

CITY COUNCIL REGULAR MEETING

St. Francis Area Schools District Office, 4115 Ambassador Blvd. NW Monday, October 07, 2024 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 16, 2024
 - B. Hiring Part-Time Firefighter- Contingent
 - C. Police Department Policy Manual
 - D. Change Orders City Hall / Fire Station Project
 - E. Rivers Edge 5th Drainage and Utility Vacation
 - F. Bluffs of Rum River Final Plat Submittal Extension
 - G. Rivers Edge 7th Addition Financial Security Reduction
 - H. Appointment of Election Judges

Resolution 2024-37 Appointing election judges for the General Election on November 5, 2024

- I. Towing Services RFP
- J. Acknowledgement to Conduct Excluded Bingo
- K. Payment of Claims
- 5. MEETING OPEN TO THE PUBLIC
- 6. SPECIAL BUSINESS
- 7. PUBLIC HEARING
- 8. OLD BUSINESS
- 9. **NEW BUSINESS**
 - A. First Baptist Church Expansion Site Plan

Resolution 2024-35 Approving a site plan for First Baptist Church Expansion

B. Grading Interim Use Permit Amendment

Resolution 2024-36 Approving an interim use permit amendment to allow site grading on the Richard D. Schroeder Advanced Ammunition Range

- C. Work Session Request
- 10. MEETING OPEN TO THE PUBLIC
- 11. REPORTS
 - A. Fire Department Monthly Report- August
- 12. COUNCIL MEMBER REPORTS
- 13. UPCOMING EVENTS
 - October 14 City Offices Closed in Observance of Columbus/Indigenous Peoples' Day
 - October 16 Planning Commission Meeting 7:00 pm
 - October 19 Household Hazardous Waste Drop-off Event (Free) 9:00 am 1:00 pm
 - October 21 City Council Meeting 6:00 pm
 - October 28 City Council Work Session 5:30 pm
 - October 29 Public Works 2nd Annual Open House & Truck or Treat Event 5:00 pm
 - October 30 Parks Commission Meeting 7:00 pm
- 14. ADJOURNMENT

CITY OF ST. FRANCIS CITY COUNCIL AGENDA

St. Francis Area Schools District Office 4115 Ambassador Blvd. NW September 16, 2024 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 Joe Muehlbauer.

2. ROLL CALL

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

Also present: City Administrator Kate Thunstrom, Deputy Administrator-City Clerk Jenni Wida, Community Development Director Jessica Rieland, Assistant City Attorney Dave Schaps (Barna, Guzy & Steffen), Deputy Administrator-Public Works Director Paul Carpenter, Police Chief Todd Schwieger, Fire Chief Dave Schmidt, Finance Director Darcy Mulvihill, Liquor Store Manager Joe Pfeifer, and City Engineer Craig Jochum (Hakanson Associates, Inc.),

3. APPROVAL OF AGENDA

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

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

Nays: None

Motion carries: 5-0

4. CONSENT AGENDA

- A. City Council Minutes September 3, 2024
- B. Stahl Construction Pay Applications No. 12 Labor & Material
- C. Facility Technician Job Posting
- D. URRWMO Joint Powers Agreement Update
- E. Public Works Policy Manual Update
- F. Change Orders City Hall / Fire Station Project
- G. Acknowledgement to Conduct a Raffle
- H. Acknowledgement of Premise Permit
- I. Conditional Offer of Employment Office Assistant-Accounting Clerk
- J. Payment of Claims

Kreklow shared that there was an error in the minutes which showed a vote for her when she was absent from the meeting. City Clerk Wida said this has been updated in the minutes and published online.

Vogel said he would like to discuss items B, D, F, and J. He noted that at the last meeting when they discussed the budget, they could not find anywhere to cut spending. He shared that in the proposal from Stahl, there is a \$50,000 fire pole with installation for \$7,000. He asked why this is so expensive. Fire Chief Schmidt shared that this was part of their discussion and design over two years ago. He explained that all of the day-to-day operations are upstairs at the Fire Station and this will allow them quicker access to downstairs.

Vogel noted that there is over \$38,000 going to outside contractors for the dog park. He said these are the kinds of things he thinks they could save money on. He also asked about the URRWMO agreement and if it is required by the State that they are a part of it. Public Works Director Carpenter said yes.

Vogel asked what their expenses that are for the URRWMO are used for. Carpenter explained that it is based on the size of the City. He shared that being a part of the URRWMO is a very good deal for the City.

Vogel asked about the change order that this discussed last week. He asked if there is any recourse that they can take in future contracts when something big is missed in the contract. He suggested looking at adding information about omissions to future contracts.

Robinson shared that the dog park was approved before Vogel started with the Council. He explained that they surveyed the public and they were interested in a dog park. He said this is something that the citizens were asking for.

Vogel stated it is sometimes the Council's job to say 'no' to the things the residents are asking for if they do not make sense. He asked if the public knew how much the dog park would cost before it was approved. Robinson said they discussed it at several public meetings and Work Sessions, and they have not gotten any push back from the residents.

Mayor Muehlbauer noted that this was one of the most requested and cheapest amenities they could give the public.

Udvig shared that they surveyed residents at a few different City events, and they got lots of feedback on the desire for a dog park.

Vogel said he never saw anything about the dog park at any of these events or in the newsletter with the cost for the project. He asked what they will tell the residents when they come forward and complain that their taxes are increasing.

Robinson said he would ask the residents why they were silent the other 11 months of the year when the Council is asking for feedback and engagement from residents.

Kreklow shared that they are hearing from several citizens that they are excited for the dog park.

Robinson shared that in the past he has gone door-to-door to talk to and engage with residents and encouraged Vogel to do the same.

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

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

Nays: None

Motion carries: 5-0

5. MEETING OPEN TO THE PUBLIC

Mayor Muehlbauer 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 NONE

9. NEW BUSINESS

A. <u>Interim Ordinance Temporary Prohibiting the Issues of New Licenses to sell Tobacco Products</u>

Ordinance 333 an emergency interim ordinance temporarily prohibiting the issuance of new licenses to sell tobacco products in the city

City Administrator Thunstrom reviewed the Staff report in regard to the request for an interim ordinance to temporarily prohibit the issuance of new tobacco licenses.

Kreklow asked if this would create a hindrance for any new business that wants to come into the City and just sell tobacco products. Thunstrom explained that they currently have nine tobacco licenses out and this would affect anyone who would be looking at having an establishment that would sell tobacco along with other goods. She noted that this would not impact any retail establishments coming into the City. She said it would put any business who just sells tobacco on notice that the Council is discussing this. She added that they do not currently have any new tobacco applications at the moment.

MOTION BY: VOGEL SECONDED: ROBINSON TO ADOPT ORDINANCE 333, AN EMERGENCY INTERIM ORDINANCE TEMPORARILY PROHIBITING THE ISSUANCE OF NEW LICENSES TO SELL TOBACCO PRODUCTS IN THE CITY.

A roll call vote was performed:

Mayor Muehlbauer aye Councilmember Vogel aye Councilmember Robinson aye Councilmember Kreklow nay Councilmember Udvig aye

Motion carried: 4-1

B. Interim Ordinance Prohibiting the Operation of Cannabis Businesses within the City and Establishing a Study Period

Ordinance 334 an emergency interim ordinance prohibiting the operation of cannabis businesses within the City and establishing a study period pursuant to state statutes

Thunstrom reviewed the Staff report concerning the request for an interim ordinance prohibiting the operation of cannabis businesses and establishing a study period.

Kreklow shared that there have been complaints she has seen on Facebook concerning the new business that has gone in next to Subway, very close to the schools. Kreklow explained that when she got involved with the Council, this was on one of their agendas and it was not passed. She asked what they have done from the last time they looked at this until now. Thunstrom stated they were not able to do much before the legislative session this year since they knew changes were coming. She said the Office of Cannabis Management has released an ordinance for cities to follow and when they meet at the end of October, they will be able to answer some of the questions that need to be decided on a local level. She shared that Staff has been working on this ordinance.

Kreklow asked if this would prohibit the Liquor Store from selling the edible products and drinks that they have been selling. Assistant City Attorney Schaps explained that it would not affect existing businesses.

Mayor Muehlbauer asked if there was a different distance requirement depending on the dosage of the products. Thunstrom said yes and explained that there are low dose and high dose products. She noted that low dose products do not have the same distance and signage requirements as high dose products. She added that all they can regulate for signs is the size of them.

Kreklow asked about the distance requirement for low dose products. Schaps said there is no minimum distance.

Robinson asked if they do spot checks or tests on these kinds of businesses. Police Chief Schwieger shared that they conduct compliance checks similar to how they are done for tobacco and alcohol. He added that if they find any business selling products that they should not be, they will be reported to the Office of Cannabis Management.

Schaps shared that this discussion will have to be continued to the next meeting

as there is a requirement to hold a Public Hearing.

MOTION BY: ROBINSON SECONDED: UDVIG TO CONTINUE THIS ITEM TO THE NEXT COUNCIL MEETING.

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

Nays: None

Motion carries: 5-0

10. MEETING OPEN TO THE PUBLIC - NONE

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.

13. <u>UPCOMING EVENTS</u>

September 18 - Planning Commission Meeting - 7:00 pm

September 21 - Recycling Event 8:00 am - 12:00 pm

September 25 - Bark Park Leash Cutting Ceremony - 5:30 pm

14. ADJOURNMENT

MOTION BY: KREKLOW SECOND: VOGEL TO ADJOURN THE MEETING.

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

Nays: None

Motion carries: 5-0

There being no further business, Mayor Muehlbauer adjourned the regular City

Council at 6:32 p.m.

Jennifer Wida,	City C	Clerk	



CITY COUNCIL AGENDA REPORT

TO: Kate Thunstrom- City Administrator

FROM: Dave Schmidt- Fire Chief

SUBJECT: Hiring Part-Time Firefighter- Contingent

DATE: October 7, 2024

OVERVIEW:

The fire department interviewed a candidate for the position of firefighter this past week. The fire department is requesting authorization to hire the candidate interviewed. The candidate is Culen Davis. The fire department is requesting authorization to hire Culen Davis as a firefighter assigned to Station 2, contingent on successful completion of all required pre-employment screening.

ACTION TO BE CONSIDERED:

Approve the hiring of Culen Davis as part-time firefighter for the City of St. Francis, contingent on successful completion of pre-employment screening, with a start date of November 1st, 2024.

BUDGET IMPLICATION:

All expenses covered by existing fire department budget.



CITY COUNCIL AGENDA REPORT

TO: Kate Thunstrom, City Administrator

FROM: Todd Schwieger, Police Chief

SUBJECT: Police Department Policy Manual

DATE: October 7, 2024

OVERVIEW:

The St. Francis Police Department has adopted Lexipol policy 300 – Use of Force, 306 – Vehicle Pursuits, 324 – Registered Predatory Offender, 601 – Sexual Assault Investigations.

ACTION TO BE CONSIDERED:

St. Francis City Council to review and approve St. Francis Police Department policies 300, 306, 324, and 601. Policies have received legal review.

BUDGET IMPLICATION:

No direct budget impact as a result of the policy adoptions.

Attachments:

- Police Department Policies
 - o 300 Use of Force
 - o 306 Vehicle Pursuits
 - 324 Registered Predatory Offender
 - 601 Sexual Assault Investigations.



St. Francis Police Department

Policy Manual

Use of Force

300.1 PURPOSE AND SCOPE

This policy provides guidelines on the reasonable use of force. While there is no way to specify the exact amount or type of reasonable force to be applied in any situation, every member of this department is expected to use these guidelines to make such decisions in a professional, impartial, and reasonable manner (Minn. Stat. § 626.8452).

In addition to those methods, techniques, and tools set forth below, the guidelines for the reasonable application of force contained in this policy shall apply to all policies addressing the potential use of force, including but not limited to the Control Devices and Conducted Energy Device policies.

300.1.1 DEFINITIONS

Definitions related to this policy include:

Bodily harm - Physical pain or injury.

Deadly force - Force reasonably anticipated and intended to create a substantial likelihood of causing death or great bodily harm.

Feasible - Reasonably capable of being done or carried out under the circumstances to successfully achieve the arrest or lawful objective without increasing risk to the officer or another person.

Force - The application of physical techniques or tactics, chemical agents, or weapons to another person. It is not a use of force when a person allows him/herself to be searched, escorted, handcuffed, or restrained.

Great bodily harm - Bodily injury which creates a high probability of death, or which causes serious, permanent disfigurement, or which causes a permanent or protracted loss or impairment of the function of any bodily member or organ or other serious bodily harm.

Imminent - Ready to take place; impending. Note that imminent does not mean immediate or instantaneous.

Totality of the circumstances - All facts and circumstances known to the officer at the time, taken as a whole, including the conduct of the officer and the subject leading up to the use of force.

300.2 POLICY

The use of force by law enforcement personnel is a matter of critical concern, both to the public and to the law enforcement community. Officers are involved on a daily basis in numerous and varied interactions and, when warranted, may use reasonable force in carrying out their duties.

Officers must have an understanding of, and true appreciation for, their authority and limitations. This is especially true with respect to overcoming resistance while engaged in the performance of law enforcement duties.

The St. Francis Police Department recognizes and respects the sanctity of all human life and dignity without prejudice to anyone. Vesting officers with the authority to use reasonable force and to protect the public welfare requires monitoring, evaluation, and a careful balancing of all interests.

300.2.1 DUTY TO INTERCEDE AND REPORT

Any officer present and observing another law enforcement officer or a member using force in violation of section 609.066, subdivision 2, or that is clearly beyond that which is objectively reasonable under the circumstances shall, when physically or verbally able to do so, intercede to prevent the use of unreasonable force (Minn. Stat. § 626.8452; Minn. Stat. § 626.8475).

Any officer who observes another law enforcement officer or a member use force that is in violation of the Department's use of force policy and/or state or federal law shall report the incident in writing within 24 hours to the chief law enforcement officer of the agency that employs the reporting officer. (Minn. Stat. § 626.8452; Minn. Stat. § 626.8475).

300.2.2 PERSPECTIVE

When observing or reporting force used by a law enforcement officer, each officer should take into account the totality of the circumstances and the possibility that other law enforcement officers may have additional information regarding the threat posed by the subject.

300.3 USE OF FORCE

Officers shall use only that amount of force that reasonably appears necessary given the facts and circumstances perceived by the officer at the time of the event to accomplish a legitimate law enforcement purpose. Officers should exercise special care when interacting with indidviduals with known physical, mental health, developmental, or intellectual disabilities as an individual's disability may affect the individual's ability to understand or comply with commands from peace officers.

The reasonableness of force will be evaluated from the perspective of a reasonable officerin the same situation, based on the totality of the circumstances known to or perceived by the officer at the time, rather than with the benefit of hindsight. Any evaluation of reasonableness must allow for the fact that officers are often forced to make split-second decisions about the amount of force that reasonably appears necessary in a particular situation, with limited information and in circumstances that are tense, uncertain, and rapidly evolving.

Given that no policy can realistically predict every possible situation an officer might encounter, officers are entrusted to use well-reasoned discretion in determining the appropriate use of force in each incident.

It is also recognized that circumstances may arise in which officers reasonably believe that it would be impractical or ineffective to use any of the tools, weapons, or methods provided by this department. Officers may find it more effective or reasonable to improvise their response to rapidly unfolding conditions that they are confronting. In such circumstances, the use of any improvised device or method must nonetheless be reasonable and utilized only to the degree that reasonably appears necessary to accomplish a legitimate law enforcement purpose.

While the ultimate objective of every law enforcement encounter is to avoid or minimize injury, nothing in this policy requires an officer to retreat or be exposed to possible physical injury before applying reasonable force.

300.3.1 ALTERNATIVE TACTICS - DE-ESCALATION

Whenever possible an officer or, officers shall use non-violent strategies and techniques consistent with their training to decrease the intensity of a situation, improve decision-making, improve communication, reduce the need for force, and increase voluntary compliance (e.g., summoning additional resources, formulating a plan, attempting verbal persuasion).

Whenever possible and when such delay will not compromise the safety of another or the officer and will not result in the destruction of evidence, escape of a suspect, or commission of a crime, an officer shall allow an individual time and opportunity to submit to verbal commands before force is used.

300.3.2 USE OF FORCE TO EFFECT AN ARREST

An officer may use reasonable force (Minn. Stat. § 609.06 and Minn. Stat. § 629.33):

- (a) In effecting a lawful arrest.
- (b) In the execution of a legal process.
- (c) In enforcing an order of the court.
- (d) In executing any other duty imposed by law.
- (e) In preventing the escape, or to retake following the escape, of a person lawfully held on a charge or conviction of a crime.
- (f) In restraining a person with a mental illness or a person with a developmental disability from self-injury or injury to another.
- (g) In self-defense or defense of another.

An officer who makes or attempts to make an arrest need not retreat or desist from his/her efforts by reason of resistance or threatened resistance of the person being arrested; nor shall such officer be deemed the aggressor or lose his/her right to self-defense by the use of reasonable force to effect the arrest or to prevent escape or to overcome resistance.

300.3.3 FACTORS USED TO DETERMINE THE REASONABLENESS OF FORCE

When determining whether to apply force and evaluating whether an officer has used reasonable force, a number of factors should be taken into consideration, as time and circumstances permit.

These factors include but are not limited to:

- (a) Immediacy and severity of the threat to officers or others.
- (b) The conduct of the individual being confronted, as reasonably perceived by the officer at the time.
- (c) Officer/subject factors (e.g., age, size, relative strength, skill level, injuries sustained, level of exhaustion or fatigue, the number of officers available vs. subjects).
- (d) The effects of suspected drug or alcohol use.
- (e) The individual's mental state or capacity.
- (f) The individual's ability to understand and comply with officer commands.
- (g) Proximity of weapons or dangerous improvised devices.
- (h) The degree to which the individual has been effectively restrained and his/her ability to resist despite being restrained.

- (i) The availability of other reasonable and feasible options and their possible effectiveness (Minn. Stat. § 626.8452).
- (j) Seriousness of the suspected offense or reason for contact with the individual.
- (k) Training and experience of the officer.
- (I) Potential for injury to officers, suspects, and others.
- (m) Whether the individual appears to be resisting, attempting to evade arrest by flight, or is attacking the officer.
- (n) The risk and reasonably foreseeable consequences of escape.
- (o) The apparent need for immediate control of the individual or a prompt resolution of the situation.
- (p) Whether the conduct of the individual being confronted no longer reasonably appears to pose an imminent threat to the officer or others.
- (q) Prior contacts with the individual or awareness of any propensity for violence.
- (r) Any other exigent circumstances.

300.3.4 PAIN COMPLIANCE TECHNIQUES

The application of any pain compliance technique shall be discontinued once the officer determines that compliance has been achieved.

300.3.5 STATE RESTRICTIONS ON THE USE OF OTHER RESTRAINTS

Officers may not use any of the following restraints unless the use of deadly force is authorized (Minn. Stat. § 609.06; Minn. Stat. § 609.066):

- (a) A chokehold. For purposes of this policy, a chokehold means a method by which a person applies sufficient pressure to a person to make breathing difficult or impossible, and includes but is not limited to any pressure to the neck, or throat, or windpipe that may prevent or hinder breathing, or reduce intake of air. Choke hold also means applying pressure to a person's neck on either side of the windpipe, but not to the windpipe itself, to stop the flow of blood to the brain via the carotid arteries.
- (b) Tying all of an individual's limbs together behind the person's back to render the person immobile.
- (c) Securing an individual in any way that results in transporting the person face down in a vehicle.

300.3.6 USE OF FORCE TO SEIZE EVIDENCE

In general, officers may use reasonable force to lawfully seize evidence and to prevent the destruction of evidence. However, officers are discouraged from using force solely to prevent a person from swallowing evidence or contraband. In the instance when force is used, officers should not intentionally use any technique that restricts blood flow to the head, restricts respiration or which creates a reasonable likelihood that blood flow to the head or respiration would be restricted. Officers are encouraged to use techniques and methods taught by the St. Francis Police Department for this specific purpose.

300.4 DEADLY FORCE APPLICATIONS

When reasonable, the officer shall, prior to the use of deadly force, make efforts to identify themself as a peace officer and to warn that deadly force may be used, unless the officer has objectively reasonable grounds to believe the person is aware of those facts.

Use of deadly force is justified only if an objectively reasonable officer would believe, based on the totality of the circumstances known to the officer at the time and without the benefit of hindsight, that such force is necessary (Minn. Stat. § 609.066):

- (a) To protect the officer or another from death or great bodily harm.
- (b) To effect the arrest or capture, or prevent the escape, of an individual whom the officer knows or has reasonable grounds to believe has committed or attempted to commit a felony and the officer reasonably believes that the person will cause death or great bodily harm to another person unless immediately apprehended.

In both scenarios, the use of deadly force is only authorized provided that the threat (Minn. Stat. § 609.066):

- Can be articulated with specificity.
- Is reasonably likely to occur absent action by the officer.
- Must be addressed through the use of deadly force without unreasonable delay.

An officer shall not use deadly force against an individual based on the danger the individual poses to self unless the use of deadly force is justified (Minn. Stat. § 609.066).

Additionally, an officer should not use deadly force against a person whose actions are a threat solely to property.

300.4.1 MOVING VEHICLES

Shots fired at or from a moving vehicle are rarely effective and involve considerations and risks in addition to the justification for the use of deadly force.

When feasible, officers should take reasonable steps to move out of the path of an approaching vehicle instead of discharging their firearm at the vehicle or any of its occupants.

An officer should only discharge a firearm at a moving vehicle or its occupants when the officer reasonably believes there are no other reasonable means available to avert the imminent threat of the vehicle, or if deadly force other than the vehicle is directed at the officer or others.

Officers should not shoot at any part of a vehicle in an attempt to disable the vehicle.

300.5 REPORTING THE USE OF FORCE

Any use of force by a member of this department shall be documented promptly, completely, and accurately in an appropriate report, depending on the nature of the incident. The officer should articulate the factors perceived and why he/she believed the use of force was reasonable under the circumstances.

Any use of force greater than handcuffing a cooperative person by a member of this department shall be documented promptly, completely and accurately in a use of force supplemental report. This includes the pointing of aerosol spray, Taser, less lethal or firearm. The purpose for the use of force supplemental report is to collect data for purposes of training, analysis, and related purposes.

300.5.1 NOTIFICATIONS TO SUPERVISORS

Supervisory notification shall be made as soon as practicable following the application of force in any of the following circumstances:

- (a) The application caused a visible injury.
- (b) The application would lead a reasonable officer to conclude that the individual may have experienced more than momentary discomfort.
- (c) The individual subjected to the force complained of injury or continuing pain.
- (d) The individual indicates intent to pursue litigation.
- (e) Any application of the conducted energy device or control device.
- (f) Any application of a restraint device other than handcuffs, shackles, or belly chains.
- (g) The individual subjected to the force was rendered unconscious.
- (h) An individual was struck or kicked.
- (i) An individual alleges unreasonable force was used or that any of the above has occurred.

300.5.2 STATE REPORTING REQUIREMENTS

The Chief of Police shall provide for the filing of a report with the Bureau of Criminal Apprehension (BCA) on a monthly basis and in the form required by BCA (Minn. Stat. § 626.5534).

There may be additional reporting requirements regarding misconduct (see the Standards of Conduct Policy) (Minn. Stat. § 626.8457).

300.6 MEDICAL CONSIDERATIONS

Once it is reasonably safe to do so, medical assistance shall be obtained for any person who exhibits signs of physical distress, has sustained visible injury, expresses a complaint of injury or continuing pain, or was rendered unconscious. Any individual exhibiting signs of physical distress after an encounter should be continuously monitored until the individual can be medically assessed. Individuals should not be placed on their stomachs for an extended period, as this could impair their ability to breathe.

Based upon the officer's initial assessment of the nature and extent of the individual's injuries, medical assistance may consist of examination by an emergency medical services provider or medical personnel at a hospital or jail. If any such individual refuses medical attention, such a refusal shall be fully documented in related reports and, whenever practicable, should be witnessed by another officer and/or medical personnel. If a recording is made of the contact or an interview with the individual, any refusal should be included in the recording, if possible.

The on-scene supervisor or, if the on-scene supervisor is not available, the primary handling officer shall ensure that any person providing medical care or receiving custody of a person following any use of force is informed that the person was subjected to force. This notification shall include a description of the force used and any other circumstances the officer reasonably believes would be potential safety or medical risks to the subject (e.g., prolonged struggle, extreme agitation, impaired respiration).

Individuals who exhibit extreme agitation, violent irrational behavior accompanied by profuse sweating, extraordinary strength beyond their physical characteristics, and imperviousness to pain, or who require a protracted physical encounter with multiple officers to be brought under control, may be at an increased risk of sudden death. Calls involving these persons should be considered medical emergencies. Officers who reasonably suspect a medical emergency should request medical assistance as soon as practicable and have medical personnel stage away.

See the Medical Aid and Response Policy for additional guidelines.

300.7 SUPERVISOR RESPONSIBILITIES

A supervisor should respond to a reported application of force resulting in visible injury, if reasonably available. When a supervisor is able to respond to an incident in which there has been a reported application of force, the supervisor is expected to:

- (a) Obtain the basic facts from the involved officers. Absent an allegation of misconduct or excessive force, this will be considered a routine contact in the normal course of duties.
- (b) Ensure that any injured parties are examined and treated.
- (c) When possible, separately obtain a recorded interview with the individual upon whom force was applied. If this interview is conducted without the individual having voluntarily waived his/her *Miranda* rights, the following shall apply:
 - 1. The content of the interview should not be summarized or included in any related criminal charges.
 - 2. The fact that a recorded interview was conducted should be documented in a property or other report.
 - 3. The recording of the interview should be distinctly marked for retention until all potential for civil litigation has expired.
- (d) Once any initial medical assessment has been completed or first aid has been rendered, ensure that photographs have been taken of any areas involving visible injury or complaint of pain, as well as overall photographs of uninjured areas.
 - 1. These photographs should be retained until all potential for civil litigation has expired.
- (e) Identify any witnesses not already included in related reports.
- (f) Review and approve all related reports.
- (g) Determine if there is any indication that the individual may pursue civil litigation.
 - 1. If there is an indication of potential civil litigation, the supervisor should complete and route a notification of a potential claim through the appropriate channels.
- (h) Evaluate the circumstances surrounding the incident and initiate an administrative investigation if there is a question of policy noncompliance or if for any reason further investigation may be appropriate.

In the event that a supervisor is unable to respond to the scene of an incident involving the reported application of force, the supervisor is still expected to complete as many of the above items as circumstances permit.

300.7.1 POLICE CHIEF RESPONSIBILITY

The Police Chief, or other individual designated by the Chief shall review each use of force by any personnel within his/her command to ensure compliance with this policy and to address any training issues.

300.8 TRAINING

Officers shall receive training on this policy, including the learning objectives as provided by the Board of Peace Officer Standards and Training (POST), and demonstrate their knowledge and understanding at least annually (Minn. Stat. § 626.8452, Subd. 3).

Subject to available resources, officers should receive periodic training on guidelines regarding vulnerable populations, including but not limited to children, elderly, pregnant persons, and individuals with physical, mental, or intellectual disabilities.

300.8.1 STATE-SPECIFIC TRAINING REQUIREMENTS

Warrior-style training, as defined in Minn. Stat. § 626.8434, whether provided directly by the Department or through a third party, is prohibited (Minn. Stat. § 626.8434).

300.8.2 TRAINING REQUIREMENTS

Required annual training shall include:

- (a) Legal updates.
- (b) De-escalation tactics, including alternatives to force.
- (c) The duty to intercede.
- (d) The duty to request and/or render medical aid.
- (e) Warning shots (see the Firearms Policy).
- (f) All other subjects covered in this policy (e.g., use of deadly force, chokeholds and carotid holds, discharge of a firearm at or from a moving vehicle, verbal warnings).

300.9 POLICY REVIEW

The Chief of Police or the authorized designee should annually review and update this policy to reflect developing practices and procedures.

Policy 306

St. Francis Police Department

Policy Manual

Vehicle Pursuits

306.1 PURPOSE AND SCOPE

Vehicle pursuits expose innocent citizens, law enforcement officers and fleeing violators to the risk of serious injury or death. The primary purpose of this policy is to provide officers with guidance in balancing the safety of the public and themselves against law enforcement's duty to apprehend violators of the law. Another purpose of this policy is to minimize the potential for pursuit-related collisions. Vehicular pursuits require officers to exhibit a high degree of common sense and sound judgment. Officers must not forget that the immediate apprehension of a suspect is generally not more important than the safety of the public and pursuing officers (Minn. Stat. § 626.8458 Subd. 1).

306.1.1 PHILOSOPHY

Deciding whether to pursue a motor vehicle is a critical decision that must be made quickly and under difficult and unpredictable circumstances. In recognizing the risk to public safety created by vehicle pursuits, no officer or supervisor shall be criticized or disciplined for deciding not to engage in a vehicle pursuit due to the risk involved. This includes circumstances where Department policy would permit the initiation or continuation of the pursuit. It is recognized that vehicle pursuits are not always predictable and decisions made pursuant to this policy will be evaluated according to the totality of the circumstances reasonably available at the time of the pursuit (Minn. Stat. § 626.8458 Subd. 1).

Officers must remember that the most important factors to the successful conclusion of a pursuit are proper self-discipline and sound professional judgment. Officers conduct during the course of a pursuit must be objectively reasonable; that is, what a reasonable officer would do under the circumstances. An individual's unreasonable desire to apprehend a fleeing suspect at all costs has no place in professional law enforcement pursuit (Minn. Stat. § 626.8458 Subd. 2 (2)).

306.2 DEFINITIONS

Definitions related to this policy include:

Blocking or vehicle intercept - A slow-speed coordinated maneuver where two or more law enforcement vehicles simultaneously intercept and block the movement of a suspect vehicle, the driver of which may be unaware of the impending enforcement stop, with the goal of containment and preventing a pursuit. Blocking is not a moving or stationary road block.

Boxing-in - A tactic designed to stop a violator's vehicle by surrounding it with law enforcement vehicles and then slowing all vehicles to a stop.

Pursuit Intervention Technique (PIT) - A low-speed maneuver intended to terminate the pursuit by causing the violator's vehicle to spin out and come to a stop.

Ramming - The deliberate act of impacting a violator's vehicle with another vehicle to functionally damage or otherwise force the violator's vehicle to stop.

Roadblocks - A tactic designed to stop a violator's vehicle by intentionally placing a vehicle or other immovable object in the path of the violator's vehicle.

Spikes or tack strips - A device that extends across the roadway and is designed to puncture the tires of the pursued vehicle.

Vehicle pursuit - An event in which a peace officer attempts to apprehend a driver who ignores the signal to stop by increasing speed, extinguishing headlights or taillights, refusing to stop the vehicle, or using other means with intent to attempt to elude a peace officer (Minn. Stat. § 609.487).

306.3 OFFICER RESPONSIBILITIES

It is the policy of this department that a vehicle pursuit shall be conducted with at least one flashing red warning lamp visible from the front and a siren that is sounded when necessary to warn pedestrians or other drivers (Minn. Stat. § 169.17; Minn. Stat. § 169.68).

Operating an emergency vehicle in a pursuit with emergency lights and siren does not relieve the operator of an authorized emergency vehicle of the duty to drive with due regard for the safety of all persons, and does not protect the driver from the consequences of a reckless disregard for the safety of others (Minn. Stat. § 169.17).

306.3.1 WHEN TO INITIATE A PURSUIT

Officers are authorized to initiate a pursuit when it is reasonable to believe that a suspect is attempting to evade arrest or detention by fleeing in a vehicle that has been given a signal to stop by a peace officer.

The following factors individually and collectively shall be considered in deciding whether to initiate or continue a pursuit (Minn. Stat. § 626.8458 Subd. 2(2)):

- (a) Seriousness of the known or reasonably suspected crime and its relationship to community safety
- (b) The importance of protecting the public and balancing the known or reasonably suspected offense and the apparent need for immediate capture against the risks to officers, innocent motorists, and others
- (c) Apparent nature of the fleeing suspect (e.g., whether the suspect represents a serious threat to public safety)
- (d) The identity of the suspect has been verified and there is comparatively minimal risk in allowing the suspect to be apprehended at a later time
- (e) Safety of the public in the area of the pursuit, including the type of area, time of day, the amount of vehicular and pedestrian traffic (e.g., school zones), and the speed of the pursuit relative to these factors
- (f) The pursuing officer's familiarity with the area of the pursuit, the quality of radio communications between the pursuing units and the dispatcher/supervisor, and the driving capabilities of the pursuing officers under the conditions of the pursuit
- (g) Weather, traffic, and road conditions that unreasonably increase the danger of the pursuit when weighed against the risks resulting from the suspect's escape
- (h) Performance capabilities of the vehicles used in the pursuit in relation to the speeds and other conditions of the pursuit
- (i) Vehicle speeds

- (j) Other persons in or on the pursued vehicle (e.g., passengers, co-offenders, hostages)
- (k) Age of the suspect and occupants
- (I) Availability of other resources, such as aircraft assistance
- (m) The police unit is carrying passengers other than on-duty police officers. Pursuits should not be undertaken with a prisoner in the pursuit vehicle unless exigent circumstances exist, and then only after the need to apprehend the suspect is weighed against the safety of the prisoner in transport. A unit containing more than a single prisoner should not participate in a pursuit.

306.3.2 WHEN TO TERMINATE A PURSUIT

Pursuits should be discontinued whenever the totality of objective circumstances known or which reasonably ought to be known to the officer or supervisor during the pursuit indicates that the present risks of continuing the pursuit reasonably appear to outweigh the risks resulting from the suspect's escape.

The above factors on when to initiate a pursuit are expressly included herein and will apply equally to the decision to discontinue as well as the decision to initiate a pursuit. Officers and supervisors must objectively and continuously weigh the seriousness of the offense against the potential danger to innocent motorists, themselves, and the public when electing to continue a pursuit. In the context of this policy, the term "terminate" shall be construed to mean discontinue or to stop chasing the fleeing vehicle.

In addition to the factors listed above, the following factors should be considered when deciding whether to terminate a pursuit (Minn. Stat. § 626.8458 Subd. 2 (2)):

- (a) The distance between the pursuing officers and the fleeing vehicle is so great that further pursuit would be futile or require the pursuit to continue for an unreasonable time or distance.
- (b) The pursued vehicle's location is no longer definitely known.
- (c) The officer's pursuit vehicle sustains damage or a mechanical failure that renders it unsafe to drive
- (d) The pursuit vehicle suffers an emergency equipment failure that causes the vehicle to no longer qualify for emergency operation use.
- (e) Extended pursuits of violators for misdemeanors not involving abuse or risk of serious harm (independent of the pursuit) are discouraged.
- (f) Hazards to uninvolved bystanders or motorists.
- (g) If the identity of the offender is known and it does not reasonably appear that the need for immediate capture outweighs the risks associated with continuing the pursuit, officers should strongly consider discontinuing the pursuit and apprehending the offender at a later time.
- (h) When directed to terminate the pursuit by a supervisor.
- (i) When radio communications are broken or inadequate.
- (j) When the danger that the continued pursuit poses to the public, the officers, or the suspect is too great, balanced against the risk of allowing the suspect to remain at large.

306.3.3 SPEED LIMITS

The speed of a pursuit is a factor that should be evaluated on a continuing basis by the officer and supervisor. Evaluation of vehicle speeds shall take into consideration public safety, officer safety and the safety of the occupants of the fleeing vehicle.

Should high vehicle speeds be reached during a pursuit, officers and supervisors shall also consider these factors when determining the reasonableness of the speed of the pursuit:

- (a) Pursuit speeds have become unreasonably unsafe for the surrounding conditions.
- (b) Pursuit speeds have exceeded the driving ability of the officer.
- (c) Pursuit speeds are beyond the capabilities of the pursuit vehicle thus making its operation unsafe.

306.4 PURSUIT UNITS

Pursuit units should be limited to three vehicles. However, the number of units involved will vary with the circumstances.

An officer or supervisor may request additional units to join a pursuit if, after assessing the factors outlined above, it appears that the number of officers involved would be insufficient to safely arrest the suspect(s). All other officers shall stay out of the pursuit but should remain alert to its progress and location. Any officer who drops out of a pursuit may then, if necessary, proceed to the termination point at legal speeds, following the appropriate rules of the road.

Distinctively marked patrol vehicles should replace unmarked vehicles involved in a pursuit whenever practicable.

306.4.1 PRIMARY UNIT RESPONSIBILITIES

The initial pursuing officer will be designated as the primary pursuit unit and will be responsible for the conduct of the pursuit unless it is unable to remain reasonably close enough to the violator's vehicle. The primary responsibility of the officer initiating the pursuit is the apprehension of the suspects without unreasonable danger to the officer or other persons (Minn. Stat. § 626.8458 Subd. 2 (4)).

The primary unit should notify Central Communications, commencing with a request for priority radio traffic, that a vehicle pursuit has been initiated, and as soon as practicable provide information including but not limited to:

- (a) Reason for the pursuit.
- (b) Location and direction of travel.
- (c) Speed of the fleeing vehicle.
- (d) Description of the fleeing vehicle and license number, if known.
- (e) Number of occupants.
- (f) The identity or description of the known occupants.
- (g) Weather, road, and traffic conditions.
- (h) Identity of other agencies involved in the pursuit.
- (i) Information concerning the use of firearms, threat of force, injuries, hostages, or other unusual hazards.
- (j) Request for medical assistance for any person injured in the course of the pursuit (Minn. Stat. § 626.8458 Subd. 2 (6)).

