City of South St. Paul

CITY COUNCIL
COUNCIL CHAMBERS
125 3RD AVE NORTH
SOUTH ST. PAUL, MN 55075

Monday, October 7, 2024
7:00 p.m.

(If you use the hearing assistance PA system, please remove your hearing aid so it does not cause a feedback problem.)

1. **CALL TO ORDER:**

2. **ROLL CALL:**

3. **INVOCATION:**

4. **PLEDGE OF ALLEGIANCE:**

5. **PRESENTATIONS:**

   A. Proclamation: Troop 9095 Celebrating 100 years!

   B. Presentation: Ronald McDonald House Charities - Dorree Adelmann

6. **CITIZEN'S COMMENTS** *(Comments are limited to 3 minutes in length.)*

7. **AGENDA:**

   A. Approval of Agenda
   Action – Motion to Approve
   Action – Motion to Approve as Amended

8. **CONSENT AGENDA:**

   All items listed on the Consent Agenda are items, which are considered to be routine by the City Council and will be approved by one motion. There will be no separate discussion of these items unless a Council member or citizen so requests, in which event the item will be removed from the consent agenda and considered at the end of the Consent Agenda.

   A. City Council Meeting Minutes of September 16, 2024

   B. Accounts Payable

   C. Business Licenses

   D. Declaring Property Surplus and Authorize the Sale of Such Property

   E. Conditional Employment Offer – Police Officer

F. Memorandum of Understanding – Cable Franchise Fee (NDC4)

G. Change Order No. 1 – Seidls Lake Trail and Shoreline Improvement Project

H. Resolution 2024-116, Appoint Election Judges for the November 5th, 2024, Statewide General Election.

I. Resolution 2024-117, Lawful Gambling Exempt Permit for St. John's Vianney Catholic Church

J. Motion to approve bid from Total Mechanical Services, Inc.

K. Approval to retain JLG for Community Pool Feasibility & Design Study

9. PUBLIC HEARINGS:

10. GENERAL BUSINESS:

A. Parks Master Plan Update

11. MAYOR AND COUNCIL COMMUNICATIONS:

12. ADJOURNMENT:

SOUTH ST. PAUL CITY COUNCIL
MINUTES OF SEPTEMBER 16, 2024

8-A

1. Mayor Jimmy Francis called the regular meeting of the City Council to order at 7:00 PM on September 16, 2024.

2. **ROLL CALL**:

Present:	Council Members, Bakken, Hansen, Kaliszewski, Podgorski, Seaberg, Thompson, Mayor Francis
Absent:	None
Staff Present:	City Administrator, Ryan Garcia City Attorney, Amanda Johnson City Clerk, Deanna Werner

3. **Invocation** was given by Deanna Werner, City Clerk

4. **Pledge of Allegiance**

5. **Presentations:**

   A. On the Road Again
   B. Mizpah Lodge Taco Feed Fundraiser for Fill the Backpack
   C. 100th Anniversary of St. Stefan Church
   D. SSP Sustainability Task Force Awards Program
   E. The SSP Pod-kin Patch

6. **Citizen Comments:** Jose' Castille

7. **Agenda**

   Moved by: Seaberg/Thompson
   Moved: To approve the agenda.
   Vote: 7 ayes / 0 nays, motion carried

8. **Consent Agenda**

   Resolved, the City Council of South St. Paul does hereby approve the following:

   A. City Council Meeting Minutes of September 3, 2024
   B. Accounts Payable
   C. Business Licenses
   D. Scope Amendment with WSB for the Seidls Lake Trail and Habitat Improvements Project
   E. Declaring Property Surplus and Authorize the Sale of Such Property
   F. Accept the 2024 Second Quarter Financial Report and approve Resolution 2024-112 authorizing the 2024 Second Quarter Budget amendment
   G. Purchase of a new Zamboni ice re-surfacer
   H. Approve Conditional Job Offer for Engineering Support Specialist

I. Resolution 2024-114, Electing not to waive Statutory Tort Limits for Liability

Moved by: Kaliszewski/Bakken
Vote: 7 ayes / 0 nays, motion carried.

9. Public Hearings: None

10. General Business

A. 2025 Property Tax Levies & Budget Considerations, Presentation and Discussion – Preliminary 2025 Tax Supported City Funds, Budgets, and recommended Levies

Moved: Adopt Resolution 2024-107 Certifying Preliminary 2025 Property Tax Levies and setting a date for a Public Hearing and Discussion of the Proposed 2025 Tax Supported Fund Budgets and 2025 Property Tax Levies
Moved by: Kaliszewski/Thompson
Vote: 7 ayes / 0 nays, motion carried.

Moved: Adopt Resolution 2024-108 Certifying the Preliminary 2025 EDA Levy.
Moved by: Thompson/Bakken
Vote: 7 ayes / 0 nays, motion carried.

Moved: Adopt Resolution 2024-109 City Consent of the 2025 HRA Levy.
Moved by: Thompson/Hansen
Vote: 7 ayes / 0 nays, motion carried.

Moved: Adopt Resolution 2024-110 Cancelling Debt Service Levy on 2017A Bonds.
Moved by: Bakken/Thompson
Vote: 7 ayes / 0 nays, motion carried.

B. 2nd Reading, Adopt Ordinance 1427, Establishing a Domestic Partnership Registration Program for the City of South St. Paul.

Moved: Adopt Ordinance 1427, Establishing a Domestic Partnership Registration Program.
Moved by: Bakken/Thompson
Vote: 7 ayes / 0 nays, motion carried.

C. PFAS Treatment Feasibility Proposal
Moved: Approval of PFAS Treatment Feasibility Proposal.
Moved by: Seaberg/Thompson
Vote: 7 ayes / 0 nays, motion carried.

11. Council Communication

12. <u>Adjournment</u>

Moved by: Seaberg/Hansen
Moved: Adjourn the meeting.
Vote: 7 ayes / 0 nays, motion carried.

The meeting was adjourned at 9:35 PM.

Approved: October 7th, 2024

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City Clerk

City Council Agenda
Date: October 7, 2024
Department: Finance
Prepared by: Jeff Hines
Administrator: RG

8-B

Agenda Item: Accounts Payable

Action to be considered:

Motion to Adopt Resolution 2024-118 approving accounts payable.

Overview:

The City Council approves all payments of claims. Approval of audited claims is required before issuance of payment.

Source of Funds:

N/A

City of South St. Paul
Dakota County, Minnesota

RESOLUTION NO. 2024-118

RESOLUTION APPROVING ACCOUNTS PAYABLE

WHEREAS, the City Council is required to approve payment of claims;

NOW, THEREFORE, BE IT RESOLVED that the audited claims listed in the check register attachment are hereby approved for payment:

Check and wires:	
151744-151957	**$ 3,124,310.39**
2024274-2024299	**441,409.45**
801096-801102	**24,745.78**
Total	**$ 3,590,465.62**

Adopted this 7th day of October, 2024.

Deanna Werner, City Clerk

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
151744	**9/20/2024**		**2008 NCPERS GROUP LIFE INS.**							
		16.00			116872	091824851047	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND
		16.00								
151745	**9/23/2024**		**1018 ADVANCED GRAPHIX, INC.**							
		249.00	SSPPD LOGO DCAL/INSTALL		116566	214954	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION
		249.00								
151746	**9/23/2024**		**5257 AL SERVICES LLC**							
		4,700.00	MAINT EQUIP@GRAND PUMPHS		116567	0628-392	50610.6371		REPAIRS & MAINT CONTRACTUAL	STORM WATER UTILITY
		3,500.00	MAINT EQUIP@STOCKYRD PMPHS		116568	0628-391	50610.6371		REPAIRS & MAINT CONTRACTUAL	STORM WATER UTILITY
		2,160.00	STLGT-STOLEN WIRES-19TH A N		116569	0628-390	50615.6371		REPAIRS & MAINT CONTRACTUAL	STREET LIGHT UTILITY
		10,360.00								
151747	**9/23/2024**		**3910 ASTLEFORD INTERNATIONAL MINNEAPOLIS**							
		48.63	ELBOW PIPES/HOSES#333		116570	01P118676	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		48.63								
151748	**9/23/2024**		**9021 ATLAS STAFFING, INC.**							
		656.88	NM TEMP MOUA 9/1/24		116846	1307323	50677.6302		PROFESSIONAL SERVICES	NAN MCKAY APT BLDG
		656.88	JC TEMP MOUA 9/1/24		116846	1307323	50678.6302		PROFESSIONAL SERVICES	JOHN CARROLL APT BLDG
		1,313.76								
151749	**9/23/2024**		**6287 AUTOMOTIVE REFLECTIONS**							
		17,754.32	REPAIR UTILITY VAN #322		116847	177317	60703.6371		REPAIRS & MAINT CONTRACTUAL	CENTRAL GARAGE FUND
		17,754.32								
151750	**9/23/2024**		**5978 BAUER SERVICES**							
		2,225.00	FLOOD WALL REPAIR		116571	08252024-6165	50610.6371		REPAIRS & MAINT CONTRACTUAL	STORM WATER UTILITY
		2,225.00								
151751	**9/23/2024**		**1177 CENTRAL TURF & IRRIGATION SUPPLY, INC.**							
		329.44	IRRIGATION PARTS		116572	50267269-00	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		329.44								
151752	**9/23/2024**		**2287 CENTURYLINK**							
		102.40	WIRELEASE		116573	333952345 9/1/24	10330.6390		POSTAGE AND TELEPHONE	BUILDINGS
		80.52	WIRELEASE		116574	333785049 9/1/24	10330.6390		POSTAGE AND TELEPHONE	BUILDINGS
		102.40	WIRELEASE		116575	333606706	10330.6390		POSTAGE AND TELEPHONE	BUILDINGS

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151752	**9/23/2024**		**2287 CENTURYLINK**						**Continued...**	
						9/1/24				
		285.32								
151753	**9/23/2024**		**1184 CINTAS CORPORATION #754**							
		77.92	UNIFORMS/SHOP TOWELS		116576	4203902861	60703.6245		CLOTHING ALLOWANCE	CENTRAL GARAGE FUND
		77.92								
151754	**9/23/2024**		**10675 CITY OF BLOOMINGTON**							
		280.00	WATER TESTING		116848	24019	50605.6302		PROFESSIONAL SERVICES	WATER UTILITY
		280.00								
151755	**9/23/2024**		**2884 COMCAST**							
		109.85	FOR WATER COMPUTER		116577	877210595017166 6 9/2/24	50605.6390		POSTAGE AND TELEPHONE	WATER UTILITY
		109.85								
151756	**9/23/2024**		**1219 CRAWFORD DOOR SALES COMPANY**							
		8,365.00	RPL(2) OPERATORS@FD		116578	54527	10330.6371		REPAIRS & MAINT CONTRACTUAL	BUILDINGS
		8,365.00								
151757	**9/23/2024**		**1223 CRYSTEEL TRUCK EQUIPMENT**							
		1,590.00	V-BLADE/WIREING/UC-RT3#202		116579	FP196118	60703.6550		MOTOR VEHICLES	CENTRAL GARAGE FUND
		10,841.00	PLOW BLADE/SNOW DEFLEC#323		116580	F52210	60703.6550		MOTOR VEHICLES	CENTRAL GARAGE FUND
		12,431.00								
151758	**9/23/2024**		**1226 CULLIGAN WATER**							
		93.15	WATER SOFTNER SALT		116581	157-98478332-2 8/31/24	10330.6371		REPAIRS & MAINT CONTRACTUAL	BUILDINGS
		93.15								
151759	**9/23/2024**		**14661 CUSTOM FINISHES**							
		6,125.00	NM SIDEWALK RPR/DWN PYMT		116849	0000188	50677.6220		REPAIR & MAINTENANCE SUPPLIES	NAN MCKAY APT BLDG
		6,125.00								
151760	**9/23/2024**		**1250 DAKOTA COUNTY PROPERTY RECORDS**							
		46.00	RECORD SETBK-#3641155		116851	941368	10101.2205	100262	DEPOSITS	GENERAL FUND
		46.00	RECORD FEE #885984		116852	942732	10340.6430		MISCELLANEOUS	PARKS FACILITIES AND MTNCE
		140.00	ADDTL MEMORIAL		116852	942732	10340.6430		MISCELLANEOUS	PARKS FACILITIES AND MTNCE
		46.00	RECORD FEE #885985		116852	942732	10340.6430		MISCELLANEOUS	PARKS FACILITIES AND MTNCE
		140.00	ADDTL MEMORIAL		116852	942732	10340.6430		MISCELLANEOUS	PARKS FACILITIES AND MTNCE

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151760	**9/23/2024**		**1250 DAKOTA COUNTY PROPERTY RECORDS**						**Continued...**	
		418.00								
151761	**9/23/2024**		**6407 DARTS**							
		6,625.00	SERVICE COORDINATOR AUG24		116582	10515-106	50677.6302		PROFESSIONAL SERVICES	NAN MCKAY APT BLDG
		6,625.00	SERVICE COORDINATOR AUG24		116582	10515-106	50678.6302		PROFESSIONAL SERVICES	JOHN CARROLL APT BLDG
		13,250.00								
151762	**9/23/2024**		**6755 DAVEY TREE EXPERT COMPANY**							
		1,000.00	DUMP FEE-9/7-10/7/24		116583	918867687	10320.6221		SEAL COATING & TREE MAIN	PUBLIC WORKS
		1,000.00								
151763	**9/23/2024**		**3607 DCA TITLE**							
		200.00	SSP ANIMAL HOSP TITLE WORK		116850	DC232265	40490.6302		PROFESSIONAL SERVICES	CONCORD TIF
		200.00								
151764	**9/23/2024**		**1341 EHLERS & ASSOCIATES, INC**							
		6,250.00	WAKOTA N TIF MCES SITE		116584	99086	20284.6302		PROFESSIONAL SERVICES	DEVELOPMENT
		6,250.00								
151765	**9/23/2024**		**14488 ESA MANAGEMENT L.L.C.**							
		12,662.90	PLUMB PRJ RELOC 9/8-9/15		116853	1554942245	50678.6302	229901	PROFESSIONAL SERVICES	JOHN CARROLL APT BLDG
		893.13	PLUMB PRJ RELOC 9/8-9/15		116854	1554942246	50678.6302	229901	PROFESSIONAL SERVICES	JOHN CARROLL APT BLDG
		498.96	PLUMB PRJ RELOC 9/8-9/15		116855	1554942247	50678.6302	229901	PROFESSIONAL SERVICES	JOHN CARROLL APT BLDG
		14,054.99								
151766	**9/23/2024**		**5592 FRATTALONE'S DAWNWAY LLLP**							
		39.75	CLN CONC/BLACKTOP/CLASS 6		116585	2408115	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		39.74	CLN CONC/BLACKTOP/CLASS 6		116585	2408115	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		39.74	CLN CONC/BLACKTOP/CLASS 6		116585	2408115	50605.6220		REPAIR & MAINTENANCE SUPPLIES	WATER UTILITY
		39.74	CLN CONC/BLACKTOP/CLASS 6		116585	2408115	50606.6220		REPAIR & MAINTENANCE SUPPLIES	SEWER UTILITY
		158.97								
151767	**9/23/2024**		**1473 GERTEN GREENHOUSES INC. - 446133**							
		85.90	GREEN LOON LAWN SEED SOIL		116586	797724/6	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		85.90								
151768	**9/23/2024**		**1485 GLOBE PRINTING & OFFICE SUPPLIES INC**							
		43.00	WALL BUSINESS CARDS		116587	82102D	20245.6201		OFFICE SUPPLIES	AIRPORT
		43.00								

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151769	**9/23/2024**		**1497 GOPHER STATE ONE-CALL**						**Continued...**	
		104.63	LOCATES		116589	4080752	50605.6302		PROFESSIONAL SERVICES	WATER UTILITY
		104.62	LOCATES		116589	4080752	50606.6302		PROFESSIONAL SERVICES	SEWER UTILITY
		209.25								
151770	**9/23/2024**		**6643 GRAINGER**							
		251.42	NM(2) WRAPAROUND LGT FIXTR		116588	9227795995	50677.6220		REPAIR & MAINTENANCE SUPPLIES	NAN MCKAY APT BLDG
		251.42								
151771	**9/23/2024**		**6678 HD SUPPLY FACILITIES MAINTENANCE , LTD**							
		44.63	JC MAINT REQUEST FORMS		116590	9229318085	50678.6220		REPAIR & MAINTENANCE SUPPLIES	JOHN CARROLL APT BLDG
		395.54	NM MAINT/GLOVES/WD SPRAY		116591	9229277021	50677.6220		REPAIR & MAINTENANCE SUPPLIES	NAN MCKAY APT BLDG
		61.12	JC MAINT/CLOSET BRKT&ROD		116592	9229528169	50678.6220		REPAIR & MAINTENANCE SUPPLIES	JOHN CARROLL APT BLDG
		501.29								
151772	**9/23/2024**		**1562 HEALTHPARTNERS OCCUPATIONAL MEDICINE**							
		460.00	EE PHYSICAL/RANDOM SCREENS		116594	16250	10125.6302		PROFESSIONAL SERVICES	HUMAN RESOURCES
		460.00								
151773	**9/23/2024**		**12847 HIRSHFIELDS**							
		430.90	ATHLETIC FLD STRIPPING PAINT		116593	0026440-IN	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		430.90								
151774	**9/23/2024**		**1615 HUEBSCH OF MINNESOTA**							
		74.45	NM-BRUSHMATS-AUG24		116595	20336967	50677.6371.150		MTNCE-CLEANING CONTRACTS	NAN MCKAY APT BLDG
		74.45	NM-BRUSHMATS-AUG24		116596	20338699	50677.6371.150		MTNCE-CLEANING CONTRACTS	NAN MCKAY APT BLDG
		74.45	NM-BRUSHMATS-AUG24		116597	20340459	50677.6371.150		MTNCE-CLEANING CONTRACTS	NAN MCKAY APT BLDG
		74.45	NM-BRUSHMATS-AUG24		116598	20342189	50677.6371.150		MTNCE-CLEANING CONTRACTS	NAN MCKAY APT BLDG
		74.45	NM-BRUSHMATS-AUG24		116599	20343916	50677.6371.150		MTNCE-CLEANING CONTRACTS	NAN MCKAY APT BLDG
		81.55	JC-BRUSHMATS-AUG24		116600	20338700	50678.6371.150		MTNCE-CLEANING CONTRACTS	JOHN CARROLL APT BLDG
		81.55	JC-BRUSHMATS-AUG24		116601	20342190	50678.6371.150		MTNCE-CLEANING CONTRACTS	JOHN CARROLL APT BLDG
		535.35								
151775	**9/23/2024**		**14295 INFINITE HEALTH COLLABORATIVE, PA**							
		135.00	DIETITIAN CONSULT&REVIEW		116602	IHEAINV00136	10210.6331		CONFERENCES, TRAINING, TRAVEL	POLICE PROTECTION
		135.00								
151776	**9/23/2024**		**14664 JELLISON, DEB**							
		500.00	PLUMB PRJ PH 10 STIPEND		116858	PH10JCAPT509	50678.6451	229901	REFUNDS & REIMBURSEMENT	JOHN CARROLL APT BLDG
		500.00								

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
151777	**9/23/2024**		**7565 KROMER COMPANY**						**Continued...**	
		118.72	PAINT NOZZLES/CK VALVE		116603	582080	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		118.72								
151778	**9/23/2024**		**1782 KUSTOM SIGNALS, INC**							
		5,082.48	RADAR-SQDS 2154 & 2157		116604	614336	60703.6550		MOTOR VEHICLES	CENTRAL GARAGE FUND
		5,082.48								
151779	**9/23/2024**		**1811 LAWSON PRODUCTS INC.**							
		35.89	DUCT TAPE		116605	9311820924	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		35.89								
151780	**9/23/2024**		**6281 LIGHTNING DISPOSAL, INC.**							
		605.69	TRASH SVC-PUBLIC WORKS		116606	0000663884	10320.6379		CONT SERV/REFUSE & SANITATION	PUBLIC WORKS
		503.31	TRASH SVC-PUBLIC WORKS		116856	0000664144	10320.6379		CONT SERV/REFUSE & SANITATION	PUBLIC WORKS
		1,109.00								
151781	**9/23/2024**		**6681 MANN'S SOFTENER SALT DELIVERY**							
		276.10	NM SOLAR SALT (27)		116608	INV326	50677.6220		REPAIR & MAINTENANCE SUPPLIES	NAN MCKAY APT BLDG
		331.90	JC SOLAR SALT (33)		116609	INV327	50678.6220		REPAIR & MAINTENANCE SUPPLIES	JOHN CARROLL APT BLDG
		608.00								
151782	**9/23/2024**		**13985 MARTIN MARIETTA MATERIALS**							
		319.76	ASPHALT FOR PW LOT		116607	43598483	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		319.76								
151783	**9/23/2024**		**3578 MCNAMARA CONTRACTING, INC.**							
		977,119.84	7TH A&I-494 CONSTRUCTION		116610	PAY VOUCHER 2	40439.6530	202312	IMPR OTHER THAN BUILDING	2023 LOCAL IMPROVEMENTS
		977,119.84								
151784	**9/23/2024**		**14660 MCQUILLAN HOME SERVICES LLC**							
		60.00	RFD SWRPERMIT-510 6TH A S		116627	SS043732	10420.4270		PLUMBING	CODE ENFORCEMENT
		1.00	STATE SURCHARGE		116627	SS043732	10101.2083		SURCHARGES	GENERAL FUND
		5.00-	ADMIN FEE		116627	SS043732	10420.4493		OTHER CHARGE FOR SERVICE - COM	CODE ENFORCEMENT
		56.00								
151785	**9/23/2024**		**1911 MENARDS, INC-WEST ST PAUL**							
		23.92	SPRAY PAINT		116611	99194	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		53.92	LED DIMMER		116612	99190	10330.6220		REPAIR & MAINTENANCE SUPPLIES	BUILDINGS
		79.92	AIR FLTRS-WATEROUS LIFT		116613	99077	50606.6220		REPAIR & MAINTENANCE SUPPLIES	SEWER UTILITY
		11.49	CEILING DUSTER		116614	99090	10330.6220		REPAIR & MAINTENANCE SUPPLIES	BUILDINGS

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
151785	**9/23/2024**		**1911 MENARDS, INC-WEST ST PAUL**						**Continued...**	
		32.95	FIRST AID KIT/HEX KEY SET		116615	99145	10330.6220		REPAIR & MAINTENANCE SUPPLIES	BUILDINGS
		21.97	BRUSHES		116616	98857	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		32.97	DEADBOLT SNGL CYLINDER		116617	98364	10330.6220		REPAIR & MAINTENANCE SUPPLIES	BUILDINGS
		32.97	FOLGERS		116618	98554	10320.6201		OFFICE SUPPLIES	PUBLIC WORKS
		12.66	PVC PIPE/ELBOW/COUPLING		116619	98480	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		14.25	PVC CPLNG/ELBW/PIPE/CLNR		116620	98466	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		10.65	PVC PIPE/ELBOW/COUPLING		116621	98470	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		19.96	DRAIN PIPE/FLEX DRAIN		116622	98394	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		7.99	DRAIN PIPE W/COUPLER		116623	98393	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		31.99	DRAIN PIPE W/SOCK		116624	98397	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		260.99	CONCRETE MIX/SCRWS/LUMBER		116625	98783	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		21.70	PLYWOOD SHEATHING		116859	98787	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		670.30								
151786	**9/23/2024**		**1923 METRO SALES INC.**							
		10.00	BASE CHARGE		116626	INV2595688	10160.6378		COPIER MAINTENANCE AGREEMENT	INFORMATION TECHNOLOGY
		10.00								
151787	**9/23/2024**		**1444 MIDWEST MACHINERY CO**							
		350.66	NUT/BOLT/LINK/WHL/AXLE		116628	10096171	20245.6220		REPAIR & MAINTENANCE SUPPLIES	AIRPORT
		350.66								
151788	**9/23/2024**		**9298 NAPA NEWPORT**							
		15.57	SPARK PLUGS		116629	2514-119995	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		430.96	OIL/COOL/AIR FILTERS		116630	2514-120583	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		135.28	SPARK PLUGS/OIL #216		116860	2514-121449	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		348.04	CRANKCASE FILTERS		116875	2514-120498	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		929.85								
151789	**9/23/2024**		**6627 NEO ELECTRICAL SOLUTIONS, LLC**							
		54,399.95	BEACON REPLACEMENT		116665	PAY APP #1	40404.6371		REPAIRS & MAINT CONTRACTUAL	AIRPORT CAPITAL FUND
		54,399.95								
151790	**9/23/2024**		**14383 NFI, INC.**							
		15.98	SPRAY PAINT		116632	550619/D	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		15.98	SPRAY PAINT		116633	550613/D	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		31.96								
151791	**9/23/2024**		**9671 NIEBUR TRACTOR & EQUIPMENT, INC**							
		1,182.19	14 FT MWR BLD #LP1		116634	01-200850	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND

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151791	**9/23/2024**		**9671 NIEBUR TRACTOR & EQUIPMENT, INC**						**Continued...**	
		1,182.19								
151792	**9/23/2024**		**5682 NITTI SANITATION**							
		263.97	TRASH SVC-CITY HALL		116635	653495	10330.6379		CONT SERV/REFUSE & SANITATION	BUILDINGS
		50.00	TRASH SVC-PUBLIC WORKS		116636	652106	10320.6379		CONT SERV/REFUSE & SANITATION	PUBLIC WORKS
		36.84	TRASH SVC-LIBRARY		116637	653496	10330.6379		CONT SERV/REFUSE & SANITATION	BUILDINGS
		87.04	TRASH SVC-AIRPORT		116638	653497	20245.6379		CONT SERV/REFUSE & SANITATION	AIRPORT
		232.33	TRASH SVC-KAPOSIA PARK		116639	653498	10340.6379		CONT SERV/REFUSE & SANITATION	PARKS FACILITIES AND MTNCE
		215.11	TRASH SVC-LORRAINE		116640	653499	10340.6379		CONT SERV/REFUSE & SANITATION	PARKS FACILITIES AND MTNCE
		215.11	TRASH SVC-NORTHVIEW		116641	653500	10340.6379		CONT SERV/REFUSE & SANITATION	PARKS FACILITIES AND MTNCE
		215.11	TRASH SVC-MCMORROW		116642	653501	10340.6379		CONT SERV/REFUSE & SANITATION	PARKS FACILITIES AND MTNCE
		34.11	TRSH SVC-COMM GARDENS		116643	653502	10340.6379		CONT SERV/REFUSE & SANITATION	PARKS FACILITIES AND MTNCE
		215.11	TRASH SVC-KAPOSIA LANDING		116644	653503	10340.6379		CONT SERV/REFUSE & SANITATION	PARKS FACILITIES AND MTNCE
		1,564.73								
151793	**9/23/2024**		**13393 OPTUM FINANCIAL INC.**							
		43.00	FSA & HRA FEE-AUGUST 2024		116645	0001645030	10150.6375		OTHER CONTRACTED SERVICES	FINANCE
		43.00								
151794	**9/23/2024**		**2166 O'REILLY AUTO PARTS**							
		4.14	ADAPTER		116646	1767-380157	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		1,069.25	MFFLR/BRK/PAD/RTR/FLTR#216		116647	1767-379910	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		1,073.39								
151795	**9/23/2024**		**2176 OXYGEN SERVICES COMPANY**							
		316.19	RECYCLED CYLINDERS		116648	0003595185	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		316.19								
151796	**9/23/2024**		**2231 PIONEER PRESS**							
		49.92	NOTICE-PRIMARY ELECTION		116649	0824572442	10140.6341		ADVERTISING	CITY CLERK
		27.04	ORDINANCE #1426		116649	0824572442	10140.6341		ADVERTISING	CITY CLERK
		25.48	PUBLIC HRG-CASA LUNA HALL		116649	0824572442	10140.6341		ADVERTISING	CITY CLERK
		102.44								
151797	**9/23/2024**		**2240 PLUNKETT'S PEST CONTROL, INC.**							
		91.50	PEST CONTROL-PW		116650	8753801	10320.6371		REPAIRS & MAINT CONTRACTUAL	PUBLIC WORKS
		104.00	PEST CONTROL-NORTHVIEW		116651	8765854	10528.6371		REPAIRS & MAINT CONTRACTUAL	NORTHVIEW POOL
		115.09	PEST CONTROL-CITY HALL		116652	8761667	10330.6371		REPAIRS & MAINT CONTRACTUAL	BUILDINGS
		31.16	PEST CONTROL-MCMORROW		116653	8769272	10340.6371		REPAIRS & MAINT CONTRACTUAL	PARKS FACILITIES AND MTNCE
		134.26	PEST CONTROL-KAP LANDG		116654	8765861	10340.6371		REPAIRS & MAINT CONTRACTUAL	PARKS FACILITIES AND MTNCE

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151797	**9/23/2024**		**2240 PLUNKETT'S PEST CONTROL, INC.**						**Continued...**	
		30.09	PEST CONTROL-WELL #4		116655	8770441	50605.6371		REPAIRS & MAINT CONTRACTUAL	WATER UTILITY
		189.17	JC AUG24 MULTI HSG PRGM		116656	8736683	50678.6371.090		MTNCE-EXTERMINATION	JOHN CARROLL APT BLDG
		420.00	JC UNIT SWEEP #1205/408		116657	8722151	50678.6371.090		MTNCE-EXTERMINATION	JOHN CARROLL APT BLDG
		90.00	JC UNIT CK #603/501/408		116658	8712177	50678.6371.090		MTNCE-EXTERMINATION	JOHN CARROLL APT BLDG
		390.00	JC UNIT SWEEP		116659	8754010	50678.6371.090		MTNCE-EXTERMINATION	JOHN CARROLL APT BLDG
		55.65	NM AUG24 HOUSING PGRM		116660	8736682	50677.6371.090		MTNCE-EXTERMINATION	NAN MCKAY APT BLDG
		70.00	NM UNIT #402		116661	8615629	50677.6371.090		MTNCE-EXTERMINATION	NAN MCKAY APT BLDG
		90.00	NM UNIT #911/913/811		116662	8756094	50677.6371.090		MTNCE-EXTERMINATION	NAN MCKAY APT BLDG
		70.00	NM UNIT #806		116663	8713443	50677.6371.090		MTNCE-EXTERMINATION	NAN MCKAY APT BLDG
		1,880.92								
151798	**9/23/2024**		**14662 POELS, LEO**							
		500.00	PLUMB PRJ PH 10 STIPEND		116664	PH10JCAPT1304	50678.6451	229901	REFUNDS & REIMBURSEMENT	JOHN CARROLL APT BLDG
		500.00								
151799	**9/23/2024**		**6683 POPP COMMUNICATIONS**							
		186.88	NM FIRE ALARM PH SYST		116666	992848528	50677.6390.1		TELEPHONE-SECURITY	NAN MCKAY APT BLDG
		186.88	JC FIRE ALARM PH SYST		116666	992848528	50678.6390.1		TELEPHONE-SECURITY	JOHN CARROLL APT BLDG
		373.76								
151800	**9/23/2024**		**14315 RENTGROW, INC.**							
		84.00	NM BKGRND CHECKS AUG24		116668	1605312	50677.6302		PROFESSIONAL SERVICES	NAN MCKAY APT BLDG
		60.00	JC BKGRND CHECKS AUG24		116669	1605311	50678.6302		PROFESSIONAL SERVICES	JOHN CARROLL APT BLDG
		144.00								
151801	**9/23/2024**		**13760 RIES FARMS LLC**							
		2,025.00	WASTE DISPOSL-YARD		116670	30328	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		2,175.00	WASTE DISPOSAL-YARD		116671	30401	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		4,200.00								
151802	**9/23/2024**		**5537 SAFE-FAST INC**							
		28.20	SAFETY GLASSES		116673	INV296418	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		28.20	SAFETY GLASSES		116673	INV296418	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		102.00	CHAINSAW CHAPS		116878	INV296095	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		158.40								
151803	**9/23/2024**		**11845 SATIN TOUCH, INC.**							
		727.50	JC APT#1304 BR BA PAINT		116674	1057063	50678.6371.060		MTNCE-UNIT TURNAROUND	JOHN CARROLL APT BLDG
		727.50								

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151804	**9/23/2024**		**2408 SCHINDLER ELEVATOR CORPORATION**						**Continued...**	
		3,420.57	JC ELEVATOR SVC 9/8/24		116675	7154009263	50678.6371.040		MTNCE-ELEVATOR MTNCE	JOHN CARROLL APT BLDG
		498.10	JC SM ELEVATOR SVC 8/19		116676	7154001512	50678.6371.040		MTNCE-ELEVATOR MTNCE	JOHN CARROLL APT BLDG
		558.98	NM ELEVATOR SVC 8/19		116677	7154002142	50677.6371.040		MTNCE-ELEVATOR MTNCE	NAN MCKAY APT BLDG
		4,477.65								
151805	**9/23/2024**		**2506 SOUTH METRO FIRE DEPARTMENT**							
		930.00	REIMB EA SLING-PS FUNDING		116678	9/11/2024-A	20212.6580	227684	OTHER EQUIPMENT	GRANTS/DONATIONS POLICE
		1,520.00	LUCAS(3)BATTERY PS FUND		116679	9/11/2024-B	20212.6580	227684	OTHER EQUIPMENT	GRANTS/DONATIONS POLICE
		2,450.00								
151806	**9/23/2024**		**2560 STATE OF MINNESOTA**							
		325.00	ADMIN APPEAL/SANIMAX		116681	526999	10420.6302		PROFESSIONAL SERVICES	CODE ENFORCEMENT
		325.00								
151807	**9/23/2024**		**11588 STEENBERG, HOWIE**							
		144.49	BOOT ALLOWANCE		116680	140823	10320.6245		CLOTHING ALLOWANCE	PUBLIC WORKS
		144.49								
151808	**9/23/2024**		**4210 SUMMIT FIRE PROTECTION**							
		756.00	FIRE ALARM MONITOR-ANNUAL		116682	2518486-600395	20243.6375		OTHER CONTRACTED SERVICES	DOUG WOOG ARENA
		756.00								
151809	**9/23/2024**		**14663 SWANSON HASKAMP CONSULTING, LLC**							
		4,953.75	CONCORD STUDY/MTG/ANALYSIS		116857	1370	20284.6302	227690	PROFESSIONAL SERVICES	DEVELOPMENT
		4,953.75								
151810	**9/23/2024**		**5754 TOTAL MECHANICAL SERVICES, INC**							
		2,225.00	QTR AMMONIA CNTRCT 9/1-11/30		116683	PM5425	20243.6375		OTHER CONTRACTED SERVICES	DOUG WOOG ARENA
		2,225.00								
151811	**9/23/2024**		**2665 TRANS UNION LLC**							
		125.40	BASIC SVC AND REPORTS		116879	08430013	10210.6302		PROFESSIONAL SERVICES	POLICE PROTECTION
		125.40								
151812	**9/23/2024**		**2668 TREE TRUST**							
		713.34	WATER TREES THRU 7/31/24		116685	240673	10320.6221		SEAL COATING & TREE MAIN	PUBLIC WORKS
		713.34								
151813	**9/23/2024**		**2677 TRI STATE BOBCAT INC**							
		131.95	SVC KITS/BACKPACK BLWRS		116686	A39201	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE

