

**CITY OF HASTINGS  
CITY COUNCIL AGENDA**

**Monday, August 7, 2023**

**7:00 p.m.**

- I. CALL TO ORDER**
- II. PLEDGE OF ALLEGIANCE**
- III. SWEARING IN COUNCILMEMBER – Tim Lawrence**
- IV. ROLL CALL**
- V. DETERMINATION OF QUORUM**

**Sue Vento, Metropolitan Council**

**VI. APPROVAL OF MINUTES**

Approve Minutes of the City Council regular meeting on July 17, 2023 and the special meetings on July 24, 2023 and July 25, 2023.

**VII. COMMENTS FROM THE AUDIENCE**

*Comments from the audience may include remarks about items listed on the Consent Agenda.*

**VIII. COUNCIL ITEMS TO BE CONSIDERED**

**IX. CONSENT AGENDA**

*The items on the Consent Agenda are items of routine nature or no perceived controversy to be acted upon by the City Council in a single motion. There will be no discussion on these items unless a Councilmember so requests, in which event the items will be removed from the Consent Agenda to the appropriate Department for discussion.*

- 1. Pay Bills as Audited
- 2. Resolution: Accept Donation from the Hastings Class of 1988 to the Parks and Recreation Department
- 3. Resolution: Approve One-Day Temporary Charitable Gambling Request for St. Elizabeth Ann Seton
- 4. Resolution: Approve Commercial Waste Hauler License for Hidden Haven LLC dba Redbox+ Dumpsters of Twin Cities South Metro
- 5. Authorize Signature: Utility Abandonment Agreement – KFC
- 6. Committee Appointments
- 7. Authorize Signature: Escrow Agreement – Augustine Farms LLC
- 8. Authorize Signature: Artwork Leasing Agreement with Dale Lewis

**X. AWARDING OF CONTRACTS AND PUBLIC HEARING**

*These are formal proceedings that give the public the opportunity to express their concern, ask questions, provide additional information, or support on a particular matter. Once the public hearing is closed, no further testimony is typically allowed and the Council will deliberate amongst itself and with staff and/or applicant on potential action by the Council.*

- 1. Resolution: Award Contract – City Hall Annex Roof
- 2. Resolution: Award Contract – City Hall Masonry
- 3. Resolution: Award Contract – City Hall Plaster Repair and Vapor Barrier

**XI. REPORTS FROM CITY STAFF**

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*These items are intended primarily for Council discussion and action. It is up to the discretion of the Mayor as to what, if any, public comment will be heard on these agenda items.*

**A. Public Works**

**B. Parks and Recreation**

1. Marijuana Usage in Parks and Public Spaces

**C. Community Development**

1. Resolution: Special Use Permit – Neighborhood Commercial (315 Pine Street)
2. Downtown Parking Study
3. Micromobility Permit Update
4. Approve Change Order No. 1 – City Hall HVAC Project

**D. Public Safety**

**E. Administration**

**XII. UNFINISHED BUSINESS**

**XIII. NEW BUSINESS**

**XIV. REPORTS FROM CITY COMMITTEES, OFFICERS, COUNCILMEMBERS**

**XV. ADJOURNMENT**

**Next Regular City Council Meeting: Monday, August 21, 2023 7:00 p.m.**

**Hastings, Minnesota**  
**City Council Meeting Minutes**  
**July 17, 2023**

The City Council of the City of Hastings, Minnesota met in a regular meeting on Monday, July 17, 2023 at 7:03 p.m. in the Council Chambers at the Hastings City Hall, 101 East 4<sup>th</sup> Street, Hastings, Minnesota.

**Members Present:** Mayor Fasbender, Councilmembers Folch, Fox, Haus, Leifeld, and Pemble

**Members Absent:** None

**Staff Present:** City Administrator Dan Wietecha  
Assistant City Administrator Kelly Murtaugh  
City Attorney Kori Land  
Community Development Director John Hinzman

**Approval of Minutes**

Mayor Fasbender asked if there were any additions or corrections to the minutes of the City Council workshop and regular meeting on June 26, 2023.

Minutes were approved as presented.