Unless relieved by a supervisor or secondary unit, the officer in the primary unit shall be responsible for broadcasting the progress of the pursuit. Unless circumstances reasonably indicate otherwise, the primary unit should relinquish the responsibility of broadcasting the progress of the pursuit to a secondary

unit or aircraft joining the pursuit to minimize distractions and allow the primary unit to concentrate foremost on safe pursuit tactics.

306.4.2 SECONDARY UNIT RESPONSIBILITIES

The second officer in the pursuit is responsible for the following:

- (a) Immediately notifying the dispatcher of entry into the pursuit
- (b) Remaining at a safe distance behind the primary unit unless directed to assume the role of primary officer, or if the primary unit is unable to continue the pursuit
- (c) Broadcasting the progress of the pursuit unless the situation indicates otherwise
- (d) Serve as backup to the primary unit once the subject has been stopped

306.4.3 PURSUIT DRIVING TACTICS

The decision to use or not use specific driving tactics requires the same assessment of considerations outlined in the factors to be considered concerning pursuit initiation and termination. The following are tactics for units involved in the pursuit (Minn. Stat. § 626.8458 Subd. 2 (3)):

- (a) Officers, considering their driving skills and vehicle performance capabilities, will space themselves from other involved vehicles such that they are able to see and avoid hazards or react safely to maneuvers by the fleeing vehicle.
- (b) Officers may proceed past a red, or stop signal, or stop sign but only after slowing down and utilizing a flashing red lamp or siren as may be necessary for safe operation (Minn. Stat. § 169.03, Subd. 2).
- (c) As a general rule, officers should not pursue a vehicle driving the wrong way on a roadway, highway, or freeway (Minn. Stat. § 169.03). In the event the pursued vehicle does so, the following tactics should be considered:
 - Request assistance from an available air unit.
 - 2. Maintain visual contact with the pursued vehicle by paralleling on the correct side of the roadway.
 - 3. Request other units to observe exits available to the suspects.
- (d) Notify the Minnesota State Patrol or other law enforcement agency if it appears the pursuit may enter their jurisdiction.
- (e) Officers involved in a pursuit should not attempt to pass other units unless the situation indicates otherwise or they are requested to do so by the primary unit, and a clear understanding of the maneuver process exists between the involved officers.

306.4.4 TACTICS/PROCEDURES FOR UNITS NOT INVOLVED IN THE PURSUIT

Officers are authorized to use emergency equipment at intersections along the pursuit path to clear intersections of vehicular and pedestrian traffic to protect the public. Officers should remain in their assigned area and should not become involved with the pursuit unless directed otherwise by a supervisor.

Officers not involved in the pursuit should ready themselves for possible involvement in the pursuit by placement of stop sticks if the pursuit comes through their area.

Non-pursuing personnel needed at the termination of the pursuit should respond in a nonemergency manner, observing the rules of the road.

306.4.5 PURSUIT TRAILING

In the event the initiating unit from this agency relinquishes control of the pursuit to another unit or jurisdiction, that initiating unit may, with permission of a supervisor, trail the pursuit to the termination point in order to provide necessary information and assistance for the arrest of the suspects.

The term "trail" means to follow the path of the pursuit at a safe speed while obeying all traffic laws and without activating emergency equipment. If the pursuit is at a slow rate of speed, the trailing unit will maintain sufficient distance from the pursuit units so as to clearly indicate an absence of participation in the pursuit.

306.4.6 AIRCRAFT ASSISTANCE

When available, aircraft assistance should be requested. Once the air unit has established visual contact with the pursued vehicle, it should assume control over the pursuit. The primary and secondary ground units should consider whether the participation of an aircraft warrants their continued involvement in the pursuit (Minn. Stat. § 626.8458 Subd. 2 (4)).

The air unit should coordinate the activities of resources on the ground, report progress of the pursuit and provide officers and supervisors with details of upcoming traffic congestion, road hazards or other pertinent information to evaluate whether to continue the pursuit. If ground units are not within visual contact and the air unit determines that it is unsafe to continue the pursuit, the air unit should recommend terminating the pursuit.

306.5 SUPERVISORY CONTROL AND RESPONSIBILITIES

It is the policy of this department that available supervisory and management control will be exercised over all vehicle pursuits involving officers from this department (Minn. Stat. § 626.8458 Subd. 2 (4)).

The field supervisor of the officer initiating the pursuit, or if unavailable, the nearest field supervisor will be responsible for the following:

- (a) Upon becoming aware of a pursuit, immediately notify involved officers and Central Communications of supervisory presence and ascertain all reasonably available information to continuously assess the situation and risk factors associated with the pursuit in order to ensure that the pursuit is conducted within established department guidelines.
- (b) Engage in the pursuit, when appropriate, to provide on-scene supervision.
- (c) Exercise management and control of the pursuit even if not engaged in it.
- (d) Ensure that no more than the number of required law enforcement units needed are involved in the pursuit under the guidelines set forth in this policy.
- (e) Direct that the pursuit be terminated if, in the field supervisor's judgment, it is not justified to continue the pursuit under the guidelines of this policy.
- (f) Ensure that aircraft assistance is requested if available.
- (g) Ensure that the proper radio channel is being used.
- (h) Ensure the notification and/or coordination of outside agencies if the pursuit either leaves or is likely to leave the jurisdiction of this agency.
- (i) Control and manage SFPD units when a pursuit enters another jurisdiction.
- (j) Prepare a post-pursuit critique and analysis of the pursuit for training purposes.

306.6 COMMUNICATIONS

If the pursuit is confined within the City limits, radio communications will be conducted on the primary channel unless instructed otherwise by a supervisor or communications dispatcher. If the pursuit leaves the jurisdiction of this department or such is imminent, involved units should, whenever available, switch radio communications to an emergency channel most accessible by participating agencies and units.

306.6.1 CENTRAL COMMUNICATIONS RESPONSIBILITIES

Upon notification that a pursuit has been initiated, Central Communications will be responsible for the following (Minn. Stat. § 626.8458 Subd. 2 (4)):

- (a) Coordinate pursuit communications of the involved units and personnel.
- (b) Notify and coordinate with other involved or affected agencies as practicable.
- (c) Ensure that a supervisor, if available, is notified of the pursuit.
- (d) Assign an incident number and log all pursuit activities.
- (e) Broadcast pursuit updates as well as other pertinent information as necessary.

306.6.2 LOSS OF PURSUED VEHICLE

When the pursued vehicle is lost, the primary unit should broadcast pertinent information to assist other units in locating the vehicle. The primary unit will be responsible for coordinating any further search for either the pursued vehicle or suspects fleeing on foot.

306.7 INTER-JURISDICTIONAL CONSIDERATIONS

When a pursuit enters another agency's jurisdiction, the primary officer or supervisor, taking into consideration distance traveled, unfamiliarity with the area, and other pertinent facts, should determine whether to request the other agency to assume the pursuit. Unless entry into another jurisdiction is expected to be brief, it is generally recommended that the primary officer or supervisor ensure that notification is provided to the dispatcher and to each outside jurisdiction into which the pursuit is reasonably expected to enter, regardless of whether such jurisdiction is expected to assist (Minn. Stat. § 626.8458 Subd. 2 (5)).

If a pursuit from another agency enters the department's jurisdiction, Central Communications should update the on-duty supervisor.

306.7.1 ASSUMPTION OF PURSUIT BY ANOTHER AGENCY

St. Francis Police Department officers will discontinue the pursuit when another agency has assumed the pursuit unless continued assistance of the St. Francis Police Department is requested by the agency assuming the pursuit. Upon discontinuing the pursuit, the primary unit may proceed upon request, with or at the direction of a supervisor, to the termination point to assist in the investigation.

The role and responsibilities of officers at the termination of a pursuit initiated by this department shall be coordinated with appropriate consideration of the units from the agency assuming the pursuit.

Notification of a pursuit in progress should not be construed as a request to join the pursuit. Requests to or from another agency to assume a pursuit should be specific. Because of communication limitations between local agencies, a request for another agency's assistance will mean that its personnel will

assume responsibilities for the pursuit. For the same reasons, when a pursuit leaves another jurisdiction and a request for assistance is made to this department, the other agency should relinquish control.

306.7.2 PURSUITS EXTENDING INTO THIS JURISDICTION

The agency that initiates a pursuit shall be responsible for conducting the pursuit. Units from this department should not join a pursuit unless specifically requested to do so by the agency whose peace officers are in pursuit. The exception to this is when a single unit from the initiating agency is in pursuit. Under this circumstance, a unit from this department may join the pursuit until sufficient units from the initiating agency join the pursuit.

When a request is made for this department to assist or take over a pursuit from another agency that has entered this jurisdiction, the supervisor should consider these additional following factors:

- (a) The pursuits compliance with Office policy.
- (b) Ability to maintain the pursuit.
- (c) Circumstances serious enough to continue the pursuit.
- (d) Adequate staffing to continue the pursuit. (e) The public's safety within this jurisdiction.
- (f) Safety of the pursuing officers.

As soon as practicable, a supervisor should review a request for assistance from another agency. The supervisor, after consideration of the above factors, may decline to assist in or assume the other agency's pursuit.

Assistance to a pursuing outside agency by officers of this department will terminate at the City limits provided that the pursuing peace officers have sufficient assistance from other sources. Ongoing participation from this department may continue only until sufficient assistance is present.

In the event that a pursuit from another agency terminates within this jurisdiction, officers shall provide appropriate assistance to peace officers from the outside agency including, but not limited to, scene control, coordination and completion of supplemental reports and any other assistance requested or needed.

306.8 PURSUIT INTERVENTION

Pursuit intervention is an attempt to terminate the ability of a suspect to continue to flee in a motor vehicle through tactical application of technology, road spikes, blocking, boxing, PIT (Pursuit Intervention Technique), ramming or roadblock procedures.

306.8.1 WHEN USE AUTHORIZED

In deciding whether to use intervention tactics, officers/supervisors should balance the risks of allowing the pursuit to continue with the potential hazards arising from the use of each tactic to the public, the officers, and persons in or on the pursued vehicle. With these risks in mind, the decision to use any intervention tactic should be reasonable in light of the circumstances apparent to the officer at the time of the decision (Minn. Stat. § 626.8458 Subd. 2).

It is imperative that officers act within legal bounds using good judgment and accepted practices.

306.8.2 USE OF FIREARMS

The use of firearms to disable a pursued vehicle is not generally an effective tactic and involves all the dangers associated with discharging firearms. Officers should not utilize firearms during an ongoing

pursuit unless the conditions and circumstances meet the requirements authorizing the use of deadly force. Nothing in this section shall be construed to prohibit any officer from using a firearm to stop a suspect from using a vehicle as a deadly weapon.

306.8.3 INTERVENTION STANDARDS

Any pursuit intervention technique, depending upon the conditions and circumstances under which it is used, may present dangers to the officers, the public or anyone in or on the vehicle being pursued. Certain applications of intervention techniques may be construed to be a use of force, including deadly force, and are subject to Department policies guiding such use. Officers who have not received Department-approved training in the application and use of any intervention technique or equipment shall consider these facts and requirements prior to deciding how, when, where and if an intervention technique should be employed.

- (a) Pursuit Intervention Tactic (PIT): Only those officers trained in the use of the PIT will be authorized to use this procedure upon consideration of the circumstances and conditions presented at the time, including the potential for risk of injury to officers, the public and occupants of the pursued vehicle. If feasible, officers should obtain approval from a supervisor prior to initiating PIT.
- (b) Blocking: Blocking or vehicle intercept should only be considered in cases involving felony suspects or impaired drivers who pose a threat to public safety when officers reasonably believe that attempting a conventional enforcement stop will likely result in the driver attempting to flee in the vehicle. Because of the potential risks involved, this technique should only be employed by officers who have received training in such tactics and after giving consideration to the following:
 - The need to immediately stop the suspect vehicle or prevent it from leaving substantially outweighs the risks of injury or death to occupants of the suspect vehicle, officers or other members of the public.
 - All other reasonable intervention techniques have failed or reasonably appear ineffective.
 - Employing the blocking maneuver does not unreasonably increase the risk to officer safety.
 - 4. The target vehicle is stopped or traveling at a low speed.
 - 5. At no time should civilian vehicles be used to deploy this technique.
- (c) **Ramming**: Ramming a fleeing vehicle should be done only after other reasonable tactical means at the officer's disposal have been exhausted. This tactic should

be reserved for situations where there does not appear to be another reasonable alternative method. When ramming is used as a means to stop a fleeing vehicle, the following factors should be present:

- 1. The suspect is an actual or suspected felon, who reasonably appears to represent a serious threat to the public if not apprehended.
- 2. The suspect is driving with willful or wanton disregard for the safety of other persons or is driving in a reckless and life-endangering manner.
- 3. If there does not reasonably appear to be a present or immediately foreseeable serious threat to the public, the use of ramming is not authorized.

- (d) Boxing In: As with all intervention techniques, If feasible, officers should obtain approval from a supervisor before attempting to box a suspect vehicle during a pursuit. The use of such a technique must be carefully coordinated with all involved units, taking into consideration the circumstances and conditions apparent at the time, as well as the potential risk of injury to officers, the public and occupants of the pursued vehicle.
- (e) Spike Strips: Spike strips should be deployed only when it is reasonably apparent that only the pursued vehicle will be affected by their use. Prior to the deployment of spike strips, the officer shall notify pursuing units and the supervisor of the intent and location. Officers should carefully consider the limitations of such devices as well as the potential risks to officers, the public and occupants of the pursued vehicle. The deploying officer should seek adequate cover, a patrol car is not adequate cover. Officers and supervisors should weigh the potential consequences against the need to immediately stop the vehicle. Other factors to consider are; traffic congestion, roadway configuration, construction area, special events or activities, innocent persons, and safe stopping distance for suspect vehicle.
 - 1. Officers deploying spike strips shall not wrap the cord reel line around any part of their hand or body.
 - (a) After deployment, officers must seek a safe location to observe target vehicle.
 - The use of Spike strips is not authorized to terminate pursuits involving motorcycles, three wheel or four wheel ATVs. Officers who have not received training in the use of spike strip devices are not authorized to deploy them.
 - 3. After deployment, the officer is responsible and securing it. A search of the area for all parts and pieces will take place. All used portions will be collected as evidence and treated as such, and will be kept until a disposition is received through the courts.
- (f) Roadblocks: Because roadblocks involve a potential for serious injury or death to occupants of the pursued vehicle if the suspect does not stop, the intentional placement of roadblocks in the direct path of a pursued vehicle is generally discouraged and should not be deployed without prior approval of a supervisor, and only then under extraordinary conditions when all other reasonable intervention techniques have failed or reasonably appear ineffective and the need to immediately

stop the pursued vehicle substantially outweighs the risks of injury or death to occupants of the pursued vehicle, officers or other members of the public.

306.8.4 CAPTURE OF SUSPECTS

Proper self-discipline and sound professional judgment are the keys to a successful conclusion of a pursuit and apprehension of evading suspects. Officers shall use only that amount of force that reasonably appears necessary under the circumstances to properly perform their lawful duties.

Unless relieved by a supervisor, the primary officer should coordinate efforts to apprehend the suspect(s) following the pursuit. Officers should consider safety of the public and the involved officers when formulating plans to contain and capture the suspect.

306.9 REPORTING AND REVIEW REQUIREMENTS

All appropriate reports shall be completed to comply with appropriate local and state regulations. The Administrative Assistant shall ensure the appropriate forms are filed with the Department of Public Safety within 30 days (Minn. Stat. § 626.5532):

(a) The primary officer shall complete appropriate crime/arrest reports.

- (b) The primary officer or supervisor shall complete the appropriate pursuit report.
- (c) After first obtaining available information, the on-duty field supervisor shall promptly complete a Supervisor's Log or interoffice memorandum, briefly summarizing the pursuit to the Chief of Police or designee. This memo should minimally contain the following information (Minn. Stat. § 626.5532):
 - 1. Date and time of pursuit.
 - 2. Length of pursuit in distance and time.
 - 3. Involved units and officers.
 - 4. Initial reason and circumstances surrounding the pursuit.
 - 5. Starting and termination points.
 - 6. Alleged offense, charges filed or disposition: arrest, citation or other release.
 - 7. Arrestee information should be provided if applicable.
 - 8. Injuries and/or property damage.
 - 9. Medical treatment.
 - 10. The outcome of the pursuit.
 - 11. Name of supervisor handling or at the scene.
 - 12. A preliminary determination that the pursuit appears to be in compliance with this policy or additional review and/or follow-up is warranted.
- (d) After receiving copies of reports, logs and other pertinent information, the Chief of Police or designee shall conduct or assign the completion of a post-pursuit review as appropriate to the circumstances.
- (e) Annually, the Chief of Police should direct a documented review and analysis of Department vehicle pursuits to minimally include policy suitability, policy compliance and training needs.

306.9.1 REGULAR AND PERIODIC PURSUIT TRAINING

In addition to initial and supplementary training on pursuits, all licensed non-exempt employees will participate, no less than annually, in regular and periodic training on this policy and the importance of vehicle safety and protecting the public at all times. Training will include a recognition of the need to balance the known offense and the need for immediate capture against the risks to officers and others.

The Instructor shall ensure the frequency and content of emergency vehicle operations and vehicle pursuit training meets or exceeds that required by law (Minn. Stat. § 626.8458 Subd. 5).

306.9.2 POLICY REVIEW

Each licensed member of this department shall certify in writing that they have received, read and understand this policy initially and upon any amendments.

306.9.3 YEARLY CERTIFICATION

This policy shall be reviewed and certified to the state annually that it complies with requirements of any new or revised model policy adopted by the state (Minn. Stat. § 626.8458 Subd. 3).

306.9.4 PUBLIC DISCLOSURE

Copies of the current pursuit policy shall be made available to the public on request.

St. Francis Police Department

Policy Manual

Registered Predatory Offender

324.1 PURPOSE AND SCOPE

This policy establishes guidelines by which the St. Francis Police Department will address issues associated with certain offenders who are residing in the jurisdiction and how the Department will disseminate information and respond to public inquiries for information about registered offenders.

324.2 POLICY

It is the policy of the St. Francis Police Department to protect the public by disclosing information on predatory offenders residing in this agency's community. This agency will decide what information to disclose and who to disclose it to based on the level of danger posed by the offender, the offender's pattern of offending behavior and the needs of community members to enhance their individual and collective safety.

324.2.1 DEFINITIONS

- A. Predatory Offender Registration and Community Notification refers to the Minnesota law that requires certain predatory offenders to register with the Minnesota Department of Public Safety Predatory Offender Unit. The law also provides for community notification about certain adult predatory offenders who have been incarcerated by the Minnesota Department of Corrections (DOC) or confined by the Minnesota Department of Human Services (DHS).
- **B.** Offender Risk Levels means the level of notification is governed by the level of risk assigned by the DOC.

Three possible risk levels can be assigned to an offender. They are:

- Level 1 low risk of re-offending
- Level 2 moderate risk of re-offending
- Level 3 high risk of re-offending

Note: Some offenders who are required to register as predatory offenders are not assigned a risk level because their sentence was completed prior to predatory offender legislation or because they have not spent time in state or federal prison. These offenders are not subject to community notification but are still subject to the predatory offender registration statutes.

324.3 REGISTRATION

The Chief of Police shall establish a process to reasonably accommodate registration of certain offenders. The process should rebut any allegation on the part of the offender that the registration process was too confusing, burdensome or difficult for compliance. Those assigned to register offenders should receive appropriate training regarding the registration process.

Upon conclusion of the registration process, the supervisor shall ensure that the registration information is provided to the Bureau of Criminal Apprehension (BCA) in accordance with Minn. Stat. § 243.166 within three days of the registration. Registration and updated information from a person who lacks a primary

residence shall be forwarded within two business days. Updated primary address information from any registered predatory offender shall also be forwarded within two business days (Minn. Stat. § 243.166).

The refusal of a registrant to provide any of the required information or complete the process should initiate a criminal investigation for failure to register.

324.3.1 NOTIFICATION TO REGISTRANTS

The registration process established by the Chief of Police should include procedures for determining whether an individual requires notification of his/her requirement to register because the individual was not otherwise notified of the requirement by the sentencing court or assigned a corrections agent (Minn. Stat. § 243.166).

324.3.2 REGISTRATION PROCESS

When an offender arrives to register with this department, the assigned department member should:

- (a) Determine in what state the offense was committed.
- (b) Confirm the individual is required to register by reviewing the list of Minnesota offenses on the BCA's Predatory Offender Registration website or in the BCA Predatory Offender Registration (POR) Manual that is available on the BCA's secure website.
- (c) If a person is required to register, search the BCA's secure website to verify whether the offender is already registered and a DNA sample has been submitted.
- (d) If the offender is already registered, complete a Change of Information Form (available on the BCA's secure website).
- (e) If the offender is not registered, complete a POR Form (available at BCA's secure website).
- (f) If the offender is from another state, contact the state (information for each state is listed on the BCA's website) and request a copy of the offender's original registration form, criminal complaint and sentencing documents.
 - 1. Documents obtained should be submitted to the BCA with a registration form.
 - 2. The BCA will determine if registration is required and inform the department and the offender.

For questions concerning predatory offender registration, refer to the Bureau of Criminal Apprehension (BCA)'s Predatory Offender Registration website at www.dps.state.mn.us/bca for detailed information, or contact the Predatory Offender Unit (BCA-POR) by calling (651) 793-7070 or 1-888-234-1248.

324.3.3 GUIDELINES AND FORMS

The registration process shall be in accordance with Minn. Stat. § 243.166 and follow the guidelines implemented by the BCA. Forms used in the registration process are available from the secure website operated by the BCA.

324.4 MONITORING OF REGISTERED OFFENDERS

The Chief of Police or designee should establish a system to periodically, and at least once annually, verify that a registrant remains in compliance with his/her registration requirements after the initial registration. This verification should include:

(a) Efforts to confirm residence using an unobtrusive method, such as an internet search or driveby of the declared residence.

- (b) Review of information on the BCA secure website or the Department of Corrections Offender Information (DOC) website.
- (c) Contact with a registrant's parole or probation officer, if any.

If the offender is not living at the registered address, contact the BCA-POR to determine if a was submitted. If it was not, the offender may be charged with failure to notify authorities of a change in residence. To make this charge, contact the BCA-POR to request a prosecution packet. Submit the packet to the county attorney's office to file a formal charge.

It must be verified that the offender is no longer residing at his/her last address prior to submitting the prosecution packet for charging. Depending on the county attorney, formal statements may be needed from friends, co-workers, neighbors, caretakers, etc.

The Chief of Police or designee should also establish a procedure to routinely disseminate information regarding registered offenders to agency personnel who have a need to know, including timely updates regarding new or relocated registrants.

324.5 DISSEMINATION OF PUBLIC INFORMATION

Members will not make a public notification advising the community of a particular registrant's presence in the community without permission from the Chief of Police. Members who believe notification is appropriate should promptly advise their supervisor. The supervisor should evaluate the request and forward the information to the Chief of Police if warranted. A determination will be made by the Chief of Police based on statutory requirements, with the assistance of legal counsel as necessary, whether such a public alert should be made.

The Administrative Assistant shall release local registered offender information to residents in accordance with state law (Minn. Stat. § 244.052; Minn. Stat. § 243.166, Subd. 7; Minn. Stat. § 13.01 et seq.) and in compliance with a Minnesota Government Data Practices Act request.

For questions regarding community notification or the risk level assigned to an offender contact the Risk Assessment/Community Notification Unit of the Department of Corrections (DOC RA/CN Unit) at 651-361-7340 or at notification.doc@state.mn.us. The DOC will answer questions about the notification process and agency responsibilities. The DOC is also available to assist agencies in conducting public notification meetings when an offender subject to notification moves into a law enforcement jurisdiction.

The following are examples of forms that are provided to law enforcement agencies by the DOC to assist them in performing community notifications:

- a. CONFIDENTIAL Fact Sheet Law Enforcement Agency Use Only
- b. Law Enforcement Agency Fact Sheet Notification of Release in Minnesota-Risk Level Two
- c. Law Enforcement Agency Fact Sheet Notification of Release in Minnesota-Risk Level Three
- d. Law Enforcement Fact Sheet Health Care Facility Notification Information on a Registered Offender Not for Distribution to Facility Residents
- e. Law Enforcement Fact Sheet Health Care Facility Notification Information on a Registered Offender for Distribution to Facility Residents
- f. VICTIM DATA CONFIDENTIAL For Law Enforcement Agency Use Only

Notification Process:

Law enforcement agencies receive information from the BCA and DOC pertaining to the risk levels of offenders. The duty of law enforcement to provide notification depends on the risk level assigned as described below. Public notification must not be made if an offender is placed or resides in one of the DOC licensed residential facilities (halfway houses) operated by RS-Eden, Alpha House, 180 Degrees, Damascus Way, or Bethel Work Release. Do NOT disclose any information until the law enforcement agency is notified the offender will move to a residential location.

324.5.1 LEVEL 1 DISCLOSURE

Data maintained by law enforcement may be subject to limited disclosure (Minn. Stat. § 244.052, Subd. 4) (refer to the DOC document "Confidential Fact Sheet - For Law Enforcement Agency Use Only" or other DOC guidance):

- (a) Mandatory disclosure:
 - 1. Victims who have requested disclosure
 - 2. Adult members of the offender's immediate household (b)

Discretionary disclosure:

- 1. Other witnesses or victims
- 2. Other law enforcement agencies

324.5.1 MANDATORY DISSEMINATION

The Department shall provide and release predatory offender data, or updated data, obtained from the DOC based upon the offender's status of a Level 1, 2, or 3.

The Department shall continue to disclose data on an offender as required by law for as long as the offender is required to register under Minn. Stat. § 243.166.

Disclosure to the health care facility, home care provider, or hospice provider of the status of any registered predatory offender under Minn. Stat. § 243.166 who is receiving care shall be made by this department (Minn. Stat. § 244.052, Subd. 4c).

The Department shall provide an offender's change of status to the entities and individuals who were initially notified if the Department becomes aware that the area where notification was made is no longer where the offender resides, is employed, or is regularly found (Minn. Stat. § 244.052, Subd. 4).

324.5.2 LEVEL 2 DISCLOSURE

Data is subject to limited disclosure for the purpose of securing institutions and protecting individuals in their care while they are on or near the premises of the institution (Minn. Stat. § 244.052, Subd. 4) (refer to DOC document "Law Enforcement Agency Fact Sheet - Notification of Release in Minnesota - Risk Level 2" or other DOC guidance):

- (a) In addition to Level 1 disclosure, the Department may disclose data to:
 - Staff members of public and private educational institutions, day care establishments and establishments that primarily serve individuals likely to be victimized by the offender.
 - 2. Individuals likely to be victimized by the offender.
- (b) Discretionary notification must be based on the offender's pattern of offending or victim preference as documented by the DOC or the Minnesota Department of Human Services (DHS).

324.5.3 LEVEL 3 DISCLOSURE

Data is subject to disclosure not only to safeguard facilities and protect the individuals they serve but also to protect the community as a whole (Minn. Stat. § 244.052, Subd. 4) (refer to the DOC document "Law Enforcement Agency Fact Sheet - Notification of Release in Minnesota" or other DOC guidance):

- (a) The Department shall disclose information to the persons and entities provided for Level 1 and 2 disclosures.
- (b) The Department shall disclose data to other members of the community that the offender is likely to encounter unless public safety would be compromised by the disclosure or a more limited disclosure is necessary to protect the identity of the victim.
- (c) A good faith effort must be made to complete the disclosure within 14 days of receiving a confirmed address from the DOC.
- (d) The process of notification is determined by this department. The DOC has recommended that the community be invited to a public meeting and disclose the necessary data. Assistance is available from the DOC Risk Assessment/Community Notification (RA/CN) Unit.

Data disclosed to the public of a Level 3 predatory offender shall be forwarded to the DOC within two days of the department's determination to disclose (Minn. Stat. § 244.052, Subd. 4(g)).

324.5.4 HEALTH CARE FACILITY NOTIFICATION

Upon notice that a registered predatory offender is planning to be in this jurisdiction or has been admitted to a health care facility, home care provider, or hospice provider in this jurisdiction, this department shall provide a fact sheet to the facility administrator with the following data (Minn. Stat. § 243.166, Subd. 4b) (refer to the DOC documents, "Law Enforcement Agency Fact Sheet Health Care Facility Notification Data on a Registered Offender Not For Distribution to Facility Residents" and "Law Enforcement Agency Fact Sheet Health Care Facility Notification Data on a Registered Offender For Distribution to Facility Residents" or other DOC guidance):

- (a) Name and physical description of the offender
- (b) Offender's conviction history, including the dates of conviction
- (c) Risk level assigned to the offender, if any
- (d) Profile of likely victims

324.5.5 SPECIALIZED NOTIFICATION

Offenders from other states and offenders released from federal facilities are also subject to notification (Minn. Stat. § 244.052, Subd. 3a):

- (a) If this department learns that a person under its jurisdiction is subject to registration and desires consultation on whether the person is eligible for notification, the Department must contact the DOC. The DOC will review the governing law of the other state and, if comparable to Minnesota requirements, inform this department whether to proceed with community notification in accordance with the level assigned by the other state.
- (b) If the DOC determines that the governing law in the other state is not comparable, community notification by this department may be made consistent with that authorized for risk Level 2.

(c) If this department believes that a risk level assessment is needed, the Department may request an end-of-confinement review. The Department shall provide to the DOC the necessary documents required to assess a person for a risk level.

324.5.6 VICTIM NOTIFICATION

If a predatory offender resides, expects to reside, is employed or is regularly found in this jurisdiction, the Department shall provide victims who have requested notification with data that is relevant and necessary to protect the victim. Information disclosed should be obtained from the risk assessment report provided by DOC (Minn. § Stat. 244.052, Subd. 3).

The DOC will provide victim contact data to this department when there is a victim who has requested notification (refer to the DOC document "Victim Data Confidential for Law Enforcement Agency Use Only").

It may be appropriate for members of the Department to directly contact the victim. Community victim advocacy or prosecutor resources may also be available to assist with locating and notifying a victim. Assistance is also available from the DOC victim services staff.

Members of the Department may contact other victims, witnesses and other individuals who are likely to be victimized by the offender.

324.5.7 HOMELESS NOTIFICATION PROCESS

If public notice (Level 2 or 3) is required on a registered homeless offender, that notice should be as specific as possible. These offenders are required to check in weekly with local law enforcement, unless an alternative reporting procedure is approved by the Investigations supervisor (Minn. Stat. § 243.166, Subd. 3a).

324.5.8 LIMITATIONS OF RELEASE OF DATA

Disclosures permitted or required for Level 2 or 3 offenders shall not be made if the offender is placed or resides in a DOC-licensed residential facility. Upon notification that the offender is released to a permanent address, the disclosures permitted or required by law shall be made (Minn. Stat. § 244.052, Subd. 4). Data regarding the victim or witnesses shall not be disclosed (Minn. Stat. § 244.052, Subd. 4(e)).

The broadest disclosures authorized under Minn. Stat. § 244.052, Subd. 4 may still be made for certain offenders (sexually dangerous persons or persons with a sexual psychopathic personality) even though still residing in a residential facility (Minn. Stat. § 253D.32, Subd. 1).

324.6 DISCLOSURE TO LOCAL WELFARE AGENCY

Upon request, members may disclose the status of an individual as a predatory offender to a child protection worker who is conducting an assessment of child safety, risk of subsequent child maltreatment, and family strengths and needs under Chapter 260E (Minn. Stat. § 243.166).

St. Francis Police Department

Policy Manual

Sexual Assault Investigations

601.1 PURPOSE AND SCOPE

The St. Francis Police Department adopts the Investigations of Sexual Assault model policy established and published by the Minnesota Board of Peace Officer Standards and Training (MN POST) (Minn. Stat. § 626.8442).

See attachment: Model Sexual Assault Investigation Policy 03-03-21.pdf

The purpose of this policy is to provide employees with guidelines for responding to reports of sexual assault. This agency will strive:

- (a) To afford maximum protection and support to victims of sexual assault or abuse through a coordinated program of law enforcement and available victim services with an emphasis on a victim centered approach;
- To reaffirm peace officers' authority and responsibility to conducting thorough preliminary and follow up investigations and to make arrest decisions in accordance with established probable cause standards;
- (c) to increase the opportunity for prosecution and victim services.

601.2 COPY OF SUMMARY

The Investigations supervisor shall ensure that the victim of a sexual assault who reports an incident to this department is provided with a copy of the summary of the allegation. If the incident occurred outside the jurisdiction of the St. Francis Police Department, a copy of the summary shall also be provided to the law enforcement agency where the incident occurred. If the St. Francis Police Department learns that both the victim and the accused are members of the Minnesota National Guard, the Department shall provide a copy of the summary to the Bureau of Criminal Apprehension (Minn. Stat. § 609.3459).

601.3 POLICY

It is the policy of the St. Francis Police Department to recognize sexual assault as a serious problem in society and to protect victims of sexual assault by ensuring its peace officers understand the laws governing this area. Sexual assault crimes are under-reported to law enforcement and the goal of this policy is in part to improve victim experience in reporting so that more people are encouraged to report.

All employees should take a professional, victim-centered approach to sexual assaults, protectively investigate these crimes, and coordinate with prosecution in a manner that helps restore the victim's dignity and autonomy. While doing so, it shall be this agency's goal to decrease the victim's distress, increase the victim's understanding of the criminal justice system and process, and promote public safety.

Peace officers will utilize this policy in response to sexual assault reported to this agency. This agency will aggressively enforce the laws without bias and prejudice based on race, marital status, sexual orientation, economic status, age, disability, gender, religion, creed, or origin.

601.4 DEFINITIONS

For purposes of this policy, the words and phrases in this section have the following meaning given to them, unless another intention clearly appears.

- A. **Consent:** As defined by Minn. Stat. § 609.341, which states:
 - Words or overt actions by a person indicating a freely given present agreement to perform a particular sexual act with the actor. Consent does not mean the existence of a prior or current social relationship between the actor and the complainant or that the complainant failed to resist a particular sexual act.
 - 2. A person who is mentally incapacitated or physically helpless as defined by Minn. Stat. § 609.341 cannot consent to a sexual act.
 - 3. Corroboration of the victim's testimony is not required to show lack of consent.
- B. Child or Minor: a person under the age of 18
- C. **Medical Forensic Examiner:** The health care provider conducting a sexual assault medical forensic examination
- D. **Sexual Assault:** A person who engages in sexual contact or penetration with another person in a criminal manner as identified in Minn. Stat. § 609.342 to 609.3451
- E. **Family and household member:** As defined in Minn. Stat. § 518B.01 Subd. 2.b. to include:
 - Spouses or former spouses;
 - 2. parents and children;
 - persons related by blood;
 - persons who are presently residing together or who have resided together in the past;
 - 5. persons who have a child in common regardless of whether they have been married or have lived together at any time;
 - 6. a man and woman if the woman is pregnant and the man is alleged to be the father, regardless of whether they have been married or have lived together at any time; and
 - 7. persons involved in a significant romantic or sexual relationship
- F. **Sexual Assault Medical Forensic Examination:** An examination of a sexual assault patient by a health care provider, ideally one who has specialized education and clinical experience in the collection of forensic evidence and treatment of these patients.
- G. Victim Advocate: A Sexual Assault Counselor defined by Minn. Stat. § 595.02 Subd. 1(k) and/or Domestic Abuse Advocate as defined by Minn. Stat. § 595.02 subd. 1(1) who provide confidential advocacy services to victims of sexual assault and domestic abuse. Victim advocates as defined provide coverage in all counties in Minnesota. Minnesota Office of Justice Programs (MN OJP) can assist departments in locating their local victim advocacy agency for the purposes outlined in this policy.
- H. Victim Centered: A victim-centered approach prioritizes the safety, privacy and wellbeing of the victim and aims to create a supportive environment in which the victim's rights are respected and in which they are treated with dignity and respect. This approach acknowledges and respects a victims' input into the criminal justice response and recognizes

victims are not responsible for the crimes committed against them. I. **Vulnerable Adult:** any person 18 years of age or older who:

- 1. is a resident of a facility as defined in Minn. Stat. § 626.5572 Subd. 6;
- 2. receives services at or from a facility required to be licensed to serve adults under Minn. Stat. § 245A.01 to 245A.15, except that a person receiving outpatient services for treatment of chemical dependency or mental illness, or one who is committed as a sexual psychopathic personality or as a sexually dangerous person under chapter 253B, is not considered a vulnerable adult unless the person meets the requirements of clause (4);
- 3. receives services from a home care provider required to be licensed under Minn. Stat. § 144A.43 to 144A.482; or from a person or organization that exclusively offers, provides, or arranges for personal care assistance services under the medical assistance program as authorized under sections 256B.0625, subd. 19a, 256B.0651 to 256B.0654, and 256B.0659; or
- 4. regardless of residence or whether any type of service is received, possesses a physical or mental infirmity or other physical, mental, or emotional dysfunction:
 - that impairs the individual's ability to provide adequately for the individual's own care without assistance, including the provision of food, shelter, clothing, health care, or supervision; and
 - (b) because of the dysfunction or infirmity and the need for assistance, the individual has an impaired ability to protect the individual from maltreatment.