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151813	**9/23/2024**		**2677 TRI STATE BOBCAT INC**						**Continued...**	
		1,383.46	BRISTLES/FLNG/BRG/NUT#355		116687	A39200	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		240.00	CHAINSAW		116688	A39033	10320.6240		MINOR EQUIPMENT AND FURNITURE	PUBLIC WORKS
		43.09	FLTR/SPRK PLG/CHAIN CTCHR		116689	A39034	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		1,798.50								
151814	**9/23/2024**		**2744 VAN PAPER COMPANY**							
		213.11	PPR TWLS/LINERS		116836	083913	10330.6210		OPERATING SUPPLIES	BUILDINGS
		282.85	LINERS/TP/PPR TWLS		116837	082471	10330.6210		OPERATING SUPPLIES	BUILDINGS
		495.96								
151815	**9/23/2024**		**13147 VASQUEZ, TAMARA**							
		151.12	MILEAGE REIMBURSE		116876	8/16/23	10528.6331		CONFERENCES, TRAINING, TRAVEL	NORTHVIEW POOL
		123.27	MILEAGE REIMBURSE		116876	8/16/23	10527.6331		CONFERENCES, TRAINING, TRAVEL	SPLASH POOL
		274.39								
151816	**9/23/2024**		**5864 VERIZON WIRELESS**							
		255.32	CONNECT PH3/IPADS/SCADA		116838	9972760383	50605.6390		POSTAGE AND TELEPHONE	WATER UTILITY
		255.32								
151817	**9/23/2024**		**6765 VER-TECH, INC**							
		143.60	NM SERVICE COMPACTOR		116839	INV723758	50677.6220		REPAIR & MAINTENANCE SUPPLIES	NAN MCKAY APT BLDG
		143.60								
151818	**9/23/2024**		**2788 WATSON COMPANY**							
		1,762.98	CONCESS PRODUCT RESALE		116840	143934	20243.6250		MERCHANDISE FOR RESALE	DOUG WOOG ARENA
		1,762.98								
151819	**9/23/2024**		**14369 WELLNESS THAT FITS LLC**							
		1,024.38	WELLNESS CK IN/PEER SUPPORT		116841	SSPPD-09052024	10210.6331		CONFERENCES, TRAINING, TRAVEL	POLICE PROTECTION
		1,024.38								
151820	**9/23/2024**		**2785 WM CORPORATE SERVICES, INC.**							
		713.14	NM 30 YRD 8/16-8/31/24		116842	9135300-2282-5	50677.6371.010		MTNCE-GARBAGE/TRASH/RECYCLING	NAN MCKAY APT BLDG
		811.04	NM 30YRD 8/16-8/31/24		116843	9135338-2282-5	50677.6371.010		MTNCE-GARBAGE/TRASH/RECYCLING	NAN MCKAY APT BLDG
		1,524.18								
151821	**9/23/2024**		**2849 XCEL ENERGY**							
		1,206.72	SEWER		116844	893426149	50606.6385		UTILITY SERVICE	SEWER UTILITY
		1,206.72								

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151822	**9/23/2024**		**7333 YALE MECHANICAL, LLC**						**Continued...**	
		422.00	RPR RTU AT PD		116861	260801	10330.6371		REPAIRS & MAINT CONTRACTUAL	BUILDINGS
		422.00								
151823	**9/23/2024**		**2867 ZIEGLER, INC.**							
		8,964.54	CATERPILLAR SKID STEER HMMR		116845	IN001625453	10340.6580		OTHER EQUIPMENT	PARKS FACILITIES AND MTNCE
		8,964.54								
151824	**9/30/2024**		**5257 AL SERVICES LLC**							
		4,795.00	LIGHT POLES/HEADS-ARMOUR		116880	0628-393	50615.6371		REPAIRS & MAINT CONTRACTUAL	STREET LIGHT UTILITY
		4,795.00								
151825	**9/30/2024**		**14665 ALERTLINE COMMUNICATIONS, LLC**							
		189.70	CELLULAR DEVICE ELEV PHN		116884	50851	20243.6220		REPAIR & MAINTENANCE SUPPLIES	DOUG WOOG ARENA
		189.70								
151826	**9/30/2024**		**2134 AMERICAN MAILING MACHINES**							
		239.00	INK-POSTAGE MACHINE		116881	IN122166	10150.6201		OFFICE SUPPLIES	FINANCE
		15.69	FREIGHT		116881	IN122166	10150.6201		OFFICE SUPPLIES	FINANCE
		254.69								
151827	**9/30/2024**		**1044 ANCOM COMMUNICATIONS**							
		1,456.00	RADIOS FOR TRUCKS		116882	123372	60703.6550		MOTOR VEHICLES	CENTRAL GARAGE FUND
		1,456.00								
151828	**9/30/2024**		**4059 ASCENT AVIATION GROUP, INC.**							
		28,312.11	6500 GAL 100LL		116885	1048652	20245.6250		MERCHANDISE FOR RESALE	AIRPORT
		22,226.40	7500 GAL JET A		116886	1050272	20245.6250		MERCHANDISE FOR RESALE	AIRPORT
		50,538.51								
151829	**9/30/2024**		**6707 ASSA ABLOY GLOBAL SOLUTIONS INC**							
		4,371.33	JC CASE/KEYCARDS-DWNPYMT		116887	SQ200260325-1	50678.6390.1		TELEPHONE-SECURITY	JOHN CARROLL APT BLDG
		4,371.33								
151830	**9/30/2024**		**3910 ASTLEFORD INTERNATIONAL MINNEAPOLIS**							
		18.38	ELBOW PIPE #333		116888	01P118677	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		18.38								
151831	**9/30/2024**		**9021 ATLAS STAFFING, INC.**							
		772.80	NM TEMP-MOUA 9/13/24		116889	1307368	50677.6302		PROFESSIONAL SERVICES	NAN MCKAY APT BLDG
		772.80	JC TEMP-MOUA 9/13/24		116889	1307368	50678.6302		PROFESSIONAL SERVICES	JOHN CARROLL APT BLDG

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151831	**9/30/2024**		**9021 ATLAS STAFFING, INC.**						**Continued...**	
		1,545.60								
151832	**9/30/2024**		**6676 BDS LAUNDRY MANAGEMENT CO**							
		983.00	JC LAUNDRY RENT AUG 24		116890	LMV431508	50678.6381		OTHER RENTALS	JOHN CARROLL APT BLDG
		751.70	NM LAUNDRY RENTAL AUG24		116975	LMV431513	50677.6381		OTHER RENTALS	NAN MCKAY APT BLDG
		1,734.70								
151833	**9/30/2024**		**4530 CAMFIL USA, INC.**							
		911.32	CITY HALL FILTERS		116891	30493864	10330.6220		REPAIR & MAINTENANCE SUPPLIES	BUILDINGS
		688.34	ARENA FILTERS		116891	30493864	20243.6220		REPAIR & MAINTENANCE SUPPLIES	DOUG WOOG ARENA
		1,599.66								
151834	**9/30/2024**		**10901 CHEROKEE MANUFACTURING, LLC**							
		120.00	STRAW		116892	219873	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		120.00								
151835	**9/30/2024**		**1184 CINTAS CORPORATION #754**							
		77.92	UNIFORMS/SHOP TOWELS		116893	4204762536	60703.6245		CLOTHING ALLOWANCE	CENTRAL GARAGE FUND
		73.46	SAFETY RUGS		116894	4204929392	10210.6220		REPAIR & MAINTENANCE SUPPLIES	POLICE PROTECTION
		24.21	SAFETY MATS-LOBBY, FD		116894	4204929392	10330.6220		REPAIR & MAINTENANCE SUPPLIES	BUILDINGS
		359.70	SAFETY MATS		116895	4205480915	10320.6210		OPERATING SUPPLIES	PUBLIC WORKS
		77.92	UNIFORMS&TOWELS		116895	4205480915	60703.6245		CLOTHING ALLOWANCE	CENTRAL GARAGE FUND
		613.21								
151836	**9/30/2024**		**10850 CONTROLOGIX SERVICES, LLC**							
		5,367.00	WAKOTA TRLHD (3) DOORS		116896	24-137	10340.6371		REPAIRS & MAINT CONTRACTUAL	PARKS FACILITIES AND MTNCE
		5,212.41	CITY HALL-STUDIO CARD ACCESS		116897	24-136	10330.6371		REPAIRS & MAINT CONTRACTUAL	BUILDINGS
		10,579.41								
151837	**9/30/2024**		**2009 CORE & MAIN, LP**							
		318.92	VALVE BOX RISERS		116898	V564791	50605.6220		REPAIR & MAINTENANCE SUPPLIES	WATER UTILITY
		318.92								
151838	**9/30/2024**		**1265 DANNER INC.**							
		469,838.31	CONCORD CORR IMPR PRJ		116899	PMT 5	40440.6530	202401	IMPR OTHER THAN BUILDING	2024 LOCAL IMPROVEMENTS
		469,838.31								
151839	**9/30/2024**		**6407 DARTS**							
		2,253.75	DARTS TRANSPORT AUG24		116900	10636-183	50678.6302	229901	PROFESSIONAL SERVICES	JOHN CARROLL APT BLDG
		591.25	DARTS MOVE/CLEAN HELP		116901	10310-405	50678.6302	229901	PROFESSIONAL SERVICES	JOHN CARROLL APT BLDG

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151839	**9/30/2024**		**6407 DARTS**						**Continued...**	
		2,845.00								
151840	**9/30/2024**		**6755 DAVEY TREE EXPERT COMPANY**							
		100.00	BRUSH W/BIOMASS CLOSURE		116902	918897251	10320.6221		SEAL COATING & TREE MAIN	PUBLIC WORKS
		100.00								
151841	**9/30/2024**		**14667 DAWS, COLTON A.**							
		454.00	ESCROW RFD FENCE-1912 BUTLER		116904	09.23.2024	10101.2205	100248	DEPOSITS	GENERAL FUND
		454.00								
151842	**9/30/2024**		**14488 ESA MANAGEMENT L.L.C.**							
		19,385.26	PLUMB PRJ RELOCATE 9/16-21		116905	1554944773	50678.6302	229901	PROFESSIONAL SERVICES	JOHN CARROLL APT BLDG
		498.96	PLUMB PRJ RELOCATE 9/16-21		116906	1554944774	50678.6302	229901	PROFESSIONAL SERVICES	JOHN CARROLL APT BLDG
		893.13	PLUMB PRJ RELOCATE 9/16-21		116907	1554944775	50678.6302	229901	PROFESSIONAL SERVICES	JOHN CARROLL APT BLDG
		20,777.35								
151843	**9/30/2024**		**14352 EUROFINS EASTON ANALYTICAL LLC**							
		4,175.00	PFAS TESTING		116903	8100104419	50605.6302		PROFESSIONAL SERVICES	WATER UTILITY
		4,175.00								
151844	**9/30/2024**		**1400 FERGUSON WATERWORKS #2518**							
		333.90	PTD LW FLX GRV COUP		116908	0536269	50605.6220		REPAIR & MAINTENANCE SUPPLIES	WATER UTILITY
		333.90								
151845	**9/30/2024**		**4662 FLEETPRIDE**							
		950.00	SHEPPARD M100 STRG GEAR		116909	118600392	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		655.00-	RETD STEERING GEAR		116910	119813539	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		295.00								
151846	**9/30/2024**		**5592 FRATTALONE'S DAWNWAY LLLP**							
		841.32	CLN CONC/BLKTP/X-RECYC		116911	2405052	20245.6220		REPAIR & MAINTENANCE SUPPLIES	AIRPORT
		48.00	CLN CONCRETE/BLACKTOP		116911	2405052	50605.6220		REPAIR & MAINTENANCE SUPPLIES	WATER UTILITY
		889.32								
151847	**9/30/2024**		**14674 GAMBLE, JONATHAN**							
		3,575.00	PRIVATE 11 SAN SERV LINING		116972	158299498	10315.6371	202406	REPAIRS & MAINT CONTRACTUAL	ENGINEERING
		3,575.00								
151848	**9/30/2024**		**1473 GERTEN GREENHOUSES INC. - 446133**							
		147.95	JRK PRO ATHLETIC		116912	228335/12	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE

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151848	**9/30/2024**		**1473 GERTEN GREENHOUSES INC. - 446133**						**Continued...**	
		163.45	JRK PREM SUN/SHADE SEED		116913	944435/6	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		128.85	GREEN LOON LAW SEED SOIL		116914	767625/6	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		440.25								
151849	**9/30/2024**		**5590 GOODYEAR TIRE & RUBBER CO.**							
		158.00	TIRE #2162		116915	124-1112398	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		158.00								
151850	**9/30/2024**		**11834 GUARDIAN SUPPLY LLC**							
		159.98	37-UNIFORM PANT X2		116916	19135	10210.6245		CLOTHING ALLOWANCE	POLICE PROTECTION
		72.99	22-CONCEALMENT HOLSTER		116917	19164	10210.6245		CLOTHING ALLOWANCE	POLICE PROTECTION
		232.97								
151851	**9/30/2024**		**1556 HAWKINS, INC.**							
		1,670.17	HYDROFLUOSILICIC ACID		116918	6851107	50605.6220		REPAIR & MAINTENANCE SUPPLIES	WATER UTILITY
		1,670.17								
151852	**9/30/2024**		**6678 HD SUPPLY FACILITIES MAINTENANCE , LTD**							
		50.23	NM /BLUE PACIFIC TWLS		116919	9229695681	50677.6211		CLEANING SUPPLIES	NAN MCKAY APT BLDG
		228.27	NM/SWAB/PPR TWL/TP		116920	9229728499	50677.6211		CLEANING SUPPLIES	NAN MCKAY APT BLDG
		31.17	NM/SINK BASKET		116920	9229728499	50677.6220		REPAIR & MAINTENANCE SUPPLIES	NAN MCKAY APT BLDG
		309.67								
151853	**9/30/2024**		**14111 HEAT CREW LLC**							
		1,600.00	JC #505 HEAT TREATMENT		116921	1311	50678.6371.090		MTNCE-EXTERMINATION	JOHN CARROLL APT BLDG
		1,600.00								
151854	**9/30/2024**		**4159 HELENA AGRI-ENTERPRISES LLC**							
		1,033.50	HERBICIDE		116922	381563775	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		1,033.50								
151855	**9/30/2024**		**1721 KAT-KEYS**							
		73.60	DEADBOLT		116923	24081263	10520.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS ADMINISTRATION
		73.60								
151856	**9/30/2024**		**1740 KIMLEY-HORN AND ASSOCIATES, INC.**							
		3,213.12	CONCORD CONST THRU 6/30/24		116924	28600832	40432.6530	201611	IMPR OTHER THAN BUILDING	2016 LOCAL IMPROVEMENTS
		3,213.12								
151857	**9/30/2024**		**14668 LAKE HOUSE BATH AND TILE COMPANY LLC**							

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151857	**9/30/2024**		**14668 LAKE HOUSE BATH AND TILE COMPANY LLC**						**Continued...**	
		5,000.00	BRKRM FLOOR/WALL DEPOSIT		116925	SSPDBREAKRM1	40402.6560	POL241	BUILDING FIXTURES AND IMPRS	CAPITAL PROGRAMS FUND
		5,000.00								
151858	**9/30/2024**		**14638 LOH, KEVIN**							
		463.18	FINALLED ACCT-2775		116261	07302024	50605.2010		REFUNDS	WATER UTILITY
		463.18								
151859	**9/30/2024**		**6681 MANN'S SOFTENER SALT DELIVERY**							
		211.00	NM SOLAR SALT (27)		116926	INV335	50677.6220		REPAIR & MAINTENANCE SUPPLIES	NAN MCKAY APT BLDG
		257.50	JC SOLAR SALT (33)		116927	INV336	50678.6220		REPAIR & MAINTENANCE SUPPLIES	JOHN CARROLL APT BLDG
		468.50								
151860	**9/30/2024**		**1878 MARK'S AERIAL SERVICE**							
		4,400.00	ELM/MAPLES RMV-955 WARNER		116928	005238	10320.6221		SEAL COATING & TREE MAIN	PUBLIC WORKS
		4,400.00								
151861	**9/30/2024**		**13985 MARTIN MARIETTA MATERIALS**							
		28,591.69	ASPHALT-9TH A S		116929	43638204	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		28,591.69								
151862	**9/30/2024**		**14121 MBPTA**							
		100.00	MBPTA FALL EDUCATION		116971	9/24/24	10410.6471		DUES & SUBSCRIPTIONS	DEVELOPMENT SERVICES
		100.00								
151863	**9/30/2024**		**13330 MEDICA**							
		125,410.35	HEALTH PREMIUM OCT 2024		116930	563205714186	10101.2176		HOSPITALIZATION/MED INSURANCE	GENERAL FUND
		125,410.35								
151864	**9/30/2024**		**9252 MERIT CHEVROLET**							
		4,461.16	WTR PUMP/TIMING CH #207		116931	849651	60703.6371		REPAIRS & MAINT CONTRACTUAL	CENTRAL GARAGE FUND
		4,461.16								
151865	**9/30/2024**		**1913 MERIT ELECTRIC COMPANY**							
		2,597.11	NETWORK CBLING INSTALL		116932	77867	10160.6302		PROFESSIONAL SERVICES	INFORMATION TECHNOLOGY
		2,597.11								
151866	**9/30/2024**		**1926 METROPOLITAN COUNCIL ENVIRONMENT SVCS**							
		306,219.53	OCT 2024 SEWER SERVICE		116933	0001177026	50606.6376		METRO WASTE CONTROL COMMISSION	SEWER UTILITY
		306,219.53								

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151867	**9/30/2024**		**9298 NAPA NEWPORT**						**Continued...**	
		904.00	BRK/RTR/PAD/CALIPR/#A-4		116934	2514-121718	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		11.66	OIL FILTER		116935	2514-122144	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		35.83	OIL FILTERS		116936	2514-122123	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		951.49								
151868	**9/30/2024**		**2105 NELCOM CORPORATION**							
		288.75	OP TEST/PUMP STATION SIREN		116937	31100	10210.6371		REPAIRS & MAINT CONTRACTUAL	POLICE PROTECTION
		288.75								
151869	**9/30/2024**		**2278 Q3 CONTRACTING, INC.**							
		1,246.00	HYDRANT METER DEPOSIT		116938	9/18/24	50605.2205		DEPOSITS	WATER UTILITY
		300.00	WATER DEPOSIT		116938	9/18/24	50605.2205		DEPOSITS	WATER UTILITY
		704.52-	WATER USED(171,000X4.12)		116938	9/18/24	50605.4720		COMMERCIAL/INDUSTRIAL	WATER UTILITY
		57.24-	WATER SALES TAX		116938	9/18/24	50605.2081		DUE TO OTHER GOVT-SALES	WATER UTILITY
		784.24								
151870	**9/30/2024**		**2286 QUILL LLC**							
		69.99	QUILL RENEWAL		116944	40603882	10320.6201		OFFICE SUPPLIES	PUBLIC WORKS
		69.99								
151871	**9/30/2024**		**6702 REFERRAL CARPET AND FLOOR SERVICES, INC.**							
		80.95	JC#1011 CLN CARPET-MOVEIN		116946	44062	50678.6371.150		MTNCE-CLEANING CONTRACTS	JOHN CARROLL APT BLDG
		80.95								
151872	**9/30/2024**		**14669 REICHSTADT, RANDALL**							
		141.75	FINALLED-2212 CAROLINE		116945	MOVE OUT	50605.2010		REFUNDS	WATER UTILITY
		141.75								
151873	**9/30/2024**		**7376 RIVERTOWN ELECTRIC, INC.**							
		2,835.00	JC#1304 ELEC SVC 9/13-16		116947	11521	50678.6371.070		MTNCE-ELECTRICAL	JOHN CARROLL APT BLDG
		2,835.00								
151874	**9/30/2024**		**14670 ROBERTS, JEFFREY**							
		500.00	PLUMB PRJ PH 11 STIPEND		116948	PH11JCAPT714	50678.6451	229901	REFUNDS & REIMBURSEMENT	JOHN CARROLL APT BLDG
		500.00								
151875	**9/30/2024**		**2389 SAINT PAUL PUBLISHING COMPANY**							
		57.11	NM SR PH NWSPPR SEPT24		116950	33412	50677.6341		ADVERTISING	NAN MCKAY APT BLDG
		57.10	JC SR PH NWSPPR SEPT24		116950	33412	50678.6341		ADVERTISING	JOHN CARROLL APT BLDG
		114.21								

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151875	**9/30/2024**		**2389 SAINT PAUL PUBLISHING COMPANY**						**Continued...**	
151876	**9/30/2024**		**11845 SATIN TOUCH, INC.**							
		425.00	NM#900 BR/BA/TRIM/HTR		116949	1057238	50677.6371.060		MTNCE-UNIT TURNAROUND	NAN MCKAY APT BLDG
		425.00								
151877	**9/30/2024**		**2464 SHORT ELLIOTT HENDRICKSON INC**							
		31,410.00	TWY A RECONST ADMIN		116951	473079	40404.6302	AIR080	PROFESSIONAL SERVICES	AIRPORT CAPITAL FUND
		30,225.00	BEACON REPL CONST ADMIN		116952	473080	40404.6302		PROFESSIONAL SERVICES	AIRPORT CAPITAL FUND
		61,635.00								
151878	**9/30/2024**		**14671 SML ENTERPRISES, LLC**							
		8,955.00	BRK RM CABINETS-DEPOSIT		116953	2155	40402.6560	POL241	BUILDING FIXTURES AND IMPRS	CAPITAL PROGRAMS FUND
		8,955.00								
151879	**9/30/2024**		**2505 SOUTH EAST TOWING INC**							
		250.00	19 MIT ECLIPSE 24-1453		116954	244238	10210.6371		REPAIRS & MAINT CONTRACTUAL	POLICE PROTECTION
		250.00								
151880	**9/30/2024**		**13871 ST. CROIX COLLISION & RESTORATION LLC**							
		5,686.69	SQD 56/VIN 15147 REPAIR		116955	6342	60703.6371		REPAIRS & MAINT CONTRACTUAL	CENTRAL GARAGE FUND
		874.72	SQD 56 VIN 15147 REPAIR		116956	6323	60703.6371		REPAIRS & MAINT CONTRACTUAL	CENTRAL GARAGE FUND
		6,561.41								
151881	**9/30/2024**		**14363 SUNRAM CONSTRUCTION INC.**							
		200,266.18	SEIDLS/TR/SHORE IMP PLAN		116957	PMT #4	50610.6530	202115	IMPR OTHER THAN BUILDING	STORM WATER UTILITY
		200,266.18								
151882	**9/30/2024**		**12383 TARGET SOLUTIONS LEARNING, LLC**							
		2,995.31	GUARDIAN TRACKING SOFTWR		116958	INV102575	10210.6375		OTHER CONTRACTED SERVICES	POLICE PROTECTION
		2,995.31								
151883	**9/30/2024**		**13599 THE APPAREL LAB**							
		1,002.00	SWEATSHIRTS		116883	248585	10320.6245		CLOTHING ALLOWANCE	PUBLIC WORKS
		1,162.00	SWEATSHIRTS		116883	248585	10340.6245		CLOTHING ALLOWANCE	PARKS FACILITIES AND MTNCE
		280.00	SWEATSHIRTS		116883	248585	50605.6245		CLOTHING ALLOWANCE	WATER UTILITY
		146.00	SWEATSHIRTS		116883	248585	50606.6245		CLOTHING ALLOWANCE	SEWER UTILITY
		286.00	SWEATSHIRTS		116883	248585	60703.6245		CLOTHING ALLOWANCE	CENTRAL GARAGE FUND
		2,876.00								
151884	**9/30/2024**		**14672 TRAFFIC LOGIX CORPORATION**							

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151884	**9/30/2024**		**14672 TRAFFIC LOGIX CORPORATION**						**Continued...**	
		25.00	KEY FOR SP SIGNS		116959	SIN26631	10210.6240		MINOR EQUIPMENT AND FURNITURE	POLICE PROTECTION
		25.00								
151885	**9/30/2024**		**2677 TRI STATE BOBCAT INC**							
		458.67	SPINDLE/BOLT #M-4		116960	A40042	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		458.67								
151886	**9/30/2024**		**3646 U.S. BANK EQUIPMENT FINANCE**							
		112.00	COPIER LEASE		116961	538460197	10160.6210		OPERATING SUPPLIES	INFORMATION TECHNOLOGY
		112.00								
151887	**9/30/2024**		**14673 VANG, SHOUA**							
		500.00	PLUMB PRJ PH 11 STIPEND		116962	PH11JCAPT913	50678.6451	229901	REFUNDS & REIMBURSEMENT	JOHN CARROLL APT BLDG
		500.00								
151888	**9/30/2024**		**2785 WM CORPORATE SERVICES, INC.**							
		882.75	JC 30 YD 8/16-31		116967	9135326-2282-0	50678.6371.010	229901	MTNCE-GARBAGE/TRASH/RECYCLING	JOHN CARROLL APT BLDG
		882.75								
151889	**9/30/2024**		**2844 WSB & ASSOC INC**							
		46,828.00	CONCORD IMP PRJ JUL24		116963	R-023128-000-14	40440.6302	202401	PROFESSIONAL SERVICES	2024 LOCAL IMPROVEMENTS
		920.00	FORESTRY ASST JUL24		116964	R-025193-000-4	40402.6302		PROFESSIONAL SERVICES	CAPITAL PROGRAMS FUND
		940.50	7TH A/I494 WTRMN IMP JUL24		116965	R-025471-000-2	40439.6302	202312	PROFESSIONAL SERVICES	2023 LOCAL IMPROVEMENTS
		8,831.00	SEIDLS TR/SHORE/HABIT JUL24		116966	R-022116-000-19	40439.6302	202312	PROFESSIONAL SERVICES	2023 LOCAL IMPROVEMENTS
		57,519.50								
151890	**9/30/2024**		**1433 ZAMBONI COMPANY USA, INC.**							
		25,000.00	DEPOSIT-ZAMBONI		116968	092024	20243.6550		MOTOR VEHICLES	DOUG WOOG ARENA
		25,000.00								
151891	**10/4/2024**		**13118 LAW ENFORCEMENT LABOR SERVICES**							
		2,044.50			117134	1002248525715	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND
		2,044.50								
151892	**10/4/2024**		**1842 LOCAL 120**							
		2,698.00			117138	100224852574	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND
		2,698.00								
151893	**10/7/2024**		**1044 ANCOM COMMUNICATIONS**							
		1,608.66	RADIO/#324/323/305 ANT/#206		116976	123787	60703.6550		MOTOR VEHICLES	CENTRAL GARAGE FUND

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151893	**10/7/2024**		**1044 ANCOM COMMUNICATIONS**						**Continued...**	
		1,608.66								
151894	**10/7/2024**		**1050 ANOTHER LOCKSMITH**							
		376.94	RPL DOOR ELEC STRIKE		116977	1037	20245.6371		REPAIRS & MAINT CONTRACTUAL	AIRPORT
		376.94								
151895	**10/7/2024**		**4059 ASCENT AVIATION GROUP, INC.**							
		24,260.39	6000 GAL 100LL		116978	1052643	20245.6250		MERCHANDISE FOR RESALE	AIRPORT
		24,260.39								
151896	**10/7/2024**		**9021 ATLAS STAFFING, INC.**							
		618.24	NM TEMP-MOUA 9/21/24		117073	1307408	50677.6302		PROFESSIONAL SERVICES	NAN MCKAY APT BLDG
		618.24	JC TEMP-MOUA 9/21/24		117073	1307408	50678.6302		PROFESSIONAL SERVICES	JOHN CARROLL APT BLDG
		1,236.48								
151897	**10/7/2024**		**13927 ATLAS TOYOTA MATERIAL HANDLING, LLC**							
		115.00	EMISSIONS TEST-FORKLIFT		116979	JA1303	60703.6371		REPAIRS & MAINT CONTRACTUAL	CENTRAL GARAGE FUND
		115.00								
151898	**10/7/2024**		**4231 AXON ENTERPRISE, INC.**							
		26,160.68	AXON FLEET 3 LICENSE X13		116980	INUS281549	20212.6375	227634	OTHER CONTRACTED SERVICES	GRANTS/DONATIONS POLICE
		1,839.32	AXON SERVICES/INTEGRATION		116980	INUS281549	20212.6375	227634	OTHER CONTRACTED SERVICES	GRANTS/DONATIONS POLICE
		28,000.00								
151899	**10/7/2024**		**6670 BROTHERS FIRE & SECURITY**							
		1,544.00	NM ANNL SPRINKLER INSPECT		116983	W35835	50677.6375.3		OTHER CONTR SVCS-SECURITY	NAN MCKAY APT BLDG
		1,329.00	JC ANNL SPRINKLER INSPEC		116984	W35834	50678.6375.3		OTHER CONTR SVCS-SECURITY	JOHN CARROLL APT BLDG
		1,274.00	NM ANNL FIRE ALARM INSPECT		116985	W35774	50677.6375.3		OTHER CONTR SVCS-SECURITY	NAN MCKAY APT BLDG
		1,405.00	JC ANNL FIRE ALARM INSPECT		116986	W35779	50678.6375.3		OTHER CONTR SVCS-SECURITY	JOHN CARROLL APT BLDG
		1,049.65	NM#313 SPNKLR HD BROKEN		117079	W35952	50677.6375.3		OTHER CONTR SVCS-SECURITY	NAN MCKAY APT BLDG
		6,601.65								
151900	**10/7/2024**		**14348 CENTER FOR ENERGY AND ENVIRONMENT**							
		11,050.00	SR LOAN:PIEPER		117080	25254	20298.1158.58014		PIPER 618 7TH AVE S	HOUSING REINVESTMENT
		300.00	PII: KEENAN, MATHEWS		117080	25254	20298.6375		OTHER CONTRACTED SERVICES	HOUSING REINVESTMENT
		750.00	ORIG FEE:SR DEFERRED		117080	25254	20298.6375		OTHER CONTRACTED SERVICES	HOUSING REINVESTMENT
		12,100.00								
151901	**10/7/2024**		**5188 COOPER MECHANICAL LLC**							
		3,000.00	INSTL KIT SINK/DISPOSAL-FD		116987	913	10330.6371		REPAIRS & MAINT CONTRACTUAL	BUILDINGS

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151901	**10/7/2024**		**5188 COOPER MECHANICAL LLC**						**Continued...**	
		3,000.00								
151902	**10/7/2024**		**2009 CORE & MAIN, LP**							
		901.93	8X6MJ TEE/8STAR DIP/GASKETS		116988	V606734	50605.6220		REPAIR & MAINTENANCE SUPPLIES	WATER UTILITY
		901.93								
151903	**10/7/2024**		**6521 CROATIAN HALL**							
		1,416.00	EMPLOYEE LUNCH		116989	154	10125.6302		PROFESSIONAL SERVICES	HUMAN RESOURCES
		1,416.00								
151904	**10/7/2024**		**11317 CUSTOM CAP & TIRE**							
		681.56	TIRES #A-4		116990	270070160	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		776.36	TIRES #338		116991	270070314	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		1,022.34	TIRES #A-2		116992	270070279	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		1,618.38	TIRES #321		116993	270070345	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		4,098.64								
151905	**10/7/2024**		**8459 D. ERVASTI SALES CO., LLC**							
		1,254.70	INFIELD CONDITIONER		117081	16404	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		1,254.70								
151906	**10/7/2024**		**1252 DAKOTA COUNTY TECHNICAL COLLEGE**							
		700.00	46-PIT REFRESHER		116995	1243895	10210.6331		CONFERENCES, TRAINING, TRAVEL	POLICE PROTECTION
		700.00								
151907	**10/7/2024**		**6755 DAVEY TREE EXPERT COMPANY**							
		100.00	DUMP BRUSH/DEBRIS 9/19		116994	918917141	10320.6221		SEAL COATING & TREE MAIN	PUBLIC WORKS
		100.00								
151908	**10/7/2024**		**1332 ECSI**							
		584.66	REPL BATTRYS/ALARM PANEL		116996	24080914	10330.6371		REPAIRS & MAINT CONTRACTUAL	BUILDINGS
		584.66								
151909	**10/7/2024**		**1350 EMERGENCY AUTOMOTIVE TECHNOLOGIES INC**							
		418.75	JOHN DEERE 1585 LIGHTS		116997	JP091624-41	20245.6220		REPAIR & MAINTENANCE SUPPLIES	AIRPORT
		418.75								
151910	**10/7/2024**		**14488 ESA MANAGEMENT L.L.C.**							
		17,307.08	PLUMB PRJ RELOCATE 9/22-9/28		117082	1554948551	50678.6302	229901	PROFESSIONAL SERVICES	JOHN CARROLL APT BLDG
		498.96	PLUMB PRJ RELOCATE 9/22-9/28		117083	1554948552	50678.6302	229901	PROFESSIONAL SERVICES	JOHN CARROLL APT BLDG