601.5 PROCEDURES

(a) Communications Personnel Response/Additional Actions by responding officers

- 1. Communications personnel and/or law enforcement officers should inform the victim of ways to ensure critical evidence is not lost, to include the following:
 - I. Suggest that the victim not bathe, or clean him or herself if the assault took place recently.
 - II. Recommend that if a victim needs to relieve themselves, they should collect urine in a clean jar for testing, and should avoid wiping after urination.
 - III. Asking the victim to collect any clothing worn during or after the assault and if possible, place in a paper bag, instructing the victim not to wash the clothing.
 - IV. Reassure the victim that other evidence may still be identified and recovered even if they have bathed or made other physical changes.

(b) Initial Officer Response

- When responding to a scene involving a sexual assault, officers shall follow standard incident response procedures. In addition, when interacting with victims, officers shall do the following:
 - (a) Recognize that the victim experienced a traumatic incident and may not be willing or able to immediately assist with the criminal investigation.

- (b) The officer shall attempt to obtain basic information and facts about the situation, including the jurisdiction where the incident occurred and that a crime most likely occurred.
- (c) Explain the reporting process including the roles of the first responder, investigator, and anyone else with whom the victim will likely interact during the course of the investigation.
- (d) Officers are encouraged to connect the victim with local victim advocates as soon as possible. Inform the victim that there are confidential victim advocates available to address any needs they might have and to support them through the criminal justice system process. Provide the victim with contact information for the local victim advocate. Upon victim request the officer can offer to contact local victim advocate on behalf of the victim.
- (e) Ask about and document signs and symptoms of injury, to include strangulation.
- (f) Ensure that the victim knows they can go to a designated facility for a forensic medical exam. Offer to arrange for the transportation for the victim.
- (g) Identify potential witnesses to the sexual assault and/or anyone the victim told about the sexual assault.
- (h) Request preferred contact information for the victim for follow-up.

(c) Victim Interviews

- 1. This agency recognizes that victims of sexual assault due to their age or physical, mental or emotional distress, are better served by utilizing trauma informed interviewing techniques and strategies. In recognizing the need for non-traditional interviewing techniques for sexual assault victims, officers will contact Anoka County CID to perform victim interviews after the initial officer response. The interview location will be at the discretion of the responding officer and assigned CID Detective.
- (d) Special Considerations Minors and Vulnerable Adults/Domestic Abuse Victims 1.

Minors and Vulnerable Adults

- (a) This agency recognizes that certain victims, due to their age or a physical, mental, or emotional distress, are better served by utilizing interview techniques and strategies that eliminate the duplication of interviews and use a question and answer interviewing format with questioning as nondirective as possible to elicit spontaneous responses. Officers will contact Anoka County CID to perform victim interviews after the initial officer response. The interview location will be at the discretion of the responding officer and assigned CID detective. Officers responding to reports of sexual assaults involving these sensitive population groups shall limit their actions to the following.
 - i. Ensuring the safety of the victim ii. Ensuring the scene is safe; iii. Safeguarding evidence where appropriate;
 - iv. Collecting any information necessary to identify the suspect; and
 - v. Addressing the immediate medical needs of individuals at the scene.

- 2. Officers responding to victims with special considerations must comply with the mandated reporting requirements of Minn. Stat. § 260E.06 and 626.557, as applicable. Officers investigating cases involving victims with special considerations should coordinate these investigations with the appropriate local human services agency where required. Any victim or witness interviews conducted with individuals having special considerations must be audio and video recorded whenever possible. All other interviews must be audio recorded whenever possible.
- I. Not all sexual assaults of minor victims require a mandatory report to social services. This policy recognizes that in certain cases, notifying and/or the involvement of a parent/guardian can cause harm to the minor and/or impede the investigation. Officers responding to the sexual assault of a minor victim that does not trigger a mandated report under Minn. Stat. § 260E.22 should assess for the impact on the victim and the investigation if parents/guardians were notified before making a decision to involve them.
- 3. Officers should obtain necessary contact information for the victim's caregiver, guardian or parents and where the victim may be located at a later time. Officers should advise the victim and/or any accompanying adult(s), guardians or caregivers that an investigating officer will follow up with information on a forensic interview.
- 4. The officer should advise the victim's caregiver, guardian or parent that if the victim starts to talk about the incident they should listen to them but not question them as this may influence any future statements.

(e) Victims of Domestic Abuse

 Officers responding to a report of sexual assault committed against a family and household member must also follow the requirements and guidelines in this agency's domestic abuse policy and protocol, in addition to the guidelines in this policy.

(f) Protecting Victim Rights

- 1. Confidentiality: Officers should explain to victims the limitations of confidentiality in a criminal investigation and that the victim's identifying information is not accessible to the public, as specified in Minn. Stat. § 13.82 subd. 17(b)
- 2. Crime Victim Rights: Officers must provide the following information to the victim:
 - I. Crime victim rights and resource information required to be provided to all victims as specified by Minn. Stat. § 611A.02 subd. 2(b)
 - II. If the suspect is a family or household member to the victim, crime victim rights and resource information required to be provided to domestic abuse victims, as specified by Minn. Stat. § 629.341 subd. 3
 - III. The victim's right to be informed of the status of a sexual assault examination kit upon request as provided for under Minn. Stat. § 611A.27 subd. 1.
 - IV. Pursuant to Minn. Stat. § 611A.26 subd. 1, no law enforcement agency or prosecutor shall require that a complainant of a criminal sexual conduct or sex trafficking offense submit to a polygraph examination as part of or a condition to proceeding with the investigation, charging or prosecution of such offense.

- 3. Other information: Officers should provide to the victim the agency's crime report/ICR number, and contact information for the reporting officer and/or investigator or person handling the follow up.
- 4. Language access: All officers shall follow agency policy regarding limited English proficiency. (Translator)

(g) Evidence Collection

- 1. Considerations for Evidence Collection
 - I. Collect evidence regarding the environment in which the assault took place, including indications of isolation and soundproofing. Anoka County CSU shall be contacted to process the scene where the assault took place. This should be in accordance to any/all other policies and procedures relating to evidence collections.
 - II. Document any evidence of threats or any communications made by the suspect, or made on behalf of the suspect, to include those made to individuals other than the victim.
 - III. In situations where it is suspected that drugs or alcohol may have facilitated the assault, officers should assess the scene for evidence such as drinking glasses, alcohol bottles or cans, or other related items.
 - IV. If the victim has declined or a medical forensic exam will not be conducted, the officer should obtain victim consent and attempt to take photographs of visible physical injuries, including any healing or old injuries. Victim should be given directions about how to document any bruising or injury that becomes evidence later after these photographs are taken.

(h) Sexual Assault Medical Forensic Examinations

- 1. Sexual assault medical forensic examinations will be performed at the direction of the assigned CID Detective.
- 2. Following the exam, evidence collected during the exam shall be handled according to the requirements of agency policy and Minn. Stat. § 299C.106.

(i) Contacting and Interviewing Suspects

 Prior to contacting the suspect the CID Detective that is handling the initial investigation or who has been assigned to the case should be consulted.

(j) Forensic Examination and/or the Collection of Evidence from the Suspect.

1. The responding officer may assist in the collection of evidence as directed by the assigned CID Detective and/or CSU personnel.

(k) Role of the Supervisor

- 1. Supervisors may do the following:
 - (a) Assist officers investigating incidents of sexual assault when possible or if requested by an officer.
 - (b) Provide guidance and direction as needed.

(c) Review sexual assault reports to ensure that necessary steps were taken during initial response and investigations.



CITY COUNCIL AGENDA REPORT

TO: Mayor and Council

FROM: Kate Thunstrom, City Administrator

SUBJECT: Change Orders – City Hall / Fire Station Project

DATE: October 7, 2024

The following change orders have been submitted for approval for the appropriate contract:

Project 4020-10 Material

PCO #020 is a material change made from a staff request to secure three additional doors with full time locking hardware. These doors are between the apparatus bay and the interior of the building that would have left a vulnerable security point. The hardware will now allow the doors to be locked full time with fob access for staff only.

Change to project \$3,418.85

Total change orders to date: \$109,161.81

ACTION TO BE CONSIDERED:

Council to review and approve the change orders as presented authorizing City Administrator to execute PCO/PCCO documents.

Attachments:

PCO#020 (Material) Snow Melt Loop \$3,418.85





Stahl Construction Company 861 E. Hennepin Avenue, Suite 200 Minneapolis, Minnesota 55414 Phone: (952) 931-9300 Project: 4020-10 - St. Francis City Hall & Fire Station-Material 3740 Bridge Street NW St. Francis, Minnesota 55070

Prime Contract Potential Change Order #020: CE #035 - Access Control Hardware Change

то:	St. Francis, MN (City of) 23340 Cree Street NW St. Francis, Minnesota 55070	FROM:	Stahl Construction Company 861 E. Hennepin Avenue, Suite 200 Minneapolis, Minnesota 55414
PCO NUMBER/REVISION:	020 / 0	CONTRACT:	4020-10 - St. Francis City Hall & Fire Station-Material
REQUEST RECEIVED FROM:		CREATED BY:	Ryan Byrne (Stahl Construction Company)
STATUS:	Pending - In Review	CREATED DATE:	9/16/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$3,418.85

POTENTIAL CHANGE ORDER TITLE: CE #035 - Access Control Hardware Change

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

<u>CE #035 - Access Control Hardware Change</u> Hardware swap out for access control updates.

ATTACHMENTS:

Access Control Door Hardware.pdf

#	Budget Code	Description	Amount
	08-1000S Doors / Frames / Hardware.SUBCONTRACT		\$3,385.00
		Subtotal:	\$3,385.00
		Fee (1.00% Applies to all line item types.):	\$33.85
		Grand Total:	\$3,418.85

Ginnie Schneider (Brunton Architects & Engineers, Inc.)

St. Francis, MN (City of)

Stahl Construction Company

23340 Cree Street NW St. Francis, Minnesota 55070 861 E. Hennepin Avenue, Suite 200 Minneapolis, Minnesota 55414

SIGNATURE DATE SIGNATURE DATE SIGNATURE DATE



CITY COUNCIL AGENDA REPORT

TO: Mayor and Council

FROM: Kate Thunstrom, City Administrator

SUBJECT: Rivers Edge 5th Drainage and Utility Vacation

DATE: October 7, 2024

OVERVIEW:

The attached resolution is an updated resolution in regards to a vacated drainage and utility easement within the Rivers Edge Development. Council held the public hearing back in 2022 and approved the vacation. Since that time through the process in which the County recorded documents, the need for updates to the resolution was required. The attached resolution is a housekeeping item that allows the recording to happen at the County upon the correct parcels.

The following resolution shall be recorded at Anoka County.

City Attorney approval as to form

ACTION TO BE CONSIDERED:

Council requested to approved the Resolution Reserving Existing Drainage and Utility Easements and Vacating Underlying Drainage and Utility Easements

Attachments:

 Resolution 2024- 34 Reserving Existing Drainage and Utility Easements and Vacating Underlying Drainage and Utility Easements

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

RESOLUTION 2024-34

A RESOLUTION RESERVING EXISTING DRAINGE AND UTILITY EASEMENTS AND VACATING UNDERLYING DRAINAGE AND UTILITY EASEMENTS

WHEREAS, Rivers Edge 5th Addition included Outlot B and drainage and utility easements were established by such plat over, under and across Outlot B, Rivers Edge 5th Addition, Anoka County, Minnesota

WHEREAS, pursuant to Resolution 2022-30, the City of St. Francis approved the replatting of Outlot B, Rivers Edge 5th Addition into Rivers Edge 6th Addition, required certain drainage and utility easements over, under and across Rivers Edge 6th Addition be granted and established and vacated certain underlying drainage and utility easements; and

WHEREAS, the Rivers Edge 6th Addition was recorded as Document No. 2392021.001 and created drainage and utility easements across (as shown on such plat):

Lots 1 through 10, inclusive, Block 1 and Lots 1 through 11, inclusive, Block 2, Rivers Edge 6th Addition (the "Property"); and

WHEREAS, the drainage and utility easements, created in the Rivers Edge 6th Addition, over, under and across the Property are hereby reserved and such drainage and utility easements shall continue in full force and effect; and

WHEREAS, any underlying drainage and utility easements, including the drainage and utility easement reserved over, under and across the entire Outlot B, Rivers Edge 5th Addition, Anoka County, Minnesota is released as specified herein.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of St. Francis hereby reserves the drainage and utility easements against the Property created in Rivers Edge 6th Addition and releases any and all underlying drainage and utility easements.

Approved and adopted by the City Council of	f the City of St. Francis on the day of
	Joseph Muehlbauer, Mayor
Attest: Jennifer Wida, City Clerk	Dated

DRAFTED BY:

Barna, Guzy & Steffen, Ltd. (TDE) 200 Coon Rapids Blvd., Suite 400 Coon Rapids, MN 55433

4445033



CITY COUNCIL AGENDA REPORT

TO: Mayor and Council

FROM: Jessica Rieland, Community Development Director **SUBJECT:** Bluffs of Rum River Final Plat Submittal Extension

DATE: October 7, 2024

OVERVIEW:

The applicants have requested a one-year extension for the final plat submittal deadline for the Bluffs of Rum River. Negotiations have begun with new investors, and they would like to review current market demands and consider making adjustments to the existing plans before submitting the final plat for approval. Staff recommends approval of the extension.

ACTION TO BE CONSIDERED:

Motion to approve the one-year extension of the Bluffs of Rum River final plat submittal deadline.

BUDGET IMPLICATION:

Attachments:

Extension request from applicants.

From: <u>Dwight Wirz</u>
To: <u>Jessica Rieland</u>

Subject: Fwd: Bluffs of Rum River Project

Date: Tuesday, September 17, 2024 3:24:18 PM

You don't often get email from dwight.wirz@gmail.com. Learn why this is important

Caution: This email originated outside our organization; please use caution.

Jessica,

This email is to request a 1 year extension for the final plat submittal deadline for the Bluffs of Rum River project. We are negotiating with new financial backers and are finding that they have interest but would like to review current market demands against the product mix in our present plan. We have information coming from LPS but it will not be ready before the current deadline expires. I understand we are docketed for the October 7th council meeting. Please advise if you need anything else. Thank you.

Dwight Wirz SBD Properties, LLP 8985 Rosewood Lane N. Maple Grove, MN 55369 dwight.wirz@gmail.com Phone 763.458.8675 Fax 763.420.6213



CITY COUNCIL AGENDA REPORT

TO: Jessica Rieland, Community Development Director

FROM: Craig Jochum, City Engineer

SUBJECT: Rivers Edge 7th Addition Financial Security Reduction

DATE: October 7, 2024

OVERVIEW:

The City has previously approved the Rivers Edge 7th Addition development, and it is currently under construction. As a provision of the Development Agreement, the City requires that the Developer establish a financial security to guaranty the performance of the work.

The Development Agreement also allows the Developer to apply to the City Council for a reduction of the financial security from time to time based on work completed.

In accordance with the Development Agreement, the Developer has requested a reduction in the financial security based on work completed to date. We have reviewed the project status and recommend that the financial security may be reduced at this time.

ACTION TO BE CONSIDERED:

City Council approval of the financial security reduction to \$92,500 based on work completed to date.

BUDGET IMPLICATION:

None. All development costs are borne by the Developer.

Attachments:

Rivers Edge 7th Addition Financial Security Reduction Recommendation Letter



Main Office:

3601 Thurston Avenue, Anoka, MN 55303 Phone: 763/427-5860 Fax: 763/427-0520

www.haa-inc.com



October 3, 2024

Jessica Rieland, Community Development Director City of St. Francis 23340 Cree Street NW St. Francis, MN 55070

RE: Rivers Edge 7th Addition

Financial Security Reduction

Dear Ms. Rieland:

We have reviewed the status of the Rivers Edge 7th Addition project. At this time, the project has not been accepted by the City. We would summarize the project as follows:

- 1. The sanitary sewer has been constructed and is substantially complete.
- 2. The watermain has been installed and is substantially complete.
- 3. The storm sewer has been constructed and is substantially complete.
- 4. The aggregate base, concrete curb and gutter and the non-wearing course of bituminous have been constructed.
- 5. The sidewalk remains to be completed.
- 6. We have not received the as-built utility plans.
- 7. We have not received certification that all iron monuments (lot corners) have been placed.

Based on the status of the project as summarized above, the estimated construction cost to complete the remaining improvements is \$74,000. We therefore recommend that the Financial Security may be reduced to \$92,500 at this time, which is 125% of the estimated cost of the remaining improvements.

If you have any questions please call me at 763-427-5860.

Sincerely,

Hakanson Anderson

Craig Jochum, P.E., City Engineer

Ms. Jessica Rieland, Community Development Director October 3, 2024 Page 2

cc: Kate Thunstrom, City Administrator
Darcy Mulvihill, Finance Director
Paul Carpenter, Public Works Director
Shane Nelson, P.E., Assistant City Engineer
Dale Willenbring, Developer
Marty Campion, Developer's Engineer



Rivers Edge 7th Addition Value of Remaining Work October 3, 2024

Description	Value
Sanitary Sewer (As-Builts, Punchlist Items and Raise Iron)	\$7,800
Watermain (As-Builts, Punchlist Items and Raise Iron)	\$7,200
Storm Sewer (As-Builts, Set Castings)	\$2,900
Street Construction	\$48,000
Grading / Stormwater /ESC / Restoration	\$8,100
Estimated Remaining Construction Cost	\$74,000
Required LOC (125%)	\$92,500



CITY COUNCIL AGENDA REPORT

TO: Kate Thunstrom, City Administrator

FROM: Jenni Wida, City Clerk

SUBJECT: Appointment of Election Judges

DATE: October 7, 2024

OVERVIEW:

The City of St. Francis will be conducting the General Election, November 5, 2024. Pursuant to Minnesota Statutes Section 204B.21, election judges for precincts in a municipality must be appointed by the governing body of that municipality.

ACTION TO BE CONSIDERED:

A motion to adopt Resolution 2024-37, a resolution appointing the election judges for the General Election to be held on November 5th, 2024.

Attachments:

• Resolution 2024-37 – Appointing election judges for the General Elecion

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

RESOLUTION 2024-37

A RESOLUTION APPOINTING JUDGES OF ELECTION FOR THE GENERAL ELECTION, NOVEMBER 5, 2024

Whereas, the City of St. Francis will be conducting a General Election on November 5, 2024; and

Whereas, pursuant to Minnesota Statutes Section 204B.21. Election judges for precincts in a municipality must be appointed by the governing body of that municipality; and

Whereas, the hourly rate of pay will be \$15.00 for regular election judges and \$15.50 for assistant and head judges.

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

1) That the following persons be appointed to serve as election judges for the for the General Election on November 5, 2024:

Rose Caswell Linda Watkins Gail Genin Tammy Dvorak Kaleb Miller Kathleen Stadel Marlene Drozdik **Shirley Williams David Watkins** Greg Zutz Robert Jacobson Lisa Stoll Tim Kizer Julie Johnson Richard Williams Mark Peterson Melissa Denning Patricia Trombley Jean Rusterholtz Mike Minkler Kathy Minkler Rebecca Gerlach

2) That Council authorize staff to train and hire additional election judges not named here should the need arise.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. FRANCIS, ANOKA COUNTY, MINNESOTA THIS 7th DAY OF OCTOBER, 2024.

	APPROVED:
ATTEST:	
	Joseph Muehlbauer, Mayor
Jennifer Wida City Clerk	



CITY COUNCIL AGENDA REPORT

TO: Kate Thunstrom, City Administrator

FROM: Todd Schwieger, Police Chief

SUBJECT: Towing Services RFP

DATE: October 7, 2024

OVERVIEW:

City Council approved the City of St. Francis to enter into an MOU with Ark Towing and Recovery on December 18th, 2023, for towing services. Included in the MOU is the requirement for towing services to be reviewed and authorized on an annual basis. To assure the City of St. Francis is getting the highest quality and most complete tow service, the City is requesting to release a Request for Proposal (RFP) for towing services for the City of St. Francis.

ACTION TO BE CONSIDERED:

City Council authorization to release an RFP to obtain tow services for the City of St. Francis. The RFP will be released on October 8th, 2024, for a minimum period of two weeks.

BUDGET IMPLICATION:

With exception of a motor vehicle towed to the St. Francis Police Department for forfeiture or evidentiary procedures, the City of St. Francis is not responsible for the payment or collection of any towing or storage fees. Tow fees associated with vehicles held by the St. Francis Police Department are accounted for in the police department operating budget.

Attachments:

Towing Services RFP

City of St. Francis

Request for Proposal

Towing Services

RFP Release Date: October 8, 2024

Scope

The City of St. Francis, Minnesota, is seeking services outlined in this RFP. For reference, the City of St. Francis will hereinafter be referred to as the "City." The City requests proposals for contract towing and storage of vehicles from qualified towing companies. Towing and storage of vehicles under this contract will be in response to the actions of city staff and may include, but are not limited to, improperly parked vehicles, vehicles that obstruct or impede the flow of traffic or obstruct emergency lanes, walkways, and handicapped parking spaces, traffic crashes where a preference for towing service is not provided, towing due to parking enforcement, snow emergencies, police impound, seizure of evidence, and any other towing requests as authorized by law.

Purpose

The specifications herein are designed to ensure prompt, adequate, reasonable, and uniform cost for towing and storage services for the public at the request of the City. The contractor and its employees shall be required to provide services authorized in the towing industry. Courtesy and professionalism are expected at all times.

General

Proposals will be considered only from qualified and experienced firms regularly engaged in the towing business. Firms must produce evidence that they have an established, satisfactory record of performance for a period of one year or more, have satisfactory financial support, the required equipment, and an organizational structure sufficient to ensure they can satisfactorily execute the services if awarded a contract under the terms and conditions herein stated.

Proposals

It is the intent of the City to award a contract to the towing service provider who submits the proposal deemed to best meet the needs and requirements of the City. Proposals must be received by 4:30pm on October 23, 2024.

Submit proposals to: City of St. Francis

Attn: Towing Proposal

23340 Cree Steet NW

St. Francis, MN 55070

The City retains the right to waive any informational or irregularity in any proposal received, and to accept the proposal, within its judgement, that is in the best interest of the City and the citizens of St. Francis. The award of the contract will be based upon the totality of the evaluation criteria that centers around quality service.

The cost of services will not be the sole criteria in awarding a contract. The City reserves the right to reject any and all proposals.

Competency of Towing Service

- 1. The towing service provider must have all necessary state licenses and permits as required to perform the services set forth herein. This includes licenses and permits required by the State of Minnesota, county of Anoka, and City of St. Francis.
- 2. The towing service must submit the names and addresses of all persons who have a financial interest in the business, including, but not limited to, individual owners, partners, limited partners, officers, directors, and stockholders.
- 3. The towing service must be familiar with all laws, ordinances, rules, and regulations that may in any way affect the work being performed. Ignorance on the part of the towing service with respect to any such laws, ordinances, rules, or regulations will in no way relieve the towing service of their responsibility.
- 4. The towing service must provide a list of at least two business or city references including address, phone number, and contact name.
- 5. An evaluation committee will be established to review submitted proposals, facilities, equipment, and all criteria mentioned herein prior to awarding the contract. The evaluation committee will make appropriate recommendations to the City.
- 6. The towing service must submit to the City a written description of how towing will be performed in relation to the specific standards as outlined under the "Selection Criteria."

Selection Criteria

The award committee will evaluate proposals based on the towing service's technical qualifications and ability to meet the City's towing-related needs with acceptable standards of performance.

Standards to be evaluated include:

- Equipment
- Facilities

- Personnel
- Operational Structure
- References
- Pricing
- Financial Stability
- Customer Service

A background statement of qualifications must also be included, and at minimum contain:

- Towing service/organization name
- Address of all locations, contact name(s), phone number, email address
- Names of towing service's owners, principals, directors, or anyone else with a financial interest or management role in the organization
- Structure of the towing service, e.g., Sole Proprietorship, Partnership, etc.
- Years towing service has been in business
- Financial Information in the form of an annual statement and balance sheet for the past two years
- Listing of any actions (within the past 10 years) taken by any regulatory agency or government entity involving the towing service, including suspensions or removals, with respect to work performed
- Listing of any litigation (within the past 10 years) involving the towing service or its agents or employees with respect to work performed
- Names of at least two businesses or other cities who can be contacted as references
- Proof of proper liability insurance with the ability to name the City as an additional insured for liability purposes.

Additional Proposal Terms

1. The City shall have the right to thoroughly inspect and investigate the towing service, facilities, business reputation, quality of equipment, and other general qualifications. The City may reject any proposal, irrespective of proposal pricing, if it is determined the towing service is lacking in any essential functions or qualifications necessary to assure acceptable standards of performance.

During the contract period, the City reserves the right to inspect the towing service's facilities and business records as they relate to the contract during normal business hours.

- 2. The City reserves the right to reject proposals for any non-discriminatory reason it deems appropriate.
- 3. The proposed form of contract may be amended by the City as deemed to be in the best interest of the City.
- 4. Once a successful proposal is selected, the City reserves the right to negotiate the terms and conditions of the specific proposal to reach a final contract.

A. Technical Standards

The following minimum equipment shall be maintained in a safe operating condition and available at the time of proposal and throughout the life of any contract with the City:

- 1. At least one light duty wrecker, with a GVWR of 8,000 pounds per Minn. Statutes §168B.011, Subd. 12a.
- 2. One (1) flatbed wrecker
- 3. One (1) wrecker with the ability to tow motorcycles, trailers, and other wheeled vehicles as needed (may be included in section 1 or 2 above)
- 4. All towing service vehicles shall be outfitted with the following standard equipment outlined as a best practice by the Minnesota State Patrol

Equipment:

- a. Dolly
- b. Broom
- c. Shovel
- d. One fire extinguisher (minimum of 5 BC dry chemical)
- e. Two Scotch Blocks
- f. Jack stands
- g. Trailer hitch
- h. Flags and flares
- i. Flashing red and amber lamps (Minn. Statutes §169.64, Subd. 5)

j. Material for the collection and removal of liquid debris (e.g., gas, oil, antifreeze, etc.)

B. Availability/Response Time

- 1. In order to facilitate an expeditious response time once a tow is requested, towing service when summoned, shall dispatch sufficient personnel and equipment from the time of the notification from dispatch or City personnel and respond within thirty (30) minutes.
- 2. All equipment must be owned or exclusively leased by the towing service. Equipment must be commercially manufactured and in good mechanical condition. Equipment shall be subject to inspection at all times during the term of the contract. Towing service vehicles shall be clearly marked, not be used as an emergency vehicle, or have any markings that indicate any relationship between the towing service and the City.
- 3. The towing service shall have sufficient staff and equipment available to service special towing needs of the City. Examples of special towing needs include, but are not limited to, declared snow emergencies, construction projects, and other events where significant road closures and vehicle removal may be necessary.

C. Facilities

- 1. The storage facility shall be secure and the towing service's business office must be open to the public during normal business hours, Monday through Friday, 8:00am 5:00pm, excluding legal holidays.
- 2. During the time of declaration of a snow emergency and for a period of not less than twenty-four (24) hours following the end of a snow emergency, the tow service shall ensure an employee is on site at the main storage location or any other location(s) the company utilizes for storage so that vehicles may be promptly released to the owner. The tow service shall provide a single phone number to assist the public in reclaiming towed vehicles.
- 3. Law enforcement shall have access to the storage facility at all times during normal business hours. After normal business hours, a tow service employee must be available to respond and grant access to law enforcement within 20 minutes of a request.
- 4. The building and facilities must be in compliance with all applicable building and zoning regulations and be owned or exclusively leased by the towing service.
- 5. Vehicle storage capacity for both long and short-term storage shall be sufficient to meet the needs of the City. It is understood the towing service shall have or will acquire additional storage areas as needed to meet the towing requirements of the City.
- 6. Any outdoor storage occurring in a lot must occur within a completely fenced in lot that offers site security.

- 7. The towing service will outline security features present at their facility and any necessary upgrades anticipated to take place prior to the award of a contract.
- 8. Any domestic animals located at the tow business or storage lot(s) shall be kept in a secure fashion, pursuant to federal, state, and local laws.

D. Personnel

- 1. The towing service shall have sufficient qualified personnel available for the operation of the equipment specified under Technical Standards.
- 2. Operators must have a valid driver's license for the class vehicle being operated and have knowledge of the laws and regulations governing the operation of tow trucks.
- 3. All tow truck operators will be required to undergo a criminal history check and at minimum, an annual driver's license check, before towing any vehicles for the City.
- 4. Tow truck operators listed on the Predatory Offender Registry database must not be used on City towing requests.
- 5. The towing service will ensure that all employees used for City tows are courteous and professional.
- 6. The towing service will operate in an unbiased manner and be available to respond to all locations and neighborhoods within the City upon request.

E. Towing Service Procedures

- 1. The City may cancel a tow call prior to the towing service's arrival without requiring a "show up" fee. In the event the City requests a tow, and upon arriving a tow is not necessary, the towing service may charge the owner/operator of the vehicle a "show up" fee.
- 2. The towing service shall keep and maintain accurate records of all vehicles received and disposed of under the terms of the contract. This includes vehicle make, license number, location, as well as date and time from which the vehicle was towed. A report shall be provided to the City on an annual basis, or anytime upon request.
- 3. Within 24-hours of the expiration of a snow emergency, the tow service shall provide a report listing the total number of vehicles towed from the city during the snow emergency.
- 4. The towing service will provide a monthly towing report to the St. Francis Police Department by the tenth (10th) day of the following month listing:
 - a. Total number of vehicles towed the preceding month under this contract
 - b. The make, model, color, and license plate (or VIN number) of the vehicles towed

- c. The date and time of each tow
- d. The location and origin of each tow
- e. The total number of vehicles released in the preceding month
- f. The total number of days of storage charged for each vehicle released
- g. The reason for the tow
- 5. The towing service shall be responsible for the removal of debris, glass, and other matter from the street when towing vehicles involved in traffic collisions. The tow service shall not leave the scene of a motor vehicle crash until all debris, oils, applicable fluids (including all absorbent material) have been properly removed from the scene as coordinated by first responders. The clean-up is to be completed without any additional compensation, unless extraordinary circumstances exist, at which time costs may be charged to the appropriate vehicle owner.
- 6. The towing service shall give owners and operators of towed vehicles the opportunity to have their vehicle towed to a location other than the towing service's facilities upon request.
- 7. City employees shall provide vehicle owners or operators the opportunity to contact a non-contract towing service, assuming the response time is within reason.
- 8. All vehicles towed or impounded are to be released in accordance with the procedures adopted by the St. Francis Police Department. Vehicles being held for evidential or investigative reasons may not be released without the written authorization of St. Francis Police Department personnel.
- 9. Vehicles should not be released without proper proof of ownership. If the vehicle is to be driven from the towing service facility or lot, proof of current insurance covering the vehicle and proof of a valid driver's license by the prospective driver shall be required.

F. Tow Service Charges

The selected towing service will be required to comply with the following:

- 1. The tow service shall charge the standard rates as posted at the company's place of business. Snow emergency tow rates shall remain fixed during a single snow emergency season.
- 2. The towing service agrees to provide a rate sheet listing current rates and fees for services as proposed under this contract. The rate sheet shall be visible and clearly posted in the business office for review by the general public. Signage attached to the rate sheet shall indicate, "Persons having a concern or complaint regarding a City of St. Francis tow are asked to contact the St. Francis Police Department at 763-753-1264.

- 3. The tow service must provide written or electronic receipts, showing itemized charges of all tows upon request of the City.
- 4. Charges for storage become applicable 24-hours after a vehicle has been towed. The first twenty-four (24) hours shall occur without charge.
- 5. An increase in rates and fees on the rate sheet provided shall not be requested by the towing service, except within 30 days of the anniversary date each year the contract is in place. Rate fees change requests are subject to review and approval by the City as it relates to city requested tow services.
- 6. The City shall not be responsible for the collection or payment of any charges for service rendered, unless such service is applicable to City owned or leased vehicles or equipment. All services rendered shall be charged to the owner or lawful claimant of the towed vehicle.
- 7. The St. Francis Police Department shall be responsible for payment of towing and storage on vehicles towed for evidence or subject to forfeiture. For vehicles subject to forfeiture, and where a judicial proceeding determines the vehicle owner maintains their ownership right, payment shall be the responsibility of the owner or claimant.
- 8. The City authorizes the towing service to act as a private entity in the disposal of vehicles as outlined under Minn. Statutes §168B.045, §168B.051, §168B.06, and §168B.07. The towing service, pursuant to state and local laws, will dispose of any unclaimed vehicles. The City shall not be responsible for the cost of the towing or any accumulated storage charges. Proceeds on sales of unclaimed vehicles shall be retained by the company.
- 9. The company shall comply fully with the requirements of Section 7-4-16 of the St. Francis City Code relating to its obligation to notify the owner of the taking of a vehicle into storage by the company. Copies of all notices shall be furnished to the St. Francis Police Department.
- 10. The towing service agrees to accept as method of payment, cash, and one other method of payment such as check or credit card.

A rate sheet shall be submitted with the RFP in a separate sealed envelope and at minimum contain:

Service Type Price

Standard Tow/Impound \$

Night Tow \$

Heavy Duty Tow \$

Dolly Fee \$

Recovery Operations - Winching \$

Standby Time \$

Mileage Fee \$

Clean Up Fee \$

Show up Fee \$

Daily Storage Fee (Differentiate if different rates apply for inside/outside

storage or vehicle type)\$

City Owned Vehicle Tows – Includes Passenger Vehicles and Light Trucks \$

City Requested Vehicle Moves \$

After Hours/Holiday Release Fee \$

Other Fees: List on Rate Sheet \$

G. Insurance

- 1. For the duration of the agreement to be entered into with the City, the towing service shall, at its expense, procure and maintain the following insurance policies and minimum limits: Liability minimums shall be: three hundred thousand (\$300,000) dollars personal liability per person, per occurrence and a total of one million (\$1,000,000) dollars per occurrence.
- 2. Commercial General Liability Insurance in a minimum amount of \$2,000,000 per occurrence. The policy shall cover liability arising from premises, operations, products-completed operations, personal injury, advertising injury, and contractually assumed liability.
- 3. Business Automobile Liability Insurance including owned, hired, and non-owned automobiles, with a minimum combined single liability limit of \$2,000,000 per occurrence.
- 4. Garagekeeper's Liability Insurance in the minimum amount of \$250,000 per occurrence.
- 5. Workers' Compensation Insurance for all employees in accordance with the statutory requirements of the State of Minnesota. Employers' Liability Insurance is also required with minimum limits as follows:
- \$500,000 Bodily Injury by Disease per employee
- \$500,000 Bodily Injury by Disease aggregate

- \$500,000 Bodily Injury by Accident
- Additional Insurance Conditions.
- o The City must be endorsed as an additional insured on all liability insurance policies.
- o The towing service shall, prior to commencing any services and annually thereafter, deliver to the City a Certificate of Insurance as evidence that the above coverages are in full force and effect.
- o The insurance requirements may be met through any combination of primary and umbrella/excess insurance.
- o The towing service's policies shall be primary insurance and non-contributory to any other valid and collectible insurance available to the City with respect to any claim arising out of the towing services actions or its failure to perform.
- o The towing service's policies and Certificate of Insurance shall contain a provision that coverage afforded under the policies shall not be cancelled without at least thirty (30) days' advanced written notice to the City, or ten (10) days' written notice for non-payment of premium.
- 7. In the agreement to be entered into with the City, the towing service must agree to defend, indemnify and hold the City harmless all claims, actions, damages, losses and expenses, including reasonable attorney fees, arising out of towing service's negligence, misconduct or failure to perform its obligations under the agreement.

General Terms and Conditions

- Proposals shall be valid for not less than 90 days from the date of required submittal.
- If selected, the duration of this agreement shall be for a period of three years with a twoyear option for renewal with the consent of both parties.
- The City assumes no liability for any fees, costs or expenses incurred in connection with the preparation and/or submission of the RFP response by the applicant, or for any other fees, costs or expenses incurred prior to the selection of an applicant.
- All information contained within the RFP is believed to be complete and accurate. However, it is the applicant's due diligence and responsibility to verify all statements contained herein.



CITY COUNCIL AGENDA REPORT

TO: Kate Thunstrom, City Administrator

FROM: Jenni Wida, City Clerk

SUBJECT: Acknowledgement to Conduct Excluded Bingo

DATE: October 7, 2024

OVERVIEW:

St. Francis Lions Club submitted a permit application to conduct excluded bingo at St. Francis American Legion.

In order for a nonprofit to conduct a lawful gambling activity, they must apply through the State, receive City acknowledgment of the event and then send the signed application to the Gambling Control Board for official approval.

ACTION TO BE CONSIDERED:

A motion would be in order to acknowledge the permit application from St. Francis Lions Club to conduct excluded bingo at St. Francis American Legion on November 16, 2024.