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151910	**10/7/2024**		**14488 ESA MANAGEMENT L.L.C.**						**Continued...**	
		893.13	PLUMB PRJ RELOCATE 9/22-9/28		117084	1554948553	50678.6302	229901	PROFESSIONAL SERVICES	JOHN CARROLL APT BLDG
		946.66	PLMB PRJ RELOC DISP 9/1-9/7		117147	1554937710.1	50678.6302	229901	PROFESSIONAL SERVICES	JOHN CARROLL APT BLDG
		19,645.83								
151911	**10/7/2024**		**1380 FACTORY MOTOR PARTS**							
		308.88	BATTERIES		116998	1-10066862	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		27.00-	RETD CORE		116999	1-Q07896	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		281.88								
151912	**10/7/2024**		**6669 FINN DANIELS ARCHITECTS**							
		7,651.28	JC PLUMB PRJ CONST PHASE		117085	22020-16	50678.6560	229901	BUILDING FIXTURES AND IMPRS	JOHN CARROLL APT BLDG
		7,651.28								
151913	**10/7/2024**		**4725 FIRST SUPPLY LLC - TWIN CITIES**							
		90.96	DRAIN CLEANER		117000	3652870-00	10330.6220		REPAIR & MAINTENANCE SUPPLIES	BUILDINGS
		90.96								
151914	**10/7/2024**		**4662 FLEETPRIDE**							
		1,340.04	DIS&REASSEMBL CYLINDR #302		117001	RSV0313875	60703.6371		REPAIRS & MAINT CONTRACTUAL	CENTRAL GARAGE FUND
		1,340.04								
151915	**10/7/2024**		**9665 FORD OF HIBBING**							
		42,291.94	2025 FORD SUV GREY (2169)		117002	20003819	60703.6550		MOTOR VEHICLES	CENTRAL GARAGE FUND
		42,291.94								
151916	**10/7/2024**		**1485 GLOBE PRINTING & OFFICE SUPPLIES INC**							
		154.45	#9 RETURN ENV FINANCE DPT		117003	82156J	50600.6201		OFFICE SUPPLIES	UTILITY ADMINISTRATION
		267.35	#10 WINDOW ENV FINANCE DPT		117004	82157J	50600.6201		OFFICE SUPPLIES	UTILITY ADMINISTRATION
		161.45	#10 WINDOW ENV-NO NAME		117005	82158J	50600.6201		OFFICE SUPPLIES	UTILITY ADMINISTRATION
		583.25								
151917	**10/7/2024**		**5590 GOODYEAR TIRE & RUBBER CO.**							
		1,896.00	TIRES #2155		117006	124-1112615	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		1,896.00								
151918	**10/7/2024**		**11834 GUARDIAN SUPPLY LLC**							
		59.99	02-BLACKHAWK HOLSTER		117007	19268	10210.6245		CLOTHING ALLOWANCE	POLICE PROTECTION
		59.99								
151919	**10/7/2024**		**5927 GUILLIAMS, NICHOLAS**							

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151919	**10/7/2024**		**5927 GUILLIAMS, NICHOLAS**						**Continued...**	
		197.65	MILEAGE REIMBURSE		117008	9/26/2024	10315.6331		CONFERENCES, TRAINING, TRAVEL	ENGINEERING
		72.00	AIRPORT PARKING REIMB		117008	9/26/2024	10315.6331		CONFERENCES, TRAINING, TRAVEL	ENGINEERING
		269.65								
151920	**10/7/2024**		**14549 H AND G DRYWALL**							
		450.00	NM LAUNDRY RPL&PAINT		117086	09202024	50677.6371.060		MTNCE-UNIT TURNAROUND	NAN MCKAY APT BLDG
		2,350.00	NM 4TH RMV/SAND/PAINT		117087	9202024	50677.6371.060		MTNCE-UNIT TURNAROUND	NAN MCKAY APT BLDG
		2,800.00								
151921	**10/7/2024**		**6660 HAMERNICK DECORATING CENTER**							
		2,660.33	JC#412 BR/LVRM PLANK		117090	CG430477	50678.6560	229057	BUILDING FIXTURES AND IMPRS	JOHN CARROLL APT BLDG
		2,256.33	JC#1304 BR/LVRM PLANK		117091	CG430476	50678.6560	229057	BUILDING FIXTURES AND IMPRS	JOHN CARROLL APT BLDG
		4,916.66								
151922	**10/7/2024**		**6678 HD SUPPLY FACILITIES MAINTENANCE , LTD**							
		50.23	NM BLUE PACIFIC TOWELS		117009	9229971408	50677.6211		CLEANING SUPPLIES	NAN MCKAY APT BLDG
		373.50	NM/WHT VERTICAL VANE		117010	9229828233	50677.6220		REPAIR & MAINTENANCE SUPPLIES	NAN MCKAY APT BLDG
		181.43-	NM CREDIT(1) PSSR ASST TANK		117011	1413396694	50677.6220		REPAIR & MAINTENANCE SUPPLIES	NAN MCKAY APT BLDG
		131.09	MAINT/DOOR STOP/KICK STOP		117012	9229182589	50678.6220		REPAIR & MAINTENANCE SUPPLIES	JOHN CARROLL APT BLDG
		76.50	JC/BLUE PACIFIC TOWELS		117088	9230035190	50678.6220		REPAIR & MAINTENANCE SUPPLIES	JOHN CARROLL APT BLDG
		1,770.58	JC VERT BLINDS/LGT FIXTRS		117089	9230035189	50678.6220		REPAIR & MAINTENANCE SUPPLIES	JOHN CARROLL APT BLDG
		2,220.47								
151923	**10/7/2024**		**1667 INVER GROVE FORD**							
		949.09	ALTNTR/VBELT/PULLEY#2154		117013	5348513	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		270.00	ADVANCED AC CLASS/MECHANICS		117014	5347945	60703.6331		CONFERENCES, TRAINING, TRAVEL	CENTRAL GARAGE FUND
		14.68-	RETD HEX NUTS/BOLTS#306		117015	5347566	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		27.26-	RETD PLATE ASY #306		117016	5347567	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		105.90-	RETD FLOOR LINER #323-324		117017	5347589	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		173.90	AIR ELEMENT ASY'S		117018	5349042	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		36.23	SUPPORT #A-2		117019	5348996	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		275.37	GASKET/SPRK PLG/FLTR#2167		117020	5349150	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		161.92	THROTTLE BODY/GSKT#2167		117021	5349152	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		1,718.67								
151924	**10/7/2024**		**11377 KATH FUEL OIL SERVICE CO.**							
		1,068.31	NON-OXY GAS		117022	809543	60703.6210		OPERATING SUPPLIES	CENTRAL GARAGE FUND
		680.47	DYED DIESEL		117023	809544	60703.6210		OPERATING SUPPLIES	CENTRAL GARAGE FUND
		1,748.78								

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151925	**10/7/2024**		**1740 KIMLEY-HORN AND ASSOCIATES, INC.**						**Continued...**	
		53,120.46	VERDEROSA EXTN THRU AUG24		117024	29228373	40440.6302	202402	PROFESSIONAL SERVICES	2024 LOCAL IMPROVEMENTS
		53,120.46								
151926	**10/7/2024**		**7262 KODIAK POWER SYSTEMS, INC.**							
		1,350.20	RPR STORM GENERATOR		117025	KPS1625	50610.6371		REPAIRS & MAINT CONTRACTUAL	STORM WATER UTILITY
		722.70	RPR GENRTR FAIL@PUMP#1		117026	KPS1613	50605.6371		REPAIRS & MAINT CONTRACTUAL	WATER UTILITY
		2,072.90								
151927	**10/7/2024**		**14172 KRUEGER REAL ESTATE ADVISORS**							
		6,000.00	SEPTEMBER EDA SERVICES		117123	SEPTEMBER 2024	20280.6375		OTHER CONTRACTED SERVICES	ECON DEV GENERAL
		6,000.00								
151928	**10/7/2024**		**1878 MARK'S AERIAL SERVICE**							
		1,000.00	TRIM ENTIRE ALLEY-1556 CONCORD		117027	005249	10320.6221		SEAL COATING & TREE MAIN	PUBLIC WORKS
		3,350.00	RMV @ END OF KASSEN CT		117124	005253	10320.6221		SEAL COATING & TREE MAIN	PUBLIC WORKS
		4,350.00								
151929	**10/7/2024**		**13985 MARTIN MARIETTA MATERIALS**							
		232.69	ASPHALT FOR STREETS		117028	43707411	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		159.49	ASPHALT FOR STREETS		117029	43734634	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		392.18								
151930	**10/7/2024**		**1911 MENARDS, INC-WEST ST PAUL**							
		18.04	SCREWS/WASHERS		117030	101	10330.6220		REPAIR & MAINTENANCE SUPPLIES	BUILDINGS
		30.46	STEEL CHAIN/CLOSET ROD		117031	115	10330.6220		REPAIR & MAINTENANCE SUPPLIES	BUILDINGS
		9.99	LIGHT BULBS		117032	99901	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		222.08	CONCRETE MIX		117033	99831	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		29.98	SHWRHEADS/PW SHOWERS		117034	99759	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		89.00-	RETD SHWR FAUCET		117035	99758	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		222.08	CONCRETE MIX		117036	99697	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		74.97	FABRIC HOSE/NOZZLE		117037	99745	10330.6220		REPAIR & MAINTENANCE SUPPLIES	BUILDINGS
		24.32	CLNR/PRIMER/LOCTITE		117038	99693	10330.6220		REPAIR & MAINTENANCE SUPPLIES	BUILDINGS
		89.00	SHWR FAUCET@PW		117039	99474	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		23.98	LUMBER		117040	99357	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		90.79	PAINT/BLADES/PLATE/SWITCH		117041	99231	10330.6220		REPAIR & MAINTENANCE SUPPLIES	BUILDINGS
		746.69								
151931	**10/7/2024**		**1913 MERIT ELECTRIC COMPANY**							
		570.24	REWIRE/LGTS TO DIMMING		117042	77903	10330.6371		REPAIRS & MAINT CONTRACTUAL	BUILDINGS
		570.24								

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151931	**10/7/2024**		**1913 MERIT ELECTRIC COMPANY**						**Continued...**	
151932	**10/7/2024**		**6332 MINNESOTA DEPARTMENT OF TRANSPORTATION**							
		1,064.68	MATERIAL TESTING/INSPECTS		117044	P00019015	40432.6302	202401	PROFESSIONAL SERVICES	2016 LOCAL IMPROVEMENTS
		1,064.68								
151933	**10/7/2024**		**2005 MINNESOTA LOCKS**							
		8.94	CAM LOCK		117043	101133053	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		8.94								
151934	**10/7/2024**		**2010 MINNESOTA POLLUTION CONTROL AGENCY**							
		450.00	240 CONCORD ST N ACQUISITION		117045	10000194296	40490.6302		PROFESSIONAL SERVICES	CONCORD TIF
		75.00	TWIN CITY PALLET		117046	10000194402	40490.6302		PROFESSIONAL SERVICES	CONCORD TIF
		525.00								
151935	**10/7/2024**		**13636 MORGENSTERN, NELIA**							
		69.06	JC GARDEN AREA FLOWERS		117092	JCFLOWERS5-A	50678.6371.050		MTNCE-LANDSCAPE/GROUNDS	JOHN CARROLL APT BLDG
		98.32	JC GARDEN AREA FLOWERS		117093	JCFLOWERS6	50678.6371.050		MTNCE-LANDSCAPE/GROUNDS	JOHN CARROLL APT BLDG
		37.35	JC GARDEN AREA FLOWERS		117094	JCFLOWERS7	50678.6371.050		MTNCE-LANDSCAPE/GROUNDS	JOHN CARROLL APT BLDG
		204.73								
151936	**10/7/2024**		**9298 NAPA NEWPORT**							
		531.83	BRKPADS/RTRS/OILSEAL #A-2		117047	2514-123856	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		190.85	OIL FLTR/OIL/GLOVES		117048	2514-124004	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		722.68								
151937	**10/7/2024**		**14383 NFI, INC.**							
		15.96	CORNER BRACE #322		117050	550700/D	50606.6220		REPAIR & MAINTENANCE SUPPLIES	SEWER UTILITY
		9.99	TIRE SHINE		117051	550702/D	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION
		18.99	TRASH BAGS DRWG 56PK		117051	550702/D	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION
		44.94								
151938	**10/7/2024**		**2149 OFFICE OF MNIT SERVICES**							
		349.07	STATE PHONE CONNECTIONS		117054	W24080607	10160.6375		OTHER CONTRACTED SERVICES	INFORMATION TECHNOLOGY
		157.54	STATE PHONE AIRPORT		117054	W24080607	20245.6390		POSTAGE AND TELEPHONE	AIRPORT
		506.61								
151939	**10/7/2024**		**2166 O'REILLY AUTO PARTS**							
		12.98	MOTOR OIL #FG-1		117052	1767-382367	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		57.61	VPWR PLUGS/AIR FLTR #FC-1		117053	1767-383884	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		70.59								

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151939	**10/7/2024**		**2166 O'REILLY AUTO PARTS**						**Continued...**	
151940	**10/7/2024**		**8595 PARK CONSTRUCTION COMPANY**							
		146,772.80	PAY APP #4 TAXIWAY RECONST		117125	1052643	40404.6371	AIR080	REPAIRS & MAINT CONTRACTUAL	AIRPORT CAPITAL FUND
		146,772.80								
151941	**10/7/2024**		**2245 POMP'S TIRE SERVICE, INC.**							
		89.00	DISMT/MNT TIRE #331		117126	980122847	60703.6371		REPAIRS & MAINT CONTRACTUAL	CENTRAL GARAGE FUND
		89.00								
151942	**10/7/2024**		**2351 ROCKMOUNT RESEARCH &ALLOYS, INC.**							
		629.87	FLAP DISCS/DISC WHLS/HOLDERS		117057	1288795	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		629.87								
151943	**10/7/2024**		**2365 ROTO-ROOTER SERVICES COMPANY**							
		864.00	JC CLEAR MAIN 9/16/24		117058	48-26265763	50678.6371.080		MTNCE-PLUMBING	JOHN CARROLL APT BLDG
		1,605.00	JC CLEAR MAIN 9/10/24		117059	48-26253101	50678.6371.080		MTNCE-PLUMBING	JOHN CARROLL APT BLDG
		2,469.00								
151944	**10/7/2024**		**14675 S. ROBIDEAU CONSTRUCTION INC.**							
		96.00	RFD BLDG PERMIT-1578 WILLIS		117127	SS043571	10420.4266		ELECTRICAL	CODE ENFORCEMENT
		1.00	STATE SURCHARGE		117127	SS043571	10101.2083		SURCHARGES	GENERAL FUND
		5.00-	ADMIN FEE		117127	SS043571	10420.4493		OTHER CHARGE FOR SERVICE - COM	CODE ENFORCEMENT
		92.00								
151945	**10/7/2024**		**11845 SATIN TOUCH, INC.**							
		695.00	JC#1011 BR/BA/CEIL/TRIM		117060	1057260	50678.6371.060		MTNCE-UNIT TURNAROUND	JOHN CARROLL APT BLDG
		695.00								
151946	**10/7/2024**		**2408 SCHINDLER ELEVATOR CORPORATION**							
		559.00	JC ELEVATOR SVC 9/17/24		117061	7154013461	50678.6371.040		MTNCE-ELEVATOR MTNCE	JOHN CARROLL APT BLDG
		2,476.88	JC ELEVATOR SVC 9/26/24		117062	7154019558	50678.6371.040		MTNCE-ELEVATOR MTNCE	JOHN CARROLL APT BLDG
		16,762.00	JC ELEV TRAVELING CABLE		117063	7100578064	50678.6371.040		MTNCE-ELEVATOR MTNCE	JOHN CARROLL APT BLDG
		33,523.00	JC ELEV TRAVELING CABLE		117064	7100578108	50678.6371.040		MTNCE-ELEVATOR MTNCE	JOHN CARROLL APT BLDG
		53,320.88								
151947	**10/7/2024**		**13791 SELECT PHYSICAL THERAPY HOLDINGS, INC.**							
		185.00	CHRISTENSEN PRE-EMPL TEST		117065	847904397	10210.6302		PROFESSIONAL SERVICES	POLICE PROTECTION
		185.00								
151948	**10/7/2024**		**6703 SENTRY SYSTEMS, INC**							

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151948	**10/7/2024**		**6703 SENTRY SYSTEMS, INC**						**Continued...**	
		30.00	NM MONITOR SYST AUG24		117066	796777	50677.6375.3		OTHER CONTR SVCS-SECURITY	NAN MCKAY APT BLDG
		30.00	JC MONITOR SYST AUG 24		117066	796777	50678.6375.3		OTHER CONTR SVCS-SECURITY	JOHN CARROLL APT BLDG
		60.00								
151949	**10/7/2024**		**2464 SHORT ELLIOTT HENDRICKSON INC**							
		774.00	ODOR CONSULT SVC/REPORT		117069	473643	10420.6302		PROFESSIONAL SERVICES	CODE ENFORCEMENT
		774.00								
151950	**10/7/2024**		**2558 STATE INDUSTRIAL PRODUCTS**							
		291.62	NM DRAIN MAINTENANCE		117068	903513385	50678.6220		REPAIR & MAINTENANCE SUPPLIES	JOHN CARROLL APT BLDG
		291.62								
151951	**10/7/2024**		**14679 STATE OF MINNESOTA**							
		36.85	SALES TAX		117049	12531	10101.2081		DUE TO OTHER GOVT-SALES	GENERAL FUND
		440.00	2018 MATRIX SIT DOWN BIKE		117049	12531	20250.4903		SALE OF GENERAL FIXED ASSETS	CENTRAL SQUARE
		476.85								
151952	**10/7/2024**		**13599 THE APPAREL LAB**							
		308.00	PEER SUPP TEAM SHIRTS X6		117072	248575	10210.6245		CLOTHING ALLOWANCE	POLICE PROTECTION
		1,300.00	TRAIN LIKE A HERO T-SHIRTS		117078	248573	10529.6210	227676	OPERATING SUPPLIES	RECREATIONAL PROGRAMS
		1,608.00								
151953	**10/7/2024**		**11670 TRENCHERS PLUS, INC**							
		775.57	CONTROLLER&CABLE #355		117070	IT10407	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		775.57								
151954	**10/7/2024**		**4656 WESTMOR FLUID SOLUTIONS, LLC**							
		896.70	FUEL PUMP NOZZLE		117071	2081687	20245.6220		REPAIR & MAINTENANCE SUPPLIES	AIRPORT
		896.70								
151955	**10/7/2024**		**8540 WINDSCAPES**							
		26,208.00	COMPOST SEEDING		117074	23-1117	40432.6530	201611	IMPR OTHER THAN BUILDING	2016 LOCAL IMPROVEMENTS
		26,208.00								
151956	**10/7/2024**		**2785 WM CORPORATE SERVICES, INC.**							
		16.57	JC LATE FEE 9/1-9-15		117075	9146896-2282-9	50678.6371.010	229901	MTNCE-GARBAGE/TRASH/RECYCLING	JOHN CARROLL APT BLDG
		1,179.76	JC DUMPSTER 9/1-9/15		117076	9146953-2282-8	50678.6371.010	229901	MTNCE-GARBAGE/TRASH/RECYCLING	JOHN CARROLL APT BLDG
		593.15	NM DMPSTR-CARPET 9/1-9/15		117077	9146927-2282-2	50677.6371.010		MTNCE-GARBAGE/TRASH/RECYCLING	NAN MCKAY APT BLDG
		1,789.48								

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
151957	**10/7/2024**		**2849 XCEL ENERGY**						**Continued...**	
		414.89	WOOG OFFICE 8/26-9/25/24		117095	51-0013450928-0 9/26/24	20243.6385		UTILITY SERVICE	DOUG WOOG ARENA
		57.43	LIGHTS @ LORRAINE		117096	51-6579081-8 9/24/24	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		10.58	UNIT LGT @ 159 3RD A S		117097	51-0012493330-7 9/25/24	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		8.59	SPEED UNIT @ 203 14TH A S		117098	51-0012349058-1 9/25/24	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		127.64	LGTS @ 675 VERDEROSA		117099	51-0014533853-7 9/25/24	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		161.64	LGTS @ 535 5TH A S		117100	51-0012916288-2 9/25/24	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		31.39	LGT @ 140 8TH A N		117101	51-0014675568-1 9/25/24	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		1,421.21	PUBLIC WORKS		117102	51-4242183-6 9/27/24	10320.6385		UTILITY SERVICE	PUBLIC WORKS
		228.31	SEWER UTILITY FUND		117102	51-4242183-6 9/27/24	50606.6385		UTILITY SERVICE	SEWER UTILITY
		469.97	STORM SEWER UTILITY FUND		117102	51-4242183-6 9/27/24	50610.6385		UTILITY SERVICE	STORM WATER UTILITY
		237.65	ST LGT UTILITY FUND		117102	51-4242183-6 9/27/24	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		871.81	LGT@800 BRYANT-KAP LANDG		117103	51-0011285212-2 9/27/24	10340.6385		UTILITY SERVICE	PARKS FACILITIES AND MTNCE
		68.83	UNIT LGT @ 922 CONCORD		117104	51-0013651320-2 9/27/24	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		133.98	UNIT LGT @ 497 CONCORD		117105	51-0013650792-0 9/27/24	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		211.60	UNIT LGT @ 437 CONCORD		117106	51-0013650737-3 9/27/24	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		99.47	ELEC CHGS-228 HARDMAN		117107	51-0346935-2 9/26/24	50606.6385		UTILITY SERVICE	SEWER UTILITY
		3,266.39	ELEC CHGS-1417 4TH ST-SEIDLS		117108	51-0013543618-2 9/26/24	50610.6385		UTILITY SERVICE	STORM WATER UTILITY
		61.64	GAS CHGS-681 VERDEROSA		117109	51-0010407065-2 9/26/24	50610.6385		UTILITY SERVICE	STORM WATER UTILITY
		92.54	LGT 494/7TH-490 7TH A		117110	51-9434183-8 9/26/24	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		85.24	LGT @ WENTWORTH/RDBT		117111	51-9401746-0	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY

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151957	**10/7/2024**		**2849 XCEL ENERGY**						**Continued...**	
						9/26/24				
		92.66	LGT@555HRDMN/251 BRDGPT		117112	51-9441931-9	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
						9/26/24				
		54.29	ELEC-POLICE STORAGE GAR		117113	51-0012468412-3	10210.6385		UTILITY SERVICE	POLICE PROTECTION
						9/26/24				
		8.59	LGTS @ BROMLEY ICE RINK		117114	51-6322985-8	10340.6385		UTILITY SERVICE	PARKS FACILITIES AND MTNCE
						9/26/24				
		1,102.61	LIBRARY		117115	51-4172907-3	10330.6385		UTILITY SERVICE	BUILDINGS
						9/26/24				
		172.97	ELEC CHGS-681 VERDEROSA		117116	51-0010194337-8	50610.6385		UTILITY SERVICE	STORM WATER UTILITY
						9/26/24				
		227.79	PED WALKWAY LIGHTS		117117	51-4332057-4	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
						9/26/24				
		96.15	LGT @ 1129 19TH A		117118	51-9235217-7	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
						9/26/24				
		60.14	LGT@494/7TH-1020 7TH A		117119	51-9434218-0	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
						9/26/24				
		60.37	UNIT LGT@1301 CONCORD		117120	51-0013651382-6	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
						9/26/24				
		10.74	UNIT LGT@1115 SVB		117121	51-0012493326-1	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
						9/26/24				
		8.59	ELEC CHGS-701 HARDMAN		117122	51-0010192409-1	50610.6385		UTILITY SERVICE	STORM WATER UTILITY
						9/26/24				
		9,955.70								
801096	**9/20/2024**		**1969 MINNESOTA AFSCME, COUNCIL NO. 5**							
		29.00			116868	091824851043	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND
		29.00								
801097	**9/23/2024**		**2289 R&R SPECIALTIES OF WISCONSIN, INC.**							
		90.00	ZAMBONI BLADE SHARPEN		116667	0082870-IN	20243.6220		REPAIR & MAINTENANCE SUPPLIES	DOUG WOOG ARENA
		90.00								
801098	**9/30/2024**		**1843 LOCAL GOVERNMENT INFORMATION SYSTEMS**							
		2,501.25	NETWORK SUPPORT		116969	68027	10160.6302		PROFESSIONAL SERVICES	INFORMATION TECHNOLOGY
		31.05	FIBER LOCATES		116970	69003	10160.6302		PROFESSIONAL SERVICES	INFORMATION TECHNOLOGY
		2,532.30								
801099	**10/4/2024**		**1818 LELS LOCAL 95**							
		101.50			117137	100224852573	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND

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801099	**10/4/2024**		**1818 LELS LOCAL 95**						**Continued...**	
		101.50								
801100	**10/4/2024**		**1969 MINNESOTA AFSCME, COUNCIL NO. 5**							
		929.48			117139	100224852575	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND
		929.48								
801101	**10/4/2024**		**2243 POLICE FLOWER FUND**							
		39.00			117132	1002248525713	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND
		39.00								
801102	**10/7/2024**		**3632 BOLTON & MENK, INC.**							
		1,296.50	MARIE AVE PRELIM AUG24		116981	0345385	40440.6302	202405	PROFESSIONAL SERVICES	2024 LOCAL IMPROVEMENTS
		19,728.00	7TH A/I494 CONST AUG24		116982	0345384	40439.6302	202312	PROFESSIONAL SERVICES	2023 LOCAL IMPROVEMENTS
		21,024.50								
2024274	**9/16/2024**		**6037 HEALTHPARTNERS-DENTAL**							
		233.00	DENTAL CLAIMS PAID		116877	09/05/24-09/11/24	60709.6132		DENTAL CLAIMS PAID	SELF-INSURED DENTAL
		233.00								
2024275	**9/10/2024**		**6860 WELLS FARGO PURCHASING CARDS**							
		308.54	EYEMED_AUG 2024 PREMIUM		116690	074900081126.1	10101.2181		EYE MED INSURANCE	GENERAL FUND
		15.00	LMC ONLINE LEARNING COURSE		116691	065357011020.1	10125.6331		CONFERENCES, TRAINING, TRAVEL	HUMAN RESOURCES
		48.00	AMAZON-DIGITAL CALIPER		116692	101580913184.1	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		14.98	AMAZON-TREE TAGS		116693	101794733071.1	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		24.95	AMAZON-ADAPTER HARNESS #208		116694	102647803274.1	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		48.00-	AMAZON-CANCELLED ORDER/CREDIT		116695	105984884717.1	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		1,299.90	AMAZON-MUTT MITTS		116696	104603406495.1	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		77.38	AMAZON-TRIGGER START TORCHES		116697	035552448862.1	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		24.79	AMAZON-TREE UTILITY BAG		116698	106723455128.1	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		53.39	AMAZON-TREE ROPES/NAIL SCRUBBE		116699	101968401350.1	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		20.58	AMAZON-MAGNETS		116700	101070709071.1	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		124.00	AMAZON-PD GARAGE DOOR OPENERS		116701	109291441323.1	10330.6220		REPAIR & MAINTENANCE SUPPLIES	BUILDINGS
		64.76	PREMIUM WATER NM JC		116702	004807016213.1	50677.6201		OFFICE SUPPLIES	NAN MCKAY APT BLDG
		64.75	PREMIUM WATER NM JC		116703	004807016213.2	50678.6201		OFFICE SUPPLIES	JOHN CARROLL APT BLDG
		96.41	8X8 PHONE SERVICE		116704	108720150992.1	50677.6390		POSTAGE AND TELEPHONE	NAN MCKAY APT BLDG
		96.41	8X8 PHONE SERVICE		116705	108720150992.2	50678.6390		POSTAGE AND TELEPHONE	JOHN CARROLL APT BLDG
		449.59	COMCAST NM INTERNET AND PHOINE		116706	105424641292.1	50677.6390		POSTAGE AND TELEPHONE	NAN MCKAY APT BLDG
		7.89	QUILL CH ENVELOPES AND REAM CO		116707	105441422213.1	50677.6201		OFFICE SUPPLIES	NAN MCKAY APT BLDG
		7.88	QUILL CH ENVELOPES AND REAM CO		116708	105441422213.2	50678.6201		OFFICE SUPPLIES	JOHN CARROLL APT BLDG

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2024275	**9/10/2024**		**6860 WELLS FARGO PURCHASING CARDS**						**Continued...**	
		112.97	AMAZON NM JC AMERICIAN FLAGS &		116709	109968473398.1	50677.6201		OFFICE SUPPLIES	NAN MCKAY APT BLDG
		112.96	AMAZON NM JC AMERICIAN FLAGS &		116710	109968473398.2	50678.6201		OFFICE SUPPLIES	JOHN CARROLL APT BLDG
		302.84	COMCAST JC INTERNET AND PHONE		116711	102249605297.1	50678.6390		POSTAGE AND TELEPHONE	JOHN CARROLL APT BLDG
		39.88	AMAZON JC 2WHEEL CART		116712	000085007072.1	50678.6220		REPAIR & MAINTENANCE SUPPLIES	JOHN CARROLL APT BLDG
		112.97	AMAZON NM JC AMERICAN AND POW		116713	104887666422.1	50677.6201		OFFICE SUPPLIES	NAN MCKAY APT BLDG
		112.96	AMAZON NM JC AMERICAN AND POW		116714	104887666422.2	50678.6201		OFFICE SUPPLIES	JOHN CARROLL APT BLDG
		47.17	AMAZON AIR FRESHER		116715	107803020860.1	50677.6201		OFFICE SUPPLIES	NAN MCKAY APT BLDG
		365.66	MENARD JC MAINTENANCE SUPPLIES		116716	100418900125.1	50678.6220		REPAIR & MAINTENANCE SUPPLIES	JOHN CARROLL APT BLDG
		8.14	FEDEX-FTO MANUAL		116717	069222794521.1	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION
		58.11	FLGLS-FOOD K9 RILEY		116718	106758931977.1	20212.6210	227589	OPERATING SUPPLIES	GRANTS/DONATIONS POLICE
		111.86	SAMS-REFRESH COMM OUT NRTHVIEW		116719	001664863156.1	10210.6430		MISCELLANEOUS	POLICE PROTECTION
		604.34	CHPRTHNDRT-TRNG MAGAZINES		116720	001108644443.1	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION
		40.19-	CPRTHNDRT-MERCH RETURN / CRDIT		116721	001747650813.1	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION
		92.60	Concessions Pop		116722	370696622476.1	10527.6250		MERCHANDISE FOR RESALE	SPLASH POOL
		92.60	Concessions Pop		116723	370696622476.2	10528.6250		MERCHANDISE FOR RESALE	NORTHVIEW POOL
		61.96	Thursday night party at Pool		116724	101470138207.1	10528.6210		OPERATING SUPPLIES	NORTHVIEW POOL
		56.26	Supplies for Bracelets		116725	200217502438.1	10528.6210		OPERATING SUPPLIES	NORTHVIEW POOL
		190.85	Pool Party Hal and Riley		116726	106002993121.1	10528.6210		OPERATING SUPPLIES	NORTHVIEW POOL
		137.50	Certifications for Pool Staff		116727	106805348761.1	10527.6210		OPERATING SUPPLIES	SPLASH POOL
		137.50	Certifications for Pool Staff		116728	106805348761.2	10528.6210		OPERATING SUPPLIES	NORTHVIEW POOL
		31.50	EPOS I pad POS system		116729	000202138024.1	10527.6210		OPERATING SUPPLIES	SPLASH POOL
		31.50	EPOS I pad POS system		116730	000202138024.2	10528.6210		OPERATING SUPPLIES	NORTHVIEW POOL
		54.55	Containers for pool supplies		116731	100340983839.1	10528.6210		OPERATING SUPPLIES	NORTHVIEW POOL
		1,398.59	Summer camp		116732	001876795034.1	10529.6452		TRIPS AND TOURS	RECREATIONAL PROGRAMS
		26.41	Communication App for staffing		116733	000004226493.1	10527.6210		OPERATING SUPPLIES	SPLASH POOL
		26.41	Communication App for staffing		116734	000004226493.2	10528.6210		OPERATING SUPPLIES	NORTHVIEW POOL
		26.41	Communication App for staffing		116735	000004226493.3	20243.6210		OPERATING SUPPLIES	DOUG WOOG ARENA
		137.50	Lifeguard Recertifications and		116736	108711964206.1	10527.6331		CONFERENCES, TRAINING, TRAVEL	SPLASH POOL
		137.50	Lifeguard Recertifications and		116737	108711964206.2	10528.6331		CONFERENCES, TRAINING, TRAVEL	NORTHVIEW POOL
		25.88	Walkie Talkie Adapters		116738	100247343910.1	10527.6210		OPERATING SUPPLIES	SPLASH POOL
		680.00	No Child Left inside Grant CC		116739	101027072033.1	10520.6210	227689	OPERATING SUPPLIES	PARKS ADMINISTRATION
		82.15	AMAZON-EQUIP-K9DOUG		116740	102331822028.1	20212.6580	227589	OTHER EQUIPMENT	GRANTS/DONATIONS POLICE
		98.93	LNDLEFEEDMILL-FOOD-K9DOUG		116741	132342390323.1	20212.6210	227589	OPERATING SUPPLIES	GRANTS/DONATIONS POLICE
		3.71	STORMK9-CURR CONV FEE		116742	820115016398.1	20212.6210	227589	OPERATING SUPPLIES	GRANTS/DONATIONS POLICE
		371.00	K9STORM-EQUIP-K9DOUG		116743	820115016398.1	20212.6580	227589	OTHER EQUIPMENT	GRANTS/DONATIONS POLICE
		27.98	AMAZON SSP NTU CAPTAIN BAGS		116744	105960150313.1	10530.6210		OPERATING SUPPLIES	COMMUNITY AFFAIRS
		15.14	KNOWLANS FARMERS MARKET		116745	720203636554.1	10530.6210		OPERATING SUPPLIES	COMMUNITY AFFAIRS
		311.62	SAMS CLUB SSP NIGHT TO UNITE		116746	400292425069.1	10530.6210		OPERATING SUPPLIES	COMMUNITY AFFAIRS
		85.92	WALGREENS NTU TY & SUFFRAGE IN		116747	000981174019.1	10530.6210		OPERATING SUPPLIES	COMMUNITY AFFAIRS