MINNESOTA LAWFUL GAMBLING

Organization St Francis Lions Club

Minnesota Tax ID Number, if any: _

ORGANIZATION INFORMATION

LG240B Application to Conduct Excluded Bingo

5/24 Page 1 of 2 No Fee Previous Gambling Permit Number: __xb-02688-23-024 Federal Employer ID Number (FEIN), if any: 93-4267096

Mailing Address: PO Box 173			
City: St. Francis	State: MN	Zip: <u>55070</u>	County: Anoka
Name of Chief Executive Officer (CEO): Anoka			
	(peri	mit will be emailed	to this email address weeks otherwise indicated below)
Email permit to (if other than the CEO): doxierex	2@hotmail.co	m 	
NONPROFIT STATUS			
Type of Nonprofit Organization (check one):	. 1	V 01 11	51 O
	eterans		profit Organization
Attach a copy of at least one of the following st			
(DO NOT attach a sales tax exempt status or federal		number, as they	are not proof of nonprofit status.)
Current calendar year Certificate of Good Don't have a copy? This certificate must be	Standing be obtained eac	h year from:	
MN Secretary of State, Business Servi	ces Division		Secretary of State website, phone numbers:
60 Empire Drive, Suite 100 St. Paul, MN 55103			<u>www.sos.state.mn.us</u> 651-296-2803, or toll free 1-877-551-6767
Internal Revenue Service-IRS income tax Don't have a copy? Obtain a copy of your the IRS at 877-829-5500.			our organization's name er by having an organization officer contact
Internal Revenue Service-Affiliate of nation of the service of the	ganization, atta ation is a nonp	ach copies of <u>bot</u> rofit 501(c) orga	nization with a group ruling; and
EXCLUDED BINGO ACTIVITY			
Has your organization held a bingo event in the curr	ent calendar ye	ear? 🗸 Yes	No
If yes, list the dates when bingo was conducted: $3/3$	23/24		
The proposed bingo event will be:			
one of four or fewer bingo events held thi	is year. Dates:	11/16/24	
-OR- conducted on up to 12 consecutive days i	n connection w	ith a:	
county fair Dates:			
civic celebration Dates:		W	
Minnesota State Fair Dates:			
Person in charge of bingo event: Millisa Schrunk			Daytime Phone: <u>763-238-0650</u>
Name of premises where bingo will be conducted: \underline{S}	t, Francis Am	erican Legion	
Premises street address: 3073 Bridge St. NW			
City: St. Francis If township, to	ownship name:		County: Anoka

LG240B Application to Conduct Excluded Bingo

5/24 Page 2 of 2

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

the Minnesota Gambling Control Board) **CITY APPROVAL COUNTY APPROVAL** for a gambling premises for a gambling premises located within city limits located in a township On behalf of the city, I approve this application for excluded On behalf of the county, I approve this application for excluded bingo activity at the premises located within the city's bingo activity at the premises located within the county's jurisdiction. jurisdiction. Print County Name: ___ Print City Name: ___ Signature of City Personnel: Signature of County Personnel: TOWNSHIP (if required by the county) On behalf of the township, I acknowledge that the organization is applying for excluded bingo activity within the township limits. The city or county must sign before (A township has no statutory authority to approve or deny an application, per Minnesota Statutes, Section 349.213.) submitting application to the **Gambling Control Board.** Print Township Name: __ Signature of Township Officer:_____ CHIEF EXECUTIVE OFFICER'S SIGNATURE (required) The information provided in this application is complete and accurate to the best of my knowledge. Chief Executive Officer's Signature: MAIL OR FAX APPLICATION & ATTACHMENTS Mail or fax application and a copy of your proof of nonprofit Bingo hard cards and bingo number selection devices may status to: be borrowed from another organization authorized to Minnesota Gambling Control Board conduct bingo. Otherwise, bingo hard cards, bingo paper, 1711 West County Road B, Suite 300 South and bingo number selection devices must be obtained from a Roseville, MN 55113 distributor licensed by the Minnesota Gambling Control Board. A list of licensed distributors is available on the Fax: 651-639-4032 Gambling Control Board's website at www.mn.gov/gcb. An excluded bingo permit will be mailed to your organization.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board

Call a Licensing Specialist at 651-539-1900.

Your organization must keep its bingo records for 3-1/2 years.

will be able to process the application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board

members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

This form will be made available in alternative format

(i.e. large print, braille) upon request.

An equal opportunity employer

Business Record Details »

Minnesota Business Name St. Francis Lions Club

Business Type

Nonprofit Corporation (Domestic)

File Number 1-898

Filing Date 12/29/1970

Renewal Due Date 12/31/2025

Number of Shares NONE

President
Rex A Larson
PO BOX 173
SAINT FRANCIS, MN 55070-0173
USA

MN Statute 317A

Home Jurisdiction Minnesota

Status

Active / In Good Standing

Registered Office Address 3726 Bridge Street NW PO 173 St Francis, MN 55070-0173 USA

Registered Agent(s)
Darlene P Behnke

Filing History

Filing History

Select the item(s) you would like to order: Order Selected Copies

		·	
	Filing Date	Filing	Effective Date
	12/29/1970	Original Filing - Nonprofit Corporation (Domestic)	
	12/29/1970	Nonprofit Corporation (Domestic) Business Name (Business Name: St. Francis Lions Club)	
	12/31/1997	Involuntary Dissolution - Nonprofit Corporation (Domestic)	
	11/16/1998	Registered Office and/or Agent - Nonprofit Corporation (Domestic)	
	11/16/1998	Nonprofit Corporation (Domestic) Other	
	11/16/1998	Nonprofit Corporation (Domestic) Mailing Address	
	01/31/2002	Registered Office and/or Agent - Nonprofit Corporation (Domestic)	
	01/16/2007	Involuntary Dissolution - Nonprofit Corporation (Domestic)	
	09/24/2007	Annual Reinstatement - Nonprofit Corporation (Domestic)	
	12/2/2018	Registered Office - Nonprofit Corporation (Domestic)	
	12/3/2018	Registered Office - Nonprofit Corporation (Domestic)	
	12/7/2019	Registered Office - Nonprofit Corporation (Domestic)	
	12/7/2019	Registered Office - Nonprofit Corporation (Domestic)	
	2/22/2024	Involuntary Dissolution - Nonprofit Corporation (Domestic)	
0	3/19/2024	Annual Reinstatement - Nonprofit Corporation (Domestic)	

Agenda Item # 4J.

Business Record Search »

Business Name

St Francis Llons Club

Search Scope:

Filing Status:

Include Prior Names:

Begins With

Active

Exclude

Please see search results below. For best results, type only a portion of the business name. You may change the search criteria with the options above.

Search Results

Business Name

St. Francis Lions Club

Details

Business Status:

Business Type:

Name Type:

Active

Nonprofit Corporation (Domestic)

Minnesota Business Name

The Office of the Secretary of State is an equal opportunity employer

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CITY COUNCIL AGENDA REPORT

TO: Kate Thunstrom, City Administrator

FROM: Darcy Mulvihill, Finance Director

SUBJECT: Payment of Claims

DATE: October 7, 2024

OVERVIEW:

Attached are the bills received since the last council meeting. Total checks to be written are \$348,668.89 plus any additional bills that are handed out at council meeting.

Other Payments to be approved:

Debt service payments –N/A

Direct Transfers from Previous Month-N/A

Credit Card Payment- 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:

10-07-2024 Packet List-\$348,668.89

Agenda Item # 4K.

INVOICE REGISTER FOR CITY OF ST. FRANCIS EXP CHECK RUN DATES 10/08/2024 - 10/08/2024 POSTED AND UNPOSTED PEN

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Invoice Numb Inv Ref #	Vendor	Invoice Date Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Inventory	Description GL Distribution	Entered By		Units	Quantity	Unit Price
Vendor 9692 136950	- ALLSTATE PETERBILT					
00037563	ALLSTATE PETERBILT 2018 MACK	09/19/2024 DMULVIHILL	1,678.39	1,678.39	Open	N 10/07/2024
	101-43100-40218	EQUIPMENT MAINTENANCE	1,678.39		1.00	1,678.39
136951 00037564	ALLSTATE PETERBILT	09/19/2024	1,939.10	1,939.10	Open	N
00037301	2020 WESTERN STAR	DMULVIHILL		1,333110	•	10/07/2024
	101-43100-40218	EQUIPMENT MAINTENANCE	1,939.10		1.00	1,939.10
136952 00037565	ALLSTATE PETERBILT	09/19/2024	120.29	120.29	Open	N
	1990 CHEVY	DMULVIHILL	120.20		•	10/07/2024
	101-45200-40221	VEHICLE MAINTENANCE	120.29		1.00	120.29
136953 00037566	ALLSTATE PETERBILT	09/19/2024	287.14	287.14	Open	N
	2009 DODGE	DMULVIHILL	207.14		1 00	10/07/2024 287.14
	101-43100-40221	VEHICLE MAINTENANCE	287.14		1.00	287.14
Total Vendor	9692 - ALLSTATE PETERBILT		4,024.92	4,024.92		
			4,024.92	4,024.92		
Vendor 8129 4847901000	- AMERICAN PLANNING ASSOCIATION					
00037483	AMERICAN PLANNING ASSOCIATION MISC	09/19/2024 CBUSKEY	129.11	129.11	Open	N 09/20/2024
	609-49751-40254	MISCELLANEOUS MERCHANDISE	129.11		1.00	129.11
Total Vendor	8129 - AMERICAN PLANNING ASSOCIA	TION				
			129.11	129.11		
Vendor 1097 .09302024	- ANOKA COUNTY PROPERTY RECORDS					
00037612	ANOKA COUNTY PROPERTY RECORDS RECORDING	09/30/2024 DMULVIHILL	240.00	240.00	Open	N 10/07/2024
	101-41400-40441	MISCELLANEOUS	240.00		1.00	240.00
Total Vendor	1097 - ANOKA COUNTY PROPERTY REC	ORDS				
			240.00	240.00		

Vendor 3811 - ANOKA COUNTY TREASURY

INVOICE REGISTER FOR CITY OF ST. FRANCIS EXP CHECK RUN DATES 10/08/2024 - 10/08/2024 POSTED AND UNPOSTED OPEN

Invoice Number Inv Ref # Vendor		Invoice Date Due Date	Tryoico Amount	Amount Due	Status	Doctod
	Description	Invoice Date Due Date Entered By	Invoice Amount	Amount Due		Posted Post Date
Inventory	GL Distribution			Units	Quantity	Unit Price
/endor 3811 3240917P	- ANOKA COUNTY TREASURY					
00037521	ANOKA COUNTY TREASURY	09/17/2024	225.00	225.00	Open	N
	FIBER	DMULVIHILL				10/07/2024
	101-42110-40321	TELEPHONE	37.50		1.00	37.50
	101-42210-40321	TELEPHONE	37.50		1.00	37.50
	101-43100-40321	TELEPHONE	37.50		1.00	37.50
	101-45200-40321	TELEPHONE	37.50		1.00	37.50
	601-49440-40321	TELEPHONE	37.50		1.00	37.50
	602-49490-40321	TELEPHONE	37.50		1.00	37.50
Total Vendor	3811 - ANOKA COUNTY TREASURY					
			225.00	225.00		
/endor 42 - 287412	BARNA, GUZY & STEFFEN					
00037376	BARNA, GUZY & STEFFEN BRIDGE STREET PURCHASE	08/31/2024 DMULVIHILL	3,758.00	3,758.00	Open	N 10/07/2024
	404-41400-40589	CITY HALL/FIRE STATION	3,758.00		1.00	3,758.00
0.7240						
287249 00037377	BARNA, GUZY & STEFFEN	08/31/2024	825.00	825.00	Open	N
30037377	MISC-NON RETAINER	DMULVIHILL	023.00	023100	орен	10/07/2024
	101-41600-40304	CIVIL LEGAL FEES	825.00		1.00	825.00
287247		00 (04 (000)	222			
00037378	BARNA, GUZY & STEFFEN	08/31/2024	896.00	896.00	Open	N
	GENERAL LABOR	DMULVIHILL	225 22		1 00	10/07/2024
	101-41600-40304	CIVIL LEGAL FEES	896.00		1.00	896.00
287246						
00037379	BARNA, GUZY & STEFFEN	08/31/2024	5,300.00	5,300.00	Open	N
	PROSECUTION	DMULVIHILL				10/07/2024
	101-41600-40312	CRIMINAL LEGAL FEES	5,300.00		1.00	5,300.00
287245						
00037380	BARNA, GUZY & STEFFEN	08/31/2024	2,015.00	2,015.00	Open	N
	MUNICIPAL	DMULVIHILL	•	*	-	10/07/2024
	101-41600-40304	CIVIL LEGAL FEES	2,015.00		1.00	2,015.00
287248	DADNA CUZV 8 CTEFE	08/21/2024	4 625 00	4 625 00	0	N
00037381	BARNA, GUZY & STEFFEN	08/31/2024	4,635.00	4,635.00	Open	N 10 (07 (2024
	COMMUNITY DEVELOPMENT	DMULVIHILL	4 635 00		1 00	10/07/2024
	101-41600-40304	CIVIL LEGAL FEES	4,635.00		1.00	4,635.00
otal Vendor	42 - BARNA, GUZY & STEFFEN					
cai velluol	TE DANNA, GULT & SIEFFEN					

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Invoice Num	her	OFEN				
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 42 -	BARNA, GUZY & STEFFEN					
			17,429.00	17,429.00		
Vendor 53 - 0108702700	BELLBOY CORPORATION BAR SUPPLY					
00037495	BELLBOY CORPORATION BAR SUPPLY MISC	09/20/2024 CBUSKEY	(13.75)	(13.75)	Open	N 09/20/2024
	609-49751-40254	MISCELLANEOUS MERCHANDISE	(13.75)		1.00	(13.75)
0108917900						
00037540	BELLBOY CORPORATION BAR SUPPLY MISC/OPERATING	09/24/2024 CBUSKEY	163.75	163.75	Open	N 09/24/2024
	609-49751-40206	FREIGHT	6.75		1.00	6.75
	609-49750-40210	OPERATING SUPPLIES	132.00		1.00	132.00
	609-49751-40254	MISCELLANEOUS MERCHANDISE	25.00		1.00	25.00
0205145100						
00037541	BELLBOY CORPORATION BAR SUPPLY	09/24/2024	487.55	487.55	Open	N
	THC/LIQUOR	CBUSKEY	44.05			09/24/2024
	609-49751-40206	FREIGHT	14.85		1.00	14.85
	609-49751-40251	LIQUOR	184.70 288.00		$1.00 \\ 1.00$	184.70 288.00
	609-49751-40257	THC	200.00		1.00	200.00
Total Vendo	r 53 - BELLBOY CORPORATION BAR SUPP	PLY				
			637.55	637.55		
Vendor 1071 100345	1 - BJORKLUND COMPANIES, LLC					
00037608	BJORKLUND COMPANIES, LLC	09/17/2024	532.50	532.50	Open	N 10 (07 (2024
	BLACK DIRT 101-45200-40229	DMULVIHILL PROJECT MAINTENANCE	532.50		1.00	10/07/2024 532.50
Total Vando	r 10711 - BJORKLUND COMPANIES, LLC					
TOTAL VEHIO	1 10/11 - BJORREUND COMPANIES, EEC		532.50	532.50		
Vendor 7244 411967758	- BREAKTHRU BEVERAGE					
00037507	BREAKTHRU BEVERAGE LIQUOR	09/23/2024 CBUSKEY	(68.12)	(68.12)	Open	N 09/23/2024
	609-49751-40206	FREIGHT	(1.45)		1.00	(1.45)
	609-49751-40251	LIQUOR	(66.67)		1.00	(66.67)
		• • •	(,			/

Invoice Numb		OPEN				<u></u>
Involce Numb 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
/endor 7244	- BREAKTHRU BEVERAGE				<u> </u>	
12679307	DIE WITHOUT DEVELOCE					
00037508	BREAKTHRU BEVERAGE	09/23/2024	(293.95)	(293.95)	Open	N
	LIQUOR	CBUSKEY				09/23/2024
	609-49751-40206	FREIGHT	(1.45)		1.00	(1.45)
	609-49751-40251	LIQUOR	(292.50)		1.00	(292.50)
12316399						
0037509	BREAKTHRU BEVERAGE	09/23/2024	(132.13)	(132.13)	Open	N
	MISC	CBUSKEY				09/23/2024
	609-49751-40206	FREIGHT	(5.80)		1.00	(5.80)
	609-49751-40254	MISCELLANEOUS MERCHANDISE	(126.33)		1.00	(126.33)
12270208						
00037510	BREAKTHRU BEVERAGE	09/23/2024	(100.40)	(100.40)	Open	N
	LIQUOR	CBUSKEY			•	09/23/2024
	609-49751-40206	FREIGHT	(1.45)		1.00	(1.45)
	609-49751-40251	LIQUOR	(98.95)		1.00	(98.95)
12270288						
0037511	BREAKTHRU BEVERAGE	09/23/2024	(45.38)	(45.38)	Open	N
	LIQUOR	CBUSKEY	, ,	, ,	•	09/23/2024
	609-49751-40206	FREIGHT	(1.45)		1.00	(1.45)
	609-49751-40251	LIQUOR	(43.93)		1.00	(43.93)
12097983						
0037512	BREAKTHRU BEVERAGE	09/23/2024	(622.20)	(622.20)	Open	N
	LIQUOR	CBUSKEY	•	, ,	•	09/23/2024
	609-49751-40206	FREIGHT	(7.25)		1.00	(7.25)
	609-49751-40251	LIQUOR	(614.95)		1.00	(614.95)
12065545						
0037513	BREAKTHRU BEVERAGE	09/23/2024	(473.90)	(473.90)	Open	N
	LIQUOR	CBUSKEY		,	•	09/23/2024
	609-49751-40206	FREIGHT	(2.90)		1.00	(2.90)
	609-49751-40251	LIQUOR	(471.00)		1.00	(471.00)
11959764						
0037514	BREAKTHRU BEVERAGE	09/23/2024	(421.80)	(421.80)	Open	N
	WINE	CBUSKEY		,,	•	09/23/2024
	609-49751-40206	FREIGHT	(5.80)		1.00	(5.80)
	609-49751-40253	WINE	(416.00)		1.00	(416.00)

INVOICE REGISTER FOR CITY OF ST. FRANCIS

EXP CHECK RUN DATES 10/08/2024 - 10/08/2024 POSTED AND UNPOSTED OPEN

Agenda Item # 4K.

Invoice Numbe Inv Ref # Inventory	er Vendor Description GL Distribution	Invoice Date Due Date Entered By	Invoice Amount	Amount Due	Status Quantity	Posted Post Date Unit Price
				UIT CS	Qualitity	Ollic Frice
Vendor 7244 - 117921576	- BREAKTHRU BEVERAGE					
00037576	BREAKTHRU BEVERAGE	09/27/2024	9,168.90	9,168.90	Open	N
	LIQUOR	CBUSKEY			•	09/27/2024
	609-49751-40206	FREIGHT	78.78		1.00	78.78
	609-49751-40251	LIQUOR	9,090.12		1.00	9,090.12
Total Vendor	7244 - BREAKTHRU BEVERAGE					
			7,011.02	7,011.02		
Vendor 9977 - 22413	- BRUNTON ARCHITECTS & ENGINEERS					
00037602	BRUNTON ARCHITECTS & ENGINEERS	10/01/2024	3,600.00	3,600.00	Open	N
00037.002	CITY HALL/FIRE STATION	DMULVIHILL	3,000.00	3,000.00	орси	10/07/2024
	404-41400-40589	CITY HALL/FIRE STATION	3,600.00		1.00	3,600.00
Total Vendor	9977 - BRUNTON ARCHITECTS & ENGIN	NEERS				
			3,600.00	3,600.00		
Vendor 10037	- BS&A SOFTWARE					
154523	356.					
00037532	BS&A SOFTWARE	09/13/2024	1,000.00	1,000.00	Open	N
	CD TRAINING	DMULVIHILL				10/07/2024
	101-41910-40208	TRAINING	1,000.00		1.00	1,000.00
Total Vendor	10037 - BS&A SOFTWARE					
rocar vendor	10037 BBart Bot Fill III		1,000.00	1,000.00		
			1,000.00	1,000.00		
V endor 7779 - 3042589	- CAPITOL BEVERAGE SALES, L.P					
00037610	CAPITOL BEVERAGE SALES, L.P	10/01/2024	2,333.00	2,333.00	Open	N
00037010	BEER/THC/LIQUOR/NA	CBUSKEY	2,333.00	2,333.00	Open	10/01/2024
	609-49751-40252	BEER	846.50		1.00	846.50
	609-49751-40255	N/A PRODUCTS	108.00		1.00	108.00
	609-49751-40251	LIQUOR	448.50		1.00	448.50
	609-49751-40257	THC	930.00		1.00	930.00
		_				
Total Vendor	7779 - CAPITOL BEVERAGE SALES I	. P				
Total Vendor	7779 - CAPITOL BEVERAGE SALES, L.	.Р	2,333.00	2,333.00		

Vendor 990 - CEDAR CREEK BAKING COMPANY

INVOICE REGISTER FOR CITY OF ST. FRANCIS EXP CHECK RUN DATES 10/08/2024 - 10/08/2024 POSTED AND UNPOSTED OPEN

Inventory	Vendor Description GL Distribution	Invoice Date Due Date Entered By	Invoice Amount	Amount Due	Status Quantity	Posted Post Date Unit Price
Vendor 990 -	CEDAR CREEK BAKING COMPANY					
.09262024 00037575	CEDAR CREEK BAKING COMPANY	09/26/2024	180.00	180.00	Open	N
	LORI'S RETIREMENT 101-42110-40441	DMULVIHILL MISCELLANEOUS	180.00		1.00	10/07/2024 180.00
Total Vendor	990 - CEDAR CREEK BAKING COMPAN	NY				
			180.00	180.00		
Vendor 9937 315798	- CIVICPLUS LLC					
00037479	CIVICPLUS LLC	11/01/2024	4,527.08	4,527.08	Open	N 10/07/2024
	ANNUAL HOSTING 101-41110-40310	DMULVIHILL COMPUTER CONSULTING FEES	4,527.08		1.00	4,527.08
319813 00037616	CIVICPLUS LLC	12/01/2024	1,434.00	1,434.00	Open	N
00037010	ONLINE CODE HOSTING	DMULVIHILL		1,434.00	•	10/07/2024
	101-41400-40311	CONTRACT	1,434.00		1.00	1,434.00
Total Vendor	9937 - CIVICPLUS LLC					
Total Vendor	9937 - CIVICPLUS LLC		5,961.08	5,961.08		
	9937 - CIVICPLUS LLC CONNEXUS ENERGY		5,961.08	5,961.08		
Vendor 83 -	CONNEXUS ENERGY CONNEXUS ENERGY	09/17/2024	2,071.00	5,961.08	Open	N 10 (07 (2024
Vendor 83 - LGT0001133	CONNEXUS ENERGY	09/17/2024 DMULVIHILL STREET LIGHTING	<u> </u>	<u> </u>	Open 1.00	N 10/07/2024 2,071.00
Vendor 83 - LGT0001133 00037568	CONNEXUS ENERGY CONNEXUS ENERGY NEW LIGHT-RIVERS EDGE	DMULVIHILL	2,071.00	<u> </u>	•	10/07/2024
Vendor 83 - LGT0001133 00037568	CONNEXUS ENERGY CONNEXUS ENERGY NEW LIGHT-RIVERS EDGE 101-43100-40386	DMULVIHILL	2,071.00	<u> </u>	•	10/07/2024
Vendor 83 - LGT0001133 00037568 Total Vendor Vendor 4854	CONNEXUS ENERGY CONNEXUS ENERGY NEW LIGHT-RIVERS EDGE 101-43100-40386	DMULVIHILL	2,071.00	2,071.00	•	10/07/2024
Vendor 83 - LGT0001133 00037568 Total Vendor	CONNEXUS ENERGY CONNEXUS ENERGY NEW LIGHT-RIVERS EDGE 101-43100-40386 83 - CONNEXUS ENERGY - CRYSTAL SPRINGS ICE CRYSTAL SPRINGS ICE	DMULVIHILL STREET LIGHTING 09/17/2024	2,071.00	2,071.00	•	10/07/2024 2,071.00
vendor 83 - LGT0001133 00037568 Total Vendor vendor 4854 2011179	CONNEXUS ENERGY CONNEXUS ENERGY NEW LIGHT-RIVERS EDGE 101-43100-40386 83 - CONNEXUS ENERGY - CRYSTAL SPRINGS ICE CRYSTAL SPRINGS ICE MISC 609-49751-40206	DMULVIHILL STREET LIGHTING 09/17/2024 CBUSKEY FREIGHT	2,071.00 2,071.00 2,071.00 294.88 4.00	2,071.00	1.00 Open 1.00	N 09/17/2024 4.00
Vendor 83 - LGT0001133 00037568 Total Vendor Vendor 4854 2011179	CONNEXUS ENERGY CONNEXUS ENERGY NEW LIGHT-RIVERS EDGE 101-43100-40386 83 - CONNEXUS ENERGY - CRYSTAL SPRINGS ICE CRYSTAL SPRINGS ICE MISC	DMULVIHILL STREET LIGHTING 09/17/2024 CBUSKEY	2,071.00 2,071.00 2,071.00	2,071.00	1.00 Open	N 09/17/2024
Vendor 83 - LGT0001133 00037568 Total Vendor Vendor 4854 2011179	CONNEXUS ENERGY CONNEXUS ENERGY NEW LIGHT-RIVERS EDGE 101-43100-40386 83 - CONNEXUS ENERGY - CRYSTAL SPRINGS ICE CRYSTAL SPRINGS ICE MISC 609-49751-40206	DMULVIHILL STREET LIGHTING 09/17/2024 CBUSKEY FREIGHT	2,071.00 2,071.00 2,071.00 294.88 4.00	2,071.00	1.00 Open 1.00	N 09/17/2024 4.00
Vendor 83 - LGT0001133 00037568 Total Vendor Vendor 4854 2011179 00037350	CONNEXUS ENERGY CONNEXUS ENERGY NEW LIGHT-RIVERS EDGE 101-43100-40386 83 - CONNEXUS ENERGY - CRYSTAL SPRINGS ICE CRYSTAL SPRINGS ICE MISC 609-49751-40206 609-49751-40254	DMULVIHILL STREET LIGHTING 09/17/2024 CBUSKEY FREIGHT MISCELLANEOUS MERCHANDISE	2,071.00 2,071.00 2,071.00 294.88 4.00 290.88	2,071.00	0pen 1.00 1.00	N 09/17/2024 4.00 290.88

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Inv Ref #	per Vendor Description	Invoice Date Due Date Entered By	Invoice Amount	Amount Due		Posted Post Date
Inventory	GL Distribution			Units	Quantity	Unit Price
Vendor 4854 2011348	- CRYSTAL SPRINGS ICE					
00037609	CRYSTAL SPRINGS ICE MISC	10/01/2024 CBUSKEY	196.72	196.72	Open	N 10/01/2024
	609-49751-40254 609-49751-40254	MISCELLANEOUS MERCHANDISE MISCELLANEOUS MERCHANDISE	4.00 192.72		1.00 1.00	4.00 192.72
Total Vendor	4854 - CRYSTAL SPRINGS ICE					
			618.64	618.64		
Vendor 6974 7706	- D & G RECYCLE					
00037574	D & G RECYCLE RECYCLING EVENT	09/23/2024 JSHOOK	223.00	223.00	Open	N 10/07/2024
	101-43210-40439	RECYCLING DAYS	223.00		1.00	223.00
Total Vendor	- 6974 - D & G RECYCLE					
			223.00	223.00		
Vendor 91 - 2284895	DAHLHEIMER DIST. CO. INC					
00037349	DAHLHEIMER DIST. CO. INC BEER	09/13/2024 CBUSKEY	82.00	82.00	Open	N 09/17/2024
	609-49751-40252	BEER	82.00		1.00	82.00
2284896						
00037482	DAHLHEIMER DIST. CO. INC BEER/MISC/NA/LIQUOR	09/18/2024 CBUSKEY	6,928.86	6,928.86	Open	N 09/20/2024
		CBUSKET				
	609-49751-40254	MISCELLANEOUS MERCHANDISE	204.00		1.00	204.00
	609-49751-40254 609-49751-40255	MISCELLANEOUS MERCHANDISE N/A PRODUCTS	59.30		1.00	204.00 59.30
	609-49751-40254	MISCELLANEOUS MERCHANDISE				204.00
2293525	609-49751-40254 609-49751-40255 609-49751-40251 609-49751-40252	MISCELLANEOUS MERCHANDISE N/A PRODUCTS LIQUOR BEER	59.30 470.00 6,195.56		1.00 1.00 1.00	204.00 59.30 470.00 6,195.56
	609-49751-40254 609-49751-40255 609-49751-40251 609-49751-40252 DAHLHEIMER DIST. CO. INC	MISCELLANEOUS MERCHANDISE N/A PRODUCTS LIQUOR BEER 09/25/2024	59.30 470.00	35,770.13	1.00 1.00	204.00 59.30 470.00 6,195.56
	609-49751-40254 609-49751-40255 609-49751-40251 609-49751-40252	MISCELLANEOUS MERCHANDISE N/A PRODUCTS LIQUOR BEER	59.30 470.00 6,195.56	35,770.13	1.00 1.00 1.00	204.00 59.30 470.00 6,195.56
2293525 00037572	609-49751-40254 609-49751-40255 609-49751-40251 609-49751-40252 DAHLHEIMER DIST. CO. INC BEER/NA	MISCELLANEOUS MERCHANDISE N/A PRODUCTS LIQUOR BEER 09/25/2024 CBUSKEY	59.30 470.00 6,195.56 35,770.13	35,770.13	1.00 1.00 1.00	204.00 59.30 470.00 6,195.56 N 09/25/2024
2298853	609-49751-40254 609-49751-40255 609-49751-40251 609-49751-40252 DAHLHEIMER DIST. CO. INC BEER/NA 609-49751-40252 609-49751-40255	MISCELLANEOUS MERCHANDISE N/A PRODUCTS LIQUOR BEER 09/25/2024 CBUSKEY BEER N/A PRODUCTS	59.30 470.00 6,195.56 35,770.13 35,359.58 410.55	,	1.00 1.00 1.00 0pen 1.00 1.00	204.00 59.30 470.00 6,195.56 N 09/25/2024 35,359.58 410.55
00037572	609-49751-40254 609-49751-40255 609-49751-40251 609-49751-40252 DAHLHEIMER DIST. CO. INC BEER/NA 609-49751-40252	MISCELLANEOUS MERCHANDISE N/A PRODUCTS LIQUOR BEER 09/25/2024 CBUSKEY BEER	59.30 470.00 6,195.56 35,770.13 35,359.58	35,770.13 (501.50)	1.00 1.00 1.00 0pen 1.00 1.00	204.00 59.30 470.00 6,195.56 N 09/25/2024 35,359.58

POSTED	ANL
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Invoice Number Inv Ref # Vendor		Vendor Invoice Date Due Date	Invoice Amount	Amount Due	Status	Posted
Inventory	Description GL Distribution	Entered By	THEO ICE AMOUNT	Units	Quantity	Post Date Unit Price
				0111103	quantity	onite Frice
2298449	DAHLHEIMER DIST. CO. INC					
00037619	DAHLHEIMER DIST. CO. INC	10/02/2024	5,686.40	5,686.40	Open	N 10 (02 (2024
	BEER/LIQUOR/NA 609-49751-40255	CBUSKEY N/A PRODUCTS	64.00		1.00	10/02/2024 64.00
	609-49751-40251	LIQUOR	470.00		1.00	470.00
	609-49751-40252	BEER	5,152.40		1.00	5,152.40
Total Vendor	91 - DAHLHEIMER DIST. CO. INC	5				
	51	-	47,965.89	47,965.89		
			,505.05	,505105		
Vendor 6658 - 240056214	- DAVIDS HYDRO VAC, INC					
00037595	DAVIDS HYDRO VAC, INC	09/25/2024	1,732.50	1,732.50	Open	N
	23211 PEDERSON	DMULVIHILL	222.25		1 00	10/07/2024
	601-49440-40229	PROJECT MAINTENANCE	866.25		1.00	866.25
	602-49490-40229	PROJECT MAINTENANCE	866.25		1.00	866.25
Total Vendor	6658 - DAVIDS HYDRO VAC, INC					
. Jean Vendon	DAVIDS HIDRO VAC, INC		1,732.50	1,732.50		
			1,/32.30	1,/32.30		
Vendor CD-REF	FUND - DOROSH CONTRACTING LLC					
Vendor CD-REF	FUND - DOROSH CONTRACTING LLC					
	DOROSH CONTRACTING LLC	09/18/2024 09/18/2024	1,500.00	1,500.00	Open	N
.09182024	DOROSH CONTRACTING LLC CHECK REQUEST FOR ESCROW: E	09/18/2024 09/18/2024 E2023-0012 DMULVIHILL	•	1,500.00	•	10/07/2024
.09182024	DOROSH CONTRACTING LLC	09/18/2024 09/18/2024	1,500.00 1,500.00	1,500.00	Open	
.09182024 00037367	DOROSH CONTRACTING LLC CHECK REQUEST FOR ESCROW: E	09/18/2024 09/18/2024 E2023-0012 DMULVIHILL E2023-0012 - 2021-00227	•	1,500.00	•	10/07/2024
.09182024 00037367	DOROSH CONTRACTING LLC CHECK REQUEST FOR ESCROW: E 803-00000-20200	09/18/2024 09/18/2024 E2023-0012 DMULVIHILL E2023-0012 - 2021-00227	•	1,500.00	•	10/07/2024
.09182024 00037367 Total Vendor	DOROSH CONTRACTING LLC CHECK REQUEST FOR ESCROW: E 803-00000-20200 CD-REFUND - DOROSH CONTRACTION	09/18/2024 09/18/2024 E2023-0012 DMULVIHILL E2023-0012 - 2021-00227	1,500.00	, 	•	10/07/2024
.09182024 00037367 Total Vendor Vendor 107 -	DOROSH CONTRACTING LLC CHECK REQUEST FOR ESCROW: E 803-00000-20200	09/18/2024 09/18/2024 E2023-0012 DMULVIHILL E2023-0012 - 2021-00227	1,500.00	, 	•	10/07/2024
.09182024 00037367 Total Vendor Vendor 107 - 1016427	DOROSH CONTRACTING LLC CHECK REQUEST FOR ESCROW: E 803-00000-20200 CD-REFUND - DOROSH CONTRACTION	09/18/2024 09/18/2024 E2023-0012 DMULVIHILL E2023-0012 - 2021-00227	1,500.00	, 	•	10/07/2024
.09182024 00037367 Total Vendor Vendor 107 - 1016427	DOROSH CONTRACTING LLC CHECK REQUEST FOR ESCROW: E 803-00000-20200 CD-REFUND - DOROSH CONTRACTION ECM PUBLISHERS, INC	09/18/2024 09/18/2024 E2023-0012 DMULVIHILL E2023-0012 - 2021-00227	1,500.00	1,500.00	1.00	10/07/2024 1,500.00
.09182024 00037367 Total Vendor	DOROSH CONTRACTING LLC CHECK REQUEST FOR ESCROW: E 803-00000-20200 CD-REFUND - DOROSH CONTRACTION ECM PUBLISHERS, INC ECM PUBLISHERS, INC	09/18/2024 09/18/2024 E2023-0012 DMULVIHILL E2023-0012 - 2021-00227 NG LLC	1,500.00	1,500.00	1.00	10/07/2024 1,500.00
.09182024 00037367 Total Vendor Vendor 107 - 1016427 00037520	DOROSH CONTRACTING LLC CHECK REQUEST FOR ESCROW: E 803-00000-20200 CD-REFUND - DOROSH CONTRACTIN ECM PUBLISHERS, INC ECM PUBLISHERS, INC ORDINANCE 333 101-41400-40352	09/18/2024 09/18/2024 E2023-0012 DMULVIHILL E2023-0012 - 2021-00227 NG LLC 09/20/2024 DMULVIHILL	1,500.00	1,500.00	1.00 Open	10/07/2024 1,500.00 N 10/07/2024
.09182024 00037367 Total Vendor Vendor 107 - 1016427 00037520	DOROSH CONTRACTING LLC CHECK REQUEST FOR ESCROW: E 803-00000-20200 CD-REFUND - DOROSH CONTRACTIN ECM PUBLISHERS, INC ECM PUBLISHERS, INC ORDINANCE 333	09/18/2024 09/18/2024 E2023-0012 DMULVIHILL E2023-0012 - 2021-00227 NG LLC 09/20/2024 DMULVIHILL	1,500.00 1,500.00 279.50 279.50	1,500.00 279.50	1.00 Open	10/07/2024 1,500.00 N 10/07/2024
.09182024 00037367 Total Vendor Vendor 107 - 1016427 00037520	DOROSH CONTRACTING LLC CHECK REQUEST FOR ESCROW: E 803-00000-20200 CD-REFUND - DOROSH CONTRACTIN ECM PUBLISHERS, INC ECM PUBLISHERS, INC ORDINANCE 333 101-41400-40352	09/18/2024 09/18/2024 E2023-0012 DMULVIHILL E2023-0012 - 2021-00227 NG LLC 09/20/2024 DMULVIHILL	1,500.00	1,500.00	1.00 Open	10/07/2024 1,500.00 N 10/07/2024
.09182024 00037367 Total Vendor Vendor 107 - 1016427 00037520 Total Vendor Vendor 545 -	DOROSH CONTRACTING LLC CHECK REQUEST FOR ESCROW: E 803-00000-20200 CD-REFUND - DOROSH CONTRACTIN ECM PUBLISHERS, INC ECM PUBLISHERS, INC ORDINANCE 333 101-41400-40352	09/18/2024 09/18/2024 E2023-0012 DMULVIHILL E2023-0012 - 2021-00227 NG LLC 09/20/2024 DMULVIHILL	1,500.00 1,500.00 279.50 279.50	1,500.00 279.50	1.00 Open	10/07/2024 1,500.00 N 10/07/2024
.09182024 00037367 Total Vendor Vendor 107 - 1016427 00037520 Total Vendor Vendor 545 - 31065	DOROSH CONTRACTING LLC CHECK REQUEST FOR ESCROW: E 803-00000-20200 CD-REFUND - DOROSH CONTRACTIN ECM PUBLISHERS, INC ECM PUBLISHERS, INC ORDINANCE 333 101-41400-40352 107 - ECM PUBLISHERS, INC ELITE SANITATION	09/18/2024 09/18/2024 E2023-0012 DMULVIHILL E2023-0012 - 2021-00227 NG LLC 09/20/2024 DMULVIHILL GENERAL PUBLISHING	1,500.00 1,500.00 279.50 279.50	1,500.00 279.50 279.50	0pen 1.00	N 10/07/2024 1,500.00
.09182024 00037367 Total Vendor Vendor 107 - 1016427 00037520 Total Vendor Vendor 545 -	DOROSH CONTRACTING LLC CHECK REQUEST FOR ESCROW: 8 803-00000-20200 CD-REFUND - DOROSH CONTRACTION ECM PUBLISHERS, INC ECM PUBLISHERS, INC ORDINANCE 333 101-41400-40352 107 - ECM PUBLISHERS, INC	09/18/2024 09/18/2024 E2023-0012 DMULVIHILL E2023-0012 - 2021-00227 NG LLC 09/20/2024 DMULVIHILL	1,500.00 1,500.00 279.50 279.50	1,500.00 279.50	0pen 1.00	10/07/2024 1,500.00 N 10/07/2024