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2024275	**9/10/2024**		**6860 WELLS FARGO PURCHASING CARDS**						**Continued...**	
		90.10	SAMS SUFFRAGE MEMORIAL		116748	370432570439.1	10530.6210		OPERATING SUPPLIES	COMMUNITY AFFAIRS
		301.86	AMAZON FILL BACKPACK CAMPIAGN		116749	000081372872.1	20216.6210	227559	OPERATING SUPPLIES	GRANTS/DONATIONS COMM AFFAIRS
		21.48	WALGREENS FILL BACKPACK TY'S		116750	001004274835.1	20216.6210	227559	OPERATING SUPPLIES	GRANTS/DONATIONS COMM AFFAIRS
		15.30	WALGREENS FARMERS MARKET PROGR		116751	001019854975.1	10530.6210		OPERATING SUPPLIES	COMMUNITY AFFAIRS
		49.34	TARGET FILL BACKACK SUPPLIES		116752	091007616708.1	20216.6210	227559	OPERATING SUPPLIES	GRANTS/DONATIONS COMM AFFAIRS
		25.11	KNOWLANS JC NM RILEY VISIT		116753	720203764146.1	50677.6210		OPERATING SUPPLIES	NAN MCKAY APT BLDG
		25.11	KNOWLANS JC NM RILEY VISIT		116754	720203764146.2	50678.6210		OPERATING SUPPLIES	JOHN CARROLL APT BLDG
		35.84	CLN&PRS-TBL BNR STM CLEAN		116755	000009748292.1	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION
		79.50	VERIFIED BACKGROUND CKS		116756	900013205678.1	10125.6302		PROFESSIONAL SERVICES	HUMAN RESOURCES
		50.00	RIVERHEIGHTSCHAMBER HANSEN CON		116757	000028694947.1	20280.6331		CONFERENCES, TRAINING, TRAVEL	ECON DEV GENERAL
		388.98	SUNCOUNTRY HANSEN NLC CONF		116758	051508449143.1	10110.6331		CONFERENCES, TRAINING, TRAVEL	MAYOR AND COUNCIL
		60.35	AMAZON KITCHEN SUPPLIES, WHITE		116759	100833187765.1	10120.6201		OFFICE SUPPLIES	CITY ADMINISTRATION
		138.07	COMCAST-VETS INTERNET		116760	109471854484.1	10160.6375		OTHER CONTRACTED SERVICES	INFORMATION TECHNOLOGY
		4,584.50	LANSWEEPER-HELPDESK SOFTWARE		116761	108871309561.1	10160.6375		OTHER CONTRACTED SERVICES	INFORMATION TECHNOLOGY
		68.99	AMAZON-WALL ANCHORS		116762	101557533643.1	10160.6220		REPAIR & MAINTENANCE SUPPLIES	INFORMATION TECHNOLOGY
		1,196.00	AMAZON-MICROPHONES		116763	100219820200.1	40407.6571		COMPUTER HARDWARE	EQUIPMENT ACQUISITION F
		775.99	CDWG-IPAD		116764	072157004765.1	40407.6571		COMPUTER HARDWARE	EQUIPMENT ACQUISITION F
		6,394.00	AMAZON-CAMERA		116765	100209283088.1	40407.6571		COMPUTER HARDWARE	EQUIPMENT ACQUISITION F
		391.61	AMAZON-MIC CABLES		116766	101068645275.1	40407.6571		COMPUTER HARDWARE	EQUIPMENT ACQUISITION F
		467.00	Monika APA-MN Conference		116767	000000299329.1	10410.6331		CONFERENCES, TRAINING, TRAVEL	DEVELOPMENT SERVICES
		250.00	MNGFOA CONF HILGER		116768	300577016894.1	10150.6331		CONFERENCES, TRAINING, TRAVEL	FINANCE
		250.00	MNGFOA CONF HINES		116769	300569791121.1	10150.6331		CONFERENCES, TRAINING, TRAVEL	FINANCE
		99.00	HOME DEPOT-DOOR CLOSER		116770	104047652945.1	10330.6220		REPAIR & MAINTENANCE SUPPLIES	BUILDINGS
		62.38	HOME DEPOT-PLIERS,KNIFE,STRAIT		116771	010197757090.1	10330.6220		REPAIR & MAINTENANCE SUPPLIES	BUILDINGS
		78.22	HOME DEPOT MAINTENANCE SUPPLIE		116772	010197622162.1	50677.6220		REPAIR & MAINTENANCE SUPPLIES	NAN MCKAY APT BLDG
		444.30	HOME DEPOT MAINTENANCE SUPPLIE		116773	101517294690.1	50677.6220		REPAIR & MAINTENANCE SUPPLIES	NAN MCKAY APT BLDG
		184.99	MENARDS NM MAINTENANCE SUPPLIE		116774	100418837517.1	50677.6220		REPAIR & MAINTENANCE SUPPLIES	NAN MCKAY APT BLDG
		118.89	MENARDS NM MAINTENANCE SUPPLIE		116775	100329547933.1	50677.6220		REPAIR & MAINTENANCE SUPPLIES	NAN MCKAY APT BLDG
		387.63	MENARDS NM MAINT SUPPLIES		116776	100329272784.1	50677.6220		REPAIR & MAINTENANCE SUPPLIES	NAN MCKAY APT BLDG
		228.08	HME DPT SUPPLIES FOR SHOP		116777	010192826664.1	20243.6220		REPAIR & MAINTENANCE SUPPLIES	DOUG WOOG ARENA
		52.26	MNRDS CLEAN SUPPLIES		116778	100329271463.1	20243.6220		REPAIR & MAINTENANCE SUPPLIES	DOUG WOOG ARENA
		35.01	VRZN-JUNE DATA		116779	105991315042.1	10210.6390		POSTAGE AND TELEPHONE	POLICE PROTECTION
		25.16	AMZN-FIRST AID SUPPLIES		116780	000016786822.1	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION
		52.29	Sidewalk chalk for event		116781	103215650019.1	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION
		69.99	AMZN-PLASTIC TOTES		116782	105034167503.1	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION
		866.00	AXON-TASER CARTRIDGES		116783	510081311614.1	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION
		62.24	DQ-POST MP SEARCH REFRESH PD/F		116784	047513565684.1	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION
		170.40	E-CLR-E COLLAR K9 RILEY		116785	017022282450.1	20212.6580	227589	OTHER EQUIPMENT	GRANTS/DONATIONS POLICE
		16.60	MNDPS-TABS 2164		116786	001004273845.1	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
2024275	**9/10/2024**		**6860 WELLS FARGO PURCHASING CARDS**						**Continued...**	
		436.00	AXON-TSR CART AND BATTERIES		116787	510088203364.1	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION
		500.00	CTK GRP-30 INV TRNG		116788	100838377177.1	10210.6331		CONFERENCES, TRAINING, TRAVEL	POLICE PROTECTION
		445.00	IACP-03		116789	017019524569.1	10210.6331		CONFERENCES, TRAINING, TRAVEL	POLICE PROTECTION
		184.81	GOVX-INV EQUIPMENT		116790	718718942748.1	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION
		105.00	LEA-SFTWRE UPGRADE		116791	300670316144.1	10210.6375		OTHER CONTRACTED SERVICES	POLICE PROTECTION
		239.09	JOE CLOTHING ALLOWANCE		116792	108655399286.1	10410.6245		CLOTHING ALLOWANCE	DEVELOPMENT SERVICES
		39.94	AMAZON FOOTBALL SUPPLIES		116793	105910332995.1	10529.6210		OPERATING SUPPLIES	RECREATIONAL PROGRAMS
		193.31	TACKLEBAR FOOTBALL EQUIPMENT		116794	000013450736.1	10529.6210		OPERATING SUPPLIES	RECREATIONAL PROGRAMS
		17.29	COSTCO CAMP SUPPLIES		116795	029845188342.1	10529.6210		OPERATING SUPPLIES	RECREATIONAL PROGRAMS
		107.58	COSTCO FOOD FOR CAMP		116796	029845188359.1	10529.6210		OPERATING SUPPLIES	RECREATIONAL PROGRAMS
		80.67	WALMART PREK CAMP SUPPLIES		116797	400243315102.1	10529.6210		OPERATING SUPPLIES	RECREATIONAL PROGRAMS
		58.24	TARGET PREK/FOOTBALL SUPPLIES		116798	091017419238.1	10529.6210		OPERATING SUPPLIES	RECREATIONAL PROGRAMS
		29.74	WALMART FOOTBALL SUPPLIES		116799	400240413252.1	10529.6210		OPERATING SUPPLIES	RECREATIONAL PROGRAMS
		154.44	AMAZON FOOTBALL SUPPLIES		116800	032496888233.1	10529.6210		OPERATING SUPPLIES	RECREATIONAL PROGRAMS
		78.85	WALMART PREK CAMP SUPPLIES		116801	400231357067.1	10529.6210		OPERATING SUPPLIES	RECREATIONAL PROGRAMS
		45.30	WALMART CAMP SUPPLIES		116802	141005945663.1	10529.6210		OPERATING SUPPLIES	RECREATIONAL PROGRAMS
		1,057.99	Canopy Tent for events		116803	900014808243.1	10520.6210		OPERATING SUPPLIES	PARKS ADMINISTRATION
		235.40	WALMART REF SUPPLIES		116804	001769615694.1	10529.6210		OPERATING SUPPLIES	RECREATIONAL PROGRAMS
		75.00	PLNKTTS PEST CNTRL		116805	003261512018.1	20245.6371		REPAIRS & MAINT CONTRACTUAL	AIRPORT
		236.00	MN FLYER JUL/AUG AD		116806	186002111853.1	20245.6341		ADVERTISING	AIRPORT
		41.18	FULL SRCE SFTY GLSS		116807	742564493532.1	20245.6220		REPAIR & MAINTENANCE SUPPLIES	AIRPORT
		208.36	CARROTTOP FLAGS		116808	073161088732.1	20245.6220		REPAIR & MAINTENANCE SUPPLIES	AIRPORT
		105.33	FLOOR JACK PARTS-LOCK LEVER		116809	718928099356.1	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		161.11	FOOTH AUTO-WHEEL ALIGN #307		116810	100838230921.1	60703.6371		REPAIRS & MAINT CONTRACTUAL	CENTRAL GARAGE FUND
		193.17	Head Election Judge Training		116811	028608954355.1	10140.6331		CONFERENCES, TRAINING, TRAVEL	CITY CLERK
		173.00	Employee Event 7/27/2024		116812	101673988994.1	20211.6430	227670	MISCELLANEOUS	GRANTS/DONATIONS GEN GVMT
		58.47	Election Supplies for Judges M		116813	033366681646.1	10140.6430		MISCELLANEOUS	CITY CLERK
		176.74	Election Judges Lunch		116814	036281548647.1	10140.6430		MISCELLANEOUS	CITY CLERK
		142.48	Election Judge Dinner		116815	001016143521.1	10140.6430		MISCELLANEOUS	CITY CLERK
		18.36	Election Supplies		116816	104495770393.1	10140.6201		OFFICE SUPPLIES	CITY CLERK
		97.20	Election Supplies		116817	000055858026.1	10140.6201		OFFICE SUPPLIES	CITY CLERK
		43.70	Election Supplies		116818	000111939415.1	10140.6201		OFFICE SUPPLIES	CITY CLERK
		771.95	PAYPAL-BADGE STICKERS		116819	432040160085.1	10210.6430		MISCELLANEOUS	POLICE PROTECTION
		500.00	01-IACP		116820	017019524544.1	10210.6331		CONFERENCES, TRAINING, TRAVEL	POLICE PROTECTION
		2,480.23	AT&T-JULY CELL AND DATA		116821	064575005874.1	10210.6390		POSTAGE AND TELEPHONE	POLICE PROTECTION
		353.82	SAMS CLUB - CONCESSION RESALE		116822	360093037245.1	20243.6250		MERCHANDISE FOR RESALE	DOUG WOOG ARENA
		75.90	SAMS CLUB-CONCESSION RESALE		116823	400251198989.1	20243.6250		MERCHANDISE FOR RESALE	DOUG WOOG ARENA
		9.90	KNOWLANS-CONCESSION RESALE		116824	720204056032.1	20243.6250		MERCHANDISE FOR RESALE	DOUG WOOG ARENA
		85.65	COSTCO-CONCESSION RESALE		116825	032761553641.1	20243.6250		MERCHANDISE FOR RESALE	DOUG WOOG ARENA

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2024275	**9/10/2024**		**6860 WELLS FARGO PURCHASING CARDS**						**Continued...**	
		268.09	SAMS CLUB-CONCESSION RESALE		116826	400240410027.1	20243.6250		MERCHANDISE FOR RESALE	DOUG WOOG ARENA
		14.98	WALMART-FOLDERS,TABS		116827	400240410100.1	20243.6201		OFFICE SUPPLIES	DOUG WOOG ARENA
		29.95	CUB FOODS-CONCESSION RESALE		116828	740265178037.1	20243.6250		MERCHANDISE FOR RESALE	DOUG WOOG ARENA
		59.36	SAMS CLUB-CONCESSION RESALE		116829	360147130887.1	20243.6250		MERCHANDISE FOR RESALE	DOUG WOOG ARENA
		32.26	SAMS CLUB-CONCESSION RESALE		116830	400222336192.1	20243.6250		MERCHANDISE FOR RESALE	DOUG WOOG ARENA
		124.95	COSTCO-CONCESSION RESALE		116831	037473710928.1	20243.6250		MERCHANDISE FOR RESALE	DOUG WOOG ARENA
		136.77	COMCAST-MO CABLE		116832	108768948410.1	20243.6375		OTHER CONTRACTED SERVICES	DOUG WOOG ARENA
		16.98	CUB FOODS-CONCESSION RESALE		116833	740269070215.1	20243.6250		MERCHANDISE FOR RESALE	DOUG WOOG ARENA
		89.28	SAMS CLUB-CONCESSION RESALE		116834	400212842250.1	20243.6250		MERCHANDISE FOR RESALE	DOUG WOOG ARENA
		7.16	KWIK TRIP-CONCESSION RESALE		116835	043646418868.1	20243.6250		MERCHANDISE FOR RESALE	DOUG WOOG ARENA
		38,451.39								
2024276	**9/20/2024**		**1978 MINNESOTA CHILD SUPPORT PAYMENT CENTER**							
		717.12			116869	091824851044	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND
		46.14			116870	091824851045	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND
		207.66			116871	091824851046	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND
		970.92								
2024277	**9/20/2024**		**2018 MINNESOTA STATE RETIREMENT SYSTEM (EFT)**							
		3,675.00			116874	091824851049	10101.2175		OTHER RETIREMENT	GENERAL FUND
		3,675.00								
2024278	**9/20/2024**		**2096 NATIONWIDE RETIREMENT SOLUTIONS**							
		12,803.08			116863	0918248510410	10101.2175		OTHER RETIREMENT	GENERAL FUND
		12,803.08								
2024279	**9/20/2024**		**2200 PERA**							
		73,718.00			116864	0918248510411	10101.2174		PERA	GENERAL FUND
		73,718.00								
2024280	**9/20/2024**		**2748 MISSION SQUARE TRANSFER (EFT)**							
		1,960.00			116865	0918248510412	10101.2175		OTHER RETIREMENT	GENERAL FUND
		1,960.00								
2024281	**9/20/2024**		**14645 MEDSURETY, LLC**							
		4,478.03			116380	09042410240415	10101.2176		HOSPITALIZATION/MED INSURANCE	GENERAL FUND
			Supplier 10755 OPTUM							
		2,228.03			116866	0918248510413	10101.2176		HOSPITALIZATION/MED INSURANCE	GENERAL FUND
		6,706.06								

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
2024282	**9/20/2024**		**1338 EFTPS**						**Continued...**	
		38,495.65			116862	091824851041	10101.2171		FEDERAL WITHHOLDING	GENERAL FUND
		40,973.30			116867	091824851042	10101.2173		FICA TAX WITHHOLDING	GENERAL FUND
		79,468.95								
2024283	**9/20/2024**		**2013 MINNESOTA REVENUE (C)**							
		17,889.57			116873	091824851048	10101.2172		STATE WITHHOLDING	GENERAL FUND
		17,889.57								
2024284	**10/1/2024**		**2018 MINNESOTA STATE RETIREMENT SYSTEM (EFT)**							
		1,040.73			116942	0924241018534	10101.2175		OTHER RETIREMENT	GENERAL FUND
		1,040.73								
2024285	**10/1/2024**		**2200 PERA**							
		566.51			116943	0924241018535	10101.2174		PERA	GENERAL FUND
		566.51								
2024286	**10/1/2024**		**1338 EFTPS**							
		217.05			116939	0924241018531	10101.2171		FEDERAL WITHHOLDING	GENERAL FUND
		822.48			116940	0924241018532	10101.2173		FICA TAX WITHHOLDING	GENERAL FUND
		1,039.53								
2024287	**10/1/2024**		**2013 MINNESOTA REVENUE (C)**							
		156.04			116941	0924241018533	10101.2172		STATE WITHHOLDING	GENERAL FUND
		156.04								
2024288	**9/20/2024**		**2013 MINNESOTA REVENUE (C)**							
		1,161.87	SALES TAX FOR AUG 2024		116973	AUG2024	10101.2081		DUE TO OTHER GOVT-SALES	GENERAL FUND
		1.55	SALES TAX FOR AUG 2024		116973	AUG2024	10101.4673		CASH OVER/SHORT	GENERAL FUND
		2,366.78	SALES TAX FOR AUG 2024		116973	AUG2024	20243.2081		DUE TO OTHER GOVT-SALES	DOUG WOOG ARENA
		53.78	SALES TAX FOR AUG 2024		116973	AUG2024	20245.2081		DUE TO OTHER GOVT-SALES	AIRPORT
		1,334.02	SALES TAX FOR AUG 2024		116973	AUG2024	50605.2081		DUE TO OTHER GOVT-SALES	WATER UTILITY
		4,918.00								
2024289	**9/23/2024**		**6037 HEALTHPARTNERS-DENTAL**							
		1,889.15	DENTAL CLAIMS PAID		116974	09/12/24-09/18/ 24	60709.6132		DENTAL CLAIMS PAID	SELF-INSURED DENTAL
		1,889.15								
2024290	**9/30/2024**		**6037 HEALTHPARTNERS-DENTAL**							
		752.20	DENTAL CLAIMS PAID		117144	09/19/24-09/25/	60709.6132		DENTAL CLAIMS PAID	SELF-INSURED DENTAL

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
2024290	**9/30/2024**		**6037 HEALTHPARTNERS-DENTAL**						**Continued...**	
						24				
		752.20								
2024291	**9/25/2024**		**14645 MEDSURETY, LLC**							
		30.00	FSA REIMB-HEALTH-2024		117145	09/22/2024	10101.2179		FLEXIBLE BENEFIT PLAN	GENERAL FUND
		20.00	HRA REIMBURSEMENT 2024		117145	09/22/2024	70805.6131		EMPLOYEE HRA REIMBURSEMENT	EMPLOYEE HEALTH REIMBUR
		50.00								
2024292	**10/4/2024**		**1978 MINNESOTA CHILD SUPPORT PAYMENT CENTER**							
		717.12			117140	100224852576	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND
		46.14			117141	100224852577	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND
		207.66			117142	100224852578	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND
		970.92								
2024293	**10/4/2024**		**2018 MINNESOTA STATE RETIREMENT SYSTEM (EFT)**							
		3,675.00			117129	1002248525710	10101.2175		OTHER RETIREMENT	GENERAL FUND
		3,675.00								
2024294	**10/4/2024**		**2096 NATIONWIDE RETIREMENT SOLUTIONS**							
		12,802.67			117130	1002248525711	10101.2175		OTHER RETIREMENT	GENERAL FUND
		12,802.67								
2024295	**10/4/2024**		**2200 PERA**							
		74,871.77			117131	1002248525712	10101.2174		PERA	GENERAL FUND
		74,871.77								
2024296	**10/4/2024**		**2748 MISSION SQUARE TRANSFER (EFT)**							
		1,960.00			117133	1002248525714	10101.2175		OTHER RETIREMENT	GENERAL FUND
		1,960.00								
2024297	**10/4/2024**		**14645 MEDSURETY, LLC**							
		2,228.03			117135	1002248525716	10101.2176		HOSPITALIZATION/MED INSURANCE	GENERAL FUND
		2,228.03								
2024298	**10/4/2024**		**1338 EFTPS**							
		39,242.91			117128	100224852571	10101.2171		FEDERAL WITHHOLDING	GENERAL FUND
		41,202.08			117136	100224852572	10101.2173		FICA TAX WITHHOLDING	GENERAL FUND
		80,444.99								
2024299	**10/4/2024**		**2013 MINNESOTA REVENUE (C)**							

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
2024299	**10/4/2024**		**2013 MINNESOTA REVENUE (C)**						**Continued...**	
		18,167.94			117143	100224852579	10101.2172		STATE WITHHOLDING	GENERAL FUND
		18,167.94								
		3,590,465.62	Grand Total							

Payment Instrument Totals

Checks	3,124,310.39
EFT Payments	441,409.45
A/P ACH Payment	24,745.78
Total Payments	3,590,465.62

CITY COUNCIL AGENDA
REPORT DATE: October 7, 2024
DEPARTMENT: CITY CLERK
Prepared by: Deanna Werner
ADMINISTRATOR:

8-C

AGENDA ITEM: Business Licenses

ACTION TO BE CONSIDERED:

Motion to adopt attached list, approving Business Licenses.

OVERVIEW:

Municipal Code requires that all licenses are approved by the City Council and subject to submittal of insurance certificates, forms and background investigation, when required, prior to issuance.

The attached listing contains new and/or renewal applications which have been applied for since the last City Council Meeting. These licenses will expire as indicated on the attached report.

SOURCE OF FUNDS:
N/A

City of South St Paul
City Council Report

ID	Company	License #	License Type	Status	Issued	Expires	Address	Complex	Council
15645	Jared Dove	00015253	Chicken License	A	10/01/2024	12/31/2040	208 12th Ave N		10/07/2024
15644	Aquarius Therapeutic Massage	00015252	Massage Therapy	A	09/17/2024	05/31/2025	529 Southview Blvd		10/07/2024
14492	Fairfield Investments	00015082	Rental Housing	A	05/28/2024	05/31/2025	252 1st Ave S	Clifton Properties	10/07/2024
15643	Kyle Freeman Joseph Farizel	00015251	Rental Housing	A	09/13/2024	05/31/2025	929 20th Ave N		10/07/2024
14659	Derek Burington	00015073	Rental Housing	A	09/30/2024	05/31/2025	128 4th Ave S	Burrington Asset Management LLC	10/07/2024
14659	Derek Burington	00015072	Rental Housing	A	09/30/2024	05/31/2025	215 5th Ave S	Burrington Asset Management LLC	10/07/2024
12169	Ronald L. Bakken	00014530	Rental Housing	A	06/18/2024	05/31/2025	159 6th Ave S		10/07/2024
14659	Derek Burington	00015071	Rental Housing	A	09/30/2024	05/31/2025	851 8th Ave S	Burrington Asset Management LLC	10/07/2024
12215	358 1st Ave LLC	00014468	Rental Housing Multi Family Dwelling (4+)	A	05/29/2024	05/31/2025	358 1st Ave S		10/07/2024
14659	Derek Burington	00015074	Rental Housing Multi Family Dwelling (4+)	A	09/30/2024	05/31/2025	1323-1325 Southview Blvd	Burrington Asset Management LLC	10/07/2024
14559	Church of St. John Vianney	00015254	Temp Intoxicating Liquor License	A	10/02/2024	11/23/2024	840 19th Ave N		10/07/2024

City Council Agenda
Date: October 7, 2024
Department: Public Works
Prepared by: Melissa Blair
Administrator: RG

8-D

Agenda Item: Declaring Property Surplus and Authorize the Sale of Such Property

Action to be considered:

Motion to approve Resolution No. 2024-115. Resolution Declaring Certain Property Surplus and Authorize the Sale of Such Property.

Overview:

Staff hereby requests the City Council of South St. Paul to consider the following items to be declared surplus and offered for sale:

1. Book Shelves (metal & wood)
2. Table(s)
3. Chair(s)
4. Magazine/Book Rack(s)
5. Lot of Books
6. Lot of DVDs
7. Lot of Books on CDs
8. Refrigerator
9. Lawn Chair
10. Desk(s)
11. Book Carts on Wheels
12. File Cabinets
13. Safe
14. Bookcases
15. Entertainment Cabinet
16. Card Catalog Cabinet
17. Kids Activity Center w/Stools
18. Metal Poster 3-Drawer Storage
19. Merlin Reader

These items are from the closed library. All items will be auctioned off on the MN State Auction online site.

Source of Funds:

Proceeds go into the General Fund

City of South St. Paul
Dakota County, Minnesota

RESOLUTION NO. 2024-115

DECLARING PROPERTY SURPLUS AND AUTHORIZE THE SALE OF SUCH PROPERTY

WHEREAS, the following item(s) have been replaced and are no longer needed by the City:

- Book Shelves (metal & wood)
- Table(s)
- Chair(s)
- Magazine/Book Rack(s)
- Lot of Books
- Lot of DVDs
- Lot of Books on CDs
- Refrigerator
- Lawn Chair
- Desk(s)
- Book Cart(s) on Wheels
- File Cabinets
- Safe
- Bookcases
- Entertainment Cabinet
- Card Catalog Cabiner
- Kids Activity Center w/Stools
- Metal 3-Drawer Poster Storage
- Merlin Reader

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF SOUTH ST. PAUL, MINNESOTA, AS FOLLOWS:

1. The above listed item(s) are declared surplus property.

2. The above listed item(s) are authorized to be sold.

Adopted this 7th day of October 2024.

____
City Clerk

CITY COUNCIL AGENDA REPORT
DATE: OCTOBER 7, 2024
DEPARTMENT: POLICE
Prepared by: Brian Wicke
ADMINISTRATOR: RG

8-E

AGENDA ITEM: Conditional Employment Offers – Police Officer (2)

ACTION TO BE CONSIDERED:
Motion to appoint John Quinlan and Payton Powell as probationary entry level police officers effective on, or after December 30th, 2024, at a starting monthly salary as articulated in the current LELS contract, recognizing years of licensed peace officer experience if applicable.

OVERVIEW:
As part of the 2024 Police Protection Budget, with the inclusion of federal funding, the authorized staffing level for the police department is set at thirty-seven sworn officers and staff have been working to identify qualified applicants as we currently are staffed at thirty-three officers.

During the November 6th, 2023, Civil Service Commission Meeting, the Commission directed staff to begin taking continual applications and an initial eligible register was established on December 4th, 2023, that has since been exhausted. A second eligible register was established on July 15th, 2024, and a third on October 7th, 2024, with finalists merged into a single eligible register. On October 7th, 2024, the Commission certified the top three applicants for consideration of appointment and added the fourth in order of finish to present three eligible applicants for each appointment. A redacted copy of the top candidates' application is attached.

John Quinlan holds a bachelor's degree in applied economics from the University of Minnesota, has additional education through the City College of San Fransisco, is currently working as a licensed police officer in the City of San Fransisco, California and has met the requirements for MN P.O.S.T. licensure.

Thomas Walek holds an associate degree from Inver Hills Community College, currently works in sales, has prior work experience with both corrections and child protection services and is seeking a career in law enforcement.

Payton Powell holds an associate degree from Inver Hills Community College, is currently finishing his law enforcement skills training at Hennepin Technical College, while working full time as a sales executive and as a Community Service Officer for the City of South St. Paul.

Innocent Murwanashyaka holds a bachelor's degree in social science from West Texas A&M University, has retail experience, and has served as an intern with the St. Paul Police Department

Police Department staff have reviewed the application, testing materials, and preliminary background information for these candidates and recommend John Quinlan and Payton Powell be given conditional employment offers as probationary police officers effective on, or after

December 30th, 2024, contingent upon successful completion of a background investigation, physical examination, and psychological evaluation,

SOURCE OF FUNDS:
2024 Police Protection Budget

SOUTH SAINT PAUL POLICE DEPARTMENT

2024-2 ENTRY LEVEL POLICE OFFICER TEST

NAME		*FIRST ORAL GROSS*	*FIRST ORAL WEIGHTED*	*SECOND ORAL GROSS*	*SECOND ORAL WEIGHTED*	*VETERAN'S PREFERENCE*	*RESERVE/ CSO - Bonus*	**TOTAL SCORE**	FINAL RANKING
Quinlan*	John	54.00	*40.00*	63.00	*60.00*			**100.00**	1
Walek	Thomas	54.00	*40.00*	63.00	*60.00*			**100.00**	2
Powell* **	Payton	42.00	*31.11*	63.00	*60.00*			**91.11**	3
Murwanashyaka	Innocent	48.00	*35.56*	56.00	*53.33*			**88.89**	4
Urkiel**	Grace	41.33	*30.61*	56.00	*53.33*			**83.94**	5

The Commission directed that the weighting of the scores would be 40% for initial oral interviews and 60% for the final interview.

Initial oral interviews scored as follows: Gross score divided by 54 (total points possible) then multipled by 100 (put on 100 pt scale) then multiple by 0.40 (weighted value)
Final oral interview scored as follows: Gross score divided by 63 (total points possible) then multipled by 100 (put on 100 pt scale) then multiplied by 0.60 (weighted value)

Those candidates who qualified for Veteran's Preference had ten (10) points added to their total score. Qualified disabled veterans had fifteen (15) points added to their total score.

Candidates that are current South St. Paul Police Reserves or Community Service Officer with at least one (1) year of service had five (5) points added to their score.

* (Expires 7/15/2025)
** (Not Currently Eligible)

10/7/2025

MEMORANDUM

To:	The Honorable Mayor James P. Francis Members of the City Council
From:	James Woodburn-Secretary South St. Paul Police and Fire Civil Service Commission
Date:	October 7th, 2024
Subject:	Certification of the top four standing names from the police officer eligibility list

In accordance with the Civil Service Rules for the Police Department, Rule 14, the below listed names are certified by this Commission as the top three (3) candidates eligible for appointment to the position of police officer with the South St. Paul Police Department.

The police officer candidates are listed in their order of finish after completion of the testing process approved by this Commission.

1) John Quinlan
2) Thomas Walek
3) Payton Powell

After making a conditional job offer to one of these candidates, the fourth candidate may be added to the remaining two candidates and considered for the purpose of making a conditional job offer to a second candidate.

4) Innocent Murwanashyaka

James M. Woodburn

James Woodburn – Secretary

EMPLOYMENT APPLICATION

CITY OF SOUTH ST. PAUL
125 3rd Ave N
South St. Paul, Minnesota 55075
651-554-3203
http://www.southstpaul.org

Quinlan, John Reilly
23-00011 POLICE OFFICER

Received: 6/19/24 4:25 AM
For Official Use Only:
QUAL:________
DNQ:________
- ☐Experience
- ☐Training
- ☐Other:______

PERSONAL INFORMATION

POSITION TITLE:
POLICE OFFICER

EXAM ID#:
23-00011

NAME: (Last, First, Middle)
Quinlan, John Reilly

SOCIAL SECURITY NUMBER:
N/A

ADDRESS: (Street, City, State/Province, Zip/Postal Code)

EMAIL ADDRESS:
johnreillyquinlan@gmail.com

HOME PHONE:

NOTIFICATION PREFERENCE:
Email

LEGAL RIGHT TO WORK IN THE UNITED STATES?
■ Yes ☐ No

What is your highest level of education?
Some College

PREFERENCES

WHAT TYPE OF JOB ARE YOU LOOKING FOR?
Regular

TYPES OF WORK YOU WILL ACCEPT:
Full Time

EDUCATION

DATES:

SCHOOL NAME:
University of Minnesota Twin Cities? ? Minneapolis

LOCATION:(City, State/Province)
Minneapolis , Minnesota

DID YOU GRADUATE?
■Yes ☐No

DEGREE RECEIVED:
Bachelor's

MAJOR:
Applied Economics

WORK EXPERIENCE

DATES:
From: 3/2020 To: Present

EMPLOYER:
San Francisco Police Department

POSITION TITLE:
Police Officer

ADDRESS: (Street, City, State/Province, Zip/Postal Code)
1245 3rd St, San Francisco, California, 94121

MAY WE CONTACT THIS EMPLOYER?
■Yes ☐No

 # OF EMPLOYEES SUPERVISED:
0

DUTIES:
Currently assigned to a Violence Reduction Team on patrol out of Tenderloin Station.

CERTIFICATES AND LICENSES

TYPE:
California POST Certificate

LICENSE NUMBER:

ISSUING AGENCY:

TYPE:
Minnesota POST Reciprocity Exam

LICENSE NUMBER:

ISSUING AGENCY:
MN POST

Skills

OFFICE SKILLS:
Typing:
Data Entry:

OTHER SKILLS:

LANGUAGE(S):
English - ■ Speak ■ Read ■ Write

ADDITIONAL INFORMATION
Nothing Entered For This Section

REFERENCES
Nothing Entered For This Section

Payton Powell

Police Officer

payton.a.powell@trainingmag.com

Experience

Account Executive ***Lakewood Media Group***
May 2015 - Current

For nearly the past decade I have managed an extensive list of key clients, oversee all conference and sponsorship sales, and have assisted in developing crucial changes in the company to survive and thrive through the COVID-19 pandemic. I have also grown my share of media sales considerably from the ground up.

Reserve Deputy ***Dakota County Sheriff's Office***
September 2022 - Present

As a reserve deputy I primarily assist the agency with special public events, work with outside agencies for their special public events, and do monthly patrol and transport duties with another reserve deputy.

Community Service Officer *Cottage Grove Police Department*
May 2024 – Present

As a community service officer, I work closely with sworn officers and administration to diligently assist in their duties as well as serve the public by responding to non-emergency calls. I work to build and manage community relations, write reports, and serve the public interest within the scope of my duties.