INVOICE REGISTER FOR CITY OF ST. FRANCIS

EXP CHECK RUN DATES 10/08/2024 - 10/08/2024 POSTED AND UNPOSTED OPEN

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
	ELITE SANITATION 545 - ELITE SANITATION					
Total Velluoi	343 - ELITE SANITATION		130.50	130.50		
			130.30	130.30		
Vendor 7818 3553B	- EVERGREEN RECYCLING LLC					
00037561	EVERGREEN RECYCLING LLC RECYCLING EVENT	09/27/2024 JSH00K	620.00	620.00	Open	N 10/07/2024
	101-43210-40439	RECYCLING DAYS	620.00		1.00	620.00
Total Vendor	7818 - EVERGREEN RECYCLING LLC					
			620.00	620.00		
Vendor CD-RE	FUND - FAIRFAX ASPHALT					
00037368	FAIRFAX ASPHALT CHECK REQUEST FOR ESCROW: E20	09/18/2024 09/18/2024 024-0023 DMULVIHILL	250.00	250.00	Open	N 10/07/2024
	803-00000-20200	E2024-0023 - P2024-00326	250.00		1.00	250.00
Total Vendor	CD-REFUND - FAIRFAX ASPHALT					
			250.00	250.00		
Vendor 3447 0537673	- FERGUSON WATERWORKS					
00037623	FERGUSON WATERWORKS SUPPLIES	09/24/2024	1,212.84	1,212.84	Open	N 10/07/2024
	601-49440-40259	DMULVIHILL WATER METERS	1,212.84		1.00	1,212.84
WL006104		00 (24 (2024	2 (04 12	2 604 42	0	
00037624	FERGUSON WATERWORKS SUPPLIES	09/24/2024 DMULVIHILL	2,684.13	2,684.13	Open	N 10/07/2024
	601-49440-40259	WATER METERS	2,684.13		1.00	2,684.13
Total Vendor	3447 - FERGUSON WATERWORKS					
			3,896.97	3,896.97		
Vendor 130 - 4090765	GOPHER STATE ONE-CALL, INC					
00037613	GOPHER STATE ONE-CALL, INC SEPTEMBER TICKETS	09/30/2024 DMULVIHILL	81.00	81.00	Open	N 10/07/2024
	601-49440-40442	GOPHER STATE	40.50		1.00	40.50
	602-49490-40442	GOPHER STATE	40.50		1.00	40.50
Total Vendor	130 - GOPHER STATE ONE-CALL, IN	ıc				
			81.00	81.00		

nvoice Numbe nv Ref # nventory	Vendor Description GL Distribution	Invoice Date Due Date Entered By	Invoice Amount	Amount Due Units	Status Quantity	Posted Post Date Unit Price
endor 130 -	GOPHER STATE ONE-CALL, INC					
endor 7512 - 3416758017	- GREAT LAKES COCA-COLA					
0037496	GREAT LAKES COCA-COLA MISC	09/20/2024 CBUSKEY	1,734.91	1,734.91	Open	N 09/20/2024
	609-49751-40254	MISCELLANEOUS MERCHANDISE	1,734.91		1.00	1,734.91
otal Vendor	7512 - GREAT LAKES COCA-COLA					
			1,734.91	1,734.91		
endor 10445 N24-120	- GREEN LAMPS RECYCLING LLC					
0037560	GREEN LAMPS RECYCLING LLC	09/24/2024	258.35	258.35	Open	N 10 (07 (2024
	RECYCLING EVENT 101-43210-40439	JSHOOK RECYCLING DAYS	258.35		1.00	10/07/2024 258.35
otal Vandan	10445 - GREEN LAMPS RECYCLING					
	TOTTO - GREEN LAMPS RECICLING	LLC				
otal velluoi			258.35	258.35		
			258.35	258.35		
endor 1145 - 4191529	- HACH COMPANY					
endor 1145 - 4191529	- HACH COMPANY HACH COMPANY	09/17/2024 DMULVTHTLL	258.35 751.20	258.35 751.20	Open	N 10/07/2024
endor 1145 - 4191529	- HACH COMPANY	09/17/2024 DMULVIHILL LAB SUPPLIES			Open 1.00	N 10/07/2024 751.20
endor 1145 - 4191529 0037382 4196236	- HACH COMPANY HACH COMPANY CAP REPLACEMENT	DMULVIHILL LAB SUPPLIES	751.20 751.20	751.20	·	10/07/2024 751.20
endor 1145 - 4191529 0037382	- HACH COMPANY HACH COMPANY CAP REPLACEMENT 602-49490-40235 HACH COMPANY	DMULVIHILL LAB SUPPLIES 09/23/2024	751.20		·	10/07/2024 751.20 N
endor 1145 - 4191529 0037382 4196236	- HACH COMPANY HACH COMPANY CAP REPLACEMENT 602-49490-40235	DMULVIHILL LAB SUPPLIES	751.20 751.20	751.20	1.00	10/07/2024 751.20
endor 1145 - 4191529 0037382 4196236 0037518	HACH COMPANY HACH COMPANY CAP REPLACEMENT 602-49490-40235 HACH COMPANY SENSORS 601-49440-40235	DMULVIHILL LAB SUPPLIES 09/23/2024 DMULVIHILL LAB SUPPLIES	751.20 751.20 3,389.10 3,389.10	751.20 3,389.10	1.00 Open 1.00	10/07/2024 751.20 N 10/07/2024 3,389.10
endor 1145 - 4191529 0037382 4196236 0037518	- HACH COMPANY HACH COMPANY CAP REPLACEMENT 602-49490-40235 HACH COMPANY SENSORS 601-49440-40235 HACH COMPANY	DMULVIHILL LAB SUPPLIES 09/23/2024 DMULVIHILL LAB SUPPLIES 09/26/2024	751.20 751.20 3,389.10	751.20	1.00 Open	10/07/2024 751.20 N 10/07/2024 3,389.10
endor 1145 - 4191529 0037382 4196236 0037518	HACH COMPANY HACH COMPANY CAP REPLACEMENT 602-49490-40235 HACH COMPANY SENSORS 601-49440-40235	DMULVIHILL LAB SUPPLIES 09/23/2024 DMULVIHILL LAB SUPPLIES	751.20 751.20 3,389.10 3,389.10	751.20 3,389.10	1.00 Open 1.00	10/07/2024 751.20 N 10/07/2024 3,389.10
endor 1145 - 4191529 0037382 4196236 0037518	- HACH COMPANY HACH COMPANY CAP REPLACEMENT 602-49490-40235 HACH COMPANY SENSORS 601-49440-40235 HACH COMPANY SENSORS	DMULVIHILL LAB SUPPLIES 09/23/2024 DMULVIHILL LAB SUPPLIES 09/26/2024 DMULVIHILL	751.20 751.20 3,389.10 3,389.10	751.20 3,389.10	1.00 Open 1.00 Open	10/07/2024 751.20 N 10/07/2024 3,389.10 N 10/07/2024
endor 1145 - 4191529 0037382 4196236 0037518 4201526 0037594	HACH COMPANY CAP REPLACEMENT 602-49490-40235 HACH COMPANY SENSORS 601-49440-40235 HACH COMPANY SENSORS 602-49490-40229 HACH COMPANY	DMULVIHILL LAB SUPPLIES 09/23/2024 DMULVIHILL LAB SUPPLIES 09/26/2024 DMULVIHILL PROJECT MAINTENANCE	751.20 751.20 3,389.10 3,389.10	751.20 3,389.10	1.00 Open 1.00 Open	N 10/07/2024 751.20 N 10/07/2024 3,389.10 N 10/07/2024 3,389.10
endor 1145 - 4191529 0037382 4196236 0037518 4201526 0037594	HACH COMPANY CAP REPLACEMENT 602-49490-40235 HACH COMPANY SENSORS 601-49440-40235 HACH COMPANY SENSORS 602-49490-40229	DMULVIHILL LAB SUPPLIES 09/23/2024 DMULVIHILL LAB SUPPLIES 09/26/2024 DMULVIHILL PROJECT MAINTENANCE	751.20 751.20 3,389.10 3,389.10 3,389.10	751.20 3,389.10 3,389.10	1.00 Open 1.00 Open 1.00	N 10/07/2024 751.20 N 10/07/2024 3,389.10 N 10/07/2024 3,389.10
endor 1145 - 4191529 0037382 4196236 0037518 4201526 0037594 4204596 0037596	HACH COMPANY CAP REPLACEMENT 602-49490-40235 HACH COMPANY SENSORS 601-49440-40235 HACH COMPANY SENSORS 602-49490-40229 HACH COMPANY BUFFER	DMULVIHILL LAB SUPPLIES 09/23/2024 DMULVIHILL LAB SUPPLIES 09/26/2024 DMULVIHILL PROJECT MAINTENANCE 09/27/2024 DMULVIHILL	751.20 751.20 3,389.10 3,389.10 3,389.10 3,389.10	751.20 3,389.10 3,389.10	1.00 Open 1.00 Open 1.00 Open	N 10/07/2024 751.20 N 10/07/2024 3,389.10 N 10/07/2024 3,389.10
endor 1145 - 4191529 0037382 4196236 0037518 4201526 0037594	HACH COMPANY CAP REPLACEMENT 602-49490-40235 HACH COMPANY SENSORS 601-49440-40235 HACH COMPANY SENSORS 602-49490-40229 HACH COMPANY BUFFER	DMULVIHILL LAB SUPPLIES 09/23/2024 DMULVIHILL LAB SUPPLIES 09/26/2024 DMULVIHILL PROJECT MAINTENANCE 09/27/2024 DMULVIHILL	751.20 751.20 3,389.10 3,389.10 3,389.10 3,389.10	751.20 3,389.10 3,389.10	1.00 Open 1.00 Open 1.00 Open 1.00	N 10/07/2024 751.20 N 10/07/2024 3,389.10 N 10/07/2024 3,389.10

Invoice Numb Inv Ref #	er Vendor	Invoice Date Due Date	Invoice Amount	Amount Due	Status	Posted
	Description	Entered By	THEOTICE AMOUNT			Post Date
Inventory	GL Distribution			Units	Quantity	Unit Price
	- HACH COMPANY					
otal vendor	1145 - HACH COMPANY		7 (41 15	7 (41 15		
			7,641.15	7,641.15		
/endor 1645	- HAKANSON ANDERSON ASSOC., INC					
53602						
00037522	HAKANSON ANDERSON ASSOC., INC	09/12/2024	558.80	558.80	Open	N 10 (07 (2024
	TURTLE PONDS 803-00000-22017	DMULVIHILL TURTLE PONDS 4TH DA-FINAL PLAT	558.80		1.00	10/07/2024 558.80
	003 00000 22017	TORTEL TORDS 4111 DA LINAL TEAT	330.00		1.00	330.00
53603						
00037523	HAKANSON ANDERSON ASSOC., INC	09/12/2024	1,576.10	1,576.10	Open	N
	VISTA PRAIRIE	DMULVIHILL	1 570 10		1.00	10/07/2024
	803-00000-22179	VISTA PRAIRIE-SITE PLAN	1,576.10		1.00	1,576.10
53604						
00037524	HAKANSON ANDERSON ASSOC., INC	09/12/2024	1,443.28	1,443.28	Open	N
	RIVERS EDGE 6TH	DMULVIHILL	,	,	•	10/07/2024
	803-00000-22043	ESC-LAKETOWN (RIVERS EDGE)	1,443.28		1.00	1,443.28
2605						
53695 00037525	HAKANSON ANDERSON ASSOC., INC	09/12/2024	5,320.00	5,320.00	Open	N
30037323	WOODBINE EXTENSON	DMULVIHILL	3,320.00	3,320.00	орен	10/07/2024
	405-43100-40808	WOODBINE STREET EXTENSION	5,320.00		1.00	5,320.00
53696 00037526	HAVANCON ANDERSON ASSOC THE	09/12/2024	800.00	800.00	Open	N
00037326	HAKANSON ANDERSON ASSOC., INC ROUTINE RETAINER	DMULVIHILL	800.00	800.00	open	10/07/2024
	101-41910-40303	ENGINEERING FEES	133.33		1.00	133.33
	101-43100-40303	ENGINEERING FEES	133.33		1.00	133.33
	101-45200-40303	ENGINEERING FEES	133.33		1.00	133.33
	601-49440-40303	ENGINEERING FEES	133.33		1.00	133.33
	602-49490-40303	ENGINEERING FEES	133.33		1.00	133.33
	603-49500-40303	ENGINEERING FEES	133.35		1.00	133.35
3610						
00037527	HAKANSON ANDERSON ASSOC., INC	09/12/2024	320.00	320.00	Open	N
	GENERAL ENGINEERNG	DMULVIHILL	520.00	520.00	- p	10/07/2024
	602-49490-40303	ENGINEERING FEES	320.00		1.00	320.00
53613	HAKANCON ANDERSON ASSOC THE	00/12/2024	012.25	012 25	0000	N.
00037528	HAKANSON ANDERSON ASSOC., INC WATER/SEWER PLAN	09/12/2024 DMULVIHILL	913.25	913.25	Open	N 10/07/2024
	601-49440-40303	ENGINEERING FEES	456.63		1.00	456.63
	602-49490-40303	ENGINEERING FEES	456.62		1.00	456.62
			.50.02			.30.32

nv Ref#	Vendor	Invoice Date Due Date	Invoice Amount	Amount Due	Status	Posted
Inventory	Description GL Distribution	Entered By		Units	Quantity	Post Date Unit Price
/endor 1645	- HAKANSON ANDERSON ASSOC., INC					
00037534	HAKANSON ANDERSON ASSOC., INC 2025 STREETS	09/12/2024 DMULVIHILL	5,258.00	5,258.00	Open	N 10/07/2024
	405-43100-40812	2024 STREETS	5,258.00		1.00	5,258.00
3605 00037535	HAKANSON ANDERSON ASSOC., INC	09/12/2024	728.25	728.25	Open	N
	QUICK SILVER STREET 405-43100-40812	DMULVIHILL 2024 STREETS	728.25		1.00	10/07/2024 728.25
53612						
00037536	HAKANSON ANDERSON ASSOC., INC BUILDING PERMIT REVIEWS	09/12/2024 DMULVIHILL	341.25	341.25	Open	N 10/07/2024
	101-42400-40303	ENGINEERING FEES	341.25		1.00	341.25
53609 00037537	HAKANSON ANDERSON ASSOC., INC	09/12/2024	617.50	617.50	Open	N
	HWY 47 405-43100-40810	DMULVIHILL HWY 47	617.50		1.00	10/07/2024 617.50
53601						
00037538	HAKANSON ANDERSON ASSOC., INC MISC SITE PLAN REVIEWS	09/12/2024 DMULVIHILL	2,673.03	2,673.03	Open	N 10/07/2024
	101-41910-40303 404-41400-40589	ENGINEERING FEES CITY HALL/FIRE STATION	1,101.75 1,571.28		1.00 1.00	1,101.75 1,571.28
Total Vendor	1645 - HAKANSON ANDERSON ASSOC.,	INC				
			20,549.46	20,549.46		
Vendor 1175 5862871	- HAWKINS, INC					
00037365	HAWKINS, INC CYLINDER FEE	09/15/2024 DMULVIHILL	10.00	10.00	Open	N 10/07/2024
	601-49440-40216	CHEMICALS	10.00		1.00	10.00
6563324 00037366	HAWKINS, INC	09/15/2024	10.00	10.00	Open	N
,003/300	CYLINDER FEE 601-49440-40216	DMULVIHILL CHEMICALS	10.00	10.00	1.00	10/07/2024 10.00
2076141	001-43440-40210	CUEMICALS	10.00		1.00	10.00
8876141 90037592	HAWKINS, INC	09/27/2024	4,225.52	4,225.52	Open	N
	CHEMICALS 602-49490-40216	DMULVIHILL CHEMICALS	4,225.52		1.00	10/07/2024 4,225.52

Invoice Number 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
/endor 1175	- HAWKINS, INC					
00037593	HAWKINS, INC CHLORIDE	09/27/2024 DMULVIHILL	8,698.13	8,698.13	Open	N 10/07/2024
	602-49490-40216	CHEMICALS	8,698.13		1.00	8,698.13
Total Vendor	1175 - HAWKINS, INC					
			12,943.65	12,943.65		
Vendor 4873 IN4649809	- INNOVATIVE OFFICE SOLUTION	DNS, LLC				
00037559	INNOVATIVE OFFICE SOLUTIONS OFFICE SUPPLIES	IONS, LLC 09/25/2024 DMULVIHILL	277.70	277.70	Open	N 10/07/2024
	101-42110-40200	OFFICE SUPPLIES	277.70		1.00	277.70
IN4658839 00037628	INNOVATIVE OFFICE SOLUT	IONS, LLC 10/03/2024	325.35	325.35	Open	N
00037020	SUPPLIES	DMULVIHILL		323.33	•	10/07/2024
	101-41400-40200	OFFICE SUPPLIES	325.35		1.00	325.35
Total Vendor	4873 - INNOVATIVE OFFICE S	SOLUTIONS, LLC		603.05		
			603.05	603.05		
Vendor 10476	- IUOE LOCAL #49					
.10012024						
	IUOE LOCAL #49 OCTOBER DUES	10/01/2024 DMULVIHILL	306.00	306.00	Open	N 10/07/2024
.10012024	IUOE LOCAL #49 OCTOBER DUES 101-00000-21707	10/01/2024 DMULVIHILL UNION DUES	306.00 306.00	306.00	Open 1.00	N 10/07/2024 306.00
.10012024 00037371	OCTOBER DUES	DMULVIHILL	306.00		•	10/07/2024
.10012024 00037371 Total Vendor	OCTOBER DUES 101-00000-21707 10476 - IUOE LOCAL #49	DMULVIHILL		306.00	•	10/07/2024
.10012024 00037371 Total Vendor	OCTOBER DUES 101-00000-21707	DMULVIHILL	306.00		•	10/07/2024
.10012024 00037371 Total Vendor Vendor 154 -	OCTOBER DUES 101-00000-21707 10476 - IUOE LOCAL #49 JOHNSON BROTHERS JOHNSON BROTHERS	DMULVIHILL UNION DUES 09/19/2024	306.00		•	10/07/2024 306.00
.10012024 00037371 Total Vendor Vendor 154 - 2627663	OCTOBER DUES 101-00000-21707 10476 - IUOE LOCAL #49 JOHNSON BROTHERS JOHNSON BROTHERS WINE 609-49751-40206	DMULVIHILL UNION DUES 09/19/2024 CBUSKEY FREIGHT	306.00 306.00 163.64 3.64	306.00	1.00 Open 1.00	N 09/20/2024 3.64
.10012024 00037371 Total Vendor Vendor 154 - 2627663	OCTOBER DUES 101-00000-21707 10476 - IUOE LOCAL #49 JOHNSON BROTHERS JOHNSON BROTHERS WINE	DMULVIHILL UNION DUES 09/19/2024 CBUSKEY	306.00	306.00	1.00 Open	10/07/2024 306.00 N 09/20/2024
.10012024 00037371 Total Vendor Vendor 154 - 2627663	OCTOBER DUES 101-00000-21707 10476 - IUOE LOCAL #49 JOHNSON BROTHERS JOHNSON BROTHERS WINE 609-49751-40206	DMULVIHILL UNION DUES 09/19/2024 CBUSKEY FREIGHT	306.00 306.00 163.64 3.64	306.00	1.00 Open 1.00	N 09/20/2024 3.64
.10012024 00037371 Total Vendor Vendor 154 - 2627663 00037491	OCTOBER DUES 101-00000-21707 10476 - IUOE LOCAL #49 JOHNSON BROTHERS JOHNSON BROTHERS WINE 609-49751-40206 609-49751-40253	DMULVIHILL UNION DUES 09/19/2024 CBUSKEY FREIGHT WINE	306.00 306.00 163.64 3.64 160.00	306.00 163.64	0pen 1.00 1.00	N 09/20/2024 3.64 160.00

INVOICE REGISTER FOR CITY OF ST. FRANCIS EXP CHECK RUN DATES 10/08/2024 - 10/08/2024 POSTED AND UNPOSTED OPEN

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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
Vendor 154 - 103415	JOHNSON BROTHERS					
00037499	JOHNSON BROTHERS LIQUOR	07/26/2024 CBUSKEY	(180.00)	(180.00)	Open	N 09/20/2024
	609-49751-40251	LIQUOR	(180.00)		1.00	(180.00)
100418 00037500	JOHNSON PROTHERS	06/28/2024	(170.00)	(170.00)	Onon	N
00037300	JOHNSON BROTHERS LIQUOR	CBUSKEY	(170.00)	(170.00)	орен	09/20/2024
	609-49751-40251	LIQUOR	(170.00)		1.00	(170.00)
2633003 00037584	JOHNSON BROTHERS	09/27/2024	3,222.90	3,222.90	Open	N
00037384	WINE	CBUSKEY	3,222.90	3,222.90	open	N 09/27/2024
	609-49751-40206	FREIGHT	72.80		1.00	72.80
	609-49751-40253	WINE	3,150.10		1.00	3,150.10
2633002 00037585	JOHNSON BROTHERS	09/27/2024	6,102.84	6,102.84	Open	N
	LIQUOR	CBUSKEY				09/27/2024
	609-49751-40206 609-49751-40251	FREIGHT LIQUOR	172.90 5,929.94		$\frac{1.00}{1.00}$	172.90 5,929.94
2629099		· ·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
2638088 00037631	JOHNSON BROTHERS	10/03/2024	1,877.12	1,877.12	Open	N
	WINE 609-49751-40206	CBUSKEY FREIGHT	29.12		1.00	10/03/2024 29.12
	609-49751-40253	WINE	1,848.00		1.00	1,848.00
2638087						
00037632	JOHNSON BROTHERS LIQUOR	10/03/2024 CBUSKEY	2,262.93	2,262.93	Open	N 10/03/2024
	609-49751-40206	FREIGHT	20.93		1.00	20.93
	609-49751-40251	LIQUOR	2,242.00		1.00	2,242.00
Total Vendor	154 - JOHNSON BROTHERS			40.221.12		
			18,961.15	18,961.15		

Vendor 5182 - KIMS KLEANING

INVOICE REGISTER FOR CITY OF ST. FRANCIS EXP CHECK RUN DATES 10/08/2024 - 10/08/2024 POSTED AND UNPOSTED OPEN

nv Ref#	Vendor Description	Invoice Date Due Date Entered By	Invoice Amount	Amount Due	Status	Posted Post Date
inventory	GL Distribution	ss. sa 5,		Units	Quantity	Unit Price
endor 5182 0605	- KIMS KLEANING					
00037516	KIMS KLEANING FLOORS-PW/POLICE 601-49440-40402 602-49490-40402 101-43100-40402 101-45200-40402	09/23/2024 DMULVIHILL JANITORIAL SERVICE JANITORIAL SERVICE JANITORIAL SERVICE JANITORIAL SERVICE	2,400.00 600.00 600.00 600.00	2,400.00	1.00 1.00 1.00 1.00	N 10/07/2024 600.00 600.00 600.00 600.00
.0640		00 (00 (000)	254.00	254.00		
00037586	KIMS KLEANING	09/28/2024	354.00	354.00	Open	N 10/07/2024
	CITY HALL CLEANING 101-41940-40402	DMULVIHILL JANITORIAL SERVICE	354.00		1.00	354.00
L0641						
00037587	KIMS KLEANING	09/28/2024	118.00	118.00	Open	N
	CC CLEANING	DMULVIHILL	110.00		1 00	10/07/2024
	101-45000-40402	JANITORIAL SERVICE	118.00		1.00	118.00
.0642						
00037588	KIMS KLEANING	09/28/2024	1,062.00	1,062.00	Open	N 10 (07 (2024
	PW CLEANING	DMULVIHILL	265.50		1 00	10/07/2024 265.50
	101-43100-40402 101-45200-40402	JANITORIAL SERVICE JANITORIAL SERVICE	265.50		$\frac{1.00}{1.00}$	265.50
	601-49440-40402	JANITORIAL SERVICE JANITORIAL SERVICE	265.50		1.00	265.50
	602-49490-40402	JANITORIAL SERVICE	265.50		1.00	265.50
.0643						
00037589	KIMS KLEANING	09/28/2024	236.00	236.00	Open	N
	WATER PLANT CLEANING	DMULVIHILL	226.00		1 00	10/07/2024
	601-49440-40402	JANITORIAL SERVICE	236.00		1.00	236.00
.0644 00037590	KIMS KLEANING	09/28/2024	324.50	324.50	Open	N
70037390	CLEANING-WWTP	DMULVIHILL	324.30	324.30	open	10/07/2024
	602-49490-40402	JANITORIAL SERVICE	324.50		1.00	324.50
0645						
00037591	KIMS KLEANING	09/28/2024	1,062.00	1,062.00	Open	N
	CLEANING-POLICE	DMULVIHILL				10/07/2024
	101-42110-40402	JANITORIAL SERVICE	1,062.00		1.00	1,062.00
otal Vendor	5182 - KIMS KLEANING					
			5,556.50	5,556.50		

Vendor 7527 - KODIAK POWER SYSTEMS

nvoice N	umber
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Invoice Numb	Vendor Description	Invoice Date Due Date Entered By	Invoice Amount	Amount Due	Status	Posted Post Date
Inventory	GL Distribution	·		Units	Quantity	Unit Price
endor 7527 PS1618	- KODIAK POWER SYSTEMS					
00037542	KODIAK POWER SYSTEMS	09/16/2024	2,010.00	2,010.00	Open	N
	INSPECTION PS/PW	DMULVIHILL				10/07/2024
	601-49440-40233	WATER PLANT MAINT	502.50		1.00	502.50
	602-49490-40229	PROJECT MAINTENANCE	502.50		1.00	502.50
	101-43100-40218	EQUIPMENT MAINTENANCE	502.50		1.00	502.50
	101-45200-40218	EQUIPMENT MAINTENANCE	502.50		1.00	502.50
(PS1624						
00037543	KODIAK POWER SYSTEMS	09/16/2024	2,110.00	2,110.00	Open	N
	BATTERY REPLACEMENT	DMULVIHILL	•	•		10/07/2024
	601-49440-40229	PROJECT MAINTENANCE	527.50		1.00	527.50
	602-49490-40229	PROJECT MAINTENANCE	527.50		1.00	527.50
	101-45200-40218	EQUIPMENT MAINTENANCE	527.50		1.00	527.50
	101-43100-40218	EQUIPMENT MAINTENANCE	527.50		1.00	527.50
PS1616						
00037544	KODIAK POWER SYSTEMS	09/16/2024	1,836.33	1,836.33	Open	N
	GENERATORS	DMULVIHILL			-	10/07/2024
	601-49440-40229	PROJECT MAINTENANCE	918.17		1.00	918.17
	602-49490-40229	PROJECT MAINTENANCE	918.16		1.00	918.16
PS1617						
00037545	KODIAK POWER SYSTEMS	09/16/2024	1,975.00	1,975.00	Open	N
	WTP INSPECTION	DMULVIHILL	_,5.5.55	2,3.3.33	op c	10/07/2024
	601-49440-40233	WATER PLANT MAINT	1,975.00		1.00	1,975.00
	001 13110 10233	WATER LEAR PAINT	1,373.00		1.00	1,575.00
(PS1619)0037546	KODIAK POWER SYSTEMS	09/16/2024	2,143.00	2,143.00	Open	N
	WWTP INSPECTION	DMULVIHILL	_,	_,	- Ja	10/07/2024
	602-49490-40228	EQUIPMENT MAINTENANCE	2,143.00		1.00	2,143.00
	001 13100 10110		2,2.0.00		2.00	2,2.5.00
KPS1620 00037547	KODIAK POWER SYSTEMS	09/16/2024	1,050.00	1,050.00	Open	N
	RIVERS EDGE LIFT	DMULVIHILL	_,030.00	_,000.00	OP C	10/07/2024
	601-49440-40233	WATER PLANT MAINT	525.00		1.00	525.00
	602-49490-40239	PROJECT MAINTENANCE	525.00		1.00	525.00
	002 TJTJU TULLI	INOJECI PIATRI ENANCE	323.00		1.00	323.00
PS1622 0037548	KODIAK POWER SYSTEMS	09/16/2024	895.00	895.00	Open	N
70037340			093.00	093.00	open	10/07/2024
	WELL HOUSE INSPECTION 601-49440-40229	DMULVIHILL PROJECT MAINTENANCE	447.50		1.00	447.50
	0U1-4344U-4U2Z3	PROJECT MAINTENANCE	447.30		1.00	447.30
	602-49490-40229	PROJECT MAINTENANCE	447.50		1.00	447.50

Invoice Numbe 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 7527 - KPS1623	KODIAK POWER SYSTEMS					
00037549	KODIAK POWER SYSTEMS BLACK PORTABLE GENERATOR	09/16/2024 DMULVIHILL	895.00	895.00	Open	N 10/07/2024
	601-49440-40229 602-49490-40229	PROJECT MAINTENANCE PROJECT MAINTENANCE	447.50 447.50		1.00 1.00	447.50 447.50
Total Vendor 7	7527 - KODIAK POWER SYSTEMS					
			12,914.33	12,914.33		
Vendor 3135 - .10012024	LAW ENFORCEMENT LABOR SVCS.					
00037372	LAW ENFORCEMENT LABOR SVCS. SARGEANTS DUES-OCTOBER	10/01/2024 DMULVIHILL	70.50	70.50	Open	N 10/07/2024
	101-00000-21707	UNION DUES	70.50		1.00	70.50
.10012024 OFF	C LAW ENFORCEMENT LABOR SVCS.	10/01/2024	634.50	634.50	Open	N
00037373	OFFICERS DUES OCTOBER 101-00000-21707	DMULVIHILL UNION DUES	634.50	034.30	1.00	10/07/2024 634.50
Tatal Vandan (2125 LAN ENFORCEMENT LABOR CO					
iotal vendor :	3135 - LAW ENFORCEMENT LABOR SV	<u> </u>	705.00	705.00		
Vendor CD-REE	JND - LEAF HOME ENHANCEMENTS DB	A TINDRALA				
09/19/2024						
00037375	LEAF HOME ENHANCEMENTS DBA TU REFUND PERMIT 2024-0438 NOT I	• • •	500.11	500.11	Open	N 10/07/2024
	101-00000-20200	Building Permit By Valuation	298.65		1.00	298.65
	101-00000-20200	Surcharge - Valuation	7.34		1.00	7.34
	101-00000-20200	Plan Review (Res First Submittal & Com)	194.12		1.00	194.12
Total Vendor (CD-REFUND - LEAF HOME ENHANCEME	NTS DBA TUNDRALA				
			500.11	500.11		
Vendor 173 - M	MARTIN-MCALLISTER					
00037625	MARTIN-MCALLISTER ECKLUND	09/30/2024 DMULVIHILL	1,500.00	1,500.00	Open	N 10/07/2024
	101-42110-40305	MEDICAL FEES	1,500.00		1.00	1,500.00
16442 00037626	MARTIN-MCALLISTER	09/30/2024	625 00	625 00	Onen	N
	CURRAN	DMULVIHILL	023.00	023.00	open	10/07/2024
00037626	MARTIN-MCALLISTER CURRAN L73 - MARTIN-MCALLISTER	09/30/2024 DMULVIHILL	625.00	625.00	Open	N 10/07/20

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 173 -	MARTIN-MCALLISTER		2,125.00	2,125.00		
Vendor 202 - 768638	MCDONALD DIST CO					
00037493	MCDONALD DIST CO BEER/NA	09/18/2024 CBUSKEY	2,409.70	2,409.70	Open	N 09/20/2024
	609-49751-40255 609-49751-40252	N/A PRODUCTS BEER	102.00 2,307.70		1.00 1.00	102.00 2,307.70
768791						
00037494	MCDONALD DIST CO BEER	09/18/2024 CBUSKEY	(67.60)	(67.60)		N 09/20/2024
	609-49751-40252	BEER	(67.60)		1.00	(67.60)
769991 00037569	MCDONALD DIST CO BEER	09/25/2024 CBUSKEY	(411.60)	(411.60)	Open	N 09/25/2024
	609-49751-40252	BEER	(411.60)		1.00	(411.60)
769773 00037570	MCDONALD DIST CO LIQUOR	09/25/2024 CBUSKEY	3,450.80	3,450.80	Open	N 09/25/2024
	609-49751-40251	LIQUOR	3,450.80		1.00	3,450.80
769774 00037571	MCDONALD DIST CO	09/25/2024	13,989.90	13,989.90	Open	N
	BEER/NA/WINE 609-49751-40255	CBUSKEY N/A PRODUCTS	102.00	23,303.30	1.00	09/25/2024 102.00
	609-49751-40253 609-49751-40252	WINE BEER	670.00 13,217.90		1.00 1.00	670.00 13,217.90
771051 00037620	MCDONALD DIST CO	10/02/2024	2,508.40	2,508.40	Open	N
00037 020	BEER/MISC 609-49751-40254	CBUSKEY MISCELLANEOUS MERCHANDISE	19.50	2,300.10	1.00	10/02/2024 19.50
	609-49751-40252	BEER	2,488.90		1.00	2,488.90
5810416 00037621	MCDONALD DIST CO	10/02/2024	(60.00)	(60.00)	Open	N
0003.021	BEER 609-49751-40252	CBUSKEY BEER	(60.00)	(33.00)	1.00	10/02/2024 (60.00)
Total Vendor	202 - MCDONALD DIST CO					
			21,819.60	21,819.60		

INVOICE REGISTER FOR CITY OF ST. FRANCIS EXP CHECK RUN DATES 10/08/2024 - 10/08/2024 POSTED AND UNPOSTED OPEN

		OPEN				-
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 181 -	METRO WEST INSPECTIONS SERVICE					
4320						
00037630	METRO WEST INSPECTIONS SERVICE	09/26/2024	1,099.98	1,099.98	Open	N
	FINALED PERMITS-SEPTEMBER 2024	• •	_,	_,		10/07/2024
	101-42400-40311	CONTRACT	1,099.98		1.00	1,099.98
	101 12100 10311	CONTRACT	1,033.30		1.00	1,033.30
Total Vendor	181 - METRO WEST INSPECTIONS SER	VICE				
			1,099.98	1,099.98		
			_,	_,		
	- METRO-INET					
2226 00037615	METRO-INET	10/01/2024	15,039.00	15,039.00	Open	N
0003/013		• •	13,039.00	13,039.00	open	
	OCTOBER IT	DMULVIHILL	601 56		1 00	10/07/2024 601.56
	101-41110-40310	COMPUTER CONSULTING FEES	601.56		1.00	
	101-41400-40310	COMPUTER CONSULTING FEES	2,105.46		1.00	2,105.46
	101-41910-40310	COMPUTER CONSULTING FEES	300.78		1.00	300.78
	101-42110-40310	COMPUTER CONSULTING FEES	7,369.11		1.00	7,369.11
	101-42210-40310	COMPUTER CONSULTING FEES	1,353.51		1.00	1,353.51
	101-42400-40310	COMPUTER CONSULTING FEES	601.56		1.00	601.56
	101-43100-40310	COMPUTER CONSULTING FEES	601.56		1.00	601.56
	101-45200-40310	COMPUTER CONSULTING FEES	601.56		1.00	601.56
	601-49440-40310	COMPUTER CONSULTING FEES	601.56		1.00	601.56
	602-49490-40310	COMPUTER CONSULTING FEES	601.56		1.00	601.56
	609-49750-40310	COMPUTER CONSULTING FEES	300.78		1.00	300.78
Total Vandon	10337 - METRO-INET					
TOTAL VEHICOL	10337 - METRO-INET		15,020,00	15 020 00		
			15,039.00	15,039.00		
Vendor 3505	- MN MUNICIPAL UTILITIES ASSOCIAT	TON				
64570						
00037605	MN MUNICIPAL UTILITIES ASSOCIA	TION 10/01/2024	6,830.00	6,830.00	Open	N
	4TH QUARTER SAFETY	DMULVIHILL				10/07/2024
	101-41400-40311	CONTRACT	683.00		1.00	683.00
	101-42110-40311	CONTRACT	683.00		1.00	683.00
	101-42210-40311	CONTRACT	683.00		1.00	683.00
	101-43100-40311	CONTRACT	1,024.50		1.00	1,024.50
	101-45200-40311	CONTRACT	1,024.50		1.00	1,024.50
	601-49440-40311	CONTRACT	1,024.50		1.00	1,024.50
	001 40400 40311	CONTRACT	1,024.50		1.00	1,024.50