Education

January 2023 – Present (anticipated graduation December 2024)
Associate degree, Inver Hills Community College

Skills

Conversational Spanish	Market Research	Communication
EMR Certified	Problem-solving	Leadership

EMPLOYMENT APPLICATION

CITY OF SOUTH ST. PAUL
125 3rd Ave N
South St. Paul, Minnesota 55075
651-554-3203
http://www.southstpaul.org

Powell, Payton A
23-00011 POLICE OFFICER

Received: 6/20/24 11:10 AM
For Official Use Only:
QUAL:________
DNQ:________
□Experience
□Training
□Other:______

PERSONAL INFORMATION

POSITION TITLE: POLICE OFFICER
EXAM ID#: 23-00011
NAME: (Last, First, Middle) Powell, Payton A
SOCIAL SECURITY NUMBER: N/A
ADDRESS: (Street, City, State/Province, Zip/Postal Code)
EMAIL ADDRESS: payton.a.powell@gmail.com
HOME PHONE:
NOTIFICATION PREFERENCE: Email
LEGAL RIGHT TO WORK IN THE UNITED STATES?
■ Yes □ No
What is your highest level of education?
Some College

PREFERENCES

WHAT TYPE OF JOB ARE YOU LOOKING FOR?
Regular
TYPES OF WORK YOU WILL ACCEPT:
Full Time

EDUCATION

DATES:
SCHOOL NAME: Minneapolis South High School
LOCATION:(City, State/Province) Minneapolis , Minnesota
DID YOU GRADUATE? ■Yes □No
DEGREE RECEIVED: High School Diploma

DATES:
SCHOOL NAME: Inver Hills Community College
LOCATION:(City, State/Province) Inver Grove Heights , Minnesota
DID YOU GRADUATE? □Yes ■No
DEGREE RECEIVED: Associate's
MAJOR: Culturally Responsive Professional Peace Officer

WORK EXPERIENCE

DATES: From: 4/2015 To: Present
EMPLOYER: Lakewood Media Group
POSITION TITLE: Sales Executive
ADDRESS: (Street, City, State/Province, Zip/Postal Code) 5353 Knox Ave S, Minneapolis, Minnesota, 55419
COMPANY URL: trainingmag.com
PHONE NUMBER: 6123840733
SUPERVISOR: Bryan Powell - CFO/Owner
MAY WE CONTACT THIS EMPLOYER? ■Yes □No
DUTIES:
To work with clients to connect them to our numerous media and conference resources. Help them increase brand awareness among our audience and help them utilize our lead generation products. Work with clients to make sure all their needs are met at our conferences.
REASON FOR LEAVING:
I still work at this job.

DATES: From: 5/2024 To: Present
EMPLOYER: Cottage Grove Police Department
POSITION TITLE: Community Service Officer
ADDRESS: (Street, City, State/Province, Zip/Postal Code) 12800 Ravine Parkway S, Cottage Grove, Minnesota, 55016
PHONE NUMBER: 651-458-2850
SUPERVISOR: Nils - Torning
MAY WE CONTACT THIS EMPLOYER? ■Yes □No
DUTIES:
As a CSO for Cottage Grove police department, my primary responsibility is to serve the city by responding to calls for service, assisting sworn officers with their duties, patrolling the city and parks, and writing reports based on the actions I take throughout the day. Some of these calls include, but are not limited to: dog bites, loose animals, responding to vehicle lockouts, motorist assists, noise complaints, collecting or delivering evidence to sworn officers or administration and more.

REASON FOR LEAVING:
I am currently still employed part-time; I chose to Cottage Grove as they offered a CSO position that I felt would prepare me for a sworn position once I was POST eligible. I plan on leaving this position once I finish skills and secure full-time employment as a sworn peace officer.

CERTIFICATES AND LICENSES

TYPE:
Emergency Medical Responder

LICENSE NUMBER:	ISSUING AGENCY:
1026694	Minnesota Emergency Medical Services Regulatory Board

TYPE:
Basic Life Support

LICENSE NUMBER:	ISSUING AGENCY:
245416254793	American Heart Association

Skills

OFFICE SKILLS:
Typing:
Data Entry:

OTHER SKILLS:

LANGUAGE(S):
Spanish - ■ Speak ■ Read ■ Write

ADDITIONAL INFORMATION

Nothing Entered For This Section

REFERENCES

REFERENCE TYPE:	NAME:	POSITION:
Personal	Matthew Miranda	Investigator - St. Louis County Sherrif's Department

ADDRESS: (Street, City, State/Province, Zip/Postal Code)

EMAIL ADDRESS:	PHONE NUMBER:
mirandam@stlouiscounty.mn.gov	

REFERENCE TYPE:	NAME:	POSITION:
Personal	Matthew Schmidt	

ADDRESS: (Street, City, State/Province, Zip/Postal Code)
651 Stewart Ave N, South Saint Paul, Minnesota 55075

EMAIL ADDRESS:	PHONE NUMBER:

REFERENCE TYPE:	NAME:	POSITION:
Professional	Trevor Lunn	

ADDRESS: (Street, City, State/Province, Zip/Postal Code)
645 Stewart Ave N, South Saint Paul, Minnesota 55075

EMAIL ADDRESS:	PHONE NUMBER:

REFERENCE TYPE:	NAME:	POSITION:
Personal	Peter Karns	

ADDRESS: (Street, City, State/Province, Zip/Postal Code)

EMAIL ADDRESS:	PHONE NUMBER:
	6128177118

REFERENCE TYPE:	NAME:	POSITION:
Professional	Wayne Wegener	Captain - Mendota Heights Police Department

ADDRESS: (Street, City, State/Province, Zip/Postal Code)

EMAIL ADDRESS:	PHONE NUMBER:
wwegener@mendotaheightsmn.gov	

REFERENCE TYPE:	NAME:	POSITION:
Professional	Leah Nelson	Conference Operations Director - Lakewood Media Group

ADDRESS: (Street, City, State/Province, Zip/Postal Code)

EMAIL ADDRESS:	PHONE NUMBER:
leah@trainingmag.com	

EMPLOYMENT APPLICATION

CITY OF SOUTH ST. PAUL
125 3rd Ave N
South St. Paul, Minnesota 55075
651-554-3203
http://www.southstpaul.org

Walek JR, Thomas P.
23-00011 POLICE OFFICER

Received: 8/26/24 11:42 AM
For Official Use Only:
QUAL:__________
DNQ:__________
□Experience
□Training
□Other:______

PERSONAL INFORMATION

POSITION TITLE: POLICE OFFICER	**EXAM ID#:** 23-00011
NAME: (Last, First, Middle) Walek JR, Thomas P.	**SOCIAL SECURITY NUMBER:** N/A
ADDRESS: (Street, City, State/Province, Zip/Postal Code)	**EMAIL ADDRESS:**
HOME PHONE:	**NOTIFICATION PREFERENCE:** Email

LEGAL RIGHT TO WORK IN THE UNITED STATES?
■ Yes □ No

What is your highest level of education?
Associate's Degree

PREFERENCES

WHAT TYPE OF JOB ARE YOU LOOKING FOR?
Regular

TYPES OF WORK YOU WILL ACCEPT:
Full Time,Part Time

EDUCATION

DATES:	**SCHOOL NAME:** Inver Hills Community College	
LOCATION:(City, State/Province) Inver Grove Heights , Minnesota	**DID YOU GRADUATE?** ■Yes □No	**DEGREE RECEIVED:** Associate's
MAJOR: Law Enforcement		
DATES:	**SCHOOL NAME:** Metropolitan State University	
LOCATION:(City, State/Province) Brooklyn Park , Minnesota	**DID YOU GRADUATE?** □Yes ■No	**DEGREE RECEIVED:** No Degree
MAJOR: Law Enforcement		

WORK EXPERIENCE

DATES: From: 4/2024 To: 7/2024	**EMPLOYER:** Cabrio Structures	**POSITION TITLE:** Business Development Director
ADDRESS: (Street, City, State/Province, Zip/Postal Code) 1091 Sutherland Ave, River Falls, Wisconsin, 54022		**COMPANY URL:** cabriostructures.com
PHONE NUMBER:	**SUPERVISOR:** Kent Forsland - Owner	**MAY WE CONTACT THIS EMPLOYER?** ■Yes □No
# OF EMPLOYEES SUPERVISED: 0		

DUTIES:
Business to Business sales throughout the nation. Brought on and helped train new dealers in areas all over the USA. Created relationships and focused on creating programs and Standards of Operations within the team. Lead the sales department and dealer acquisitions.

REASON FOR LEAVING:
Management performance did not meet the expectations of the owner for the role he envisioned. Could not afford to keep me as just a salesperson, needed someone who could be both management and sales at the same time.

DATES: From: 11/2023 To: 4/2024	**EMPLOYER:** Sigma Beauty	**POSITION TITLE:** International Sales Manager
ADDRESS: (Street, City, State/Province, Zip/Postal Code) 1395 Commerce Drive, mendota heights, Minnesota, 55120		**COMPANY URL:** sigmabeauty.com
PHONE NUMBER:	**SUPERVISOR:** Natalie Shea - Human Resources	**MAY WE CONTACT THIS EMPLOYER?** ■Yes □No
# OF EMPLOYEES SUPERVISED: 0		

DUTIES:
Business to Business sales nationally and internationally. Building relationships with distributors across the globe.

REASON FOR LEAVING:
Let go from company due to not selling enough compared to the amount I was being paid salary. Not due to any wrongdoing on my end. Not able to sell an amount that the company would have liked to see.

DATES:	**EMPLOYER:**	**POSITION TITLE:**
From: 7/2023 To: 11/2023	State of Texas - Department of Family and Protective Services	FBSS 1
ADDRESS: (Street, City, State/Province, Zip/Postal Code) 3635 SE Military dr, san antonio, Texas, 78223		**COMPANY URL:** www.dfps.texas.gov
PHONE NUMBER:	**SUPERVISOR:** Kim Rios - FBSS 4	**MAY WE CONTACT THIS EMPLOYER?** ■Yes □No
# OF EMPLOYEES SUPERVISED: 0		

DUTIES:
Visiting homes to assess risk of child abuse/neglect, plan for child safety, and strengthen families so they can function without CPS intervention.
Responding quickly in a crisis situation.
Talking with families about things such as income, money management, and personal relationships that they will probably consider personal and private.
Discussing human sexuality and sexual exploitation of children in a direct and objective manner.
Interacting objectively with people who have abused and/or neglected children in their care.
Interacting with family members who are angry and/or scared.
Working as part of a team, which involves helping other caseworkers with crisis situations, while following the directions of the courts and agency.
Providing services, resources, and community supports to achieve child safety.
Staying in contact with parents and children to achieve goals.
Educating parents to change previous behavior that led to child abuse and/or neglect and empowers parents to make those changes.
When necessary, removing a child from a dangerous situation.
Documenting casework activity.
Working under constant time pressure, prioritizes efforts, and works flexible hours.
Staying objective and empathetic with families living in stressful and crisis situations.

REASON FOR LEAVING:
This was a career that I really enjoyed but my custody with my kids in MN was able to be worked out so I could have 50% custody, and it brought me back to be with them. I also was offered a job in sales that I would be able to start right when I got back into town.

DATES:	**EMPLOYER:**	**POSITION TITLE:**
From: 6/2021 To: 5/2022	Allied Oil and Supply	Business Development
ADDRESS: (Street, City, State/Province, Zip/Postal Code) 13575 Fenway Blvd N, Hugo, Minnesota, 55038		**COMPANY URL:** www.reladyne.com
PHONE NUMBER:	**SUPERVISOR:** Kory - MN Sales Manager	**MAY WE CONTACT THIS EMPLOYER?** ■Yes □No
# OF EMPLOYEES SUPERVISED: 0		

DUTIES:
Managed a multi-state territory focusing on petroleum products. Specialize in new business prospecting with small to large companies. A true sales hunter with experience in door knocking, cold calling, presentations, and closing the deal. Work with current customers to ensure efficiency of business needs. Work on new marketing concepts to maximize sales.

REASON FOR LEAVING:
I had just gone through a separation after 12 years and was not happy with the work I was doing. I was so focused on money that I lost sight of my true passion to help others. I left this job because I no longer had enjoyment, and I didn't want to continue doing something I was not passionate about.

DATES:	**EMPLOYER:**	**POSITION TITLE:**
From: 10/2020 To: 6/2021	Drug Free Sports	Covid Pandemic Operations
ADDRESS: (Street, City, State/Province, Zip/Postal Code) 2537 Madison Ave, Kansas City, Missouri, 64108		**COMPANY URL:** drugfreesport.com
PHONE NUMBER:	**SUPERVISOR:** Sarah Ziegelmann - VP of Special Operations	**MAY WE CONTACT THIS EMPLOYER?** ■Yes □No
# OF EMPLOYEES SUPERVISED: 50		

DUTIES:
Contracted to oversee the operations of multiple Covid Vaccination and testing sites throughout Minnesota. Started with the company originally to help oversee the operations of Covid Saliva testing at multiple sites in the twin cities and was quickly promoted to oversee vaccinations once the government rolled it out. Managed well over a hundred administration, nurse, nurse practitioners, and physician assistants. *Contract ended when mass sites closed down

REASON FOR LEAVING:
end of pandemic emergency and mass sites in MN.

DATES:	**EMPLOYER:**	**POSITION TITLE:**
From: 6/2019 To: 5/2020	Homestead Road	Business Development Director
ADDRESS: (Street, City, State/Province, Zip/Postal Code) 5402 Parkdale Drive, Minneapolis, Minnesota, 55416		**COMPANY URL:** homesteadroad.com
PHONE NUMBER:	**SUPERVISOR:** David Oneil - VP of Operations	**MAY WE CONTACT THIS EMPLOYER?** ■Yes □No
# OF EMPLOYEES SUPERVISED: 0		

DUTIES:
Built a new department with a focus on leads through business relationships and branding. Management of a department, tradeshow/conferences, cold calling, meetings/presentations, and building trust are among the many facets of focus. Built a business monthly newsletter, podcast, videos, social media, and content to help create brand awareness.

REASON FOR LEAVING:
Employment ended due to covid.

DATES:	**EMPLOYER:**	**POSITION TITLE:**
From: 11/2016 To: 3/2019	Anova Furnishings	Regional Territory Manager

ADDRESS: (Street, City, State/Province, Zip/Postal Code)
211 N Lindbergh Blvd, St. Louis, Missouri, 63141

SUPERVISOR:	**MAY WE CONTACT THIS EMPLOYER?**
Rob Colonder - National Sales Manager	☐Yes ■No

 # OF EMPLOYEES SUPERVISED:
0

DUTIES:
Increase sales and build business through lunch and learn presentations, continuing education unit presentations, college lectures to Landscape Architect students, and through social membership of the ASLA (American Society of Landscape Architects), AIA (American Institute of Architects), and RPA (Recreation and Park Association). Being a trustworthy consultant to potential clients.

REASON FOR LEAVING:
Let go from company due to not having necessary sale quota numbers. Not due to any wrongdoing on my end. Not able to sell an amount that the company would have liked to see.

DATES:	**EMPLOYER:**	**POSITION TITLE:**
From: 3/2016 To: 11/2016	Randstad Manufacturing & Logistics	Territory Development

ADDRESS: (Street, City, State/Province, Zip/Postal Code)
8069 Brooklyn Blvd Suite A, Brooklyn Park, Minnesota, 55445

PHONE NUMBER:	**SUPERVISOR:**	**MAY WE CONTACT THIS EMPLOYER?**
	Kristal Sinn - Manager	■Yes ☐No

 # OF EMPLOYEES SUPERVISED:
0

DUTIES:
Recruit people for jobs at manufacturing plants. Work closely with companies to identify need of employees. Find new companies to work with that are in need of manufacturing or logistic personnel.

REASON FOR LEAVING:
Was hired to do sales, but due to low staff numbers, they had me take over a recruiting position. Left to pursue a sales position with high regards from the manager at Randstad.

DATES:	**EMPLOYER:**	**POSITION TITLE:**
From: 12/2012 To: 5/2016	Hotsy Equipment	Sales

ADDRESS: (Street, City, State/Province, Zip/Postal Code)
2951 100th Ct NE #100, Blaine, Minnesota, 55449

PHONE NUMBER:	**SUPERVISOR:**	**MAY WE CONTACT THIS EMPLOYER?**
[illegible]	Brad Lee - Owner	■Yes ☐No

 # OF EMPLOYEES SUPERVISED:
0

DUTIES:
Dropped off supplies to current customers and went out on sales calls to promote current equipment.

REASON FOR LEAVING:
helped out when needed. the owner is my father in law. did not work continuously during this time. helped out time to time when needed.

DATES:	**EMPLOYER:**	**POSITION TITLE:**
From: 11/2014 To: 1/2016	Anoka County	Detention Deputy

ADDRESS: (Street, City, State/Province, Zip/Postal Code)
2100 3rd Ave # 261, Anoka, Minnesota, 55303

PHONE NUMBER:	**SUPERVISOR:**	**MAY WE CONTACT THIS EMPLOYER?**
763-324-4300	Lucas Meverden - Sergeant	■Yes ☐No

 # OF EMPLOYEES SUPERVISED:
0

DUTIES:
Started as a corrections officer for the Anoka County workhouse and then was brought on as a non licensed Detention Deputy with the Sheriffs Office. Completed FTO at a relatively fast pace. Worked in all aspects of the workhouse and jail. Intake, Unit supervisory, Visitation, Protective Custody, Medical Bay, High risk unit, Cell extraction, Vehicle extraction, medical calls and inmate work units (laundry, cleanup, kitchen).

REASON FOR LEAVING:
low pay and high cost insurance with having children was the reason for leaving.

DATES:	**EMPLOYER:**	**POSITION TITLE:**
From: 12/2011 To: 5/2015	West Metro Protection Agency	Patrol Sergeant

ADDRESS: (Street, City, State/Province, Zip/Postal Code)
4246 46th Avenue North, Robinsdale, Minnesota, 55422

PHONE NUMBER:	**SUPERVISOR:**	**MAY WE CONTACT THIS EMPLOYER?**
	Matt Widener - President	■Yes ☐No

 # OF EMPLOYEES SUPERVISED:
2

DUTIES:
Armed Security Officer. Patrolled and monitored different accounts specializing in weddings, private parties, community parties, and event centers. Gave training to new security officers in multiple accounts that were armed and non-armed.

REASON FOR LEAVING:
Started working as a detention deputy for Anoka County Sheriffs and was not allowed to work for this security company while employed with the county.

DATES: From: 5/2014 To: 8/2014	**EMPLOYER:** Elert & Associates	**POSITION TITLE:** Sales Consultant
ADDRESS: (Street, City, State/Province, Zip/Postal Code) 140 Third Street South, Stillwater, Minnesota, 55082		**COMPANY URL:** www.elert.com
PHONE NUMBER:	**SUPERVISOR:** Gary Elert - President	**MAY WE CONTACT THIS EMPLOYER?** ■Yes □No
# OF EMPLOYEES SUPERVISED: 0		

DUTIES:
Provide design services for security, data/voice cabling, audiovisual, telephony, managed IT, outside plant and fiber, and training. Responsibilities include: generating new business through cold calling, prospecting (both on the phone and face-to-face), networking, and referrals.

REASON FOR LEAVING:
Left to focus on gaining employment in law enforcement and also focusing on school to finish my bachelors degree in Law Enforcement.

DATES: From: 10/2013 To: 5/2014	**EMPLOYER:** Cintas Corporation	**POSITION TITLE:** Sales Representative
ADDRESS: (Street, City, State/Province, Zip/Postal Code) 11500 95th Avenue North, Maple Grove, Minnesota, 55369		**COMPANY URL:** www.cintas.com
PHONE NUMBER:	**SUPERVISOR:** Justin Elliot - General Manager	**MAY WE CONTACT THIS EMPLOYER?** ■Yes □No
# OF EMPLOYEES SUPERVISED: 0		

DUTIES:
Sales Representative focusing on new business to business account development in our Document Management business. Responsibilities include: prospecting, cold calling, setting appointments with prospects, presenting programs, and delivering a sales quota.

REASON FOR LEAVING:
The department that I worked in (Document Management) was sold/merged with another company (Shred It). We were not sure nor given any reassurance on our jobs. I had to find another way to provide for my family.

DATES: From: 2/2013 To: 10/2013	**EMPLOYER:** CenturyLink	**POSITION TITLE:** Acquisition Sales Executive II
ADDRESS: (Street, City, State/Province, Zip/Postal Code) 426 Fairview Avenue North, Saint Paul, Minnesota, 55104		**COMPANY URL:** www.centurylink.com
PHONE NUMBER:	**SUPERVISOR:** Mark Overend - Sales Manager	**MAY WE CONTACT THIS EMPLOYER?** ■Yes □No
# OF EMPLOYEES SUPERVISED: 0		

DUTIES:
Find new clients through cold calls and prospecting, developing the right solution to that's unique to each customer, creating proposals, presenting and negotiating new client plans.

REASON FOR LEAVING:
The company was not paying our commission properly and i was Recruited to another company that was closer to home.

DATES: From: 12/2011 To: 2/2013	**EMPLOYER:** Choice Communications	**POSITION TITLE:** Corporate Account Manager
ADDRESS: (Street, City, State/Province, Zip/Postal Code) 1212 Red Fox Road, Arden Hills, Minnesota, 55112		**COMPANY URL:** www.leaveready.com
PHONE NUMBER:	**SUPERVISOR:** Sam Awad - Owner	**MAY WE CONTACT THIS EMPLOYER?** ■Yes □No
# OF EMPLOYEES SUPERVISED: 4		

DUTIES:
I started as a store manager and focused on increasing monthly gross profits. I was then promoted to Corporate Account Manager. New client development, cold calls and prospecting, creating proposals, presenting and negotiating new client plans.

REASON FOR LEAVING:
Was recruited for a job offering more advancement opportunity.

DATES: From: 7/2009 To: 11/2011	**EMPLOYER:** Heartland Corporate Security	**POSITION TITLE:** Security Officer
ADDRESS: (Street, City, State/Province, Zip/Postal Code) 527 Marquette Avenue South, Minneapolis, Minnesota, 55402		
PHONE NUMBER:	**SUPERVISOR:** Greg Rosten - General Manager	**MAY WE CONTACT THIS EMPLOYER?** ■Yes □No
# OF EMPLOYEES SUPERVISED: 0		

DUTIES:
Patrolled and secured the Galleria mall of distinction. Respond to thefts, assaults, medicals, vehicle accidents, parking violations and maintenance problems.

REASON FOR LEAVING:
I was offered a job to manage a group of sales people. I felt the new job had more experience to offer me.

DATES:	**EMPLOYER:**	**POSITION TITLE:**
From: 4/2011 To: 5/2011	Ikea US WEST INC	Customer Service Representative
ADDRESS: (Street, City, State/Province, Zip/Postal Code) 8000 Ikea Way, Bloomington, Minnesota, 55425		
PHONE NUMBER: [illegible]	**SUPERVISOR:** NA - Human Resource	**MAY WE CONTACT THIS EMPLOYER?** ■Yes □No
# OF EMPLOYEES SUPERVISED: 0		

DUTIES:
Greeted customers at the front desk and helped to assist with any questions.

REASON FOR LEAVING:
To many hours between this job and my other job that started to overlap.

DATES:	**EMPLOYER:**	**POSITION TITLE:**
From: 9/2008 To: 7/2009	General Security Services Corporation	Security Officer
ADDRESS: (Street, City, State/Province, Zip/Postal Code) 9110 Meadowview road, Minneapolis, Minnesota, 55425		
PHONE NUMBER:	**SUPERVISOR:** NA - Human Resource	**MAY WE CONTACT THIS EMPLOYER?** ■Yes □No
# OF EMPLOYEES SUPERVISED: 0		

DUTIES:
Observe and report, patrol and secure buildings, airports, vehicles and events.

REASON FOR LEAVING:
I needed a more stable job that was full time. I was a flex officer that only worked when i was needed.

DATES:	**EMPLOYER:**	**POSITION TITLE:**
From: 3/2008 To: 6/2008	Mesaba Airlines	Baggage Handler
ADDRESS: (Street, City, State/Province, Zip/Postal Code) 1000 Blue Gentian Road, Eagan, Minnesota, 55121		
PHONE NUMBER:	**SUPERVISOR:** NA - Human Resource	**MAY WE CONTACT THIS EMPLOYER?** ■Yes □No
# OF EMPLOYEES SUPERVISED: 0		

DUTIES:
I managed luggage disbursement for planes and customers. I directed planes for arrival and departures.

REASON FOR LEAVING:
Laid off due to a merge with another airline

DATES:	**EMPLOYER:**	**POSITION TITLE:**
From: 9/2005 To: 12/2007	Milios Sandwich	Sandwich maker
ADDRESS: (Street, City, State/Province, Zip/Postal Code) 8366 3rd Street North, Oakdale, Minnesota, 55128		
PHONE NUMBER:	**SUPERVISOR:** Greg Laska - Owner	**MAY WE CONTACT THIS EMPLOYER?** ■Yes □No
# OF EMPLOYEES SUPERVISED: 0		

DUTIES:
Provided Customer assistance, managed cash register, prepared sandwiches, maintained store cleanliness and i was involved in preparation for future product sales.

REASON FOR LEAVING:
I wanted to focus on school and find a job doing something different

DATES:	**EMPLOYER:**	**POSITION TITLE:**
From: 3/2006 To: 9/2006	Hannon Security	Security Officer
ADDRESS: (Street, City, State/Province, Zip/Postal Code) 9036 Grand Avenue South, Bloomington, Minnesota, 55420		
PHONE NUMBER: 9528815865	**SUPERVISOR:** NA - Human Resource	**MAY WE CONTACT THIS EMPLOYER?** ■Yes □No
# OF EMPLOYEES SUPERVISED: 0		

DUTIES:
Patrolled and secured calhoun square mall for theft, parking violations, emergency medical assistance, and resolving confrontations.

REASON FOR LEAVING:
Worked two jobs while in school, decided to focus on school and work one job.

CERTIFICATES AND LICENSES

TYPE:
POST Eligible

LICENSE NUMBER:	**ISSUING AGENCY:**
	State of Minnesota

Skills

OFFICE SKILLS:
Typing:
Data Entry:

OTHER SKILLS:

LANGUAGE(S):
English - ■ Speak ■ Read ■ Write

ADDITIONAL INFORMATION

Interests & Activities
I enjoy spending my free time playing in a adult hockey league, hiking, climbing, biking, and riding motorcycles. I enjoy working out, spending time with my family and traveling.

Volunteer Experience
2022 - Americorps - Assisted with refugees from Afghanistan. Helped with state and county paperwork so that the refugees could receive assistance. Worked with refugees at their new homes to help acclimate them to the USA environment.
2014 - Law Enforcement and Criminal Justice Club (Metropolitan State University)- I was President of the club. We met at least once a week and were committed to enhancing our club members and students.
2012 - Junior Achievements, Helped children learn how to keep records of all financial dealings. One day volunteer program that I did on two separate occasions.
2008- St. Paul Police - Volunteered for the RNC Convention. Helped to move squad vehicles, hand out and stock up on supplies needed for the officers.

REFERENCES

REFERENCE TYPE:	NAME:	POSITION:
Professional	Regina Cecil	Previous Coworker - State of Texas Investigations
ADDRESS: (Street, City, State/Province, Zip/Postal Code) san antonio, Texas		
EMAIL ADDRESS: regina.r.cecil@gmail.com		**PHONE NUMBER:**
REFERENCE TYPE: Personal	**NAME:** Dave O'Neil	**POSITION:** Business Owner/Realtor
ADDRESS: (Street, City, State/Province, Zip/Postal Code) 5128 29th Avenue South, Minneapolis, Minnesota 55417		
EMAIL ADDRESS: dmoneil@cbburnet.com		**PHONE NUMBER:**
REFERENCE TYPE: Professional	**NAME:** Troy Kostorhyz	**POSITION:** Hennepin County Sheriff Deputy
ADDRESS: (Street, City, State/Province, Zip/Postal Code) 8632 Seasons Court, Woodbury, Minnesota 55125		
EMAIL ADDRESS: troy.kostohryz@co.hennepin.mn.us		**PHONE NUMBER:**
REFERENCE TYPE: Personal	**NAME:** Jeff Cragg	**POSITION:** Retired Saint Paul Police Officer
ADDRESS: (Street, City, State/Province, Zip/Postal Code) 1800 Hampshire Avenue, St. Paul , Minnesota 55116		
EMAIL ADDRESS: jefflcragg@gmail.com		**PHONE NUMBER:**
REFERENCE TYPE: Professional	**NAME:** Jeff Kirchoff	**POSITION:** Hennepin County Sheriff Deputy/SWAT
ADDRESS: (Street, City, State/Province, Zip/Postal Code) 4430 321st Street, Stacy, Minnesota 55079		
EMAIL ADDRESS: jeffrey.kirchoff@co.hennepin.mn.us		**PHONE NUMBER:**
REFERENCE TYPE: Personal	**NAME:** Avery Yager	**POSITION:** Saint Paul Police Officer
ADDRESS: (Street, City, State/Province, Zip/Postal Code) 8591 Cortland Road, Eden Prairie, Minnesota 55344		
EMAIL ADDRESS: a.yager66@gmail.com		**PHONE NUMBER:**
REFERENCE TYPE: Professional	**NAME:** Joel Iverson	**POSITION:** Retired Brooklyn Center Police Officer/SWAT
ADDRESS: (Street, City, State/Province, Zip/Postal Code) 11446 Edgewood Avenue North, Champlin, Minnesota 55316		
EMAIL ADDRESS:		**PHONE NUMBER:**
REFERENCE TYPE: Professional	**NAME:** Matthew Krohn	**POSITION:** Previous Manager
ADDRESS: (Street, City, State/Province, Zip/Postal Code) 5698 152nd Way NW, Ramsey, Minnesota 55303		
EMAIL ADDRESS: matthewr.krohn@gmail.com		**PHONE NUMBER:**

EMPLOYMENT APPLICATION

CITY OF SOUTH ST. PAUL
125 3rd Ave N
South St. Paul, Minnesota 55075
651-554-3203
http://www.southstpaul.org

Murwanashyaka, Innocent N/A
23-00011 POLICE OFFICER

Received: 11/29/23 7:57 PM
For Official Use Only:
QUAL:__________
DNQ:__________
□ Experience
□ Training
□ Other:______

PERSONAL INFORMATION

POSITION TITLE: POLICE OFFICER	**EXAM ID#:** 23-00011
NAME: (Last, First, Middle) Murwanashyaka, Innocent N/A	**SOCIAL SECURITY NUMBER:** N/A
ADDRESS: (Street, City, State/Province, Zip/Postal Code)	**EMAIL ADDRESS:** im729081@gmail.com
HOME PHONE: / **ALTERNATE PHONE:**	**NOTIFICATION PREFERENCE:** Email

LEGAL RIGHT TO WORK IN THE UNITED STATES?
■ Yes □ No

What is your highest level of education?
Bachelor's Degree

PREFERENCES

WHAT TYPE OF JOB ARE YOU LOOKING FOR?
Regular

TYPES OF WORK YOU WILL ACCEPT:
Full Time

EDUCATION

DATES:	**SCHOOL NAME:** West Texas A&M University	
LOCATION:(City, State/Province) Canyon , Texas	**DID YOU GRADUATE?** ■Yes □No	**DEGREE RECEIVED:** Bachelor's
MAJOR: social Science in criminal Justice with emphasis in policing		
DATES:	**SCHOOL NAME:** Iowa Central Community College	
LOCATION:(City, State/Province) Fort Dodge , Iowa	**DID YOU GRADUATE?** ■Yes □No	**DEGREE RECEIVED:** Associate's
MAJOR: Engineering		

WORK EXPERIENCE

DATES: From: 8/2019 To: 12/2022	**EMPLOYER:** Run N Fun	**POSITION TITLE:** supervisor
ADDRESS: (Street, City, State/Province, Zip/Postal Code) 868 Randolph Ave, St Paul, MN 55102, Saint Paul, Minnesota, 55102		**COMPANY URL:** https://tcrunningco.com/
PHONE NUMBER: (651) 290-2747	**SUPERVISOR:** Taylor - supervisor	**MAY WE CONTACT THIS EMPLOYER?** ■Yes □No

DUTIES:
Fit customer with the right pair of shoes depending on his or her needs such as Trainer/pikes/Trail
Perform gait analysis to determine whether an individual, pronates , supinates or neutral which helps the best footwear for the customer
Maintain accurate inventory using clover(Retail Softwire or using our supplier's websites
Good with handling money /accurately locate a suspicious transaction within the software or by using physical receipts.

REASON FOR LEAVING:
wanted to do something different

DATES: From: 8/2019 To: 7/2020	**EMPLOYER:** Saint Paul Police Department	**POSITION TITLE:** Intern
ADDRESS: (Street, City, State/Province, Zip/Postal Code) 367 Grove St, St Paul, MN 55101, Saint Paul, Minnesota, 55101		**COMPANY URL:** https://www.stpaul.gov/departments/police
PHONE NUMBER: 651-266-5485	**SUPERVISOR:** sergeant Jake Borowski - Sergeant	**MAY WE CONTACT THIS EMPLOYER?** ■Yes □No

DUTIES:
• Worked to strengthen community and police relations by working in partnership with city residents, local businesses and experienced peace officers to tackle public safety issues.
• Hosted educational campaigns that increase public understanding of American legal systems

REASON FOR LEAVING:
Go full ride scholarship to a university

DATES: From: 5/2017 To: 5/2019	**EMPLOYER:** Iowa Central Community College	**POSITION TITLE:** Activities stuff
ADDRESS: (Street, City, State/Province, Zip/Postal Code) 1 Triton Circle, Fort Dodge, Iowa, 50501		**COMPANY URL:** http://www.iowacentral.edu/
PHONE NUMBER: 515) 576-0099	**SUPERVISOR:** Brandon - Student Activities Coordinator	**MAY WE CONTACT THIS EMPLOYER?** ■Yes □No
# OF EMPLOYEES SUPERVISED: 25		

DUTIES:
Provided a fun and safe environment to students, welcomed school visitors and answered any questions that they may have, reported any incident to school security or police.