1,024.50

683.00

6,830.00

Vendor 10728 - MN SECRETARY OF STATE

602-49490-40311

609-49750-40311

Total Vendor 3505 - MN MUNICIPAL UTILITIES ASSOCIATION

CONTRACT

CONTRACT

90

1,024.50

683.00

1.00

1.00

6,830.00

INVOICE REGISTER FOR CITY OF ST. FRANCIS EXP CHECK RUN DATES 10/08/2024 - 10/08/2024 POSTED AND UNPOSTED OPEN

Invoice Numbe Inv Ref #	r Vendor	Invoice Date Due Date	Invoice Amount	Amount Due	Status	Posted
Inventory	Description GL Distribution	Entered By	THEOTEC AMOUNT	Units	Quantity	Post Date Unit Price
	- MN SECRETARY OF STATE			onres	Quarterey	onre rrice
.10022024	PIN SECRETARY OF STATE					
00037617	MN SECRETARY OF STATE	10/02/2024	120.00	120.00	Open	N 10 (07 (2024
	NOTARY-ECKLUND 101-42110-40441	DMULVIHILL MISCELLANEOUS	120.00		1.00	10/07/2024 120.00
Total Vendor	10728 - MN SECRETARY OF STATE					
			120.00	120.00		
Vendor 10730 . 10032024	- MOBILE RADIO ENGINEERING, INC					
00037635	MOBILE RADIO ENGINEERING, INC	10/03/2024	27,033.00	27,033.00	Open	N 10 (07 /2024
	PUBLIC SAFETY ANTENNA 210-42210-40588	DMULVIHILL MISCELLANEOUS EQUIPMENT	27,033.00		1.00	10/07/2024 27,033.00
Total Vendor	10730 - MOBILE RADIO ENGINEERING	, INC				
			27,033.00	27,033.00		
Vendor 10729 69877	- MOOERS, JEREMY					
00037634	MOOERS, JEREMY STEPS	10/03/2024 DMULVIHILL	2,250.00	2,250.00	Open	N 10/07/2024
Total Vendor	10729 - MOOERS, JEREMY					
			2,250.00	2,250.00		
Vendor 10727 INV/2024/1322	- NELSON SANITATION & RENTAL, IN	С				
00037539	NELSON SANITATION & RENTAL, IN		18,400.00	18,400.00	Open	N
	JETTING SANITARY 602-49490-40400	DMULVIHILL SYSTEM JETTING	18,400.00		1.00	10/07/2024 18,400.00
Total Vendor	10727 - NELSON SANITATION & RENT.	AL, INC				
			18,400.00	18,400.00		
Vendor 4523 - 852024	NORTH METRO TREE SERVICE INC					
00037562	NORTH METRO TREE SERVICE INC	08/05/2024	2,475.00	2,475.00	Open	N 10 (07 (2024
	ROADSIDE TREE WORK 101-43100-40311	JSHOOK CONTRACT	2,475.00		1.00	10/07/2024 2,475.00
Total Vendor	4523 - NORTH METRO TREE SERVICE	INC				

Vendor 6657 - NORTHLAND RECREATION, LLC

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 6657	- NORTHLAND RECREATION, LLC					
00037567	NORTHLAND RECREATION, LLC	04/17/2024	677.00	677.00	Open	N
	SWING	DMULVIHILL				10/07/2024
	101-45200-40229	PROJECT MAINTENANCE	677.00		1.00	677.00
otal Vendor	6657 - NORTHLAND RECREATION, L	LC				
			677.00	677.00		
endor 10369 8196	- NYSTROM PUBLISHING COMPANY,	INC				
00037558	NYSTROM PUBLISHING COMPANY,	INC 09/24/2024	1,265.31	1,265.31	Open	N
	SW ASSESSMENT LETTERS	DMULVIHILL				10/07/2024
	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	1,265.31		1.00	1,265.31
otal Vendor	10369 - NYSTROM PUBLISHING COM	PANY, INC				
			1,265.31	1,265.31		
	- OPUS 21					
/endor 4605 · /40806						
40806	OPUS 21	09/20/2024	2,992.64	2,992.64	Open	N
40806	AUGUST BILLING	DMULVIHILL		2,992.64	•	10/07/2024
0806			2,992.64 1,496.32	2,992.64	0pen 1.00	
40806	AUGUST BILLING	DMULVIHILL		2,992.64	•	10/07/2024
40806 90037573	AUGUST BILLING 601-49440-40382	DMULVIHILL UTILITY BILLING	1,496.32	2,992.64	1.00	10/07/2024 1,496.32
40806 0037573	AUGUST BILLING 601-49440-40382 602-49490-40382	DMULVIHILL UTILITY BILLING	1,496.32	2,992.64	1.00	10/07/2024 1,496.32
240806 00037573 Fotal Vendor Vendor 3753	AUGUST BILLING 601-49440-40382 602-49490-40382	DMULVIHILL UTILITY BILLING	1,496.32 1,496.32		1.00	10/07/2024 1,496.32
40806 00037573 Total Vendor Tendor 3753	AUGUST BILLING 601-49440-40382 602-49490-40382 4605 - OPUS 21	DMULVIHILL UTILITY BILLING	1,496.32 1,496.32		1.00	10/07/2024 1,496.32
240806 00037573 Fotal Vendor	AUGUST BILLING 601-49440-40382 602-49490-40382 4605 - OPUS 21	DMULVIHILL UTILITY BILLING UTILITY BILLING	1,496.32 1,496.32 2,992.64	2,992.64	1.00	10/07/2024 1,496.32 1,496.32
70tal Vendor 70tal Vendor 70tal 7753	AUGUST BILLING 601-49440-40382 602-49490-40382 4605 - OPUS 21 - PAUSTIS WINE COMPANY PAUSTIS WINE COMPANY	DMULVIHILL UTILITY BILLING UTILITY BILLING 09/24/2024	1,496.32 1,496.32 2,992.64	2,992.64	1.00	10/07/2024 1,496.32 1,496.32

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
	- PAUSTIS WINE COMPANY					
Total Vendor	3753 - PAUSTIS WINE COMPANY					
			1,187.00	1,187.00		
Vendor 214 -	PHILLIPS WINE & SPIRITS CO					
6850121						
00037487	PHILLIPS WINE & SPIRITS CO	09/19/2024	630.00	630.00	Open	N
	THC	CBUSKEY				09/20/2024
	609-49751-40257	THC	630.00		1.00	630.00
6850120						
00037488	PHILLIPS WINE & SPIRITS CO	09/19/2024	39.62	39.62	Open	N
	MISC	CBUSKEY				09/20/2024
	609-49751-40206	FREIGHT	1.82		1.00	1.82
	609-49751-40254	MISCELLANEOUS MERCHANDISE	37.80		1.00	37.80
6850118						
00037489	PHILLIPS WINE & SPIRITS CO	09/19/2024	1,029.10	1,029.10	Open	N
	LIQUOR	CBUSKEY				09/20/2024
	609-49751-40206	FREIGHT	13.88		1.00	13.88
	609-49751-40251	LIQUOR	1,015.22		1.00	1,015.22
6850119						
00037490	PHILLIPS WINE & SPIRITS CO	09/19/2024	2,260.57	2,260.57	Open	N
	WINE	CBUSKEY				09/20/202
	609-49751-40206	FREIGHT	74.62		1.00	74.62
	609-49751-40253	WINE	2,185.95		1.00	2,185.95
524466						
00037497	PHILLIPS WINE & SPIRITS CO	05/24/2024	(7.69)	(7.69)	Open	N
	LIQUOR	CBUSKEY				09/20/2024
	609-49751-40251	LIQUOR	(7.69)		1.00	(7.69
530613						
00037498	PHILLIPS WINE & SPIRITS CO	08/23/2024	(244.82)	(244.82)	Open	N
	LIQUOR	CBUSKEY				09/20/202
	609-49751-40206	FREIGHT	(1.82)		1.00	(1.82
	609-49751-40251	LIQUOR	(243.00)		1.00	(243.00
6854373						
00037581	PHILLIPS WINE & SPIRITS CO	09/27/2024	799.98	799.98	Open	N
	MISC	CBUSKEY				09/27/202
	609-49751-40206	FREIGHT	34.58		1.00	34.58
	609-49751-40254	MISCELLANEOUS MERCHANDISE	765.40		1.00	765.40

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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
854372	- PHILLIPS WINE & SPIRITS CO					
00037582	PHILLIPS WINE & SPIRITS CO	09/27/2024	3,742.62	3,742.62	Open	N
	WINE	CBUSKEY				09/27/2024
	609-49751-40206	FREIGHT	120.12		1.00	120.12
	609-49751-40253	WINE	3,622.50		1.00	3,622.50
5854371						
00037583	PHILLIPS WINE & SPIRITS CO	09/27/2024	9,800.63	9,800.63	Open	N
	LIQUOR	CBUSKEY				09/27/2024
	609-49751-40206	FREIGHT	223.87		1.00	223.87
	609-49751-40251	LIQUOR	9,576.76		1.00	9,576.76
rotal Vendor	214 - PHILLIPS WINE & SPIRITS CO					
			18,050.01	18,050.01		
Vendor 9925	- RMB ENVIRONMENTAL LABORATORIES,	INC				
в014660						
00037364	RMB ENVIRONMENTAL LABORATORIES,	INC 09/17/2024	648.95	648.95	Open	N
	WEEK 1 COOLER 1	DMULVIHILL				10/07/2024
B014761 00037369	DMD ENV/TDONMENTAL LABORATORIES	TNC 09/17/2024	274.84	274.84	Onon	N
80037309	RMB ENVIRONMENTAL LABORATORIES, WEEKS 2-4 COOLER 1	DMULVIHILL	2/4.04	2/4.04	Open	N 10/07/2024
3014856	WEEKS 2-4 COOLER I	DMOLVIHILL				10/07/2024
00037517	RMB ENVIRONMENTAL LABORATORIES,	INC 09/24/2024	233.04	233.04	Open	N
	WEEKS 2-4 COOLER 1	DMULVIHILL	233.3.		OP C	10/07/2024
	601-49440-40313	SAMPLE TESTING	233.04		1.00	233.04
D014070						
в014970 00037601	RMB ENVIRONMENTAL LABORATORIES,	INC 09/30/2024	233.04	233.04	Open	N
	WEEKS 2-4 COOLER 1	DMULVIHILL			F -	10/07/2024
	602-49490-40313	SAMPLE TESTING	233.04		1.00	233.04
-01.4762						
в014762 00037606	RMB ENVIRONMENTAL LABORATORIES,	TNC 09/30/2024	311.41	311.41	Onen	N
00037000	LOW LEVEL MERCURY	DMULVIHILL	311.41	311.41	open	N 10/07/2024
	602-49490-40313	SAMPLE TESTING	311.41		1.00	311.41
	332 13130 10313	J. W. LE TESTERS	J11.71		1.00	311.71
3015063						
00037629	RMB ENVIRONMENTAL LABORATORIES,	INC 10/03/2024	188.10	188.10	Open	N
	DATA MANAGEMENT	DMULVIHILL				10/07/2024
	601-49440-40313	SAMPLE TESTING	188.10		1.00	188.10
Cotal Vendor	~ 9925 - RMB ENVIRONMENTAL LABORATO	RTES. TNC				
ocal vendor	3323 KIND ENVIRONMENTAL EMBORATO	RILO, INC	1,889.38	1,889.38		
			1,003.30	1,009.30		

Invoice Numbe	r					
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 6072 -	ROYAL SUPPLY					
6815						
00037550	ROYAL SUPPLY	09/24/2024	312.00	312.00	Open	N
	SUPPLIES	DMULVIHILL				10/07/2024
	101-41940-40210	OPERATING SUPPLIES	52.00		1.00	52.00
	101-42110-40217	OTHER OPERATING SUPPLIES	52.00		1.00	52.00
	101-43100-40217	OTHER OPERATING SUPPLIES	52.00		1.00	52.00
	101-45200-40217	OTHER OPERATING SUPPLIES	52.00		1.00	52.00
	601-49440-40217	OTHER OPERATING SUPPLIES	52.00		1.00	52.00
	602-49490-40217	OTHER OPERATING SUPPLIES	52.00		1.00	52.00
6894						
00037611	ROYAL SUPPLY	10/01/2024	71.00	71.00	Open	N
	SUPPLIES	DMULVIHILL				10/07/2024
	101-41940-40210	OPERATING SUPPLIES	11.83		1.00	11.83
	101-42110-40217	OTHER OPERATING SUPPLIES	11.83		1.00	11.83
	101-43100-40217	OTHER OPERATING SUPPLIES	11.83		1.00	11.83
	101-45200-40217	OTHER OPERATING SUPPLIES	11.83		1.00	11.83
	601-49440-40217	OTHER OPERATING SUPPLIES	11.83		1.00	11.83
	602-49490-40217	OTHER OPERATING SUPPLIES	11.85		1.00	11.85
Total Vendor	6072 - ROYAL SUPPLY					
rocar vendor	OUTE NOTAL SOFTET		383.00	383.00		
			303.00	303.00		
	SOUTHERN GLAZERS OF MN					
2530967 00037480	SOUTHERN GLAZERS OF MN	09/19/2024	244.52	244.52	Open	N
00037480	WINE		244.32	244.32	open	
		CBUSKEY	14.08		1 00	09/20/2024
	609-49751-40206	FREIGHT	14.08		1.00	14.08
	609-49751-40253	WINE	230.44		1.00	230.44
2530966						
00037481	SOUTHERN GLAZERS OF MN	09/19/2024	17,728.98	17,728.98	Open	N
	LIQUOR	CBUSKEY				09/20/2024
	609-49751-40206	FREIGHT	251.30		1.00	251.30
	609-49751-40251	LIQUOR	17,477.68		1.00	17,477.68
2533880						
00037577	SOUTHERN GLAZERS OF MN	09/27/2024	5,247.84	5,247.84	Open	N
50031311	LIQUOR	CBUSKEY	3,271.07	3,271.07	эрсп	09/27/2024
	609-49751-40206	FREIGHT	50.45		1.00	50.45
	609-49751-40206		5,197.39		1.00	5,197.39
	003-43/31-40231	LIQUOR	3,137.39		1.00	3,137.33

INVOICE REGISTER FOR CITY OF ST. FRANCIS EXP CHECK RUN DATES 10/08/2024 - 10/08/2024 POSTED AND UNPOSTED OPEN

Invoice Numbe 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	- SOUTHERN GLAZERS OF MN					
2533882						
00037578	SOUTHERN GLAZERS OF MN	09/27/2024	750.51	750.51	Open	N
	WINE	CBUSKEY				09/27/2024
	609-49751-40206	FREIGHT	15.47		1.00	15.47
	609-49751-40253	WINE	735.04		1.00	735.04
2533881						
00037579	SOUTHERN GLAZERS OF MN	09/27/2024	0.32	0.32	Open	N
	FREIGHT	CBUSKEY	- 		• -	09/27/2024
	609-49751-40206	FREIGHT	0.32		1.00	0.32
	7455					
iotal Vendor	7455 - SOUTHERN GLAZERS OF MN		22.072.47	22 072 47		
			23,972.17	23,972.17		
Vendor 9247	- STRYKER SALES CORPORATION					
9207235211	J. T. T. J. LED GOTT OF THE TOTAL					
00037607	STRYKER SALES CORPORATION	09/19/2024	2,205.00	2,205.00	Open	N
	PROCARE SERVICES	DMULVIHILL				10/07/2024
Total Vendor	9247 - STRYKER SALES CORPORATION					
			2,205.00	2,205.00		
Vandan 4524	CURURDAN LITTLETTES CURT. ACCOS.					
Vendor 4534 · .10032024	- SUBURBAN UTILITIES SUPT. ASSOC					
00037627	SUBURBAN UTILITIES SUPT. ASSOC	10/03/2024	225.00	225.00	Open	N
	TRAINING-MAKI, HUBERTY, HARRIS	DMULVIHILL			- -	10/07/2024
	601-49440-40208	TRAINING	112.50		1.00	112.50
	602-49490-40208	TRAINING	112.50		1.00	112.50
Total Vandor	4534 - SUBURBAN UTILITIES SUPT. A	SSOC				
Total Velidor	TOOT - SUBURDAN UITLITES SUPI. A	3300	225.00	225.00		
			223.00	223.00		
	- TECH SALES CO.					
327962						
00037374	TECH SALES CO.	04/10/2024	851.00	851.00	Open	N
	TEMPERATURE SENSOR WIRING	DMULVIHILL				10/07/2024
	602-49490-40229	PROJECT MAINTENANCE	851.00		1.00	851.00
Total Vendor	10695 - TECH SALES CO.					
. Jean Vendon			851.00	851.00		

Vendor 863 - THE BERNICK COMPANIES

INVOICE REGISTER FOR CITY OF ST. FRANCIS EXP CHECK RUN DATES 10/08/2024 - 10/08/2024 POSTED AND UNPOSTED OPEN

Inv Ref#	er Vendor	Invoice Date Due Date	Invoice Amount	Amount Due	Status	Posted
	Description	Entered By				Post Date
Inventory	GL Distribution	·		Units	Quantity	Unit Price
Vendor 863 - 10267495	THE BERNICK COMPANIES					
00037484	THE BERNICK COMPANIES THC	09/19/2024 CBUSKEY	266.90	266.90	Open	N 09/20/2024
	609-49751-40257	THC	266.90		1.00	266.90
10267496						
00037485	THE BERNICK COMPANIES BEER/NA	09/19/2024 CBUSKEY	1,124.40	1,124.40	Open	N 09/20/2024
	609-49751-40255	N/A PRODUCTS	87.40		1.00	87.40
	609-49751-40252	BEER	1,037.00		1.00	1,037.00
10267497						
00037486	THE BERNICK COMPANIES MISC	09/19/2024 CBUSKEY	25.20	25.20	Open	N 09/20/2024
	609-49751-40254	MISCELLANEOUS MERCHANDISE	25.20		1.00	25.20
10269846						
00037580	THE BERNICK COMPANIES BEER/NA	09/27/2024 CBUSKEY	1,107.70	1,107.70	Open	N 09/27/2024
	609-49751-40255	N/A PRODUCTS	23.00		1.00	23.00
	609-49751-40252	BEER	1,084.70		1.00	1,084.70
10272841						
00037633	THE BERNICK COMPANIES BEER	10/03/2024 CBUSKEY	411.50	411.50	Open	N 10/03/2024
	609-49751-40252	BEER	411.50		1.00	411.50
Total Vendor	863 - THE BERNICK COMPANIES					
			2,935.70	2,935.70		
Vendor 10720 00009244	- THE SAUCY MAMMA					
00037531	THE SAUCY MAMMA MISC	09/24/2024 CBUSKEY	167.76	167.76	Open	N 09/24/2024
	609-49751-40254	MISCELLANEOUS MERCHANDISE	167.76		1.00	167.76
Total Vendor	10720 - THE SAUCY MAMMA					
			167.76	167.76		

Vendor 10705 - THE WINE COMPANY

INVOICE REGISTER FOR CITY OF ST. FRANCIS EXP CHECK RUN DATES 10/08/2024 - 10/08/2024 POSTED AND UNPOSTED PEN

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r Vendor	Invoice Date Due Date	Invoice Amount	Amount Due	Status	Posted
Description GL Distribution	Entered By				Post Date Unit Price
					
	00 (00 (000)	242.00	212.22	_	
	• •	913.00	913.00	Open	N 00 (30 (3034
		21 00		1 00	09/30/2024 21.00
609-49751-40253	WINE	892.00		1.00	892.00
10705 - THE WINE COMPANY					
THE WEITE COMPANY		913.00	913.00		
TIMESAVER OFF SITE SEC. INC					
TIMESAVER OFF SITE SEC. THE	07/31/2024	373 50	373 50	Onen	N
		373.30	3/3.30	open	10/07/2024
101-41400-40311	CONTRACT	373.50		1.00	373.50
TIMESAVER OFF SITE SEC. THE	00/20/2024	167.00	167.00	Onon	N
	• •	167.00	167.00	open	N 10/07/2024
					10/07/2024
		540.50	540.50		
VINOCOPIA. INC					
,					
VINOCOPIA, INC	09/30/2024	652.00	652.00	Open	N
WINE	CBUSKEY				09/30/2024
					12.00
609-49/51-40253	WINE	640.00		1.00	640.00
4344 - VINOCOPIA, INC					
		652.00	652.00		
WATER CONSERVATION SERVICE, IN	c	652.00	652.00		
WATER CONSERVATION SERVICE, I	NC 09/16/2024	367.99	652.00 367.99	Open	N 10 (07 (2024
WATER CONSERVATION SERVICE, I 23116 EIDELWEISS	NC 09/16/2024 DMULVIHILL	367.99		•	10/07/2024
WATER CONSERVATION SERVICE, I	NC 09/16/2024			Open 1.00	
WATER CONSERVATION SERVICE, I 23116 EIDELWEISS	NC 09/16/2024 DMULVIHILL PROJECT MAINTENANCE	367.99		•	10/07/2024
	Vendor Description GL Distribution THE WINE COMPANY THE WINE COMPANY WINE 609-49751-40206 609-49751-40253 10705 - THE WINE COMPANY TIMESAVER OFF SITE SEC. INC TIMESAVER OFF SITE SEC. INC JULY 15 & 17 101-41400-40311 TIMESAVER OFF SITE SEC. INC 9/16 COUNCIL MEETING 9559 - TIMESAVER OFF SITE SEC. VINOCOPIA, INC VINOCOPIA, INC WINE 609-49751-40206 609-49751-40253	Vendor Description GL Distribution THE WINE COMPANY THE WINE COMPANY WINE 609-49751-40206 609-49751-40253 TIMESAVER OFF SITE SEC. INC O7/31/2024 JULY 15 & 17 101-41400-40311 CONTRACT TIMESAVER OFF SITE SEC. INC 9/16 COUNCIL MEETING 9/559 - TIMESAVER OFF SITE SEC. INC VINOCOPIA, INC VINOCOPIA, INC WINE CBUSKEY 609-49751-40253 WINE CBUSKEY FREIGHT CBUSKEY FREIGHT CBUSKEY FREIGHT WINE	Vendor Description GL Distribution Sentered By Due Date Invoice Amount	Vendor Invoice Date Due Date Invoice Amount Amount Due Description GL Distribution Units	Name

Vendor 10726 - WORKMAN'S RELIEF

INVOICE REGISTER FOR CITY OF ST. FRANCIS

EXP CHECK RUN DATES 10/08/2024 - 10/08/2024 POSTED AND UNPOSTED OPEN

Agenda Item # 4K.

_	dor	Invoice Date Due Date	Invoice Amount	Amount Due	Status	Posted
	cription Distribution	Entered By		Units	Quantity	Post Date Unit Price
Vendor 10726 - WORK 26946	KMAN'S RELIEF					
	(MAN'S RELIEF	09/13/2024	712.80	712.80	Open	N
THC 609-	-49751-40257	CBUSKEY THC	712.80		1.00	09/24/2024 712.80
Total Vendor 10726	- WORKMAN'S RELIEF		712.80	712.80		
Vendor 3742 - YALE	MECHANICAL					
261113	- MECHANITCAL	00 /24 /2024	C 144 21	C 144 21	0	N
	E MECHANICAL ER PLANT WORK	09/24/2024 DMULVIHILL	6,144.21	6,144.21	Open	N 10/07/2024
	-49440-40229	PROJECT MAINTENANCE	2,048.07		1.00	2,048.07
	-49440-40233	WATER PLANT MAINT	2,048.07		1.00	2,048.07
	-49490-40229	PROJECT MAINTENANCE	2,048.07		1.00	2,048.07
Total Vendor 3742 -	- YALE MECHANICAL					
			6,144.21	6,144.21		
# of Credit Memos:	145 # Due: 145 17 # Due: 17 d Credit Memos:	Totals: Totals:	352,483.73 (3,814.84) 348.668.89	352,483.73 (3,814.84) 348,668.89		
# of Credit Memos: Net of Invoices and	17 # Due: 17 d Credit Memos:					
# of Invoices: # of Credit Memos: Net of Invoices and TOTALS BY GL BA	17 # Due: 17 d Credit Memos:		(3,814.84) 348,668.89	(3,814.84)		
# of Credit Memos: Net of Invoices and	17 # Due: 17 d Credit Memos:		(3,814.84)	(3,814.84)		
# of Credit Memos: Net of Invoices and TOTALS BY GL BA GNCK	17 # Due: 17 d Credit Memos:		(3,814.84) 348,668.89	(3,814.84)		
# of Credit Memos: Net of Invoices and TOTALS BY GL BA GNCK TOTALS BY GL DI 101-	17 # Due: 17 d Credit Memos: ANK KG ISTRIBUTIONS00000-20200		(3,814.84) 348,668.89 348,668.89 500.11	(3,814.84)		
# of Credit Memos: Net of Invoices and TOTALS BY GL BA GNCK TOTALS BY GL DI 101- 101-	17 # Due: 17 d Credit Memos: ANK KG ISTRIBUTIONS00000-20200 -00000-21707		(3,814.84) 348,668.89 348,668.89 500.11 1,011.00	(3,814.84)		
# of Credit Memos: Net of Invoices and TOTALS BY GL BA GNCK TOTALS BY GL DI 101- 101- 101-	17 # Due: 17 d Credit Memos: ANK KG ISTRIBUTIONS00000-20200 -00000-21707 -41110-40310		(3,814.84) 348,668.89 348,668.89 500.11 1,011.00 5,128.64	(3,814.84)		
# of Credit Memos: Net of Invoices and TOTALS BY GL BA GNCK TOTALS BY GL DI 101- 101- 101- 101-	17 # Due: 17 d Credit Memos: ANK KG ISTRIBUTIONS00000-20200 -00000-21707 -41110-40310 -41400-40200		(3,814.84) 348,668.89 348,668.89 500.11 1,011.00 5,128.64 325.35	(3,814.84)		
# of Credit Memos: Net of Invoices and ONE TOTALS BY GL BA GNCK TOTALS BY GL DI 101- 101- 101- 101- 101-	17 # Due: 17 d Credit Memos: ANK KG ISTRIBUTIONS00000-20200 -00000-21707 -41110-40310 -41400-40200 -41400-40310		(3,814.84) 348,668.89 348,668.89 500.11 1,011.00 5,128.64 325.35 2,105.46	(3,814.84)		
# of Credit Memos: Net of Invoices and GNCK TOTALS BY GL BA GNCK TOTALS BY GL DI 101- 101- 101- 101- 101- 101-	17 # Due: 17 d Credit Memos: ANK KG ISTRIBUTIONS00000-20200 -00000-21707 -41110-40310 -41400-40200 -41400-40311		(3,814.84) 348,668.89 348,668.89 500.11 1,011.00 5,128.64 325.35 2,105.46 2,490.50	(3,814.84)		
# of Credit Memos: Net of Invoices and TOTALS BY GL BA GNCK TOTALS BY GL DI 101- 101- 101- 101- 101- 101- 101-	17 # Due: 17 d Credit Memos: ANK KG ISTRIBUTIONS00000-20200 -00000-21707 -41110-40310 -41400-40200 -41400-40311 -41400-40352		(3,814.84) 348,668.89 348,668.89 500.11 1,011.00 5,128.64 325.35 2,105.46 2,490.50 279.50	(3,814.84)		
# of Credit Memos: Net of Invoices and TOTALS BY GL BA GNCK TOTALS BY GL DI 101- 101- 101- 101- 101- 101- 101- 101	17 # Due: 17 d Credit Memos: ANK (G ISTRIBUTIONS -00000-20200 -00000-21707 -41110-40310 -41400-40200 -41400-40311 -41400-40311 -41400-40352 -41400-40441		(3,814.84) 348,668.89 348,668.89 500.11 1,011.00 5,128.64 325.35 2,105.46 2,490.50 279.50 240.00	(3,814.84)		
# of Credit Memos: Net of Invoices and TOTALS BY GL BA GNCK TOTALS BY GL DI 101- 101- 101- 101- 101- 101- 101- 101	17 # Due: 17 d Credit Memos: ANK KG ISTRIBUTIONS00000-20200 -00000-21707 -41110-40310 -41400-40200 -41400-40311 -41400-40352		(3,814.84) 348,668.89 348,668.89 500.11 1,011.00 5,128.64 325.35 2,105.46 2,490.50 279.50	(3,814.84)		
# of Credit Memos: Net of Invoices and TOTALS BY GL BA GNCK TOTALS BY GL DI 101- 101- 101- 101- 101- 101- 101- 101	17 # Due: 17 d Credit Memos: ANK (G ISTRIBUTIONS -00000-20200 -00000-21707 -41110-40310 -41400-40200 -41400-40311 -41400-40311 -41400-40352 -41400-40441 -41600-40304		(3,814.84) 348,668.89 348,668.89 500.11 1,011.00 5,128.64 325.35 2,105.46 2,490.50 279.50 240.00 8,371.00	(3,814.84)		
# of Credit Memos: Net of Invoices and TOTALS BY GL BA GNCK TOTALS BY GL DI 101- 101- 101- 101- 101- 101- 101- 101	17 # Due: 17 d Credit Memos: ANK (G ISTRIBUTIONS00000-20200 -00000-21707 -41110-40310 -41400-40310 -41400-40311 -41400-40311 -41400-40312 -41400-40312 -41910-40308 -41910-40303		(3,814.84) 348,668.89 348,668.89 500.11 1,011.00 5,128.64 325.35 2,105.46 2,490.50 279.50 240.00 8,371.00 5,300.00 1,000.00 1,235.08	(3,814.84)		
# of Credit Memos: Net of Invoices and TOTALS BY GL BA GNCK TOTALS BY GL DI 101- 101- 101- 101- 101- 101- 101- 101	17 # Due: 17 d Credit Memos: ANK (G ISTRIBUTIONS00000-20200 -00000-21707 -41110-40310 -41400-40310 -41400-40311 -41400-40311 -41400-40352 -41400-40441 -41600-40304 -41600-40304 -41600-40312 -41910-40208		(3,814.84) 348,668.89 348,668.89 500.11 1,011.00 5,128.64 325.35 2,105.46 2,490.50 279.50 240.00 8,371.00 5,300.00 1,000.00	(3,814.84)		

INVOICE REGISTER FOR CITY OF ST. FRANCIS

EXP CHECK RUN DATES 10/08/2024 - 10/08/2024 POSTED AND UNPOSTED OPEN

Agenda Item # 4K.

nv Ref#	Vendor	Invoice Date Due Date	Invoice Amount	Amount Due	Status	Posted
nventory	Description GL Distribution	Entered By		Units	Quantity	Post Date Unit Price
			254.00			
	101-41940-40402 101-42110-40200		354.00 277.70			
	101-42110-40200		63.83			
	101-42110-40305		1,500.00			
	101-42110-40310		7,369.11			
	101-42110-40311		683.00			
	101-42110-40321		37.50			
	101-42110-40402		1,062.00			
	101-42110-40441		300.00			
	101-42210-40310		1,353.51			
	101-42210-40311		683.00			
	101-42210-40321		37.50			
	101-42400-40303		341.25			
	101-42400-40310		601.56			
	101-42400-40311		1,099.98			
	101-43100-40217		63.83			
	101-43100-40218		4,647.49			
	101-43100-40221		287.14			
	101-43100-40303		133.33			
	101-43100-40310		601.56			
	101-43100-40311		3,499.50			
	101-43100-40311		37.50			
	101-43100-40321		2,071.00			
	101-43100-40402		865.50			
	101-43210-40439		1,231.85			
	101-45000-40402		118.00			
	101-45200-40217		63.83			
	101-45200-40218		1,030.00			
	101-45200-40221		120.29			
	101-45200-40229		1,209.50			
	101-45200-40303		133.33			
	101-45200-40310		601.56			
	101-45200-40311		1,024.50			
	101-45200-40321		37.50			
	101-45200-40402		865.50			
	210-42210-40588		27,033.00			
	404-41400-40589		8,929.28			
	405-43100-40808		5,320.00			
	405-43100-40810		617.50			
	405-43100-40812		5,986.25			
	601-49440-40208		112.50			
	601-49440-40216		20.00			
	601-49440-40217		63.83			
	601-49440-40229		5,622.98			
	601-49440-40233		5,050.57			
	601-49440-40235		3,455.00			
	601-49440-40259					
			3,896.97			
	601-49440-40303		589.96			
	601-49440-40310		601.56			

INVOICE REGISTER FOR CITY OF ST. FRANCIS EXP CHECK RUN DATES 10/08/2024 - 10/08/2024

EXP CHECK RUN DATES 10/08/2024 - 10/08/2024 POSTED AND UNPOSTED OPEN

nvoice Numbe nv Ref #	Vendor	Invoice Date Due Date	Invoice Amount	Amount Due	Status	Posted
	Description	Entered By		7		Post Date
nventory	GL Distribution			Units	Quantity	Unit Price
	601-49440-40311		1,024.50			
	601-49440-40313		421.14			
	601-49440-40321		37.50			
	601-49440-40382		1,496.32			
	601-49440-40402		1,101.50			
	601-49440-40442		40.50			
	602-49490-40208		112.50			
	602-49490-40216		12,923.65			
	602-49490-40217		63.85			
	602-49490-40228		2,143.00			
	602-49490-40229		10,522.58			
	602-49490-40235		797.05			
	602-49490-40303		909.95			
	602-49490-40310		601.56			
	602-49490-40311		1,024.50			
	602-49490-40313		544.45			
	602-49490-40321		37.50			
	602-49490-40382		1,496.32			
	602-49490-40400		18,400.00			
	602-49490-40402		1,190.00			
	602-49490-40442		40.50			
	603-49500-40303		133.35			
	603-49500-40418		1,265.31			
	609-49750-40210		132.00			
	609-49750-40310		300.78			
	609-49750-40311		683.00			
	609-49751-40206		1,326.72			
	609-49751-40251		58,946.33			
	609-49751-40252		67,143.04			
	609-49751-40253		14,890.03			
	609-49751-40254		3,579.24			
	609-49751-40255		956.25			
	609-49751-40257		2,827.70			
	803-00000-20200		1,750.00			
	803-00000-22017		558.80			
	803-00000-22043		1,443.28			
	803-00000-22179		1,576.10			
TOTALS BY	Y FUND					
	101 GENERAL FUND		62,757.90	62,757.90		
	210 GAMBLING FUND		27,033.00	27,033.00		
	404 BUILDING IMPROVEMENT FUND		8,929.28	8,929.28		
	405 STREET IMPROVEMENT FUND		11,923.75	11,923.75		
	601 WATER FUND		23,534.83	23,534.83		
	602 SEWER FUND		50,807.41	50,807.41		
	603 STORM WATER FUND		1,398.66	1,398.66		
	609 LIQUOR FUND		150,785.09	150,785.09		

INVOICE REGISTER FOR CITY OF ST. FRANCIS

EXP CHECK RUN DATES 10/08/2024 - 10/08/2024 POSTED AND UNPOSTED OPEN

Agenda Item # 4K.

Invoice Numb Inv Ref #	Vendor	Invoice Date Due Date	Invoice Amount	Amount Due	Status Quantity	Posted Post Date Unit Price
Inventory	Description GL Distribution	Entered By		Units		
TOTALS E	BY DEPT/ACTIVITY					
	00000 UNASSIGNED		6,839.29	6,839.29		
	41110 CITY COUNCIL		5,128.64	5,128.64		
	41400 ADMINISTRATION		14,370.09	14,370.09		
	41600 LEGAL		13,671.00	13,671.00		
	41910 COMMUNITY DEVELOPMENT		2,535.86	2,535.86		
	41940 BUILDINGS		417.83	417.83		
	42110 POLICE		11,293.14	11,293.14		
	42210 FIRE		29,107.01	29,107.01		
	42400 BUILDING INSPECTIONS		2,042.79	2,042.79		
	43100 STREETS		24,130.60	24,130.60		
	43210 RECYCLING		1,231.85	1,231.85		
	45000 COMMUNITY CENTER		118.00	118.00		
	45200 PARKS		5,086.01	5,086.01		
	49440 WATER DEPT		23,534.83	23,534.83		
	49490 SEWER DEPT		50,807.41	50,807.41		
	49500 STORM WATER DEPT		1,398.66	1,398.66		
	49750 LIQUOR STORE		1,115.78	1,115.78		
	49751 MERCHANDISE PURCHASES		149,669.31	149,669.31		



CITY COUNCIL AGENDA REPORT

TO: St. Francis City Council
FROM: Beth Richmond, Planner

SUBJECT: First Baptist Church Expansion – Site Plan

DATE: October 7, 2024

LOCATION: 22940 St. Francis Blvd NW (PIN 31-34-24-44-0008)

COMP PLAN: Public/Institutional

ZONING: R-2 Medium Density Detached and Attached Residential

OVERVIEW:

First Baptist Church has submitted a site plan request for an expansion of their existing facility at 22940 St Francis Blvd NW. This expansion would include the construction of an auditorium that is approximately 6,400 SF in size with seating for over 400 people and a 500 SF storage area. The existing auditorium would then be converted into new restrooms and a multipurpose space to be used for a variety of functions. The project also includes the construction of additional parking to serve the expansion, the improvement of the southern access drive, and the replacement of the existing monument sign. Site plan review through the Planning Commission and City Council is required for an expansion of this magnitude.

PLANNING COMMISSION REVIEW:

The Planning Commission reviewed the site plan at their meeting on September 18, 2024.