REASON FOR LEAVING:
Completed school

CERTIFICATES AND LICENSES

Nothing Entered For This Section

Skills

OFFICE SKILLS:
Typing:36
Data Entry:0

OTHER SKILLS:
Run N Fun - Expert - 3 years and 6 months

LANGUAGE(S):
Other - ■ Speak ■ Read ■ Write

ADDITIONAL INFORMATION

Additional Information
I speak Kinyarwanda, Kirundi, Swahili

Interests & Activities
NJCAA All-American in cross country and track and field
NCAA All -American in cross country and track and field

REFERENCES

REFERENCE TYPE: Professional	**NAME:** Brandon Bang	**POSITION:** Director of Criminal Justice program
ADDRESS: (Street, City, State/Province, Zip/Postal Code)		
EMAIL ADDRESS: bbang@wtamu.edu		**PHONE NUMBER:**
REFERENCE TYPE: Professional	**NAME:** Brandon Bush	**POSITION:** Iowa Central Community College Student Activities Coordinator
ADDRESS: (Street, City, State/Province, Zip/Postal Code) 1 Triton Circle, Fort Dodge, Iowa 50501		
EMAIL ADDRESS: bush_b@iowacentral.edu		**PHONE NUMBER:**

CITY COUNCIL AGENDA REPORT
DATE: October 7, 2024
DEPARTMENT: ADMINISTRATION
PREPARED BY: Ryan Garcia
ADMINISTRATOR:

8-F

AGENDA ITEM:

Memorandum of Understanding – Cable Franchise Fee (NDC4)

ACTION TO BE CONSIDERED:

Through Consent, motion to approve a Memorandum of Agreement by and between Northern Dakota County Cable Communications Commission (NDC4) and its seven member cities, and to authorize the City Administrator to execute the Agreement on behalf of the City of South St. Paul.

OVERVIEW:
At a meeting of the seven member cities of the Northern Dakota County Cable Commission ("NDC4") on July 17, a presentation of NDC4's Audited Financial Statement and Proposed 2025 Budget was given by Executive Director Jodie Miller. As articulated in Ms. Miller's presentation, NDC4 continues to realize declining revenues largely due to the fact that Cable Franchise Fees, paid by the cable provider for use of the public right-of-way for their cable transmission infrastructure, continue to decline with each passing year as more households "cut the cord".

Franchise fees typically have accounted for more than 95% of all NDC4 revenues, and have been trending downward since at least 2018 at rates of 2% - 5% per year. In light of these trends, NDC4 has budgeted for continued and increasing reduction of franchise fee revenues for 2024 and 2025. In 2023, cable franchise fees collected by NDC4 totaled approximately $1,050,000. Consistent with a long-standing Joint Powers Agreement between NDC4 and the 7 member cities (South St. Paul, West St. Paul, Inver Grove Heights, Mendota Heights, Mendota, Lilydale, and Sunfish Lake), NDC4 retains 75% of franchise fees collected each year and each of the 7 cities receives a pro rata share of the remaining 25% of franchise fees, based upon cable subscribers in that City. In 2024 (based on 2023 fees collected), South St. Paul received just under $50,000 as our share of franchise fees.

In recent history, NDC4 has been taking some measures in an attempt to offset the anticipated continued decline in cable franchise fee revenues as more and more households commit to streaming/broadband services. First, NDC4 has been reducing expenditures, with an actual 8.7% reduction in expenses in 2023 (compared to 2022) and a budgeted 4.4% reduction in total expenditures in 2024. In addition, NDC4 along with their trade association and the League of Minnesota Cities spent considerable energy in the most recent legislative session to lobby for legislation that sought to "modernize" the funding structure impacting NDC4 and all other similar organizations throughout the state. To boil it down, currently franchise fees are only applied to cable providers on their cable revenues; there is no requirement that revenues generated by these same providers, in these same public rights-of-way, for broadband/internet services that they deliver be assessed a franchise fee. NDC4 and their partners worked throughout the session on a bill that would have introduced a franchise fee to broadband/internet provider revenues, a bill that ultimately did not pass. All indications are that these efforts will continue in the next legislative session.

NDC4 hired a specialized CPA firm in 2020 to audit Comcast's cable company franchise fee calculations from 2015-2019, which revealed some erroneous accounting (on Comcast's part) and an "underpayment" of cable franchise fees for those years. Ultimately, NDC4 ended up being due two settlement payments, one in FY 2021 and one in FY 2022. The MOU proposes that NDC4 be allowed to keep all of the revenues from those settlement payments, rather than returning 25% to the City, as they would normally do in accordance with the Joint Powers Agreement. These funds (about $12,000 of which would be due to SSP) are currently sitting in the "payables" category on NDC4's books, and **they are seeking a one-time special waiver of the normal 25% sharing arrangement.**

In addition, at NDC4's request, Council was approached in July to consider "suspending" and/or "reducing" the annual 25% Franchise Fee Payments (per the existing Joint Powers Agreement) for FY 2024/2025. This approach would give NDC4 a short-term "cushion" as they work on the legislative and strategic solutions highlighted above. As proposed in the MOU, the reduction would be "throttled down" such that franchise fee payments to the City would amount to 12.5% in FY 2024 (which would be payable in April 2025) and to 6.25% in FY 2025 (which would be payable in April 2026).

The attached MOU, which has been reviewed by the City Attorney, accomplishes these two changes. The terms of the existing Joint Powers Agreement, with 25% of revenues being distributed to the member cities, would prevail for FY 2026 (distributed to member cities in spring 2027) and beyond, unless future agreements are contemplated and entered into.

FUNDING SOURCE AND OTHER FINANCIAL CONSIDERATIONS:
Cable Franchise fees collected by South St. Paul, which in 2024 are estimated at approximately $50,000, are treated as franchise fee revenue in the City's General Fund Budget. The change as proposed in the MOU has already been assumed for the 2025 Budget, and would have a relatively minor impact on the 2026 Budget (for which we can plan ahead).

ATTACHMENTS:
Memorandum of Understanding

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding ("MOU") is by and between Northern Dakota County Cable Communications Commission ("Commission") and the cities of Inver Grove Heights, Lilydale, Mendota, Mendota Heights, South St. Paul, Sunfish Lake, and West St. Paul, Minnesota ("Member Municipalities") (each individually a "Party" and collectively referred to as the "Parties").

RECITALS:

1. The Commission is governed by the Amended Joint and Cooperative Agreement adopted by the Member Municipalities ("JPA"); and

2. In the fall of 2020, the Member Municipalities each adopted an ordinance granting a cable franchise to Comcast of St. Paul, Inc. ("Comcast") for a ten (10) year term that obligates Comcast to submit a franchise fee of five percent (5%) of its quarterly gross cable service revenues.

3. Article X, Section 5 of the JPA provides that the Commission shall collect all franchise fees paid by Comcast and shall annually pay (payment remitted in April of the following year) the Member Municipalities twenty-five percent (25%) of the franchise fees received by the Commission ("Annual Contribution"); and

4. The number of Comcast cable subscribers in the Member Municipalities has decreased over the past decade and has resulted in lower franchise fee payments received by the Commission; and

5. The Commission contracted with Ashpaugh and Sculco ("A&S") to conduct a review of the franchise fees submitted by Comcast for the years January 1, 2015 through December 31, 2019 ("Review Period"); and

6. A&S submitted its findings to the Commission in a report dated, July 23,2021 ("Report"); and

7. The Commission and Comcast settled the findings contained in the Report resulting in the Commission receiving payments from Comcast for past due franchise fees and late penalties totaling Two Hundred Eighty Thousand Ninety-four Dollars and 72/100 ($280,094.72) ("Settlement Amount"); and

8. The Member Municipalities recognize that the Commission expended significant resources to achieve the Settlement Amount, the Settlement Amount was not budgeted for by the Parties and this one-time settlement would be beneficial to the Commission to address current financial needs resulting from the reduced franchise fee payments received from Comcast; and

9. The Parties further desire to reduce the Annual Contribution to further assist the Commission; and

10. This MOU has been negotiated in good faith by the Parties.

NOW THEREFORE, the Commission and the Member Municipalities agree as follows:

1. This MOU shall become effective on October 1, 2024.

2. The Settlement Amount shall not be subject to any Annual Contribution set forth in Article X. Section 5 of the JPA.

3. The Annual Contribution set forth in Article X. Section 5 of the JPA shall be reduced as follows:

a. 12.5% for 2024 (received by the Member Municipalities in April 2025),

b. 6.25% for 2025 (received by the Member Municipalities in April 2026),

4. The Annual Contribution amount for any years other than 2024 (received in 2025) and 2025 (received in 2026) shall not be reduced or otherwise modified except as may be approved in writing by the parties at a future date.

5. This MOU will be governed by and interpreted and construed in accordance with the laws of the State of Minnesota.

6. This MOU may be amended at any time by written agreement between the Parties.

7. This MOU may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. A signed copy of this MOU delivered by e-mail or other means of electronic transmission is deemed to have the same legal effect as delivery of an original signed copy of this MOU.

IN WITNESS WHEREOF, this MOU has been executed by the duly authorized representatives of the Parties as set forth below.

Signature page to follow

NORTHERN DAKOTA COUNTY
CABLE COMMUNICATION COMMISSION

By: ______________________________
Mickey Kieffer, Chair

Dated: ________________ _____, 2024

CITY OF INVER GROVE HEIGHTS

By: ______________________________

Printed Name: ______________________

Title: _____________________________

Dated: ________________ _____, 2024

CITY OF LILYDALE

By: ______________________________

Printed Name: ______________________

Title: _____________________________

Dated: ________________ _____, 2024

CITY OF MENDOTA

By: ______________________________

Printed Name: ______________________

Title: _____________________________

Dated: ________________ _____, 2024

CITY OF MENDOTA HEIGHTS

By: ______________________________

Printed Name: ______________________

Title: _____________________________

Dated: ________________ _____, 2024

CITY OF SOUTH ST. PAUL

By: ______________________________

Printed Name: ______________________

Title: _____________________________

Dated: ________________ _____, 2024

CITY OF SUNFISH LAKE

By: ______________________________

Printed Name: ______________________

Title: _____________________________

Dated: ________________ _____, 2024

CITY OF WEST ST. PAUL

By: ______________________________

Printed Name: ______________________

Title: _____________________________

Dated: ________________ _____, 2024

City Council Agenda
Date: October 7, 2024
Department: Engineering
Prepared by: Nick Guilliams, City Engineer
Administrator: RG

8-G

AGENDA ITEM: Seidls Lake Trail and Shoreline Improvements Project - Change Order No. 1

ACTION TO BE CONSIDERED:

Motion to approve Change Order No. 1 for $6,000.00.

OVERVIEW:

On December 18, 2023, the City Council awarded Sunram Construction, Inc. the bid for the Seidls Lake Trail and Shoreline Improvements Project. This is a cooperative project with the City of Inver Grove Heights, with South St. Paul as the lead agency. Change order No. 1 is for additional stormwater work requested by the City of Inver Grove Heights. Inver Grove Heights will be responsible for the entire cost of Change Order No.1.

The net change to the contract amount from Change Order No. 1 is an additional $6,000.00. The table below summarizes the contract changes:

Original Contract Amount	$723,644.00
Change Order No. 1	$6,000.00
Proposed Contract Amount	**$729,644.00**

RECOMMENDATION:

Staff recommends that the City Council consider approving Change Order No. 1 for $6,000.00 and a new contract amount of $729,644.00.

SOURCE OF FUNDS:

Funding is available from the City of Inver Grove as stipulated in a Joint Powers Agreement.

wsb CHANGE ORDER

WSB Project No. 022116-000	**Owner Project No.**	**Change Order No. 1**
Project Title/Description: Seidls Lake Trail & Shoreline Improvement Plan		
Owner: City of South St Paul		
Owner Address: 125 3rd Avenue North South St Paul, MN 55075-2097		
Contractor: Sunram Construction		
Contractor Address: 20010 75th Avenue North Corcoran, MN 55340		
Total Change Order Amount: $6,000.00		

Reason: The Engineer has determined the Contract needs to be revised in accordance with specification name

Issue: Additional work requested by City of Inver Grove Heights

Contract Time: is not changed

Estimate Of Cost: *(Include any increases or decreases in contract items, any negotiated or force account items.)*

Group/Funding Category	Item No.	Description	Unit	Unit Price	+ or – Quantity	+ or – Amount $
Local	NEW ITEM 1	INSTALL A 12" CMP CULVERT AND FES	LF	$65.00	20	$1,300.00
Local	NEW ITEM 2	INSTALL A 12" CMP CULVERT AND FES	EACH	$1,200.00	2	$2,400.00
Local	NEW ITEM 3	INSTALL FABRIC	SY	$3.25	600	$1,950.00
Local	NEW ITEM 4	HAULING BURN PILE	LS	$350.00	1	$350.00
				Net Change This Change Order		**$6,000.00**

Approved By Project Engineer: Jake Newhall Date: August 22, 2024

Approved By Contractor: Ryan M. Sunram Date: 9/10/24

Approved By Owner: Date:

City Council Agenda
Date: October 7, 2024
Department: City Clerk
Prepared by: Deanna Werner
Admin: RG

8-H

Agenda Item:

Action to be considered: Appointment of Election Judges

Motion to adopt Resolution No. 2024-116, Appointing Election Judges for the Statewide General Election to be held on November 5, 2024.

Overview:

Section 204B.21, Subd. 2 of the Minnesota Election Laws requires that Election Judges shall be appointed by the governing body of the municipality.

The attached list of names includes Election Judges who have worked over the past several years, as well as new Election Judges. All Election Judges will be required to attend an biannual training as mandated by State Law to serve for as an Election Judge. The Election Judges that are appointed by the City continue to provide some of the most efficiently run elections in Dakota County. They are very committed and dedicated to their work as Election Judges.

Source of Funds: N/A

City of South St. Paul
Dakota County, Minnesota

RESOLUTION No. 2024-116

**RESOLUTION APPOINTING ELECTION JUDGES
AND ABSENTEE BALLOT BOARD
FOR THE 2024 Statewide General Election on November 5, 2024.**

WHEREAS, pursuant to Section 204B.21 of the Minnesota Election Laws, Election Judges shall be appointed by the governing body of the municipality; and

WHEREAS, the appointments shall be made at least 25 days before the Election at which the Election Judges will serve; and

WHEREAS, Election Judges shall receive at least the prevailing Minnesota minimum wage for each hour spent carrying out duties at the polling place and in attending training session; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of South St. Paul that the individuals listed on the attached Exhibit A are appointed to serve as Election Judges for the Elections to be held on November 5, 2024.

BE IT FURTHER RESOLVED, the City Clerk is authorized to appoint additional Election Judges as needed for the conduct of this Election.

Adopted this 7th day of October 2024

____
City Clerk

Exhibit A

Last Name	First Name
Arneson	Cary
Baumann	Faye
Bernal	Erne
Bernal	Suzanne
Bonawitz	Cindy
Brandes	Catherine
Carr	Gusta
Chadwick	Barb
Claflin	Warren
Dalzell	Dawn
Damm	Jessie
Deardurff	Mindy
Diaz	Linda
Dippel	Karen
Feit	Joshua
Fritsche	Patricia
Geiger	Jacqueline
Gervais	Ryan
Goaley	Cathy
Goblirsch	John
Goossens	LouAnn
Graf	Abby
Gunderson	Tracey
Haye	Tracy
Heaton	Tim
Hiedeman	Scott
Hinz	Joseph
Hrinda	Deb
Humann	Paul
Jarman	Judy
Joynson	Barb
Keith	Linda
Kirsch	Andrew
Kirsch	Annmarie
Knock	Jerry
Kroska	Adrianne
Larson	Emily
LeMay	John
Long	Justine
Martinueau	Kim
Medina	Linda
Olsen	Ryan
Peichel	Barb
Peterson	Lisa
Pickar	James
Polzin	Tom

Exhibit A

Last Name	First Name
Porter	Steven
Prentice	Zelda
Rakness	Rich
Randle Sr.	Michael
Rora	Alicia
Rund	Linne S.
Sanford	Maureen
Sanford	Carol
Schlemmer	Monica
Schroeder	Patricia
Schroeder	Robin
Vaz	Meyrick
Weber	Jeremy
Weinberg	Vicki
Werner	Tom
Willenbring	Kim
Willenbring	Tom
Witte	Lee

City Council Agenda
Date: October 7, 2024
Department: City Clerk
Prepared by: Deanna Werner
Administrator:

8-I

AGENDA ITEM: Application for an Exempt Permit for Lawful Gambling Requested by St. John Vianney Catholic Church

ACTION TO BE CONSIDERED:

Motion to adopt Resolution No. 2024-117, concurring with the issuance of a Minnesota Lawful Gambling Exemption to conduct gambling by the St. John Vianney Catholic Church on Friday, November 22, 2024.

OVERVIEW:

St. John Vianney Catholic Church is applying for an exempt permit for lawful gambling from the Minnesota Gambling Control Board to conduct charitable gambling (raffle) at an event on Friday, November 22, 2024.

The application for an Exempt Permit, (LG220) form has been reviewed and staff recommends approval of Resolution No. 2024-117.

SOURCE OF FUNDS:

N/A

City of South St. Paul
Dakota County, Minnesota

RESOLUTION NO. 2024-117

RESOLUTION CONCURRING WITH ISSUANCE OF A MINNESOTA LAWFUL GAMBLING EXEMPTION PERMIT TO CONDUCT GAMBLING BY THE ST. JOHN VIANNEY CATHOLIC CHURCH

WHEREAS, the St. John Vianney Catholic Church has made application for an Lawful Gambling Exempt Permit to the Gambling Control Board to conduct gambling in the form of a raffle, to be conducted on November 22, 2024; and

WHEREAS the City has no objection to said activity.

NOW, THEREFORE, BE IT RESOLVED that the South St. Paul City Council hereby concurs with the issuance of an Exempt Permit for Lawful Gambling by the Gambling Board to the St. John Vianney Catholic Church on November 22, 2024 at 840 19th Avenue North, South St. Paul, Minnesota.

Adopted this 7th day of October 2024.

____
City Clerk

City Council Agenda
Date: October 7, 2024
Department: Parks & Recreation - Doug Woog Arena
Prepared by: John Wilcox
Administrator: RG

8 - J

Agenda Item: Motion to approve bid from Total Mechanical Services, Inc.

Action to be considered:

Motion to approve the bid from Total Mechanical Services, Inc. for $119,817.50 for replacement of the Ammonia Evaporative Condenser (a.k.a. cooling tower) for Doug Woog Arena.

Overview:

Being this would be considered an emergency situation and replacement of the tower was not part of the 2025 CIP, staff would be looking at replacing the 2025 CIP amount of $120,000 that was set for replacement of four HVAC units with amount needed for the new cooling tower as it is nearly the same amount and moving back the replacement of the HVAC units to 2026.

Staff is requesting the approval of the bid from Total Mechanical Services, Inc. in the amount of $119,817.50 to replace the current cooling tower, which was the lower of two bids received, and to move forward at this time as the delay from the initial order date to replacement date is 12-14 weeks. The other bid received, from Climate Makers, for the replacement of the cooling tower came in at $135,000.

As noted previously the current cooling tower, which was installed in 2014, is in poor condition and beyond any repair due to the scale build up, which has affected its capability of handling the workload it was originally designed for. Normally, a cooling tower with proper care should last 20-25 years, and we have taken steps to help prevent and control the mineral buildup from happening again so that we can get the 20-25 years or beyond out of the new tower by purchasing new water softeners along with changing our water treatment vendor which monitors chemical levels of the water to make sure we are maximizing equipment life, efficiency, reliability, and safety of our systems while reducing overall energy and water costs. The continued deterioration of the current tower poses significant risks to the arena's functionality and overall service to the community. Doug Woog Arena is a vital hub for recreation, hosting events and activities that bring together families, athletes, and spectators from all walks of life. However, the current cooling tower has struggled to meet the demands of maintaining ice quality, which is critical to the arena's operations, and these inefficiencies have led to increased maintenance costs, and disruptions to scheduled ice and potential scheduled ice.

Approving the bid for a new cooling tower is not only necessary to maintain the ice quality and consistency, but also to the enhance the arena's energy efficiency and reduce long-term operational costs, along with reducing energy consumption. The process would need to start at this time for replacement to take place as soon as possible.

Source of Funds:

Woog Arena Fund (Levy Supported)

30+ Years

Total Mechanical Services, Inc.

Licensed Specialist for all your building needs:
Commercial / Industrial / Ice Rinks / Waste Water
Service / Construction / Installation
HVAC/R, Controls. Ammonia, Boilers, Plumbing & Sheetmetal
Repairs / Retrofits / Rebuilds / Design & Engineer Build

Thaddeus Morris 612-500-2109
Industrial Refrigeration 24/7
Tmorris@totalmech.com

420 Broadway Ave
St. Paul Park, MN 55071
24/7 Emergency Service 651.768.9367

Proposal

TO: Doug Woog Arena
141 6th St S.
SSP, MN. 55075

ATTN: John Wilcox

DATE: 9/13/24
QUOTE ID: SQ#
DESCRIPTION: Ammonia Evaporative Condenser Replacement (BAC)

PROJECT SCOPE: Total Mechanical Services appreciates the chance to provide pricing for the following:

Labor and material needed to replace the existing BAC. The BAC has been scaled up to the point that it has lost its capability of handling the original design workload. Also, we found that under the layer of scale is bare steel. There must have been a time before the scale was allowed to accumulate that the galvanized coating was stripped off. The stripping is usually caused by incorrect pH levels. Even if we were able to properly treat the scale for full removal, the BAC tubes would rust out. Moreover, the scale severely hinders the efficiency of the BAC and causes the compressors to run at a higher pressure and in turn consumes an incredible amount of electricity to perform the same work. The BAC is beyond any repair, so the best option is full replacement. The replacement BAC is 12-14 weeks out from the date of order.

The following scope of work is included in the price:

- Coordinate with customer to start work
- New BAC (fan section, tube section, and basin)
- Electrical, crane/rigging, and mechanical
- Standard labor, HPP permit, truck charges, shipping, and all parts needed
- Pull a vacuum, leak check, and startup
- Start-up of new BAC and confirm proper operation
- Remove old material from the site, cleanup work area and checkout with customer upon completion

Sincerely,
Thaddeus Morris

Total Investment..$ 119,817.50

Exclusions/Clarifications:

- Our proposal is based on the existing equipment and hardware is in reasonably good condition for disassembly and reuse. Deviations from the existing conditions could result in additional charges for labor, tooling and/or replacement.
- Overtime labor performed outside normal business hours of M-F between 7:30 AM to 3:30 PM
- Any mechanical or controls work outside of the written scope above
- Roofing, painting, water treatment, and any steel work
- Permits or Bonds unless stated above
- Anhydrous Ammonia Refrigerant

****QUOTE EXPIRES 30 DAYS FROM DATE ABOVE****

Our terms are net 30 days, with a 1-1/2% per month finance charge applied to all past due invoices. Based upon a credit analysis, we may request a partial or complete payment before proceeding with the work. We warrant our repair work for 90 days. We warrant new equipment installations for one year. The above stated warranties do not enhance, extend, reduce or diminish any manufacturer warranties.
This proposal and the pricing shown is good for 30 days

ACCEPTANCE AGREEMENT

By signing below, Customer authorizes Total Mechanical Services, Inc. to perform the Scope of Work as proposed above subject to the following Terms and Conditions. This Acceptance Agreement shall be binding on both parties until a mutually acceptable contract is executed, if any.

Terms and Conditions:

1. The Acceptance Agreement Amount will be the amount proposed by Total Mechanical Services, Inc.
2. The customer agrees to make payments to Total Mechanical Services, Inc. within (30) calendar days of the date of each invoice. If the duration of the Scope of Work is greater than one month, invoices for work completed will be submitted to the Customer monthly.
3. Customer will provide Total Mechanical Services, Inc. reasonable access to the work areas, including the use of existing facilities and utilities by Total Mechanical Services, Inc. and its subcontractors.
4. Total Mechanical Services, Inc. shall not be liable to the Customer for any delay, loss or damage caused in whole or in part by the unavailability of machinery, equipment, or materials; strikes, lockouts, or other labor unrest; riots, wars, or other civil unrest; acts of God, fire, theft or malicious acts; corrosion, normal wear and tear or any other cause beyond the control of Total Mechanical Services, Inc.
5. This Acceptance Agreement shall be governed, interpreted and enforced under the laws of the State of Minnesota.
6. Customer may order changes in the Scope of the Work upon the mutual agreement of an equitable adjustment in the Acceptance Agreement Amount.
7. The schedule for the performance of the Scope of Work shall be established by the mutual agreement of both parties and shall be binding on both parties.
8. Total Mechanical Services, Inc. shall maintain insurance of such types and in such amounts as is commercially reasonable in connection with its Work hereunder and will provide Customer a Certificate of Insurance evidencing such coverage upon request. Total Mechanical Services, Inc.'s liability shall be limited to available insurance proceeds. The building owner is to carry fire, property and other necessary insurance. Building owner(s) is to provide safe work area with free access to carry out above work.
9. The Customer is responsible for all asbestos, lead and other hazardous material testing, removal, and subcontractors.
10. Upgrading of existing systems to meet the most current codes is limited to the scope of work detailed above.
11. All Work shall be performed during normal workday (7:00 am to 3:30 pm M-F) on straight time unless otherwise noted.
12. Drain down and refilling of piping systems by others unless noted above.
13. On all accounts over (30) days, Customer agrees to pay all reasonable collection fees and/or attorney fees. All accounts past due are subject to interest at the maximum legal rate.
14. Market Condition Alert: Due to volatile market conditions, all material quotes have limited validity, which may be subject to price increases passed along to the Customer.
15. THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY NATIONAL PANDEMIC EMERGENCY. Due to the existing coronavirus pandemic and resulting consequences, which include shut downs of definite and indefinite durations by the federal, state and local governments, quarantines, business shut downs, transportation interruptions, disruptions in the supply chain of certain materials, supplies or equipment, disruptions to public services, temporary suspensions of work on site or the unavailability or reduced availability of manpower, the parties agree if Total Mechanical Services is hindered, prevented or delayed, at any time, in the commencement or progress of the work for a cause arising from or related to the Pandemic, including but not limited to any of the examples above, Total Mechanical Services shall be entitled to an extension of the Contract time. Furthermore, to the extent the project is impacted by increased costs associated with the high demand for specified materials or any proposed substitute approved by Contractor or Owner, or if the project is suspended or experiences any other similar cost increase outside the control of Total Mechanical Services, Total Mechanical Services shall be entitled to additional compensation.

ACCEPTANCE OF PROPOSAL

Total Mechanical Services, Inc.'s Proposal and the Terms and Conditions above are hereby accepted by Customer. Total Mechanical Services, Inc. is authorized to proceed with the Scope of Work as provided herein. Payment will be made as outlined above.

Customer Acceptance

Printed Name: ______________________________

Signature: ______________________________

Date: ______________________________

PO# (If Applicable) ______________________________

CLIMATE MAKERS

1700 Freeway Blvd., Suite 10, Brooklyn Center, MN 55430
Phone (763) 786-5999 or 800-773-9084 Fax (763) 786-3893
www.climatemakersinc.com lorib@climatemakersinc.com

PROPOSAL

Mr. John Wilcox
Doug Woog Arena
141 6th St. So.
South St. Paul, MN 55075

Re: Ice System Condenser Replacement

Climate Makers is pleased to offer the following proposal for the replacement of the ice rink evaporative condenser.

We have reviewed the existing conditions and offer the following:

1. Demolition of existing evaporative condenser.
2. New BAC evaporative condenser to match the existing.
3. Disconnection and reconnection of ammonia piping.
4. Disconnection and reconnection of water piping.
5. Rigging and hoisting.
6. Electrical construction.
7. Evacuation, leak check and start-up
8. High pressure piping permits, sales tax and insurance.

Total Net Price $135,000

We exclude the following:

1. Performance and payment bonds.
2. Premium time labor.
3. Additional refrigerant if required.
4. Painting or any other general construction items.

ACCEPTED. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work, as specified. Payment will be made as outlined above.	RESPECTFULLY SUBMITTED, **CLIMATE MAKERS, INC.**
Date of Acceptance____________________	By____________________ Lori Bauer
By____________________	Note: This proposal may be withdrawn if not accepted within 10 days.
Title____________________	

CITY COUNCIL AGENDA REPORT
DATE: OCTOBER 7, 2024
DEPARTMENT: PARKS & RECREATION
Prepared by: Shannon Young
ADMINISTRATOR: RG

8-K

AGENDA ITEM: **Approval to Retain JLG Architects for Community Pool Feasibility & Design Study**

ACTION TO BE CONSIDERED:

Through consent, motion to accept and approve proposal from JLG Architects for Professional Services related to the preparation of the Community Pool Feasibility & Design Study

OVERVIEW:

The Parks & Recreation Department has worked with consultant group HKGI over the past year to update the Parks Master Plan. During community engagement, discussions within city departments, and discussions with the City Council and advisory boards, a great deal of attention has been focused on our aquatic facilities. With diligent maintenance, Northview Pool has outlived most of the other swimming pools that were constructed in Minnesota during the 1930's through the 1960's but it is now at the end of its useful life. During public engagement for the Parks Master Plan, residents made it very clear that they want the City to continue to offer an aquatics program. Many residents stated that they want the City to "save Northview Pool" but there was no consensus about what should happen next if the existing pool facility cannot be saved because it has reached the end of its useful life.

The Parks Master Plan presents two conceptual options for how the City could handle the aquatics program. One concept is to build a new pool in the same location as Northview Pool to essentially maintain the "status quo" where there is a full-sized pool at Northview Park and a child-oriented pool at Lorraine Park. The other concept would be to consolidate pool facilities at Lorraine Park. There are pros and cons to each concept, but it is not possible for the public to have a meaningful conversation about the options without seeing what each approach would offer in terms of amenities and site layout and determining what the capital costs and operating costs would be for each setup. The community needs a level of detail and understanding that goes far beyond what is possible with a Parks Master Plan which only shows park design at the concept plan level.

To take the next step with planning for the future of the aquatics program, the City needs to work with a specialized consultant who understands pool design to engage the community and develop a consensus about what the aquatics program should look like and how it should be funded. City Staff believes that the right approach in terms of "next steps" is a pool feasibility and design study that has been scoped to include three main components:

1. Analyze and refine the two concept plan alternatives for aquatic facilities at Northview Park and Lorraine Park that are presented in the 2024 Parks Master Plan. Provide capital and operating cost estimates and revenue generation assumptions for each of the two alternatives.

2. After the cost estimates and revenue generation assumptions are prepared, conduct community engagement to reach consensus about which of the two concept plan alternatives voters prefer and are willing to financially support. Determine what level of overall financial support voters are willing to provide.

3. After documenting the community's consensus, the consultant team will give a recommendation regarding which alternative should move forward and provide an implementation strategy. The recommendation should include information that will help local leaders understand the service area of the pools, potential users, an appropriate fee schedule, economic development/business partnerships, and any other revenue opportunities or other opportunities that may help offset the cost of investing in new aquatics facilities.

Request for Proposal

Staff distributed a request for proposal (RFP) for a Pool Feasibility & Design Study at the end of July and the RFP was also posted on the League of Minnesota Cities RFP board and the American Planning Association's RFP board. We received five proposals, which were reviewed by a team consisting of Parks & Recreation Commission Chair Rich Dippel, Planning Manager Michael Healy, Councilmember Lori Hansen, Recreation Supervisor Heather Flock, & Parks & Recreation Director Shannon Young. The review team interviewed several of the consultant groups in late September and the review team's consensus was to recommend that the City Council accept a proposal from JLG Architects.

The proposal includes:

- Analysis – Design Options & Project Estimates
- Public Engagement
- Regular Communication with City Staff
- Recommendation & Implementation Strategy

Attached is the proposal with additional information. JLG Architects' quoted fee for the proposal is $89,674.

LINKS:

Pool Feasibility and Design Study Request for Proposal Webpage:

HTTPS://WWW.SOUTHSTPAUL.ORG/915/REQUEST-FOR-PROPOSAL-RFP

SOURCE OF FUNDS:

Capital Programs Fund

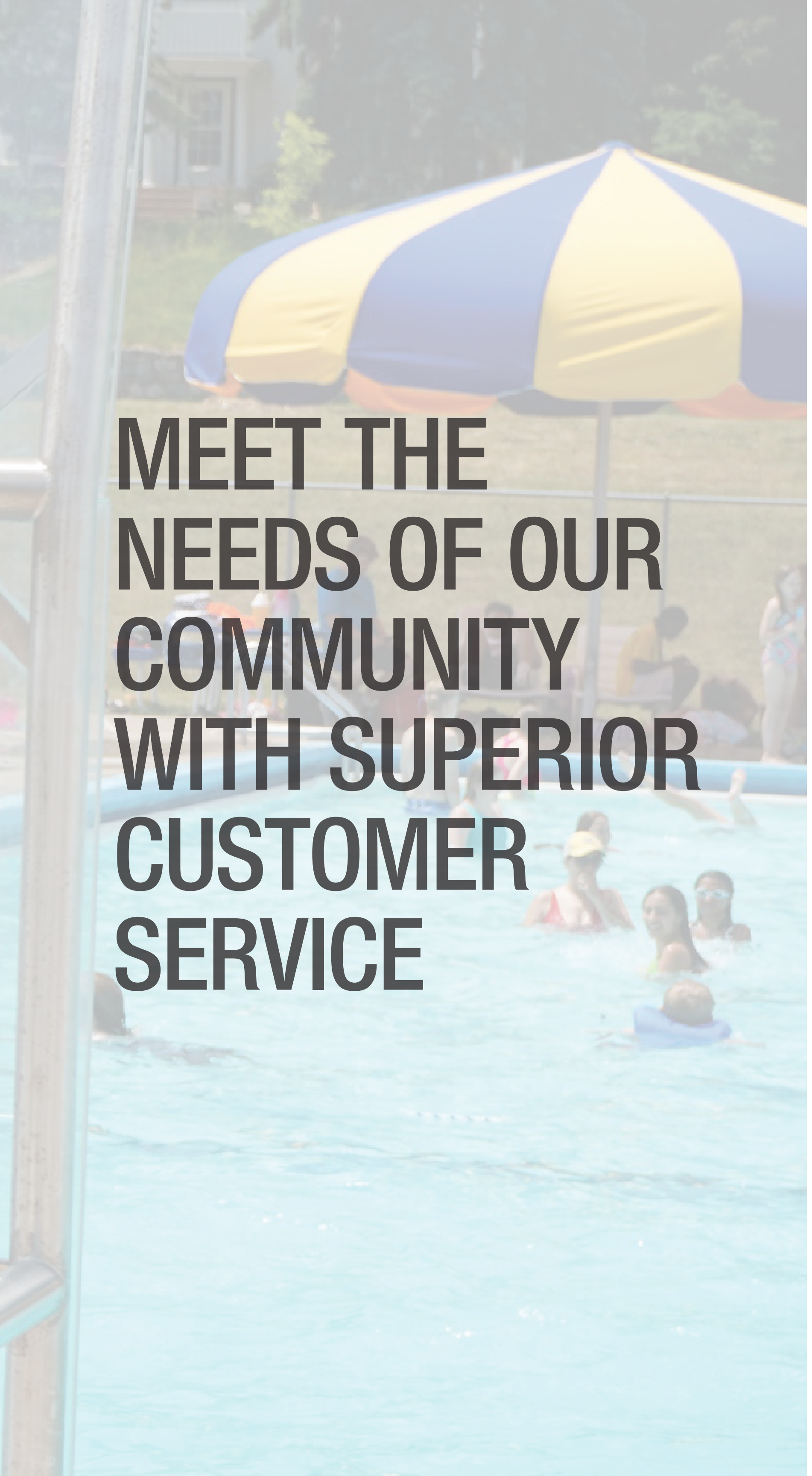
SOUTH ST. PAUL PARKS & RECREATION

SOUTH ST. PAUL COMMUNITY POOL FEASIBILITY & DESIGN STUDY

JLG architects

PROPOSAL RESPONSE

AUGUST 27, 2024



MEET THE NEEDS OF OUR COMMUNITY WITH SUPERIOR CUSTOMER SERVICE

JLG ARCHITECTS
710 S Second Street, 8th Floor
Minneapolis, MN 55401
612.746.4260
jlgarchitects.com

Dear Shannon,

JLG is pleased to submit our proposal for the South St. Paul Community Pool Feasibility and Design Study. We are thankful for this opportunity and are excited to share our qualifications with you for our services!

JLG has helped many communities meet the needs of their residents by creating new and exciting facilities—social, health, wellness, and recreation—that serve people of all ages, abilities, and interests. Through these projects, we have learned the importance of working closely with members of the community, City staff, and leadership. These relationships have informed our understanding of the need for facilities to perform at the highest level, providing the greatest resources to the people they serve.

JLG is joined by longstanding trusted partners Ballard*King & Associates, Reengineered, and Bolton & Menk. This is a comprehensive operations, design, engineering, and site planning team that can exceed the City's needs for all preliminary planning, as well as the critical community engagement portion of the process. This team has completed numerous aquatics projects throughout the region, including four JLG-led outdoor aquatics facilities in the last 12 months. This team has the experience and expertise to lead the South St. Paul community through a successful study that will support a project moving forward.

Our team is ready to start on this important work, and each team member is committed to providing the City of South St. Paul with the personal dedication it deserves. We will work collaboratively with staff and other project stakeholders, leading you through a rigorous, thoughtful, and thorough study process as outlined in the proposed schedule and work plan.

We appreciate the opportunity to submit our proposal and look forward to discussing how we can assist you in this significant effort.

Sincerely,

T. betti

Tom Betti, AIA | Senior Principal
tbetti@jlgarchitects.com | 612.902.8095

Adam Barnett, AIA | Principal
abarnett@jlgarchitects.com | 320.762.0368

JLG has extensive experience in recreation and aquatic facility planning and design, providing communities with the opportunity to promote healthy lifestyles and support a better quality of life.

PHILLIPS AQUATIC CENTER
MINNEAPOLIS, MN

01 PROJECT APPROACH

NORTHVIEW POOL EXISTING CONDITIONS

LORRAINE PARK EXISTING CONDITIONS

PROJECT UNDERSTANDING

The JLG team recognizes that significant planning work has already been completed with established ideas and options. We have identified that the purpose of this study is more about communicating design options to the community and building project support and consensus versus a project solely focused on design and programming.

We understand that there is a history of South St. Paul providing multiple pool options to its community members, however these facilities are approaching or at the end of their serviceable life. With increased costs to facility repairs, new construction, and facility operations, the City is at a critical juncture in making a decision on how it continues to support access to aquatics for its community members.

With these factors in mind, it will be important for the study to vet all preliminary options identified for moving forward, as well as consider any potential options that may not have been previously identified. It will also be important for the City to understand all potential project capital costs and long-term operational costs. **All of this information will need to be clearly communicated to the public** in an effort for them to understand all of the factors associated with the project options and garner the necessary community support to move a project forward.

We will help the City analyze and refine concept plan alternatives, engaging the community with clear communication to strengthen understanding and build consensus around the best path forward.


BUNKER BEACH POOL REPLACEMENT
COON RAPIDS, MINNESOTA

APPROACH & METHODS TO COMPLETE THE PROJECT

We believe that a successful project begins with a well-designed project approach, or as we like to call it, a work plan. The work plan ensures that all parties—design consultants and the City of South St. Paul—are working under a shared process and with shared expectations. Below is an outline of our work plan for the South St. Paul Community Pool Feasibility & Design Study:

PROJECT KICK-OFF

Our team will meet with staff and project representatives to review the proposed work plan, revise as needed, outline milestone dates, and identify decision-makers and project stakeholders. The JLG team will review all available information the City feels is relevant to the study. At the conclusion of the Project Kick-Off, the overall project team will have a clear understanding of the project work plan, and the design team will have a sound understanding of all past study and planning work and prior decisions. The project team will also tour the existing facilities with the Owner to understand the current function, operations, and conditions issues.

PRE-DESIGN PHASE

Through the duration of this phase, the design team will evaluate the previously defined project alternatives and make necessary revisions and updates to align with the current needs and wants of the community. Alternatively, additional ideas for project alternatives and options will be considered and discussed. Once the two alternative options are vetted, the design team will produce updated project presentation graphics to support the community engagement process. The design team will conduct project cost estimates for each alternative option to be presented.

Using the finalized concept designs as a baseline, Ballard*King will evaluate each option to determine an operational plan for each site and option. These analyses will consider all aspects of operations including staffing, hours of operation, utility costs, and any other necessary components required to operate each option. When paired with the project cost estimate for each option, the Owner will have a clear understanding of the financial requirements for each option.

Over our 35-year history, JLG has honed a culture of strong Project Management processes and tools. Our goal is to ensure that your team, stakeholders, and community members are fully informed throughout the process.

3D RENDERING

ACTUAL BUILT

POINT TO POINT PARK
MEDORA, NORTH DAKOTA

COMMUNITY ENGAGEMENT PHASE

The JLG Architects team has assisted dozens of municipal clients through intensive community engagement processes. A successful community engagement process can be invaluable in getting programmatic input, setting up open lines of communication between the City and the community, and most importantly, in the case of South St. Paul, educating the community on the pros and cons of each aquatics option. The JLG team has had numerous successful engagement processes utilizing creatively developed infographics and pictograms that clearly communicate the necessary information to the community (design + financials). This process truly allows the community members to understand the decision the City will need to make, which ultimately leads to project success at the polls.

JLG Architects will work with your team to identify the best process and preferred methods of engagement. Our team has had success utilizing various strategies, including:

- Open house events
- User group meetings (youth associations, school organizations, etc.)
- Online feedback platforms (i.e. Social Pinpoint)
- Public design charettes
- Dotmocracy voting
- Community Surveys (informal or statistically validated)
- Pop-up events (Informational booths at other community-attended events)

RECOMMENDATIONS PHASE

Following the Pre-Design Phase and the Community Engagement Phase, the design team will generate a final package that will capture the process of the study and present all study findings. This includes presentation graphics, spreadsheets, tables, and other material supporting the study, along with all final recommendations for a project going forward. Recommendations will include the identification of a project implementation strategy and potential funding mechanisms that could support the project financially. The design team will review a draft recommendations package with the Owner team, make any necessary revisions, and conduct a final presentation to any Park Board or City Council-level decision-makers.

> “What separates JLG from others is their friendly atmosphere and ability to articulate their thoughts in a way that doesn’t make anyone feel intimidated to ask questions.”
>
> Cole Higlin, Mandan Park District Executive Director

PRAIRIE LAKES WELLNESS & AQUATICS CENTER
WATERTOWN, SOUTH DAKOTA

PHILOSOPHY & APPROACH TO EVALUATING & DESIGNING AQUATIC FACILITIES

JLG has extensive experience with municipal aquatic centers, including feasibility studies, design, construction, and renovation projects. This vast and encompassing experience allows our team to provide invaluable information because we not only understand the planning efforts, but all aspects of aquatic center projects – we know what works and what doesn't.

STAND-OUT QUALITIES

PAST SUCCESS AS AN INDICATOR FOR FUTURE PERFORMANCE

JLG has a long track record of working on studies like this that have successfully manifested in built projects with extensive community support. We understand how to be part of a team that drives success in this way, providing tools and resources that help you inform residents about the project and how to engage; consult with them on what's desired and needed; and involve them throughout the process – ultimately creating a space that is shaped by them now and in generations to come.

A TEAM OF CONTINUOUS COLLABORATION

JLG Architects has has long-standing relationships with all of the consultants on our team. More specifically, we have current and/or recent work with each individual consultant listed, not just the firms. This history of working together means that our internal project management and coordination processes are already in place with each team member, so that we can efficiently hit the ground running at the start of the project.

COMMUNITY RECREATION & AQUATIC EXPERTISE

JLG can boast of hundreds of awards from community-based, design profession, or sustainability-focused institutions and sources. We bring to our clients high-quality and engaging design by professionals who live and work right here in the region. Community sports and recreation facilities are a specific passion and expertise of ours, with projects all over the region—from the bustling Twin Cities to Minnesota's North Shore and the oil fields of western North Dakota—each one uniquely tailored to their communities and reflective of the people who use them every day.

100+
REC STUDIES

110+
BUILT REC FACILITIES

35+
STUDIES WITH AQUATICS

25+
BUILT FACILITIES WITH AQUATICS

NEW ULM COMMUNITY AQUATICS CENTER
NEW ULM, MINNESOTA

02

PROJECT TEAM & EXPERIENCE

WILLISTON AREA RECREATION CENTER
WILLISTON, NORTH DAKOTA

ABOUT JLG ARCHITECTS

Company Name: Johnson Laffen Galloway Architects, Ltd. | BDA: JLG Architects

Address: 710 S Second Street, 8th Floor, Minneapolis, MN 55401

Main Contact: Tom Betti | tbetti@jlgarchitects.com | 612.902.8095

About: Since our founding in 1989 as a two-person firm in Grand Forks, North Dakota, JLG Architects has evolved into one of the country's most trusted, respected, and awarded architecture firms. With a "Design for Life" approach to architecture, our founder's integrity and vision became the firm's catalyst for national growth. Thirty-five years later, our studio-led practice empowers us to cater design services for a dynamic cross section of clients while still carrying forward the original devotion to service that we were born of.

We don't build projects, we build relationships. From our humble beginnings, this has always been more than just a job to us – it is about making life better for our clients and their communities.

We have nine offices across three states, but our portfolio reaches every corner of the country and beyond. Our team of dedicated experts bring passion, understanding, and intelligent ideas that deliver long-term strategic solutions. We love our clients because they allow us to elevate what it means to provide value, increase well-being, enhance their brand standards, and secure the bottom line; to create communities that thrive and environments that inspire, all within responsible budgets.

Responsible Firm Member: Tom Betti, AIA | Principal Sports Practice Leader

Project Manager: Adam Barnett, AIA | Principal Architect

175+
DESIGN AWARDS
Committed to raising the bar & elevating expectations

200+
TOTAL STAFF
Dedicated Employee Owners

35
YEARS
Of happy clients

KEY PERSONNEL

ADAM BARNETT
AIA

PRINCIPAL-IN-CHARGE
POINT-OF-CONTACT

Registered Architect: MN #50657 | JLG Architects
Availability: 35%

A Recreation Specialist at JLG, Adam has been the lead project manager on multiple aquatics projects at JLG. As JLG's resident recreation architect, Adam balances a technical understanding of how an aquatics facility operates efficiently with a "sweat-equity" design sensibility to create design solutions that engage and excite.

SELECT EXPERIENCE

- Fergus Falls Aquatic Center; Fergus Falls, MN
- Frogtown Community Recreation Center; St. Paul, MN
- Elk River Community Center; Elk River, MN
- Prairie Lakes Wellness Center featuring aquatics facilities; Watertown, SD
- Killdeer Aquatics & Wellness Center; Killdeer, ND
- Mitchell Aquatics Addition; Mitchell, SD
- Marshall Aquatics Center; Marshall, MN
- Fairmont Community Center with aquatics options; Fairmont, MN

TOM BETTI
AIA

PRINCIPAL SPORTS PRACTICE LEADER

Registered Architect: MN #44897 | JLG Architects
Availability: 15%

Tom brings decades of expertise in recreational facility programming, design, and construction, with award-winning designs that span the country. He commits to long-term client success, creating energized environments that quickly respond and adapt to future needs.

SELECT EXPERIENCE

- Fergus Falls Aquatic Center; Fergus Falls, MN
- Community Event Center; Elk River, MN
- Hill-Murray School Multi-Sport Stadium; Maplewood, MN
- Community Center Renovation; Shakopee, MN
- City of Eagan Recreation Facilities Masterplan; Eagan, MN
- Como Regional Park Pool; St. Paul, MN
- Bunker Beach Pool Replacement; Coon Rapids, MN
- Sioux Falls Aquatics Facility; Sioux Falls, SD

KALLE KUTSCHERA
AIA

PROJECT ARCHITECT

Registered Architect: MN #62688 | JLG Architects
Availability: 45%

As a Project Architect at JLG, Kalle brings extensive design and data experience in outdoor aquatics facilities, emphasizing solutions for family changing rooms, daylit and private locker areas, environmental efficiency, and ease of long-term maintenance. He is passionate about sustainable integration and equitable, community-centric design, ensuring facilities are safe, efficient, and accessible to all residents.

SELECT EXPERIENCE

- Marshall Aquatic Center; Marshall, MN
- Sioux Falls Aquatics Facility; Sioux Falls, SD
- McKennan Park Aquatics; Sioux Falls, SD
- Altru Indoor Sports & Aquatic Complex; Grand Forks, ND
- Fergus Falls Aquatic Center; Fergus Falls, MN
- Fairmont Community Center YMCA: Fairmont, MN

ISAAC KARLEY
AIA

COMMUNITY ENGAGEMENT LEADER

Registered Architect: MN #61761 | JLG Architects
Availability: 40%

Isaac has a specific passion for working early on in the project process—before the architecture is evident—partnering directly with staff, community members, and stakeholders to intimately understand their vision and goals. Alongside other team members, he provides expertise by leading discussions, asking questions, and pushing groups to create shared language and forms that embody the goals and mission of the collective group.

SELECT EXPERIENCE

- Rough Rider Aquatics Center; Watford City, ND
- Killdeer Family Aquatics Center; Killdeer, ND
- Wahpeton Recreation Center Feasibility Study; Wahpeton, ND
- Brophy Park Visitor Center; Alexandria, MN

KEY PERSONNEL

TOM BEHM
CCCA, CDT, CSI

COST ESTIMATOR
JLG Architects
Availability: 15%

As JLG's Director of Construction Services and in-house Estimator, Tom brings a scrutinizing eye to every project that comes across JLG's table. Tom excels at troubleshooting project costs and thinking of alternative ways to get the project on or below budget. With his detailed database of project-related costs, he works with the project team to ensure accuracy in the cost data provided.

SELECT EXPERIENCE

- Altru Indoor Sports & Aquatic Complex; Grand Forks, ND
- Fergus Falls Aquatic Center; Fergus Falls, MN
- Marshall Aquatic Center; Marshall, MN
- Frogtown Community Center; St. Paul, MN
- Killdeer Family Aquatic Center; Killdeer, ND
- Williston Area Recreation Center; Williston, ND
- Rough Rider Aquatics Center; Watford City, ND

SUBCONSULTANTS

NICK NOWACKI
PE, LEED AP

AQUATICS SPECIALIST
Reengineered, Inc.
Availability: 40%

Nick specializes in the design, engineering, and project management of aquatic facilities, having provided project management and design services for over 900 aquatics projects. He is a registered professional engineer and is a certified Leadership in Energy & Environmental Design Accredited Professional (LEED AP) with the United States Green Building Council (USGBC).

SELECT EXPERIENCE

- Shakopee Ice Arena & Community Center; Shakopee, MN
- Fergus Falls Aquatic Center; Fergus Falls, MN
- Como Regional Park Pool; St. Paul, MN
- Pelican Rapids Aquatic Center; Pelican Rapids, MN
- Maslowski Wellness Center Pool; Wadena, MN
- Plainview Municipal Pool; Plainview, MN
- Life Time Fitness pools; approximately 30 facilities nationwide

JAY POMEROY
PLA

LANDSCAPE ARCHITECT
Professional Landscape Architect | Bolton & Menk
Availability: 35%

Jay's areas of expertise include landscape architecture, athletic complex design, municipal park improvements, and project management. Jay has always loved how parts of the natural and built environment can come together to form creative and functional spaces. He has a proven ability of working with steering committees and advisory groups to identify and prioritize short- and long- range goals.

SELECT EXPERIENCE

- Fergus Falls Aquatic Center; Fergus Falls, MN
- Altru Indoor Sports & Aquatic Complex; Grand Forks, ND
- New Lenox Crossroads Sports Complex; New Lenox, IL
- Fairmont Community Center; Fairmont, MN
- Shakopee Ice Arena & Community Center; Shakopee, MN
- Elk River Community Center; Elk River, MN

DARIN BARR

OPERATIONAL ANALYSIS
Ballard*King
Availability: 40%

Darin's passion for the parks and recreation industry has allowed him to successfully serve agencies nationwide. Darin utilizes a multi-layer approach when working on projects and believes in the importance of listening to stakeholders, agency administration and staff members. A key part of his process is helping clients utilize statistical data and public input to understand the difference between needs and wants.

SELECT EXPERIENCE

- Coon Rapids Recreation Feasibility Study; Coon Rapids, MN
- Brooklyn Park Aquatic Center Feasibility Study; Brooklyn Park, MN
- Stillwater Aquatic Center Feasibility Study; Stillwater, MN
- Howard Suamico Storm Breakers Aquatic Center Feasibility Study; Green Bay, WI

3 PROJECTS WITHIN THE PAST 5 YEARS

BUNKER BEACH POOL REPLACEMENT

COON RAPIDS, MINNESOTA

A water park and wave pool renovation that eliminated costly maintenance while providing an upgraded experience with inclusive, family-friendly amenities.

In June of 2021, the newly rebuilt Bunker Beach Wave Pool opened for the season, featuring a $6.5 million-dollar renovation and heated water for the first time in its 33-year history. Located in Coon Rapids, MN, Bunker Beach is a 10-acre hot spot within the 1,700-acre Bunker Hills Regional Park, owned by Anoka County Parks and Recreation. The water park's wave pool had been one of the most sought-after attractions, but over three decades, its deteriorating infrastructure and frequent maintenance prompted a replacement. During the pandemic shutdown, Anoka County saw a prime opportunity that would give JLG's Tom Betti and contractors time to redesign and replace the old wave pool, reinforcing its surrounding attractions while adding a new maintenance building and expanded parking. The park's new wave pool was upgraded with four 150-horsepower motors capable of producing nine different wave patterns for up to 1,000 swimmers at a time. Expanding the renovation further, Anoka County was also able to provide a 3,000 SF child-friendly lagoon and a new 1,760 SF building to house four family changing restrooms, one lactation room, rental lockers, merchandise, and tube rentals. While upgrading a popular attraction, Anoka County eliminated costly maintenance and gave its 120,000 summer visitors a unique water park experience with inclusive, family-friendly amenities.

Completion Date	2021
Size	1.75 Acres
Cost Information	Proposed Budget: $6,500,000 | Final Cost: $6,100,000
Client Reference	Mr. Jeff Perry jeff.perry@co.anoka.mn.us | 612.598.1992

POINT TO POINT PARK POOL

MEDORA, NORTH DAKOTA

Nestled in the Badlands of Medora, the new lazy river and pool provide a safe and family-friendly destination for all ages to have fun and relax.

What was once open land beside the Badlands Motel has been transformed into an adventure-packed recreation destination. Nestled among the hills in Medora, North Dakota, Point to Point Park is home to some of the area's hottest new attractions on a history-rich plot of land. Input gathered from focus groups consisting of younger generations, as well as other community members helped to shape the park into a family-centric destination while offering various activities that appeal to what is known as the 'missing middle' – a group of people in their teens and their families. Water Technology Inc. and JLG worked together to provide aquatic planning, design, and engineering for the leisure pool, which features two aquatic attractions that each support specific user groups.

The zero-depth entry pool is loaded with several interactive water features. Within the leisure pool is one of the park's most iconic attractions – a 400-foot lazy river known as the "Lazy Lil Mo" River. Other new amenities that round out the facility are a brand new mini-golf course, Medora's own Slant-House, a kid-friendly jump pillow area, Badland's Zipline Ride, and several shade structures.

Completion Date	2022
Square Footage	5,149 new pool
Cost Information	Proposed Budget: $1,500,000 | Final Cost: $1,527,500
Client Reference	Kinley R. Slauter kinleys@medora.com | 701.623.444 ext. 8817

ROOSEVELT PARK COMMUNITY POOL

FERGUS FALLS, MINNESOTA

The Roosevelt Community Pool will become a regional aquatics destination for west central Minnesota, supplementing an already successful neighborhood park.

JLG Architects, along with Ballard*King, Bolton & Menk and Reengineered combined to bring a successful aquatics project to the Roosevelt Park in Fergus Falls, MN. The project began as a pre-design study including community engagement and financial operations analysis. The study spurred a successful local option sales tax vote, allowing the project to proceed into construction in the fall of 2023. With strategic alternate bids, the design team assisted the Owner in managing their project budget throughout the process, allowing the city to accept eight of ten bid alternates including a flume slide, climbing wall, and numerous deck shades sprinkled around the pool deck.

The construction was sited within the park to retain an abundance of mature oak trees, picnic pavilion, and skate park, all to support the desires of the community. Complete with a fiberglass otter-shaped toddler slide, the Roosevelt Community Pool will provide aquatic fun for all ages for decades to come.

Completion Date	2025
Square Footage	Pools & Deck: 24,000 | Bathhouse: 6,000
Cost Information	Proposed Budget: $10,800,000 | Bid Award: $10,300,000
Client Reference	Brian Yavarow, PE | City Engineer brian.yavarow@ci.fergus-falls.mn.us | 218.332.5413

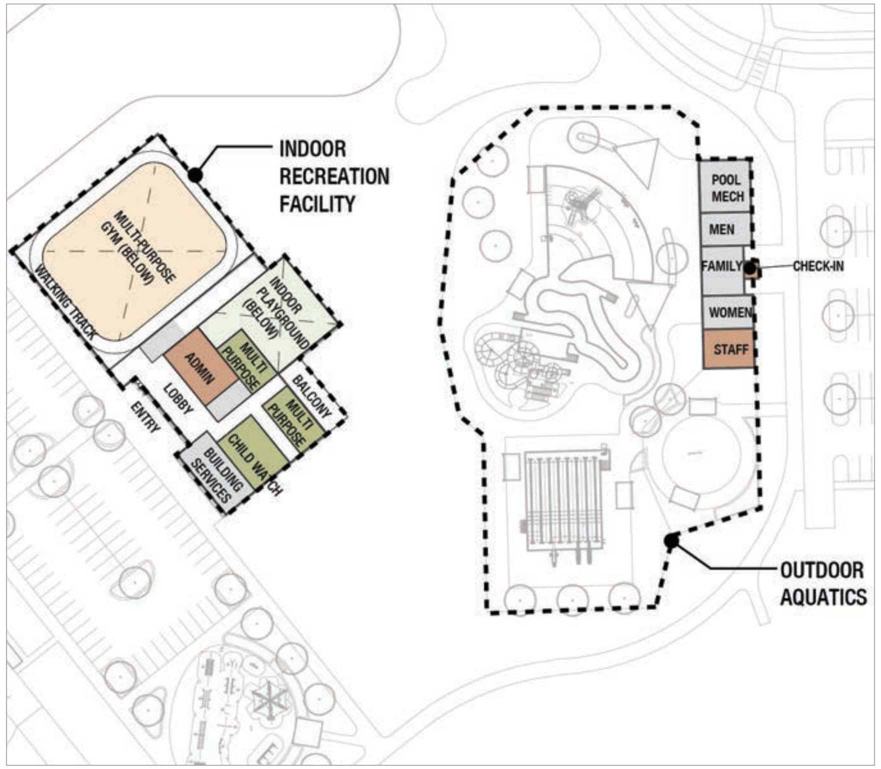
PROJECTS CURRENTLY IN DESIGN

MARSHALL AQUATIC CENTER

MARSHALL, MINNESOTA

As the follow-up phase to a previous aquatics study, JLG Architects provided architectural design and planning services to support the design and development of a regional outdoor aquatics center. Services included a robust community engagement process.

Completion Date	2026
Square Footage	Aquatic Center area: 160,000
Cost Information	Proposed Budget: $19,300,000 | Bidding September 2024
Client Reference	Sharon Hanson | City Administrator sharon.hanson@ci.marshall.mn.us



KUEHN PARK

SIOUX FALLS, SOUTH DAKOTA

JLG Architects supported the project team in conducting a master plan study that including evaluating both an indoor aquatics center and an outdoor aquatics center to replace the aging Kuehn Park pool. The City of Sioux Falls is moving forward with the outdoor aquatics center project, with architectural design provided by JLG Architects.

Completion Date	2027
Square Footage	85,000
Cost Information	Proposed Budget: $18,00,000 | Bidding Spring 2025
Client Reference	Mike Patten | Parks Planning & Project Manager mpatten@siouxfalls.org

MCKENNAN PARK BATHHOUSE

SIOUX FALLS, SOUTH DAKOTA

The McKennan Park bathhouse will be part of the replacement of an existing wading pool, bathhouse, and warming at a Sioux Falls neighborhood community park. Integrating important feedback from the neighboring community members, the bathhouse is designed to mesh into the unique McKennan Park historic district.

Completion Date	2025
Square Footage	30,000
Cost Information	Proposed Budget: $7,000,000 | Bidding Fall 2024
Client Reference	Mike Patten | Parks Planning & Project Manager mpatten@siouxfalls.org

ADDITIONAL PROJECT EXAMPLES

ST. PAUL TENNIS CLUB

ST. PAUL, MINNESOTA

Re-use of an existing neighborhood tennis club site to create a new tennis and aquatic center that meets the needs and desires of its members.

The St. Paul Tennis Club is a private neighborhood club that was founded in 1912. The design team worked with club members to design a new contemporary clubhouse that retained the quiet, understated presence and spirit of their original facility. The resulting new facility includes a 25-yard pool; tennis courts; a clubhouse with community meeting space and a rooftop deck; and a bathhouse with lockers, toilets, and showers. The scale of the clubhouse is such that the building blends into the surrounding residential neighborhood. Quiet outdoor spaces, which are so important to the membership, were created near the building's main entry and community room.

Completion Date	2018
Square Footage	25-yard pool
Cost Information	$1,050,000
Delivery Method	Design-Bid-Build
Client Reference	Eduardo Barrera eduardo.barrera@comcast.net 651.238.7659

COMO REGIONAL PARK POOL

ST. PAUL, MINNESOTA

This project was driven by the goal to revitalize the Park while serving the surrounding community with a Class A outdoor aquatic experience.

The City of St. Paul contracted with the team to conduct a needs assessment and feasibility study for the Saint Paul Aquatic Program. The study encompassed demographic profile analysis of four neighborhood pool locations: Como Park, Highland Park, Oxford, and Lake Phalen. Work also included a community-wide survey, an inventory of alternative recreation service providers in the area, program development and conceptual designs, preliminary project cost estimates, and operations analysis. Based on the study, the Como Park Pool was selected as the first project to be built. The new work replaces a worn-out, condemned pool and bathhouse. It's designed to be a family aquatic experience that serves the wider regional community, complementing other amenities located in Como Park. The complex includes a new bathhouse with family, men's, and women's locker rooms, concessions, support offices, and ticket sales. The pools include a lazy river, splash pool, lap pool, zip-line, and natural-themed climbing walls and diving platforms. This project is an excellent example of a community determining its recreation needs through the use of a feasibility study, which then became reality.

Completion Date	2012
Square Footage	92,000 aquatic and bathhouse facilities
Cost Information	$6,000,000
Delivery Method	CMaR
Client Reference	Brian Murphy, St. Paul Parks & Recreation Dept. bryan.murphy@ci.stpaul.mn.us 651.266.6411

BISMARCK PARKS & REC HILLSIDE POOL RENOVATION

BISMARCK, NORTH DAKOTA

The beloved Hillside Pool was returned to its former glory and improved for a new generation of community members.

Hillside Pool first opened in 1953 and offered open community/meeting rooms on the upper level, with enclosed changing rooms for boy and girls on the lower level. This jewel of Lions Hillside Park was enjoyed by thousands of patrons and became even more popular when a large waterslide was added. However, by 2008, the slide had deteriorated and was removed. In addition, the building lacked accessibility, finishes were in poor condition, and the pool had developed mechanical and physical issues that required considerable repair or replacement. JLG's plan updated the facility to return it to its glory as the epicenter of summer fun in Bismarck.

The new accessible community room received updated finishes and a large glass wall that created a vibrant and open space for various events. The locker rooms were also redesigned to create a better flow between lockers, restrooms, and showers. Finally, Hillside Pool received an array of new features, including multiple water slides to create an exciting and active environment for patrons of all ages.

Design Award	Golden Egg Award, NDRPA
Completion Date	2015
Square Footage	17,000 renovation
Cost Information	Construction Cost: $4,218,597

WILLISTON COMMUNITY OUTDOOR POOL PRE-DESIGN

WILLISTON, NORTH DAKOTA

A multi-purpose outdoor aquatics and recreation center analysis and pre-design that meets the region's growing demand for swimming lessons, outdoor recreation, and community gatherings on one unified site.

The closing of the Eckert outdoor pool at Davidson Park marked the closing of the only outdoor pool in the rapidly growing community of Williston, ND. Even with new indoor aquatics at the Williston Area Recreation Center, the amenities were insufficient in meeting community needs. The team worked together in creating 3D imagery and a fundraising booklet to help generate interest and kick-start donations, buy-ins, and pledges that would fund a site analysis and budgeting information to prove the feasibility of the project. JLG was also able to solicit input from local stakeholders and review comparable facilities to ensure the project would be right-sized for the community's needs. Fundraising efforts went according to plan, setting the pace for a pre-design that includes varied aquatics on the same site, from a lap pool to a zero-depth entry pool, lazy river, and waterslides. The plan also worked to help unite the community in support of a single project, maximize dollars, and encourage participation from volunteer groups. Based on community feedback, JLG created a pre-design for a safe, affordable, and world-class outdoor recreation destination for the entire region to enjoy.

Completion Date 2022 Pre-Design Only

SHAKOPEE COMMUNITY CENTER
SHAKOPEE, MINNESOTA

SUB-CONSULTANT TEAM

Assembling the right team is one of our most critical tasks to ensure success for the project and for the City. Over more than three decades, we have fine-tuned our design process to develop a system that ensures predictable and successful outcomes. We believe in a strong "Project Management" culture, knowing that a comprehensive process achieves the desired results. We also understand the need for true specialists – those areas where targeted expertise insures the important details are done right. We have worked side-by-side with our partners on dozens of projects over the last 35 years and coordinate continuously to marry experiences into a one-team model to provide a thoroughly seamless project process.

We strive to provide a 'One Team' model to provide a thoroughly seamless project process.

REENGINEERED | AQUATIC CONSULTANT

Reengineered, Inc. is a consulting engineering firm located in Monticello, Minnesota that provides specialization in aquatic engineering and consulting. Reengineered's name represents the underlying company philosophy of evaluating the traditional or standard and discovering a way to improve it. That philosophy starts with the client and our approach to consulting and extends through our technical design and services. Through constant application of that philosophy, reengineered maintains exceptional customer service and quality of work.

BOLTON & MENK, INC. | CIVIL ENGINEERING

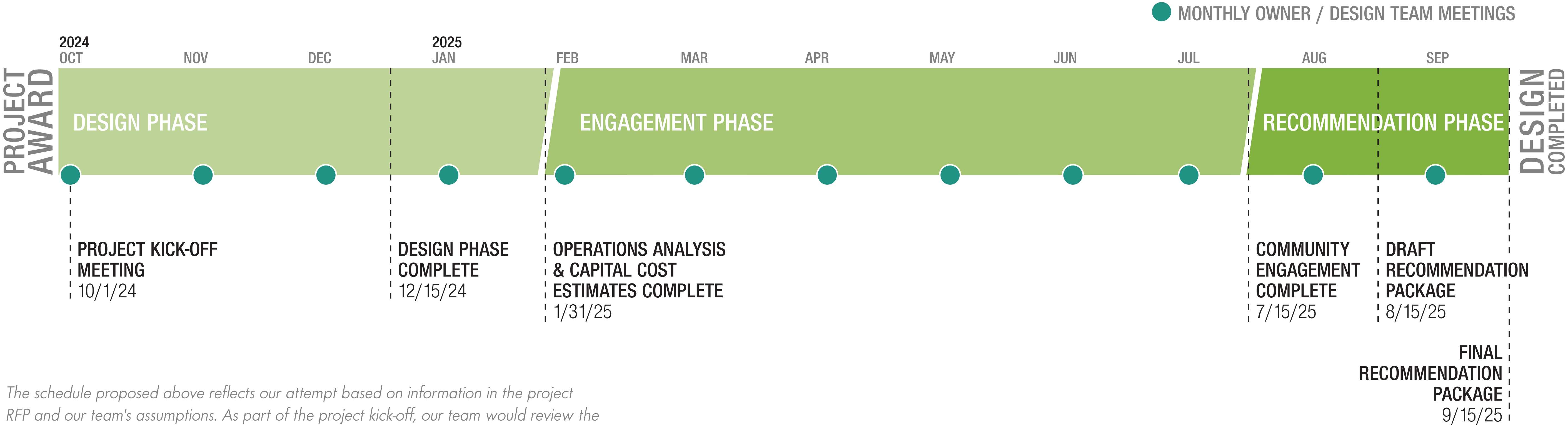
Our commitment to communities began in 1949 with two hard-working Midwesterners that saw people in their surrounding communities who had dreams of a bright future, a desire to grow, and a common challenge of aging infrastructure. Their goal was to help communities make progress by listening to what people want, finding the best solutions for their needs, and treating them right. We strive to maintain their legacy. We work hard every day, and we always remember what got us here – we're people helping people. Today, Bolton & Menk, Inc. has more than 650 employees, including a professional staff of more than 250 engineers, planners, landscape architects, and surveyors.