The Commissioners discussed the location of the south access drive in relation to the existing intersection at Cree St. and 229th Ave. The applicant responded that the south access drive is proposed to remain in its current location to eliminate potential conflicts with playground and recreational area in the southwest portion of the site. These areas would be affected if the drive were to be shifted to the west to line up with the Cree/229th intersection. After discussion, the Planning Commission unanimously recommended approval of the site plan request.

ACTION TO BE CONSIDERED:

Based on the Planning Commission's recommendation of approval for the First Baptist Church expansion site plan, a draft approval resolution has been prepared and is attached for Council consideration.

Suggested Motion

1. Move to approve Resolution 2024-35 approving the site plan for the First Baptist Church expansion with conditions and findings of fact as presented by Staff.

ATTACHMENTS:

- Draft Approval Documents
 - o Resolution 2024-35 Site Plan
- Applicant Submittals
- Planning Commission Memo for September 18, 2024 meeting

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

RESOLUTION 2024-35

A RESOLUTION APPROVING A SITE PLAN FOR FIRST BAPTIST CHURCH EXPANSION

WHEREAS, the applicant, First Baptist Church, has requested site plan approval for the construction of an approximately 6,900 square foot addition onto the existing building; and

WHEREAS, the property is located at 22940 St. Francis Blvd NW and is legally described in Exhibit A;

WHEREAS, the property is zoned R-2 Medium Density Detached and Attached Residential and guided for Public/Institutional use; and

WHEREAS, places of worship and schools are permitted in the R-2 District; and

WHEREAS, on September 18, 2024, the Planning Commission unanimously recommended approval of the requested site plan; and

WHEREAS, on October 7, 2024, the City Council of the City of St. Francis considered the submitted site plan 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 site plan based on the following findings of fact:

- 1. The site plan is consistent with the Comprehensive Plan with proposed conditions.
- 2. The site plan meets the standards listed in the City Zoning Code with proposed conditions.

BE IT FURTHER RESOLVED that approval of the site plan shall be subject to the following conditions:

- 1. All final plans shall be signed by the appropriate professional.
- 2. Any future addition(s) to this site will require a formal site plan review process.
- 3. All comments provided within the City Engineer's memo dated September 11, 2024, and attached as Exhibit B shall be addressed to the Engineer's satisfaction.
- 4. Improvements to the existing parking lots west and south of the existing building are not included as part of the proposed site plan. At the time these parking lots are reconstructed, they shall be improved to City Code standards, including adding curb and gutter.

- 5. Specification sheets for each lighting type proposed shall be submitted to the City to demonstrate that each light fixture contains a cutoff which directs the light at an angle of 90 degrees or less.
- 6. The landscaping plan shall be revised to show the following:
 - a. A total of 10 parking lot perimeter trees are required. Two additional trees are required.
 - b. A total of 5 interior parking lot trees are required. One additional tree is required.
 - c. Applicant shall provide documentation demonstrating that at least 200 SF of space will be provided for each interior parking lot tree.
- 7. All signage shall meet Code requirements and shall be reviewed through the City's sign permit process.

Approved and adopted by the City Council of the City of St. Francis on the 7th of October, 2024.

	Joseph Muehlbauer, Mayor	
Attest: Jennifer Wida, City Clerk	Dated	

DRAFTED BY: **HKGi** 800 Washington Ave N, Suite 103 Minneapolis, MN 55401

EXHIBIT A

Legal Description:

That part of the Southeast quarter of the Southeast quarter of Section 31, Township 34, Range 24, described as follows: Commencing at a point on the East line of said quarter 741.47 feet North of Southeast corner thereof, then West parallel west centerline of County Road 81 along line "A" to its intersection west westerly right of way line of Township Highway Number 47, then continuing westerly parallel west of said line "A" to a point 289.36 feet West of East line of said quarterly quarter(as measured along said line "A") and therefore terminating along said line "A" and also being point of beginning, then North parallel westerly west line of said Township Highway Number 47 100.08 feet, then westerly parallel west of said center line of County Road 81 744.02 feet, then South parallel west of East line of said quarterly quarter 831.70 feet + or - to South line thereof, then East along said South line 781.69 feet + or – to said westerly right of way line of Township Highway Number 47, then North along said westerly right of way line to intersection of a line 497 feet South of and parallel westerly of said center line of County Road Number 81, then West parallel westerly of said center line to a point 247.50 feet West of East line of said quarterly quarter(as measured parallel westerly of said center line), then North parallel westerly of East line to intersection of said line "A", then West along said line "A" to point of beginning, subject to easement of record.

Exhibit B



Main Office:

3601 Thurston Avenue, Anoka, MN 55303 Phone: 763/427-5860 www.haa-inc.com



MEMORANDUM

TO: Jessica Rieland, Community Development Director

CC: Beth Richmond, City Planner

FROM: Shane Nelson, Assistant City Engineer

DATE: September 11, 2024

RE: First Baptist Church

We have reviewed the application for the above-referenced project. Civil Site Improvement Plans, dated 8/22/2024, and Stormwater Calculations, dated 5/16/2024, prepared by Larson Engineering, have been submitted with the application. We would offer the following:

- 1. This project proposes new and/or fully reconstructed impervious surfaces. In accordance with Upper Rum River Watershed Organization standards and City ordinances, the new and/or fully reconstructed impervious surfaces shall be treated to the Maximum Extent Practical prior to discharge to the natural drainage system. The plans shall be revised to add catchbasins in the northeast corner of the parking lot and as far south as practical on the entrance drive such that the stormwater is captured and treated in a stormwater basin prior to discharging to the natural conveyance system.
- 2. A geotechnical evaluation was included in the appendix of the Stormwater Calculations. The Geotechnical Engineer recommended "Double-ring infiltrometer testing is strongly recommended to provide site specific infiltration values...". Please perform double-ring infiltrometer testing as strongly recommended by the Geotechnical Engineer to confirm the basis for the design. (note that City staff has observed standing water in the existing basin that is proposed to be expanded and concurs with this recommendation). If necessary, revise the Stormwater Calculations based on test results.
- 3. The stormwater pond, once constructed, will be a private pond and the property owner will be responsible for the long-term operation and maintenance. In accordance with City ordinances, the Applicant must enter into a Stormwater Maintenance Agreement with the City to ensure the long-term operation and maintenance. (Section 10-93.5.H)
- 4. This project will disturb more than 1 acre and therefore will require a NPDES Construction Permit from the MPCA.
- 5. This project proposes grading into the Highway 47 right-of-way, which will require approval from Mn/DOT. Please provide the approval for this work for the City files.

6. The applicant is not proposing to construct curb and gutter along the perimeter of the existing parking lots west of the existing building and south of the existing building. Staff understands that curb and gutter is not proposed at these locations due to these portions of the site being outside of the current construction limits. For areas not affected by the current construction limits, staff is supportive of delaying the construction of curb and gutter as necessary to bring the entire site into compliance with City Code until such time that the parking lots are reconstructed.

In summary, we recommend approval of the Site Plan subject to the Applicant addressing the comments above and meeting the conditions as included herein.



FIRST BAPTIST CHURCH



CODE SUMMARY

DRAWING CONVENTIONS

DEMOLITION NOTE /
REVISION NUMBER

	ELAS ELEC ELEV EL EMER EMP EOUP EOUP ESWE EXWH EXH EXH EXP EXT FA FC FD FEC FU FR	ELASTICALISTA ELASTI	PART PCF PCP PCT PERF PLAST PLAS PLBG PLWD PNL POL DB	NOT TO SOLALE OUTPRILL ON CONTROL ON CO	WH WIP WR WR WR WIP WWP. WW WIN WIP. W WIP. W	WHOLDSTEINS WALL PAPER MIG WALL PAPER MIG WALL PAPER MIG WATER RESISTANT WATER RESISTANT WATER PAPER MIG WATER PAPER WATER PAPER WATER PAPER WATER PAPER WATER PAPER WATER PAPER PAPER PAPER PAPER PAPER PAPER PAPER PAPER PA	
			P	ROJECT LOCATION			
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COMMENTE MACCINE
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PROJECT TEAM

PHONE: 218.284.3647

LANDSCAPE ARCHITECT:
CALYX DESIGN GROUP

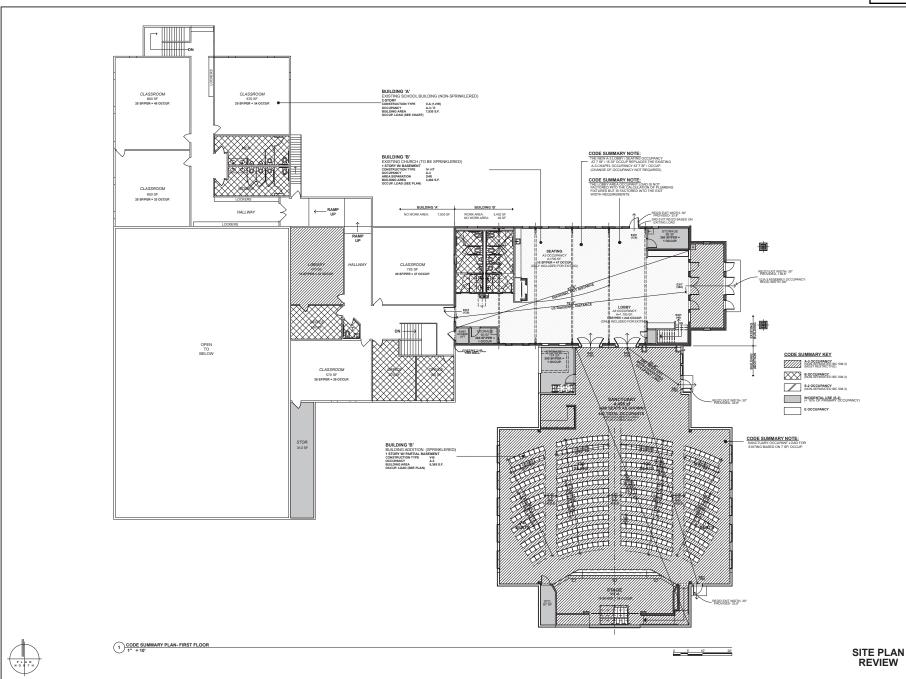
ELECTRICAL ENGINEER: DEPE SPRINKLER DESIGNER: DEFFERRED SUBMITTAL MILLER

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A-001

SITE PLAN REVIEW



MILLER

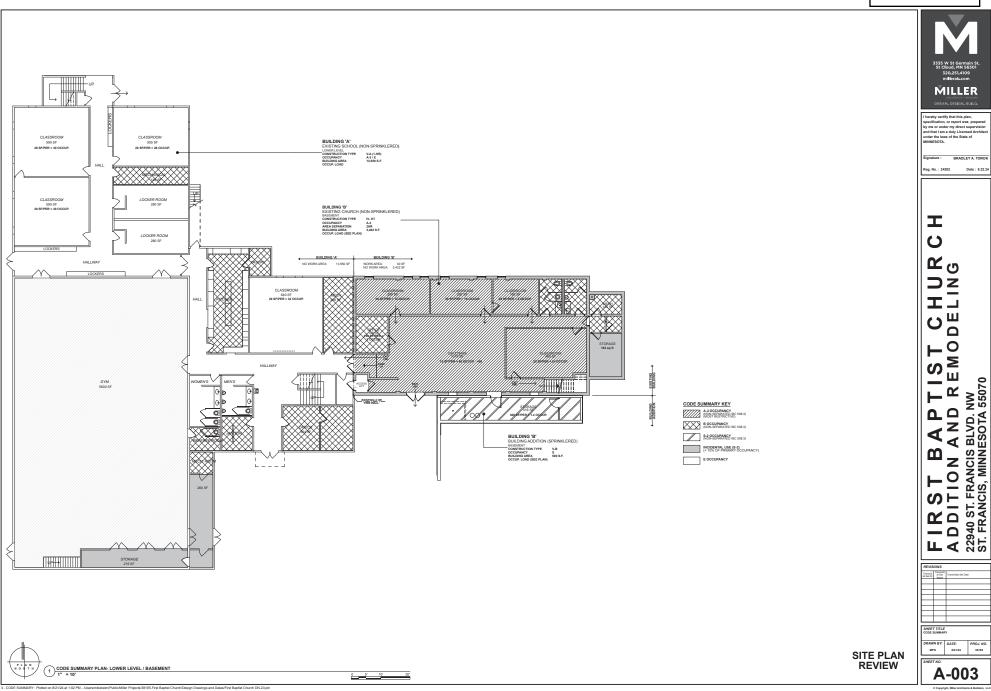
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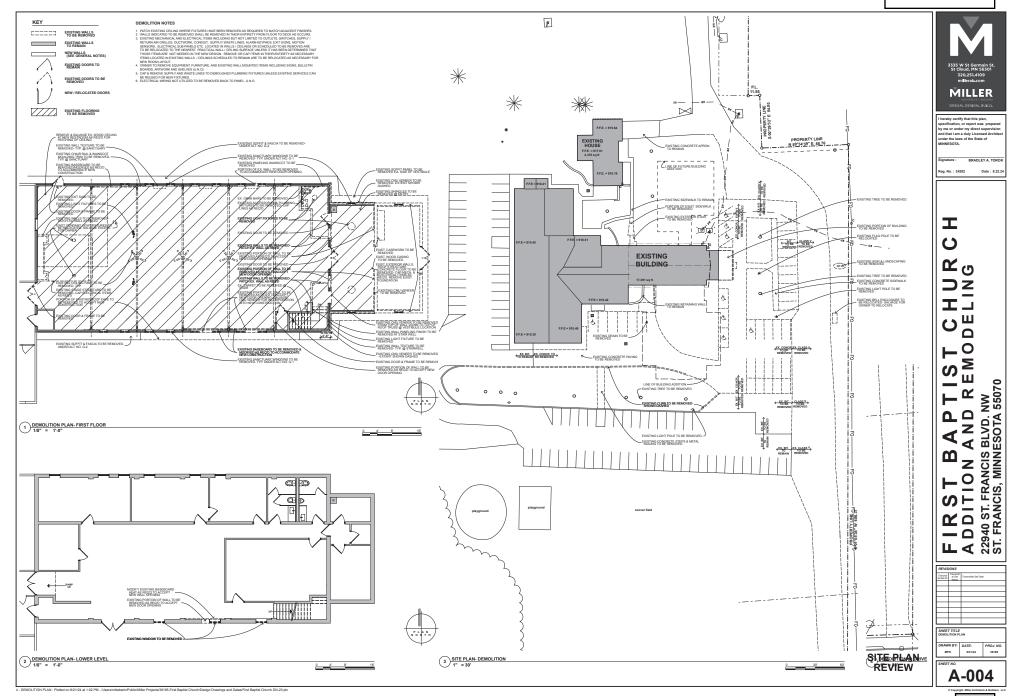
H ON I S E FIRST BAPTIST ADDITION AND REMOI 22940 ST. FRANCIS BLVD. NW ST. FRANCIS, MINNESOTA 55070

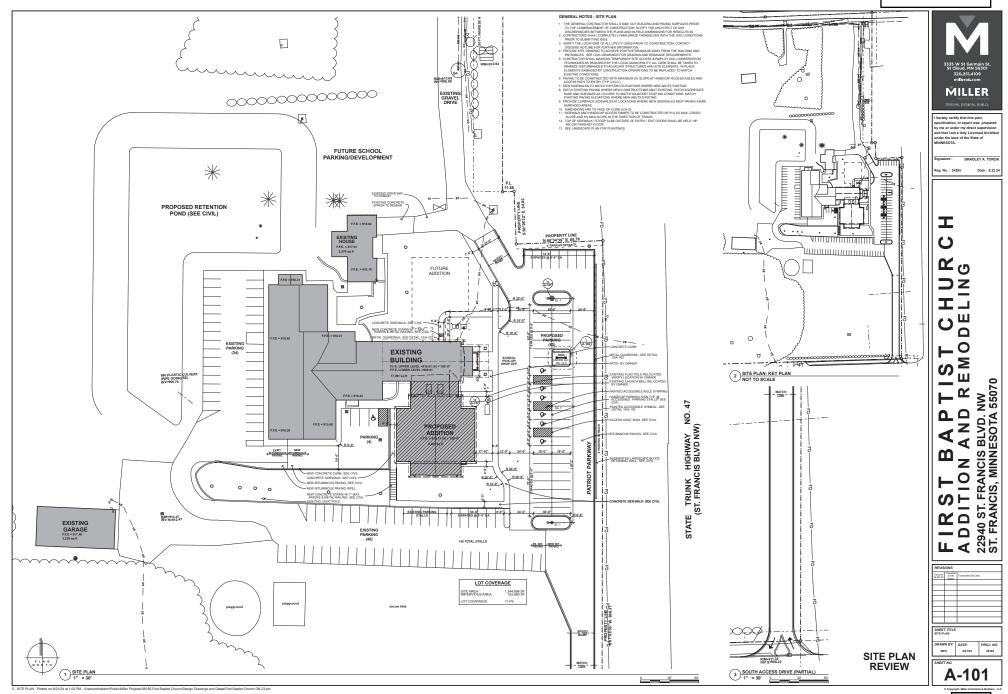
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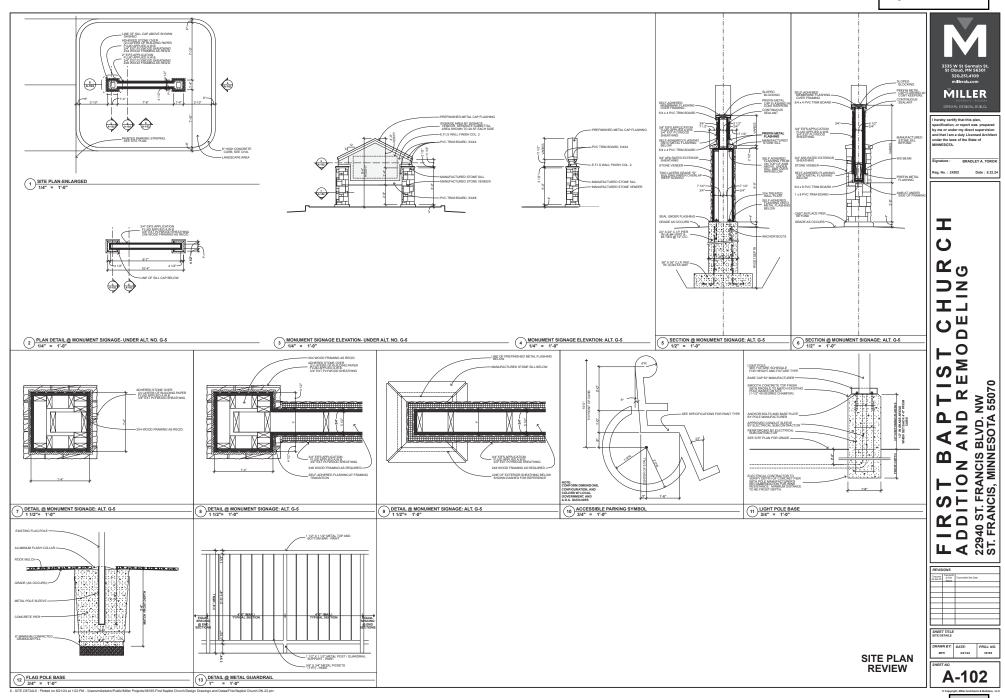
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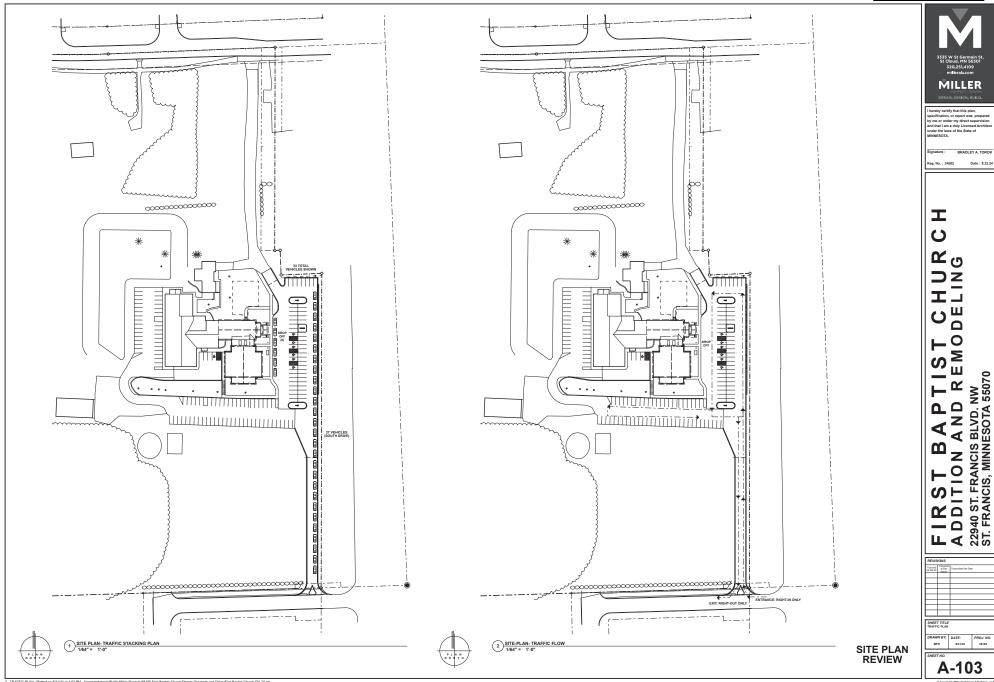
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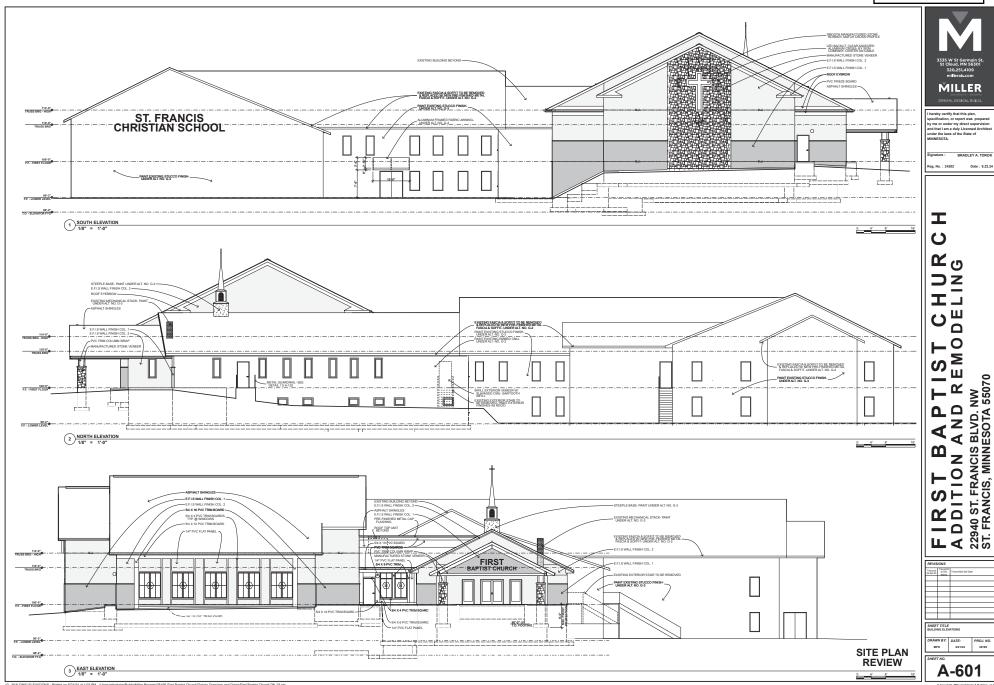


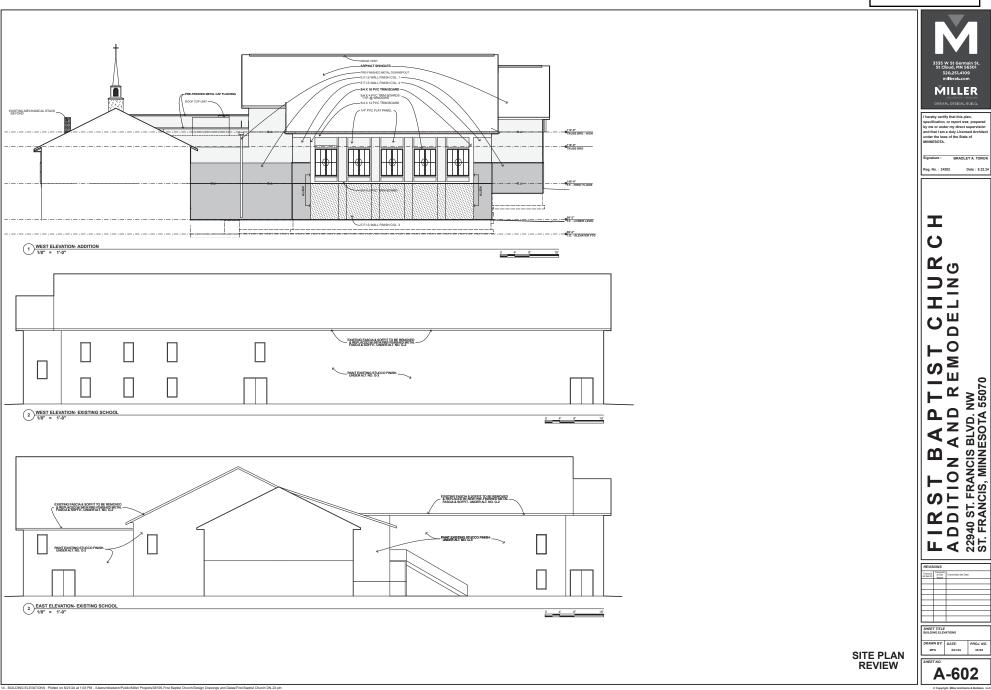












Muminated Design Service

ULSE never ordinary

Designed By: K. Tomczak Checked By: Jill Bjornberg Date:6/10/2024

Church

Baptist (

First

Page 1 of 1

Luminaire Sch	redule							
Symbol	Qty	Type	Mounting	Lum. Watts	Luminaire	LLF	Description	Tag
1	'	1	Height		Lumens		,	_
•	3	D	10	17.1	1974	0.900	ELITE RL643-3ML-DIM10-MVOLT-5CCT-	
_							90-W-WH(2000L)	
A	4	FL	0.5	149.3	18756	0.900	TGS - IPF-M-XXK-U-XX-05-XX -	
_							150W, 120-277V 50 60HZ, 4000K, 5X5	
							DISTRIBUTION	
•	2	G	9	23	10172	0.330	TGS WPF-S 23W 4000K WALL PACK	
=0	3	SL1	24.5	90.68	15848	1.000	GARDCO OPF-S-A04-740-T5M ON 22FT	LLF 1.0 FOR MAX PROPERTY LINE
_	1						SSS WITH 2.5FT MAX BASE FOR 25FT MH	ALLOWED

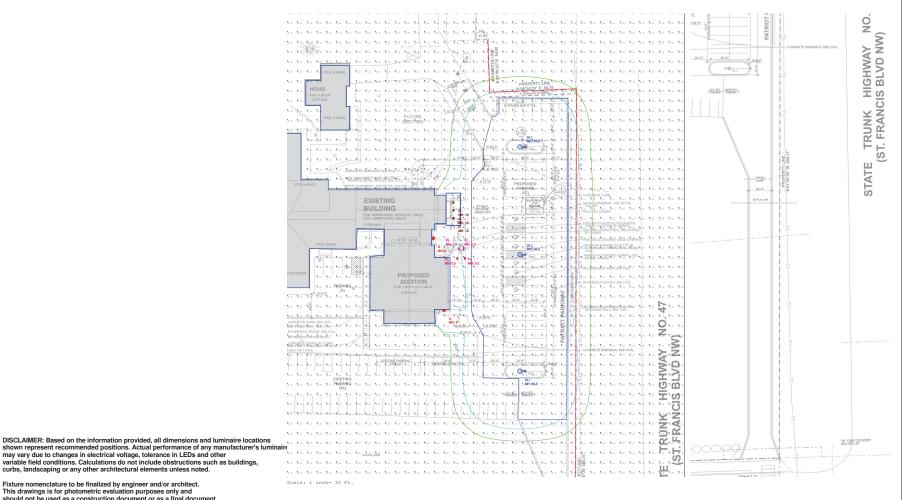
DISCLAIMER: Based on the information provided, all dimensions and luminaire locations

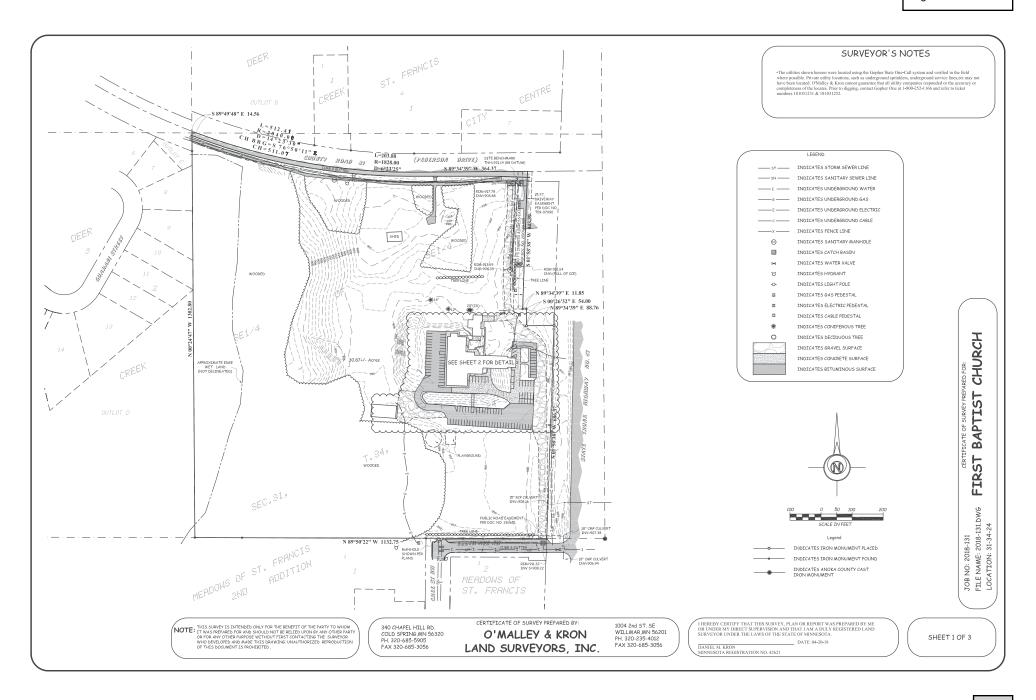
variable field conditions. Calculations do not include obstructions such as buildings, curbs, landscaping or any other architectural elements unless noted. Fixture nomenclature to be finalized by engineer and/or architect. This drawings is for photometric evaluation purposes only and should not be used as a construction document or as a final document

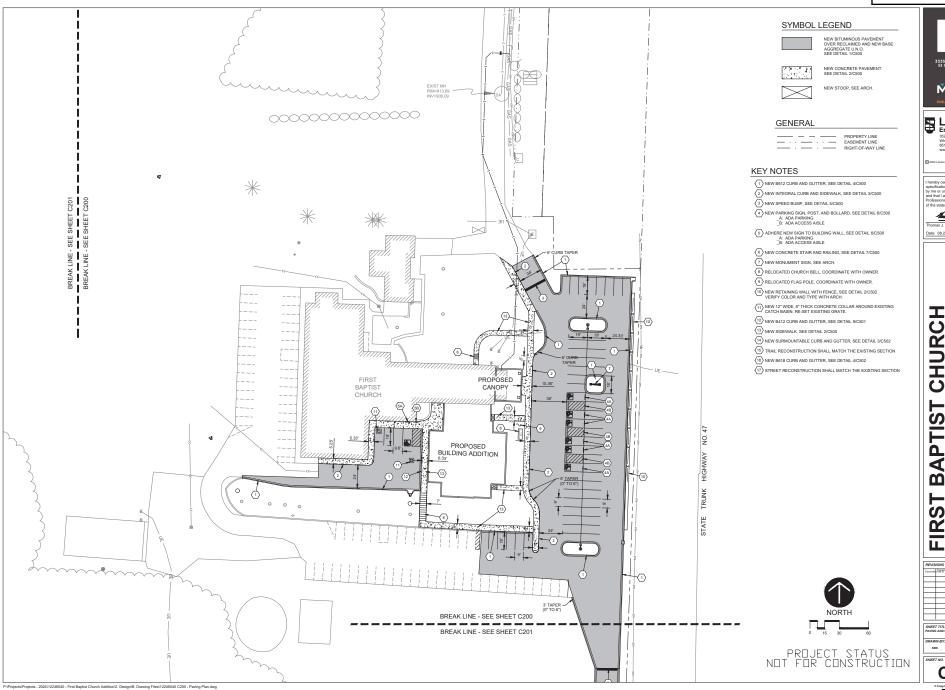
for ordering product.

Calculation Summary						
Label	Units	Avg	Max	Min	Avg/Min	Max/Min
CALC POINTS GROUND	Fc	0.17	14.9	0.0	N.A.	N.A.
PROPERTY LINE	Fc	0.32	0.4	0.0	N.A.	N.A.
Parking Lot_1	Fc	1.22	2.4	0.4	3.05	6.00

1 LLF @ PARKING USED FOR PROPERTY LINE MAX FC CHECK







Larson Engineering, Inc. 3524 Labore Road White Bear Lake, MN 55110 651.481.9120 www.larsonengr.com

hereby certify that this plan, specifications or report was pr y me or under my direct supe and that I am a duly licensed

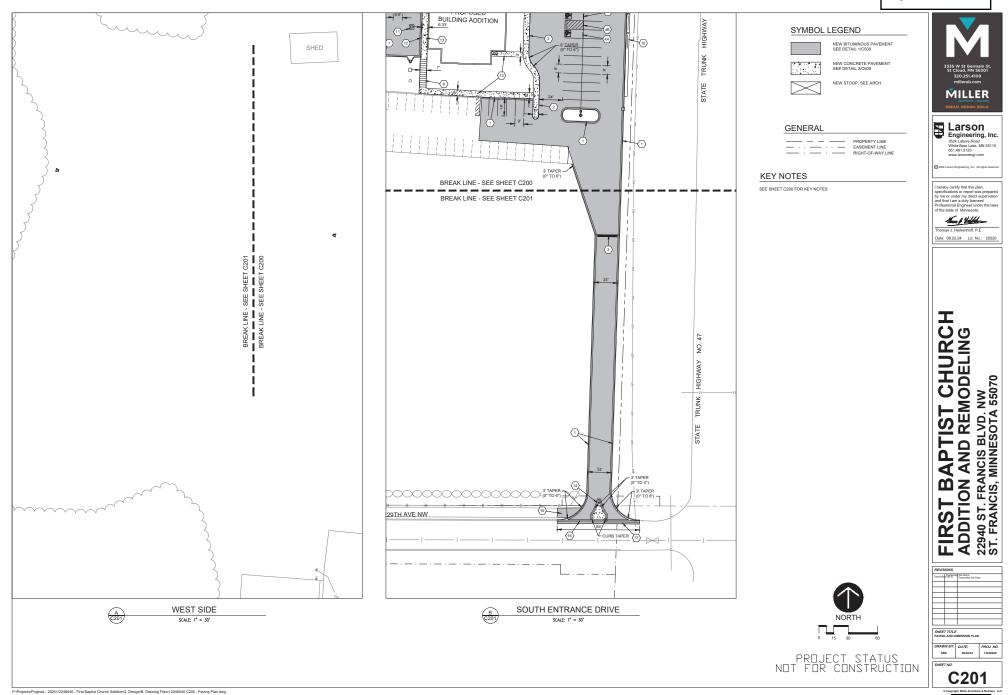
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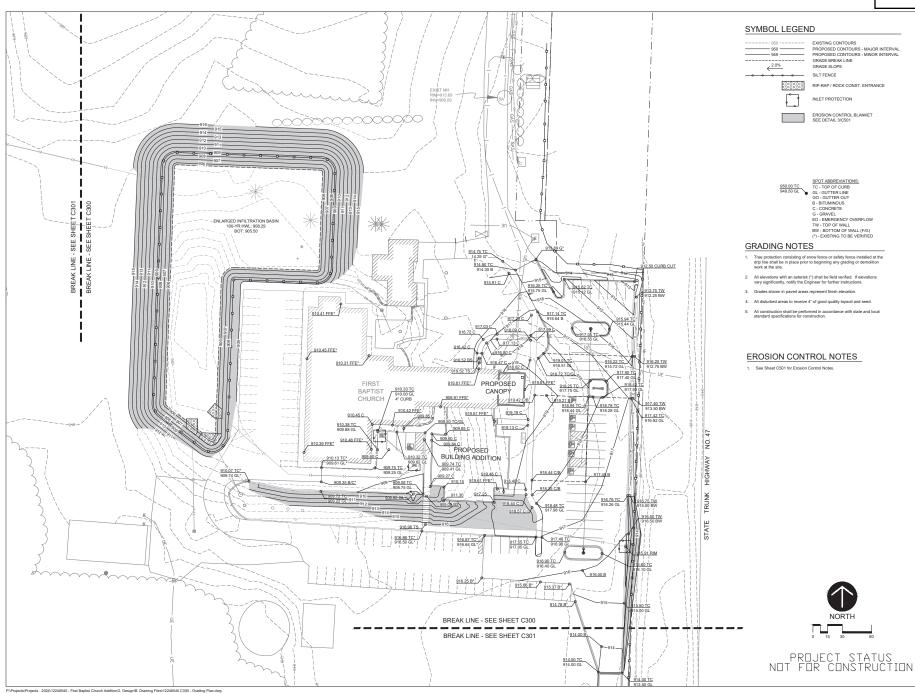
Date: 08.22.24 Lic. No.: 25520

FIRST BAPTIST CHURCH ADDITION AND REMODELING 22940 ST. FRANCIS BLVD. NW ST. FRANCIS, MINNESOTA 55070



C200





Engineering, Inc.
3624 Labore Road
White Bear Lake, MN 55110
651.481.9120
www.larsonengr.com

I hereby certify that this plan, specifications or report was prepared by me or under my direct supervision and that I am a duly licensed Professional Engineer under the laws of the state of Minnesota.