BALLARD*KING | OPERATIONAL COST ANALYSIS

As a company, Ballard*King & Associates (B*K) has achieved over 30 years of success by listening and coaching our clients, and realizing that each client's needs are specific and unique. We have completed over 800 recreation facility projects in all 50 states and we have working relationships with more than 100 architects from coast-to-coast. B*K has completed many aquatic projects across the country and specializes in aquatic feasibility and operational analysis.

03
PROPOSED SCHEDULE

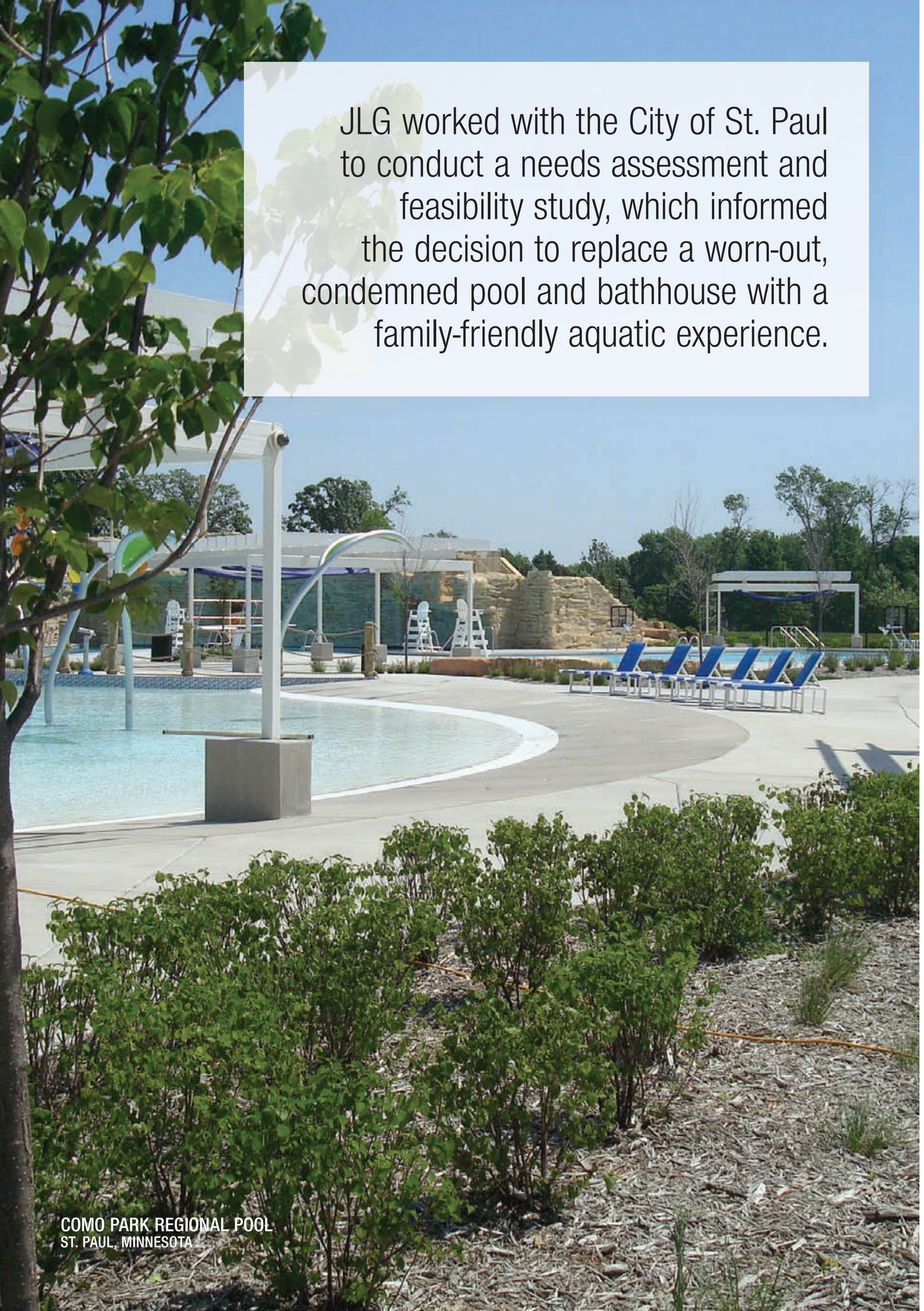
PROJECT SCHEDULE



The schedule proposed above reflects our attempt based on information in the project RFP and our team's assumptions. As part of the project kick-off, our team would review the overall schedule and work plan and adjust as necessary based on your valuable input.


ROUGH RIDER AQUATICS CENTER
WATFORD CITY, NORTH DAKOTA

04 COMPENSATION QUOTATION



COMO PARK REGIONAL POOL
ST. PAUL, MINNESOTA

The proposed compensation is based upon assumed services and time needed to accomplish work identified in the RFP. JLG Architects would be happy to further discuss scope and compensation for the project with the City to better align with expectations if necessary.

PROPOSED COMPENSATION

JLG proposes a three-phased approach for the study process, as highlighted below:

PHASE 1: PRE-DESIGN — **COMPENSATION: $46,962**

This phase includes:

- Analyze and further develop the previously established design alternatives, and generation of new presentation graphics
- Proposed design options project cost estimates
- Proposed design options operational cost analyses

PHASE 2: COMMUNITY ENGAGEMENT — **COMPENSATION: $23,604**

This phase includes:

- One (1) Community Input Survey (Surveymonkey or similar)
- Two (2) Open House events
  - The design team will support each event with presentations/graphics and design team member attendance at each event
- The above tasks included in this phase are assumed by our team and lack the City's input regarding what the best forms of engagement may be. We would be happy to further discuss with you various community engagement tools and techniques, and would adjust our compensation accordinly.

PHASE 3: FINAL RECOMMENDATIONS — **COMPENSATION: $19,108**

This phase includes:

- Generation of final study booklet and one draft review meeting with Owner
- Final presentation meeting

Refer to attached Proposed Hourly Matrix for more information regarding time and personnel anticipated for each phase.

PROPOSED HOURLY MATRIX

	Hourly Rate	Pre-Design Hours	Community Engagement Hours*	Final Recommendations Hours	Total Hours	Compensation
Bolton Menk						
Principal Landscape Architect	$220	4	6	6	16	
Landscape Designer	$134	12	6	8	26	
Project Landscape Architect	$161	34	0	16	50	
Senior Project Engineer	$180	8	0	3	11	
				Total Firm Hours	103	$17,034
Ballard*King						
Principal	$225	40	8	8	56	
Senior Associate	$200	20	8	4	32	
				Total Firm Hours	88	$19,000
Reengineered						
Principal	$160	18	16	8	42	
Project Engineer	$140	14	4	4	22	
Project Manager	$120	30	4	16	50	
				Total Firm Hours	114	$15,800
JLG Architects						
Principal Architect	$265	24	16	8	48	
Project Architect	$160	48	24	32	104	
Community Engagement Leader	$160	4	40	0	44	
Construction Estimator	$180	8	0	0	8	
				Total Firm Hours	204	$37,840
				Total Team Hours	477	$89,674

Anticipated reimburable expenses are included within the proposed hourly rates above.
**Assumed community engagement tasks include one Community Input Survey and two Open House Events*

Engineering News-Record Mountain States
Design Firm of the Year

Great Place to Work Institute
Great Place to Work-Certified™

Construction Specifications Institute
National Firm Award for Environmental Stewardship

JLG architects

100% EMPLOYEE-OWNED ESOP
jlgarchitects.com

CITY COUNCIL AGENDA REPORT
DATE: OCTOBER 7, 2024
DEPARTMENT: Parks and Recreation
Prepared By: Shannon Young, Parks Director
Michael Healy, Planning Manager
Kevin Clarke, Consultant with HKGI

ADMINISTRATOR: RG

10-A

AGENDA ITEM: Parks Master Plan Update

ACTION TO BE CONSIDERED:

Approve the new Parks Master Plan.

OVERVIEW:

Parks Master Plan Update Project

The City launched an update of its Parks Master Plan in 2023. The update is being led by City Staff and HKGI, a consultant group that was selected for the project through an RFP process. The project launched in June of 2023 and a new parks plan was prepared over the course of a full year with careful analysis, discussions with the City Council and advisory commissions, and robust community engagement. The community engagement included online and mailed surveys, in-person engagement at community events, an open house at the new library, and interactive online maps. A draft of the proposed plan was released on the City's website on August 5th and the community has been invited to review the plan and provide feedback. The plan was reviewed by the Parks and Recreation Advisory Commission, Sustainability Task Force, and Planning Commission in September.

Background

The Parks Master Plan is a high-level plan for the parks system that is updated every 10-20 years. It is not a final construction plan for each park, it is a framework for making improvements to each park as funding is available. It may be possible to implement a small project using just the Parks Master Plan but almost all large projects (i.e. a new public pool) will require additional design work and construction planning. Large projects may require more public engagement in addition to design work and construction planning.

The official Parks Master Plan that is currently "on the books" in South St. Paul was adopted in 2005. Many of the big-ticket items that were called for in the 2005 plan were implemented with a $10 million parks referendum that was approved by the voters in 2014. The 2014 referendum paid for the buildout of Kaposia Landing Park, which was previously a construction debris landfill. The 2014 referendum also paid to significantly upgrade McMorrow Field Park and convert its ballfields to soccer fields, and it paid for the revitalization of the City-owned Doug Woog Arena.

The 2005 Parks Master Plan is old enough now that it no longer has a strong mandate from the community and cannot be used to support additional spending on big-ticket park improvements. The City Council authorized this parks master plan update to create a new road map for improvements to the parks system that can guide City Staff in budgeting and seeking out grant funding for park projects. Most organizations that offer grants for recreation projects are not willing to fund projects that are not consistent with official city planning documents such as a Parks Master Plan. Most grantmaking organizations will not fund projects that do not have documented support in their community.

Structure of the Proposed Parks Master Plan

The proposed Parks Master Plan is laid out in sections:

1. There is a project overview that explains the process for preparing the new plan.

2. There is narrative that explains park and recreation trends that influenced the plan.

3. There is a detailed analysis of SSP's existing parks system.

4. There is narrative that explains the City's overarching goals for the parks system.

5. There are individual concept plans for each park.

6. There is an implementation plan which talks about "next steps" and strategies for funding parks improvements.

7. There is an appendix that details all public engagement activities that took place while preparing the plan.

Scope of the Proposed Plan and Funding Options

The proposed Parks Master Plan does include several "big ticket" items which would be entirely new features in the parks system. Most of the actions called for in the new Parks Master Plan, however, are the maintenance of existing park facilities and the replacement of those facilities when they reach the end of their useful life. One of the project's deliverables is an asset management spreadsheet that will assist the Parks Department in tracking the estimated lifespan of each park feature so they can budget for its eventual removal and/or replacement.

When it is time to replace park features, it presents an opportunity to achieve some of the City's overarching goals for the parks system. For instance, nine of the City's eleven playgrounds are over 30 years old and have reached the end of their useful life. These nine playgrounds are all very similar in terms of theme and play features so residents of one neighborhood have little reason to visit one of the playgrounds in another neighborhood. Because the playgrounds need replacement anyways, there is an opportunity here to do something special that will add value to the parks system. If each of the old playgrounds is replaced with a unique playground with a customized theme, this will get children excited about exploring the whole parks system to experience different playgrounds.

There are a number of different funding sources that can be used to pay for park projects, and these are explored in depth on pages 112 through 114 of the proposed plan. There are several main funding sources that have been used to pay for park projects in SSP over the last decade:

1. The City has a Capital Improvements Plan (CIP) and part of each year's annual budget is used to pay for physical things that the City is building or acquiring. The CIP is used to purchase new vehicles for City departments, to upgrade City-owned buildings, to replace deteriorated roads and alleys, and to upgrade miscellaneous pieces of City infrastructure and equipment. The CIP can be used to fund the replacement of park facilities that have reached the end of their useful lives. The City is tentatively planning to use the CIP to replace four playgrounds in 2025, all of which have reached the end of their useful life.

2. The City collects park dedication fees from real estate developers when certain types of new development take place. This funding can only be used to construct entirely new park features and State Law prohibits it from being used for maintenance. South St. Paul is a fully built out community but redevelopment projects like "The Yards" and "The Back Yards" on Concord Exchange do generate park dedication money.

3. The City can seek out grant funds and partnerships to assist with paying for certain types of park projects. Some grants may come from the State or Federal Government and others may come from private donors. Grants tend to have very specific parameters and only certain types of park projects are eligible for each grant. Many grants require a local contribution, meaning that the City needs to contribute part of the cost of the project and the grant pays for the rest. Some grants come with "prevailing wage" requirements that require construction contractors to be compensated at a high hourly rate of pay even if the project could otherwise be done more cheaply by a low-bidder. The project may end up being "more expensive" because of the wage requirements but it costs City taxpayers less because it was fully or partially paid for by a grant.

4. The City can seek the approval of the voters to borrow money to pay for park improvements via a referendum. This money would then be repaid over a set time period through an increase in property taxes. Realistically, this is the only way to pay for a large big-ticket item like a new public swimming pool unless a private donor or grantmaking organization steps in to cover the cost. State Law does not allow the City Council to unilaterally borrow money to pay for recreational facilities. This type of borrowing is only allowed if the voters approve a referendum. Voters last approved a parks referendum in South St. Paul in 2014.

Next Steps with the Aquatics Program

Northview Pool has outlived most of the other swimming pools that were constructed in Minnesota during the 1930's through the 1960's but it is now at the end of its useful life. During public engagement for the Parks Master Plan, residents made it very clear that they want the City to continue to offer an aquatics program. Many residents stated that they want the City to "save" Northview Pool but there was no consensus about what should happen if the existing pool facility cannot be saved because it has reached the end of its useful life.

The Parks Master Plan presents two potential options for how the City could handle the aquatics program. One option is to build a new pool in the same location as Northview Pool to essentially maintain the "status quo" where there is a full-sized pool at Northview Park and a child-oriented pool at Lorraine Park. The other option would be to consolidate pool facilities at Lorraine Park. There are pros and cons to each approach, and this is explored in-depth in the attached FAQ. This fall, the City will launch a pool feasibility study to identify costs associated with each option and develop a community consensus about which option the City should pursue. The feasibility study will identify a funding strategy to pay for the option that is selected.

Will There Be a Parks Referendum?

Many of the improvements called for in the Parks Master Plan could potentially be paid for without a referendum if the City is willing to phase in the improvements over many years and fund them aggressively through appropriations in the annual budget. A new public swimming pool is too large to be funded by the annual budget and cannot be afforded without a parks referendum unless the City receives an unexpected windfall from a private donor or other outside entity. Additionally, many residents have stated that they do not want to wait decades to see all the improvements called for in the new plan completed. "Fast-tracking" the improvements that are called for in the new plan will require a large upfront funding source such as a parks referendum.

If there is going to be referendum, it would likely be scoped using a process like the one that was used in 2013 to prepare for SSP's 2014 parks referendum:

- There will likely need to be some type of community survey to determine which park improvements have enough voter support to be successful if put to referendum.

- The City will need to work with specialized consultants to identify the estimated costs of each park improvement in order to seek the appropriate amount of funding in the referendum. Some conceptual "big-ticket" improvements like the swimming pool, Kaposia Landing amphitheater, and Jefferson Park covered ice rink would need to be further refined and priced out. These improvements will have very different price tags depending on their size and design. *The upcoming pool feasibility study will help the City refine and price out options for the aquatics program.*

- The City would need to price out what the annual property tax impact would be on each household if a referendum passed and there would need to be an education campaign to help voters understand what they would be getting for their money if they "vote yes."

FEEDBACK FROM BOARDS AND COMMISSIONS:

Parks and Recreation Advisory Commission

The Parks and Recreation Advisory Commission is the primary commission responsible for shaping the Parks Master Plan and presenting it to the City Council for review and approval. The Parks and Recreation Advisory Commission reviewed the draft plan at their meeting on September 10th. They are recommending approval of the plan "as presented."

Sustainability Task Force

After reviewing the initial draft plan, members of the Sustainability Task Force shared how meaningful some of the "natural" open spaces at Kaposia Landing are to them and asked that the plan take additional steps to preserve those areas and to avoid adding parking near the "natural area" on the south end of the park. The concept plans for Kaposia Landing and Wildflower Levee Park were both updated to reflect preserving some of these natural areas. The Sustainability Task Force reviewed the revised plan at their September 11th meeting and is now recommending approval of the plan "as presented."

Planning Commission

The Planning Commission reviewed the plan at their September 4th meeting. The commissioners praised the plan and did not request any changes to the concept plans for each individual park. Some commissioners did comment on the large number of ballfields that are part of the parks system and asked whether there is data to support the need to retain all these ballfields. Commissioner Fehrman and Commissioner Miller both expressed that they would ideally like to see the Parks Master Plan identify a firm cost estimate in 2024 dollars for each improvement that is called for in the plan. The plan currently includes broad price ranges for each improvement which are preliminary and based on HKGI's best professional estimates.

Staff and HKGI Response:

- *There is data for actual games played on each ballfield, but the City does not require field rental for practices. Most of SSP's ballfields are not 100% dedicated to ballgames and are open to the public most of the year. People have picnics on these fields, fly kites on them, play kickball and pickup games, and run around on them. Most of the ballfields are essentially just field space that also have a backstop for softball games.*

- *The proposed plan does not provide firm cost estimates since most of the big-ticket improvements are conceptual, and the price tag of each item could fluctuate greatly depending on what design is selected. Additionally, the cost of each improvement will depend on the construction industry, the price of building supplies, and whether a grant is involved that establishes a prevailing wage requirement. According to HKGI, some communities have had their park plans undermined by overly specific initial cost estimates. A lot can change in just 3 or 4 years in terms of how improvements are priced. Many residents do not understand the construction industry, the rate of inflation, or how engineering and design studies and construction estimates work. It can make residents lose faith in the Parks Master Plan if the plan tries to artificially nail down costs too early in the process and the cost estimates end up being completely inaccurate when it is time to begin implementing projects 3 or 4 years later. The Parks and Recreation Advisory Commission discussed this issue at their September 10th meeting, and they are recommending that the plan not be changed to incorporate specific cost estimates in 2024 dollars. They want the plan to show broad price ranges for each improvement.*

STAFF RECOMMENDATION:

Staff recommends that the City Council approve the new Parks Master Plan.

Links

Proposed Parks Master Plan and Public Engagement Appendix:

https://www.southstpaul.org/DocumentCenter/View/10679/Parks-System-Plan---Appendix

Pool Feasibility Study RFP:

https://www.southstpaul.org/915/Request-for-Proposal-RFP

Old 2005 Parks Master Plan:

https://www.southstpaul.org/DocumentCenter/View/530/Appendix-C---SSP-Parks-Master-Plan

Attachments

A. FAQ

ATTACHMENT A
2024 PARKS MASTER PLAN UPDATE FREQUENTLY ASKED QUESTIONS (FAQ)

Question #1: What is a Parks Master Plan and why do we need one?

The Parks Master Plan is a high-level plan for the parks system that is updated every 10-20 years. It is not a final construction plan for each park, it is a framework for making improvements to each park as funding is available. It may be possible to implement a small project using just the Parks Master Plan but almost all large projects will require additional design work and construction planning. Very large projects (i.e. a new public pool) may require more public engagement in addition to design work and construction planning.

The City is hoping to pay for many park improvement projects with the help of grant funding. Most grant-making organizations are not willing to fund projects that are not "fully baked" with clearly demonstrated community support. Having an up-to-date parks master plan is very important if the City wants its grant applications to be taken seriously.

Question #2: How much will it cost to update the Parks Master Plan and why could this project not be handled in-house by City Staff?

Landscape architecture is a specialized profession that involves specific training. The City does not have any landscape architects on staff and there are no "in-house" City employees who have the right qualifications to oversee the technical aspects of updating the Parks Master Plan. Because of this, the update is being handled by a project team that includes City Staff and a qualified consultant group that was selected via an open Request for Proposal (RFP) process.

The City received three proposals in response to the RFP. A selection committee advised the City Council to go with a proposal from consultant group HKGI. The HKGI proposal was impressive and had the lowest total cost of the three proposals. The City Council approved a contract with HKGI at their June 5, 2023, meeting to update the Parks Master Plan. The not-to-exceed cost for the contract is $69,600 and there is also an $800 budget for reimbursable expenses.

Question #3: What type of process was used to prepare the new Parks Master Plan?

The updated Parks Master Plan was prepared over the course of a full year with careful analysis, discussions with the City Council and advisory commissions, and robust community engagement. The community engagement included online and mailed surveys, in-person engagement at community events, an open house at the new library, and interactive online maps. A full draft of the proposed plan was released on the City's website on August 5, 2024 and the community has been invited to review the plan and provide feedback. The plan is now being brought to the Planning Commission, Parks and Recreation Advisory Committee, and the Sustainability Task Force. Each group will be invited to provide feedback before the plan is brought to the City Council for final review.

Question #4: Does the community really need as many ballfields as it has today? Could some of that land be repurposed for other amenities?

The community's ballfields are fully utilized during peak times. Reducing the number of ballfields would have a tangible impact on local ball teams. Most of SSP's ballfields are not 100% dedicated to ballgames and are open to the public most of the year. People have picnics on these fields, fly kites on them, play kickball and pickup games, and run around on them. Most of the ballfields are essentially just field space that also have a backstop for softball games.

Question #5: Why are so many of the playgrounds in city parks in poor or fair condition?

The City maintains eleven (11) playgrounds in city parks throughout the community. Nine (9) of the playgrounds were built in the early 1990's using funding that was approved in a parks referendum that passed in 1990. The average useful life of a playground is roughly 20 years so all nine (9) of these playgrounds are at the end of their useful life. Replacement pieces are no longer being made for 30-year-old playground equipment which means that play structures often must be blocked off if something breaks. The City has plans to replace all nine (9) of the worn-out playgrounds in the coming years and the Preliminary 2025 Budget and Capital Improvements Plan (CIP) call for replacing several playgrounds in 2025.

Question #6: Why has the Northview Pool been kept running for decades with short-term "band-aid" solutions?

Many Minnesota communities built outdoor swimming pools during the 1930's through the 1960's. The Northview Pool in South St. Paul was constructed in 1956. Even with proper maintenance, outdoor swimming pools do not last forever. Almost all the pools that were built in Minnesota during the 1930's through the 1960's have reached the end of their useful lives and have either failed or are currently failing. Some communities have demolished their old pools without rebuilding them. Other communities have decided to rebuild or replace their failing pools which comes at a significant cost. The City of Apple Valley is moving forward with replacing its failing outdoor swimming pool, which is 9 years younger than the Northview Pool, at a cost of about $6.5 million. The City of Crystal is moving forward with overhauling its outdoor swimming pool, which is 12 years younger than the Northview Pool, at a cost of about $5.35 million.

Historically, the South St. Paul community has been very focused on maintaining the "status quo" when it comes to aquatics. The voters have sent clear signals to the City Council over the years that they want the Northview Pool kept operational using short-term solutions (AKA band-aid solutions). The voters have rejected previous attempts at big picture solutions that came with a higher price tag. Here is a timeline of important milestones with the existing aquatics program:

- In 1955, the City Council called for a referendum to fund the construction of the Northview Pool. Voters approved the referendum and $85,000 worth of bonds were issued to fund the construction of the pool.

- The last time the voters agreed to make a significant investment in the community's aquatics program was in 1990. Voters passed a referendum which authorized a $975,000 bond measure to replace playgrounds citywide and build the Splash Pool at Lorraine Park.

- The City did extensive planning for the future of the aquatics program in the late 1990's. In 2001, the voters rejected a two-part referendum that would have done two things:

    - Spent $3.3 million to build a new full-size pool at Lorraine Park to replace McLain Pool which broke down in 1999 and was beyond repair. McLain Pool had been built in the 1930's.

    - Spent $1.1 million to renovate the Northview Pool.

- The City held a parks referendum in 2014 to fund big-ticket items from the 2005 Parks Master Plan. The City hired a professional consulting firm to conduct a survey of the community to determine which big-ticket items had community support and should be included in the referendum. Many voters indicated in the survey that they would "vote no" if the outdoor pools were part of the referendum so the pools were not included. Part of the problem was that voters did not agree what should happen next with the aquatics program. Many voters disagreed with the 2005 Parks Master Plan's call for closing the Northview Pool and building a new aquatic center at Lorraine Park.

- The Northview Pool was constructed in 1956 and is still operating with its original mechanical equipment which is now almost 70 years old. The mechanical equipment is past the end of its useful life and could fail at any time. If that happens, the Minnesota Department of Health (MDH) will require the pool to shut down. MDH already required the old kiddie pool at Northview Park to be shut down in 2009 and it was demolished shortly thereafter.

- The Northview Pool's shell is still original and is in poor condition. The pool leaked roughly 12,000 gallons of water each day in 2023 but most of the leaking was temporarily resolved prior to the start of the 2024 pool season with the patching of surface cracks.

<u>Question #7: Does the City have a plan for the aquatics program?</u>

The City's current parks master plan, which was approved almost 20 years ago in 2005, calls for closing Northview Pool and building a new aquatic center at Lorraine Park. Obviously, that never moved forward, and Northview Pool has continued to operate. The proposed 2024 Parks Master Plan avoids taking a stand on whether the City should consolidate aquatic facilities or continue to operate a split system where one pool is at Lorraine and one pool is at Northview. Instead, it lays out two different alternatives that the City could pursue:

ALTERNATIVE 1: The City maintains the "status quo" by demolishing the Northview Pool and rebuilding a new full-sized swimming pool in the same location. When the splash pool at Lorraine Park reaches the end of its useful life, the City will demolish the splash pool and rebuild a new splash pool at Lorraine Park.

ALTERNATIVE 2: The City consolidates the aquatics program at Lorraine Park and builds a new full-sized swimming pool next to the splash pool. The City demolishes the Northview Pool and replaces it with a new set of park amenities. In the draft concept plan, Northview Park would receive a splash pad or similar water feature that would be shallow enough that it would not need to be staffed with lifeguards.

To determine which of the two alternatives moves forward, City will undertake a Pool Feasibility and Design Study which will launch in Fall of 2024. The City will need to partner with a consultant group that has extensive knowledge of pool construction and design. The City put out a Request for Proposal (RFP) in late July and five (5) proposals were received by the August 27th submittal deadline.

The City wants to do at least three things as part of the Pool Feasibility and Design Study:

1. Analyze and refine the two concept plan alternatives for aquatic facilities at Northview Park and Lorraine Park that are presented in the 2024 Parks Master Plan. Provide capital and operating cost estimates and revenue generation assumptions for each of the two alternatives.

2. After the cost estimates and revenue generation assumptions are prepared, conduct community engagement to reach consensus about which of the two concept plan alternatives voters prefer and are willing to financially support. Determine what level of overall financial support voters are willing to provide.

3. After documenting the community's consensus, the consultant team will give a recommendation regarding which alternative should move forward and provide an implementation strategy. The recommendation should include information that will help local leaders understand the service area of the pools, potential users, an appropriate fee schedule, economic development/business partnerships, and any other revenue opportunities or other opportunities that may help offset the cost of investing in new aquatics facilities.

Question #8: Is the City seeking outside help for funding the aquatics program?

Representative Rick Hansen attempted to secure $500,000 from the State Legislature during the 2024 session for the City of South St. Paul to fully design a new pool to replace the Northview Pool. Unfortunately, the Legislature adjourned without passing a bonding bill and many communities had their funding goals frustrated.

The consultant team that is selected to assist the City with the upcoming Pool Feasibility and Design Study will be asked to provide an implementation strategy for funding a new pool in

South St. Paul. That will include advising the City Council about any outside funding sources that may be available to defray the cost of constructing a new pool.

Question #9: Many residents love the "status quo!" Why would the community want to consolidate pool facilities at Lorraine Park?

It is unusual and expensive for a small suburban community to operate two full-sized swimming pools at separate locations with separate mechanical systems, bathhouse buildings, concessions, and lifeguards. Public outdoor pools in Minnesota are a great amenity but they lose money, they do not make money. Revenue from admissions and concessions can help with operating costs but generally will not touch the capital costs of constructing the pool in the first place. In recent years, there have been labor shortages which have made it more difficult and expensive to find qualified lifeguards. This makes it even more challenging to operate two separate public pools that each need a team of lifeguards.

The City understands that many residents love the "status quo" which is why it is being included as one of the alternatives. Preserving the status quo is going to be more expensive than consolidating aquatics facilities at Lorraine Park. The Pool Feasibility and Design Study will identify how expensive each alternative will be so that voters can make an informed choice about whether the added costs are worth it to preserve the "status quo." Northview Park is significantly smaller than Lorraine Park which limits which types of pool design can be implemented. This will also be explored further in the Pool Feasibility and Design Study.

Question #10: Will there be a referendum to fund big ticket items called for in the 2024 Parks Master Plan?

Communities do sometimes get lucky and find a wealthy donor or grantmaking organization that is willing to fund or partially fund a big-ticket item in a public park. Some communities have also had success getting the State Legislature to assist with funding a recreational facility if it is a regional facility that serves many non-local users. The City of Crystal was successful in convincing the State Legislature that their outdoor pool serves many different communities and the State Legislature agreed to pay almost half of the $5.35 million cost of renovating their pool.

If the City of South St. Paul does not receive a windfall in the form of "free" money provided by the State Legislature or a private donor, there are essentially only two ways to fund a big-ticket item. Smaller big-ticket items like playgrounds can be built into the annual budget and CIP if the City does just a few projects each year. A small playground typically costs at least $125,000 while a larger playground will cost upwards of $200,000. Very large big-ticket items like an outdoor swimming pool can generally only be afforded with borrowed money (i.e. bonding) and this would require a voter-approved referendum.

Many people believe that a referendum is the fairest way to fund a large big-ticket recreational amenity like a swimming pool because the residents who vote for the referendum will get to use the new swimming pool while they are paying for it through increased property taxes. If residents do not want the big-ticket item and do not believe that it is worth the tax increase, they can vote down the referendum. It is worth noting that Northview Pool's initial construction was paid for via a voter-approved referendum in 1955.

Some community members have suggested during public engagement that the City should have raised taxes decades ago to establish a special fund that could be used now to build a new pool with cash and without a referendum. That type of approach is generally not politically feasible because it means that the people paying for the new pool may never even get to use it. It would be very unusual for elected officials to raise taxes on current residents to establish a fund to pay for future recreational amenities that will exclusively benefit future residents.

<u>Question #11: What is with the "Food Forest" of public fruit trees on Conver Avenue at the northern edge of Kaposia Park?</u>

Kaposia Park is mostly comprised of wooded areas but there is a small open space on Conver Avenue that currently hosts two tennis courts. The soil in this area is unstable which means that the tennis courts have cracked and fallen into disrepair much more quickly than anticipated. The Parks Department has observed that the two tennis courts get little use and they do not believe that it is an appropriate use of taxpayer funds to restore the two tennis courts when they will just fall into disrepair again soon because of the unstable soils.

A "food forest" of fruit trees was viewed as a fun, low-cost, and low-impact way to utilize this existing open space in a manner that will work with its unstable soils. The City was surprised to receive feedback from residents living on Conver Avenue who stated that they like having the tennis courts in their neighborhood and want them restored so that they will be playable again. Some residents also expressed concern that a large food forest would become a community destination that would drive traffic to the neighborhood. Considering the feedback, the proposed Parks Master Plan has been amended with a compromise solution. The plan proposes installing one (1) tension-reinforced tennis court which will be more expensive to construct than a standard tennis court but should hold up and remain playable for many years even with the poor soil conditions. Fruit trees will be planted on the remainder of the site as a fun and low-cost way to use the existing open space.

<u>Question #12: Can the proposed picnic shelter at Grandview Park be moved to the south end of the park so that it does not disrupt views near the overlook?</u>

The proposed picnic shelter will be completely open-sided so that it does not disrupt views and it can be given an elegant design that will complement the aesthetics of the area. The final location of the shelter is ultimately up to the City Council, but City Staff feels strongly that shelter should be in the north end of the park so that it can provide shade to families that are using the playground that is located on the north end of the park. Grandview Park is likely going to see a large uptick in usage because there is new residential development on Concord Exchange, and Grandview is the closest park with a playground. Grandview Park needs to have appropriate amenities that will support families using the park and it will become an even more attractive destination after its very old playground is replaced in 2025.

Question #13: Is the City planning to sell off parkland to real-estate developers to help fund big-ticket items in the Parks Master Plan?

No, the City is not planning to sell off any of its parkland. It is unclear exactly where this rumor started but City Staff wants to assure the public that there have been no discussions of selling off parkland for real estate development. Due to the way that it was acquired, some of the City's parkland is subject to deed restrictions that require the land to continue to be used as a public park into perpetuity.

In 2021, the City purchased a 6.41-acre property next to Jefferson Park from the South St. Paul Public School District for $1 million. The 6.41-acre property was the former site of Jefferson School which was demolished in 2016. There were some discussions in 2020 and 2021 about what the "highest and best use" of the 6.41-acre property might be and there was some talk about housing development at that time. The City purchased the property from the School District with the primary goal of expanding Jefferson Park and the proposed Parks Master Plan calls for all of the 6.41-acre property to be officially added to Jefferson Park. The proposed plan does not call for any of this land to be sold off for real estate development.