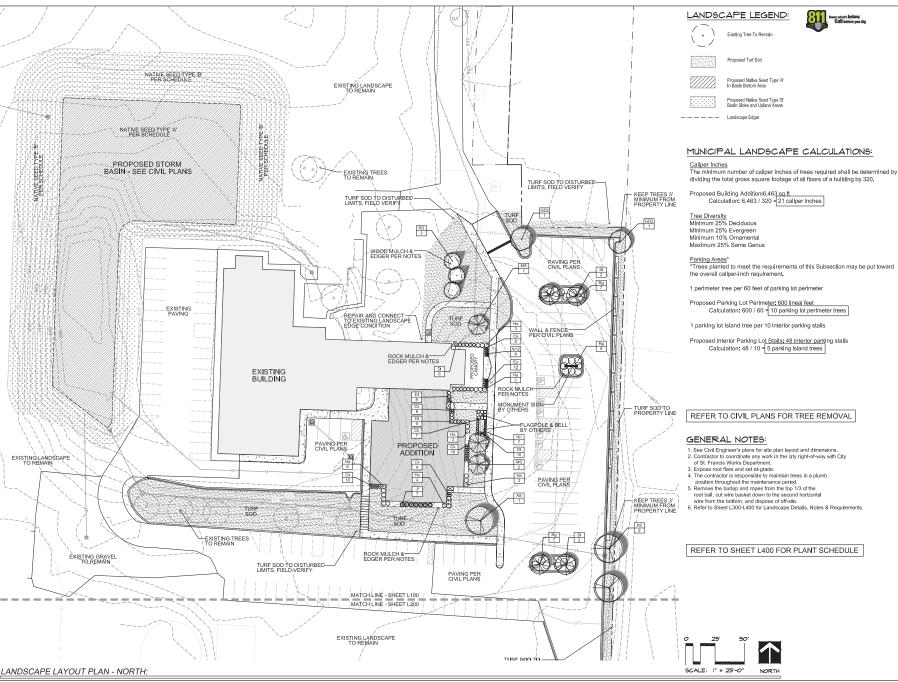
Professional Engineer under the law of the state of Minnesota.

Thomas J. Herkenhoff, P.E.
Date: 08.22.24 Lic. No.: 25520

FIRST BAPTIST CHURCH ADDITION AND REMODELING 22940 ST. FRANCIS BLVD. NW ST. FRANCIS, MINNESOTA 55070

REVISIONS				
Transmittal SHPEP	Transmittal Set Du	to .		
\vdash				
	_			
	_			
SHEET TITLE GRADING AND EROSION CONTROL PLAN				
DRAWN BY:	DATE	PROJ. NO.		
квк	08/22/24	12246040		

C300





CALYX **DESIGN GROUP**

Landscape Architecture Planning 475 Cleveland Avenue N. | Suite 101A

I hereby certify that this plan specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Landscape Architect under the laws of the State of Minnesota.

BOOKE

Date: 06:10:24 Ltc. No.: 48084



FIRST BAPTIST CHURCH ADDITION AND REMODELING 22940 ST. FRANCIS BLVD. NW ST. FRANCIS, MINNESOTA 55070

06/10/2024

L100

GENERAL NOTES:

- 1. See Civil Engineer's plans for site plan layout and dimensions.
- 2. Contractor to coordinate any work in the city right-of-way with City of St. Francis Public Works Department.
- 3. Expose root flare and set at-grade.
- 4. The contractor is responsible to maintain trees in a plumb position throughout the maintenance period.
- 5. Remove the burlap and ropes from the top 1/3 of the root ball, cut wire basket down to the second horizontal wire from the bottom, and dispose of off-site.
- 6. Refer to Sheet L100 & L200 for Landscape Layout Plan.

TREE PRESERVATION NOTES:

Existing boundary, location, topographic, vegetation, and utility information shown on this plan is from a field survey furnished by Larson Engineering.

- . Do not begin tree cleaning work until tree protection measures are in place and to the permit approval of the City Forester has been granted.
- <u>Critical Root Zone</u>: Install high density polyethylene safety fence, 4 ft. High, International orange, at the Drip Line or at the Critical Root Zone whithever is greater, of trees to be preserved per detail, prior to commencement of earthwork activity. Fleld-staking of the fence location(s) subject to City approximation.
- Where silt fence and proposed tree protection fence overlap, place the tree protection fence on the outside of the silt fence, double-staked at the
- Refer to Tree Protection Detail 3, Sheet L300.
- The contractor shall prune the canopy of existing trees to remain where the canopy is in jeopardy of damage due to the new improvements shown. It is
 recommended that the contractor has a certified arborist to perform the pruning. Any branches broken during construction shall be immediately
 trimend. Oak these to have branch outs treated with shallow.
- Perform work in accordance with the laws, ordinances, rules, regulations, and orders of public authority having jurisdiction. Secure and pay for permits, governmental fees and licenses necessary for the proper execution of the demolition work.
- Provide protective coverings and enclosures as necessary to prevent damage to existing work that is to remain. Existing work to remain may include items such as trees, shrubs, lawns, addewalds, drives, curbs, utilities, bublings and/or other structures on or adjacent to the demailtion site. Provide temporary ferosa and barricades as required for the sale and proper execution of the work and the protection of persons and provides.
- Remove debrts, waste, and rubbish promptly from the site. On-site build of debrts is not permitted. Burn no debrts on the site. Salvage material not
 otherwise indicated to be reused shall become the Contractor's property and is to be removed promptly from the site and disposed of in strict
 accordance with all applicable sites, regulations, and/or statutes.
- Buildings, features, surfaces, and other descriptive references shown on this drawing are for informational purposes only. Field verify all information relevant to the project prior to proceeding with the work. Visit the site and determine all site conditions and hazards.
- This plan is a guide as to the anticipated amount of disturbance expected due to proposed improvements. The contractor is expected to take all
 necessary precautions to ensure frees noted to remain are not dismaged during construction. Do not store material or drive within the drip line of
 existing frees to remain. Be awared overhead beneather for charance of material and exigupment.
- This plan is not a guarantee that existing trees will survive during/post construction, but rather a guide to help assure their protection and greatest chances of survival at the surface level. Further protection measures outside this scope could involve ecologists, foresters and arborists.
- Notify the Owner's Representative when tree protection fencing is taken down to perform work in conjunction with the new improvements noted in this
 plan set. The contractor is responsible for re-erecting the tree protection fence immediately after the work is complete, when ever possible
- Trees shown as existing to remain (be preserved) that are damaged / killed as a result of construction activities are subject to replacement per the City Tree Replacement penalty. Replacement trees are to be paid for at no additional expense to the Owner.

SEEDING SPECIFICATION:



Seed in the Storm Basin Bottom TYPE A: (unless otherwise noted on ciri jams), shall be: MnDOT 935-541 Mexic Prairie General, worked into the topcol Juyer at 40,00 to per acre. Submit seed mix for approval. Grading and En

Common Name	Scientific Name	Rate (lb/ac)	Rate (kg/ha)	% of Mix (by weight)	Seeds/sqft
big bluestern	Andropogos gerardii	2.00	2.24	5.48%	7.35
Indian grass	Sorghastrum nutana	2.00	2.24	5.48%	8.82
side-oats grama	Boutelous curtipenduls	1.60	1,79	4.35%	3.53
little bluestern	Schizachyrium scoparium	1.60	1,79	4.39%	8.82
nodding wild rye	Elymus canadensis	1.17	1.31	3.20%	2.2
slender wheatgrass	Elymus trachycaulus	1.00	1.12	2.73%	2.53
kalm's brome	Bromus kalmii	0.50	0.56	1,37%	1.47
prairie dropseed	Sparabalus heterolepis	0.07	0.08	0.18%	0.39
switchgrass	Panicum virgatum	0.06	10.0	0.17%	0.32
	Grasses Subtotal	10.00	11.21	27.35%	35.4
black-eyed susan	Rusbeckia hirta	0.31	0.35	0.86%	10.50
purple prairie clover	Dalea purpurea	0.19	0.21	0.51%	1,00
Early Sunflower	Heliopsis helianthoides	0.13	0.15	0.34%	0.20
blue giant hyssop	Agasteche forniculum	0.06	0.07	0.15%	1.89
lead plant	Attorpha canascens	0.06	0.07	0.15%	0.25
Canada milk vatch	Astragalus canadensis	0.06	0.07	0.17%	0.39
white prairie clover	Dalea candida	0.06	0.07	0.17%	0.44
Canada tick trefoil	Desmodium canadense	0.06	0.07	0,18%	0.17
stiff sunflower	Hetianthus parcifiorus	0.06	10.0	0.17%	0.09
wild bergamot	Monarda fistulosa	0.06	0.07	0.17%	1,61
stiff goldenrod	Oligoneuron rigidum	0.06	0.07	0.17%	0.94
smooth aster	Symphysorichum laeve	0.06	0.07	0.17%	1.21
hoary vervain	Varbena stricta	0.06	0.07	0.17%	0.64
golden alexanders	Zizia aurea	0.06	0.07	0.15%	0.23
common milkweed	Asclepias syriaca	0.04	0.04	0.10%	0.00
butterfly milkweed	Asclepiss tuberosa	0.04	0.04	0.10%	0.00
blue vervain	Verbena hastata	0.04	0.04	0.12%	1.50
rough blazing star	Listria aspora	0.03	0.03	0.08%	0.50
great blozing stor	Listris pycnostachys	0.03	0.03	0.05%	0.13
heath aster	Symphyoorichum ericoldes	0.03	0.03	0.05%	2.30
	Forbs Subtotal	1.50	1.68	4.11%	23.89
Oats	Avena sativa	25.00	28.02	63.50%	11.14
	Cover Crop Subtotal	25.00	28.02	68.50%	11.14

Seed in the Storm Basin Sides and Other Open Areas TYPE B: (unless otherwise noted on cM plans), shall be: MnDOT #35-221 Dry Prairie General, worked into the topscillayer at 40,00 lbs per acre. Submit seed mix for approval. Grading and Erosein Control per Cri4 Plans and Specifications. Add 20 bs per acre of MnDOT 21-111 Oats Cover Crop to pond bottom.

Common Name	Scientific Name	Rate (b/ac)	Rate (kg/hs)	% of Mix (by weight)	Seeds/ sqft
side-oats greme	Bostelosa curtipendula	3.00	3.36	8.22%	6.61
little bluestern	Schlzachyrium scoparium	3.00	3,36	8.22%	16.53
nodding wild ree	Elymus canadensis	1,00	1,12	2.74%	1.91
kalm's brome	Bromus kalmV	0.73	0.82	2.01%	2.14
big bluestern	Androneone gerardii	0.70	0.78	1.92%	2.51
Indian grass	Sorphastrum nutans	0.70	0.78	1.92%	3.05
blue grama	Boutelous gracilis	0.50	0.56	1.37%	7.35
lunegrass	Koeferia macrantha	0.25	0.28	9.63%	18.33
prairie dropneed	Sperobolas beterolepis	0.12	0.13	9.34%	0.73
	Grasses Subtotal	19.00	11.21	27.42%	59.10
black-eyed susan	Rudbeckle hirte	0.31	0.35	0.84%	10.32
purple prairie clover	Dalea purpurea	0.19	0.21	9,51%	1.02
hoary vervals	Verbena atricta	0.13	0,15	9.34%	1.25
load plant	Americka canescens	0.09	0.10	9.26%	0.42
blue giant hyssop	Agastache foesiculara	0.06	0.07	9.17%	2.01
butterfly milkwood	Asclepias tuberosa	0.06	0.07	0.17%	0.10
Canada milk wetch	Antragalus canadensis	0.06	0,07	0.18%	0.40
bird's foot coreopsis	Corrognia palmata	0.06	0.07	9.16%	0.21
white prairie clover	Dalea candida	0.06	0.07	0.15%	0.35
Canada tick trefeil	Desmodium canadense	0.06	0.07	0.18%	0.17
stiff sunflower	Melianthus paucifiorus	0.06	0.07	9.17%	0.05
wild bergamot	Monarda fistafosa	0.06	0.07	9.15%	1.42
stiff goldenrod	Oligonesvoe rigidare	0.06	0.07	0.15%	0.83
longe-flowered beard					
tongue	Penstemon grandiflorus	0.06	0.07	0.17%	0.32
smooth aster	Symphystrichum Jaeve	0.06	0.07	0.17%	1.20
rough blazing star	Liatris aspera	9.04	0.04	0.12%	0.21
gray goldenrod	Solidago nemeralis	0.04	0.04	0.10%	3.86
heath oster	Symphyotrichum ericokles	0.04	0.04	9.10%	2.50
	Forbs Subtotal	1,50	1,68	4.09%	26.56
Oats	Avena sativa	25.00	28.02	68.43%	11.13
	Cover Crop Subtotal	25.00	28.02	63,43%	11.13
	Total	36.50	40.91	109.00%	97.35

SEEDING MAINTENANCE REQUIRED:

Mattee Grass and Forh Mixtures (mixtures beginning with the number 3)

- 2) Seef Hay 1 June 1
 Marintenance:
 1) Mow (6-8 Inches) every 30 days after planting until September 30.
 2) Weed Centrol moving should help central annual weeds. Spot spray thirdes, etc.

- Establishment (fall seeding):

 1) Prepare size: Late August early September

 Marktenance (Following Season):

 1) Mov (6-3 Inches) once to May, June, and July

 2) Weed Central moving should keep annual weeds down. Spct spray thides, etc.

Evaluation: 1) Covering optioning offilinit 2 weeks of glassing (accept domant plintings). 1) Covering spaces of 6 inches applit in 64 mm. 1) Nather greatest of 6 inches applit in 64 mm. 1) Nather greatest office office office in 64 mm. 1) Nather greatest office office in 64 mm. 1) If there is a flush of growth from footal etc., mow as necessary.

- ntenance:

 Mow (6-8 Inches) one time between June 1 August 15 before weeds set seed.

 Weed Control mowing should keep annual weeds down. Spot spray thistes, etc.

 Some sites may not require much multienance the second year.
- 3) Some sites may recovered to the state of the state of

- Year 3
 Maintenance:
 1) Mow only If necessary.
 2) Weed Control Spot spray fieldles, etc.
 3) Shes usually do not require much maintenance the third year.

Evaluation: 1) Planting should begin looking like a prairie - tall grasses, flowers, etc.

- Loop-term

 1) Weed Control Spot spray hiddes, etc.

 2) Burship (1-5 year rotation) allomates spring and fall Floosible.

 3) Waylog (2-5 year rotation) allomates spring and fall Floosible.

 3) Waylog (2-5 year rotation) allomates or early fall. Alternate with burning (may substitute for burning).

 4) Burship to year for a far our of quite (1) defense; "rough-plothing date."

SEEDING INSTALLATION:

Drop Seeding Onto Tilled Sites
This is the "standard" method for seeding on prepared sites such as those on construction projects.

- If the Presentation Time to the should be proposed as the roll as the roll of the presentation Time that is already to growing by powering by growing the properties of the presentation of a Suchasby Fernilliams Use a derithme analysis based on a soliticat or a general encommendation in a 10-10-10
 by Fernilliams Use and the presentation of the

PLANT SCHEDULE SYMBOL CODE BOTANICAL NAME

011110	000	<u>DOTATIONE TO MIL</u>	COMMOTETERME	Oille	OOMITAINER	<u>u </u>
DECI	UOUS TRE	<u>ES</u>				
A) AS	Acer x freemanili 'Stenna'	Slenna Glen Maple	2ª Cal.	B&B	3
(GD2	Gleditsia triacanthos Inermis 'Draves' TM	Street Keeper Honey Locust	2ª Cal.	B&B	2
EVER	GREEN TR	EES				
C	PD	Picea glauca `Densata`	Black Hills Spruce	6' Hgt.	B&B	3
ORNA	MENTAL T	REES				
	М мѕ	Malus x `Spring Snow`	Spring Snow Crab Apple	2ª Cal.	B&B	3
	SI SI	Syringa reticulata `Nory Stlk`	Ivory Slik Japanese Tree Lliac	2 Cal	B&B	4
SHRU	BS					
) DI	Diervilla lonicera	Dwarf Bush Honeysuckle	3 gal.	Pot	30
0) Ha	Hydrangea arborescens 'Annabelle'	Annabelle Hydrangea	5 gal.	Pot	22
Ğ	Jt (Juniperus chinensis 'Sea Green'	Sea Green Juniper	5 gal.	Pot	7
Č	Rg	Rhus aromatica 'Gro-Low'	Gro-Low Fragrant Sumac	5 gal.	Pot	22
ANNU	ALS/PERE	NNIALS				
- 18	Am2	Allum x 'Milenium'	Millenium Ornamental Chive	1 gal.	Pot	8
(°) Ep	Echlnacea purpurea	Purple Coneflower	1 gal.	Pot	12
Ċ) Hh	Hemerocallis x 'Happy Returns'	Happy Returns Daylily	1 gal.	Pot	7
GRAS	SES					
₹.	} ck	Calamagrostis x acutiflora 'Karl Foerster'	Feather Reed Grass	1 gal.	Pot	53

COMMON NAME

SIZE CONTAINER QTY

Know what's below. Call before you dig

CALYX **DESIGN GROUP**

MILLER

Landscape Architecture Planning 475 Cleveland Avenue N. | Subs 901A

I hereby certify that this plan, spedification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Landscape Architect under the laws of the State of Minnesota.

BOOKE

Date: 06.10.24 Ltc. No.: 48084

TIST CHURCH REMODELING ANCIS BLVD. N APTI: AND F FIRST BAADDITION A 22940 ST. FRANCIS, M

SHEET TITLE

DRAWN BY: DATE: HL 06/10/2024

L400

First Baptist Church

Building Expansion Narrative

The First Baptist Church is planning on building a new church auditorium that will be tied into their existing facility. The new addition will be approximately 6,400 square feet and provide seating for approximately 408 people.

The existing auditorium will be converted into new public restrooms, along with a multi-space for a variety of functions.

The project also includes a new free- standing sign that will be replacing the existing outdated sign.

The project includes an expansion of the parking lot to provide 66 new stalls, along with 79 existing stalls, for a total of 145 stalls on the site. The parking requirements are 1 per 5 of the maximum building occupancy which is 644, or 129 stalls required.

The existing access points, one to the north, and one to the south, will remain in their existing locations. The access to the south will be turned into a right in/right out access to provide a safer environment for vehicles as they enter/exit the property. This access will also be improved to include new asphalt paving and curbing.

The chart below indicates the current amount of traffic generated on site, along with an estimate for how the expansion will impact the future traffic.

First Baptist Church Traffic Information

Year: 2024	Septemi	oer - May		Year Around		September - May	September - March
When	Weekday Morning School Arrrival	Weekday Afternoon School Departure	Sunday Morning Sunday School	Sunday Morning Service	Sunday Morning Departure	Wednesday Evening Church Programs	Weekday Evenings Games (M, T or H)
Time Frame	7:45 - 8:05 AM	2:45 - 3:05 PM	8:45 - 9:00 AM	10:00 - 10:15 AM	11:45 AM - 12:15 PM	6:40 PM - 8:45 PM	6:00 PM - 8:30 PM
Cars Arriving	50	30	70	70	0	90	90
Cars Leaving	30	50	0	0	140	90	90
Projected Growth I	Rate:	4%					
Year: 2025							
Cars Arriving	52	31	73	73	0	94	94
Cars Leaving	31	52	0	0	146	94	94
Year: 2026							
Cars Arriving	54	32	76	76	0	98	98
Cars Leaving	32	54	0	0	152	98	98
Year: 2027							
Cars Arriving	56	33	79	79	0	102	102
Cars Leaving	33	56	0	0	158	102	102
Year: 2028							
Cars Arriving	58	34	82	82	0	106	106
Cars Leaving	34	58	0	0	164	106	106
Year: 2029							
Cars Arriving	60	35	85	85	0	110	110
Cars Leaving	35	60	0	0	170	110	110

While there is not an abundance of traffic at this property, the church feels strongly that the improved entrance to the south is adequate to handle the traffic to the property. During the school year, there is typically a 20 minute window where approximately 50 cars arrive in the morning as you can see from the chart. 30 of those cars are parents dropping off their children, the rest our school staff that stay for the day. Our traffic staging and vehicle circulation plan included with this information shows that at any one time, 33 vehicles can be lined up waiting to drop off or pick up their children. Due to the fact the we have less than that now, and the fact that they all don't come at one time, we feel the south entrance will more than adequately serve the current and future needs of the property.

In regards to Sunday morning traffic, the access points have always been more than adequate to handle the load and we see no issues with them also being able to handle the growth after the expansion is completed. Having the south access a right in/right out only will improve the safety of the site by providing more stacking space to allow cars to safely access State Highway 47.

Landscape Plan Comments:

- Calculate all requirements using the actual square footage, rather than an approximation. Note that the City rounds up for calculations. For example, 48 interior parking spaces results in a need for 5 trees, not 4. Understood. Calculations have been updated. An additional tree has been added.
- Trees should be categorized as evergreen, deciduous, or ornamental. The City allows a maximum of 25% of the required caliper inches to be the same genus, not a minimum. The related calculations and note should be revised. Understood. Notes and calculations have been updated.
- Note that parking lot islands with trees are required to be 200 SF in size per tree planted. Please revise. Understood. Parking lot islands have been increased in size to support 2 trees each, per civil plans. It is not feasible to include a tree in the monument sign island. This additional tree has been proposed on the perimeter of the parking lot.
- Trees must be planted at least 3' off any property line. Please adjust the eastern trees. Understood. Trees have been shifted and notes have been added.



PLANNING COMMISSION AGENDA REPORT

TO: St. Francis Planning Commission

FROM: Beth Richmond, Planner

SUBJECT: First Baptist Church Expansion – Site Plan

DATE: 9-11-2024 for 9-18-2024 meeting

LOCATION: 22940 St. Francis Blvd NW (PIN 31-34-24-44-0008)

COMP PLAN: Public/Institutional

ZONING: R-2 Medium Density Detached and Attached Residential

OVERVIEW:

First Baptist Church has submitted a site plan request for an expansion of their existing facility at 22940 St Francis Blvd NW. This expansion would include the construction of an auditorium that is approximately 6,400 SF in size with seating for over 400 people and a 500 SF storage area. The existing auditorium would then be converted into new restrooms and a multipurpose-space to be used for a variety of functions. The project also includes the construction of additional parking to serve the expansion, the improvement of the southern access drive, and the replacement of the existing monument sign. Site plan review through the Planning Commission and City Council is required for an expansion of this magnitude.



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 land use request is October 20, 2024.

ANALYSIS

Land Use

The site is primarily guided for public/institutional use by the 2040 Comprehensive Plan and is zoned R-2 Medium Density Attached and Detached Residential. The proposed expansion is consistent with both the Comprehensive Plan and the R-2 District.

Site Plan

The proposed improvements include the construction of a roughly 6,400 SF auditorium on the south side of the existing building. A new monument sign will replace the existing sign, and additional parking will be provided to accommodate the expansion. The southern access drive will be improved to meet City standards.

Architectural Requirements

The proposed building addition meets architectural requirements for institutional buildings in the R-2 District. Building façade materials include stone, stucco, and exterior insulation and finish systems (EIFS). EIFS is a type of building cladding system, also known as synthetic stucco, which provides an insulated, water-resistant, and finished surface for exterior walls. Windows are proposed at regular intervals along the eastern façade of the church facing Hwy 47. The roof is proposed to be constructed with asphalt shingles, which is an acceptable material for an institutional structure.

Streets/Access

This site abuts Hwy 47 to the east. Two existing gravel drives provide access to the site. The northern drive accesses Pederson Dr NW while the southern drive accesses 229th Ave NW. MnDOT reviewed the proposed site plan and did not have concerns with the location of these drives and their proximity to Hwy 47 at this time.

The southern access drive is anticipated to experience the majority of the increase in traffic resulting from the proposed expansion. The applicant has provided a circulation plan which demonstrates adequate space for vehicle stacking during high traffic times (school arrival/departure, Sunday morning service, Wednesday evening programs). The southern drive is proposed to be improved with pavement, curb, and gutter in accordance with City standards. This drive will also be changed to a right-in/right-out access to improve safety within the intersection area. No improvements or changes are proposed for the northern access drive.

<u>Parking</u>

116 parking stalls exist on the site currently. The applicant is proposing to improve the existing eastern parking area with paving, curbing, and striping and increase the number of stalls to accommodate the proposed expansion. The following table shows the required and proposed parking spaces for the building expansion broken down by the uses occurring on the site:

Use	Requirement	New Occupancy	Required	Proposed
School	1 space for every 7 students	330 students	47 spaces	
Place of	1 space for every 5 persons of	644 persons	129 spaces	
Worship	building occupancy			
Total				140 spaces

The number of proposed parking stalls is less than the number of total stalls required for the school and place of worship uses together. However, the school and worship uses do not overlap. The school use takes place during the weekdays while the worship use occurs on Sunday mornings and Wednesday evenings. Therefore, the most intensive parking requirement should be used to calculate required number of stalls. In this case, this is the requirement for the place of worship use. As more stalls are provided than required by City Code for the place of worship, (140 vs. 129), the proposed plan meets requirements for parking stalls provided.

Lighting

A lighting plan is required to be submitted with any site plan application. Exterior illumination casting light onto a public street may not measure more than 1 footcandle at the centerline of the roadway and 0.4 footcandle at the property line. The applicant has submitted a photometric plan demonstrating that this requirement is met. Specification sheets for each lighting type proposed must be submitted to the City to demonstrate that each light fixture contains a cutoff which directs the light at an angle of 90 degrees or less.

Landscaping

An individual landscaping plan for the site was submitted and reviewed by Staff. The applicant is proposing to plant 15 trees of varying species including maple, spruce, crab apple, and honey locust. The proposed tree mix meets requirements for overall number of caliper inches of trees required for the addition (22") and tree diversity.

In order to break up long expanses of parking areas, one tree is required to be planted for every 60 lineal feet of parking lot perimeter. The eastern parking lot perimeter is 600 lineal feet. Therefore, 10 parking lot perimeter trees are required. The proposed plan shows 8 perimeter trees, and so two additional trees are required around the perimeter of the parking lot.

Trees are required within parking lots at a rate of 1 tree per 10 interior parking stalls. 43 interior parking lot stalls are proposed within the eastern parking lot; therefore, 5 trees must be planted in islands within the parking lot. The proposed plan shows 4 interior parking lot trees. Therefore, one additional parking lot tree is required. The applicant must also provide documentation that each interior parking lot tree will have at least 200 SF of area in which to grow to ensure its survival and longevity.

<u>Signage</u>

The applicant is proposing to replace the existing sign with a monument sign located within the eastern parking lot. The proposed sign includes two, 20 SF faces and stands 9'4" tall. These specifications meet the City's requirements for institutional uses in residential zoning districts. A formal sign permit application is required for official sign approval.

Utilities/Stormwater

The site is proposed to be served by City utilities. The City has adequate capacity to serve a development of this size. A stormwater pond is proposed northwest of the principal building. The City Engineer has reviewed the proposed stormwater facility and provided comments.

RECOMMENDATIONS

Staff recommends approval of the site plan for the expansion of First Baptist Church with the following conditions and findings of fact:

Proposed Findings of Fact

- 1. The site plan is consistent with the Comprehensive Plan with proposed conditions.
- 2. The site plan meets the standards listed in the City Zoning Code with proposed conditions.

Conditions of Approval

- 1. All final plans shall be signed by the appropriate professional.
- 2. Any future addition(s) to this site will require a formal site plan review process.
- 3. All comments provided within the City Engineer's memo dated September 11, 2024 shall be addressed to Engineer's satisfaction.
- 4. Improvements to the existing parking lots west and south of the existing building are not included as part of the proposed site plan. At the time these parking lots are reconstructed, they shall be improved to City Code standards, including adding curb and gutter.
- Specification sheets for each lighting type proposed shall be submitted to the City to demonstrate that each light fixture contains a cutoff which directs the light at an angle of 90 degrees or less.
- 6. The landscaping plan shall be revised to show the following:
 - A total of 10 parking lot perimeter trees are required. Two additional trees are required.
 - b. A total of 5 interior parking lot trees are required. One additional tree is required.
 - c. Applicant shall provide documentation demonstrating that at least 200 SF of space will be provided for each interior parking lot tree.
- 7. All signage shall meet Code requirements and shall be reviewed through the City's sign permit process.
- 8. Other conditions identified during the review process by Staff, the Planning Commission, or the City Council.

ACTION TO BE CONSIDERED:

After discussion, 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 presented by Staff.
- 3. Table the request to the next Planning Commission meeting and provide direction to Staff and the applicant as to the additional information needed.

Suggested Motion:

Move to recommend approval of the First Baptist Church expansion site plan with conditions and findings of fact as presented by Staff.

Attachments:

- City Engineer Memo dated September 11, 2024
- Applicant Submittals



CITY COUNCIL AGENDA REPORT

TO: St. Francis City Council

FROM: Beth Richmond, Planner

SUBJECT: Grading Interim Use Permit Amendment

DATE: October 7, 2024

APPLICANT: Northrop Grumman (Drew Gordon)

LOCATION: 5500 ft west of Variolite St NW and 1800 feet north of Hill and Dave Drive NW.

RICHARD D. SCHROEDER ADVANCED AMMUNITION SITE

COMP PLAN: Low Intensity Industrial

ZONING: I-2 – Industrial

OVERVIEW:

In September 2022, the City Council approved an interim use permit (IUP) to allow grading on the Richard D. Schroeder Advanced Ammunition Range. This IUP was approved for two years, or until September 6, 2024. On August 21, 2024, Northrop Grumman submitted an application to amend the IUP to extend the deadline for an additional two years to September 6, 2026. This extension is requested due to the discovery of an unexploded ordnance burial site within the excavation area. This discovery halted the project as planning and funding were needed to safely mitigate the hazards in the area. The cleanup effort of these munitions is ongoing. Phase 1 was completed in Summer 2024, with the anticipated final phase of the cleanup occurring in 2025. Once cleanup is complete, excavation will continue.

The Planning Commission reviewed the request and held a public hearing on September 18, 2024. No members of the public submitted comment on the matter. After discussion, the Planning Commission unanimously recommended to approve the IUP amendment.

ACTION TO BE CONSIDERED:

Based on the Planning Commission's and Staff's recommendation for approval of the IUP, a draft approval Resolution and Interim Use Permit have been drafted for Council review.

Suggested Motion:

Move to approve Resolution 2024-36 approving the Interim Use Permit Amendment for Northrop Grumman site grading to extend the IUP deadline to September 6, 2026 with conditions and findings of fact as presented by Staff.

Attachments:

- Draft Resolution
- Draft IUP

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

RESOLUTION 2024-36

A RESOLUTION APPROVING AN INTERIM USE PERMIT AMENDMENT TO ALLOW SITE GRADING ON THE RICHARD D. SCHROEDER ADVANCED AMMUNITION RANGE

- WHEREAS, the applicant, Northrop Grumman, has requested to extend the deadline for the existing Interim Use Permit for site grading in excess of 100 cubic yards for the Richard D. Schroeder Advanced Ammunition Range to September 6, 2026; and
- **WHEREAS**, the property is legally described as Part of the South Half of Section 29, Township 34, Range 25, Anoka County, Minnesota; and
- **WHEREAS**, the grading proposed is in preparation for the future development of an ammunition testing range; and
- **WHEREAS**, the property is zoned I-2 Isolated Industrial where ammunition testing ranges are permitted; and
- **WHEREAS**, site plan review for the buildings and associated site improvements for the ammunition testing range will be required at the time of development; and
- **WHEREAS,** the Interim Use Permit for site grading was originally approved by Resolution 2022-41 on September 6, 2022 with a completion deadline of September 6, 2024; and
- **WHEREAS**, the discovery of unexploded ordinance within the excavation area has delayed the grading process due to the planning and funding needed to mitigate these hazards; and
- **WHEREAS**, the applicant submitted a request on August 21, 2024 to extend the IUP completion deadline for an additional two years; and
- **WHEREAS**, on September 18, 2024, 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 18, 2024, the Planning Commission recommended approval of the requested Interim Use Permit amendment with conditions; and
- **WHEREAS,** the City Council of the City of St. Francis, on October 7, 2024, considered the requested Interim Use Permit amendment and how it might affect public health, safety, or

welfare and found that with the noted conditions 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 Interim Use Permit for site grading on the Richard D. Schroeder Advanced Ammunition Range based on the following findings of fact:

- 1. Grading for proposed future improvements on the site is a temporary use with a defined time period.
- 2. Additional time is needed for grading to ensure the site is clear of all hazards.
- 3. The site grading will not impose additional unreasonable costs on the public.
- 4. The site grading is internal to the Northrop Grumman site and will not negatively impact the public.

BE IT FURTHER RESOLVED that approval of the Interim Use Permit amendment for site grading on the Richard D. Schroeder Advanced Ammunition Site shall be subject to the following conditions:

- 1. The Interim Use Permit shall lapse on September 6, 2026. If the grading has not been completed by this date, the applicant may apply to renew this IUP through a public hearing process as described in City Code Section 10-34-02.
- 2. All other conditions established in by Resolution 2022-41 shall remain in full force and effect.

Approved and adopted by the City Council of the City of St. Francis on the 7th day of October 2024.

	Joseph Muehlbauer, Mayor
Attest: Jennifer Wida, City Clerk	

This Instrument Drafted By:

HKGi 800 Washington Ave N, Suite 103 Minneapolis, MN 55401

(Reserved for Recording Data)

CITY OF ST. FRANCIS

ANOKA COUNTY, MINNESOTA

INTERIM USE PERMIT FOR SITE GRADING ON RICHARD D. SCHROEDER ADVANCED AMMUNITION SITE

- 1. **PERMIT.** Subject to the terms and conditions set forth herein, the CITY OF ST. FRANCIS hereby grants an Interim Use Permit to allow site grading in excess of 100 cubic yards on the Richard D. Schroeder Advanced Ammunition Range.
- **2. PROPERTY.** This Interim Use Permit is for the following described property in the City of St. Francis, Anoka County, Minnesota:

Part of the South Half of Section 29, Township 34, Range 25, Anoka County, Minnesota

- **3. CONDITIONS.** This Interim Use Permit is issued subject to construction in accordance with the approved plans submitted with the application and the following conditions:
 - 1. The stormwater ponds, once constructed, will be a private pond and the landowner will be responsible for the long-term operation and maintenance. In accordance with City ordinances, the applicant shall enter into a Stormwater Maintenance Agreement with the City to ensure the long-term operation and maintenance (Section 10-93.5.H).
 - 2. All necessary permits as may be applicable must be provided to the City before activity begins on the site.
- **4. TERMINATION OF PERMIT.** The City may revoke the permit following a public hearing for violation for the terms of this permit.
- **5. LAPSE.** The Interim Use Permit shall lapse on September 6, 2026. If the grading has not been completed by this date, the applicant may apply to renew this IUP through a public hearing process as described in City Code Section 10-34-02.

- **6. CRIMINAL PENALTY.** Both the owner and any occupant of the subject property are responsible for compliance with this Interim Use Permit. Violation of the terms of this Interim Use Permit is a criminal misdemeanor.
- **7. RECORDING.** This Interim Use Permit shall be recorded against the title to the Property.

Dated: October 7, 2024

CITY OF ST. FRANCIS

	BY:	
	Joseph M	uehlbauer, Mayor
(SEAL)		
	AND	
	Kate Thu	nstrom, City Administrator

STATE OF MINNESOTA)
	: ss
COUNTY OF ANOKA)
Joseph Muehlbauer, Mayor	nent was acknowledged before me this 7 th day of October 2024, by and by Kate Thunstrom , City Administrator, of the CITY OF ST. nicipal corporation, on behalf of the corporation and pursuant to the Council.

Notary Public

[Notary Seal]

This Instrument Drafted By: HKGi 800 Washington Ave N, Suite 103 Minneapolis, MN 55401



CITY COUNCIL AGENDA REPORT

TO: Mayor and Council

FROM: Kate Thunstrom, City Administrator

SUBJECT: Work Session Request

DATE: October 7, 2024

OVERVIEW:

Staff is offering a work session prior to the need of setting the budget on December 2nd.

If there are remaining questions or concerns, a meeting prior to the Council meeting provides additional opportunity and time to discuss the topic.

Pending election results – a discussion on the 2025 appoints may also be added to agenda.

Dates to consider:

- Tuesday, November 12th
- Monday, November 25th
- Tuesday, November 26th

Time 5:30 p.m.

Meeting location, City Hall Community Room

Reminder – existing work session scheduled for October 28th, 5:30pm at Community Center

MONTHLY COMPARISON REPORT 2021-2024

August