**Consent Agenda**

Councilmember Leifeld motioned to approve the Consent Agenda as presented, seconded by Councilmember Haus.

6 Ayes, 0 Nays

1. Pay Bills as Audited
2. Resolution No. 07-01-23: Accept Donation from the Cyr Family to the Parks and Recreation Department
3. Approve Funding for Additional Public Safety Equipment for the Hastings Police Department
4. Authorize Ambulance Purchase Agreement for the Hastings Fire Department
5. Resolution No. 07-02-23: Authorize Final Plat Extension – Heritage Ridge 4<sup>th</sup> Addition
6. Resolution No. 07-03-23: Extend Preliminary and Final Plat Approval – Siewert Apartments
7. Resolution No. 07-04-23: Extend Site Plan Approval – Tyler Street Landing
8. Approve Pay Estimate No. 2 for the 2023 Mill & Overlay – Park Construction (\$424,054.82)
9. Approve Pay Estimate No. 2 for the 2023 Neighborhood Infrastructure Improvements Project – BCM Construction, Inc. (\$663,034.95)
10. Water Service Repair Assessment Request – 557 Kendall Drive

**Park Dedication Fees:**

**2<sup>nd</sup> Reading\Public Hearing: Amend City Code Chapter 154 – Subdivision Ordinance**

**2<sup>nd</sup> Reading\Public Hearing: Amend City Code Chapter 34 – Fee Schedule**

Hinzman provided an overview of the request to consider actions amending Hastings City Code pertaining to parkland dedication. The proposed amendment would change the methodology for the calculation of physical land dedication, increase the fees for parkland dedication to reflect changes in market value, and implements a specific fee for parkland dedication in the Fee Schedule of City Code. Hinzman shared parkland dedication is required upon subdivision of property and indicated associated fees have not

been amended since 2004. Hinzman provided rationale for what may be charged for park dedication and provided fee scenarios based on current and proposed rates. Recommend moving forward on an incremental basis to get to the goal fee of \$3600 per unit. This is the second reading for both ordinances. This proposal has been reviewed by the Parks and Recreation Commission, Planning Commission, and the Finance Committee.

Public Hearing opened at: 7:08 p.m.

Public Hearing closed at: 7:08 p.m.

Council discussion on the plan to avoid long periods of time before review again. Hinzman indicated the plan includes a provision to review every three years. Council expressed appreciation to staff for the work that went into the recommendations before Council.

Councilmember Fox motioned to approve as presented, seconded by Councilmember Pemble.  
6 Ayes, 0 Nays.

#### **Resolution No. 07-05-23: Minor Subdivision (1450 4<sup>th</sup> St W)**

Hinzman provided an overview of the request. Shepard of the Valley Lutheran Church received approval for rezoning of the Eastern half of their property from R-1 to R-2 in 2020. This was to facilitate sale and development of the eastern half of the property. Hinzman shared that subdividing the parcel will allow the perspective developer to purchase the property and subsequently seek land use approvals as the owner. The Planning Commission reviewed and recommended approval of the request at their July 10, 2023 meeting.

No Council discussion.

Councilmember Folch motioned to approve as presented, seconded by Councilmember Leifeld.  
6 Ayes, 0 Nays.

#### **Resolution No. 07-06-23: Preliminary and Final Plat – Ries Addition (Glendale Rd & Spiral Blvd)**

Hinzman reviewed the request to adopt the resolution granting Preliminary and Final Plat approval of Ries Addition, a two-lot rural subdivision located at the Northwest corner of Glendale Road and Spiral Blvd. On June 26, 2023 the City Council approved the sale of a five-acre parcel to Mr. Ries subject to approval of the plat. The Planning Commission reviewed and recommended approval of the request at their July 10, 2023 meeting with limited discussion. Some residents had questions related to stormwater drainage and future use.

Council discussion on the right-of-way related to Spiral Blvd. and drainage questions.

Councilmember Leifeld motioned to approve as presented, seconded by Councilmember Fox.  
6 Ayes, 0 Nays.

#### **Announcements**

- Councilmember Folch is chairing the Improving Service Delivery policy group through the League of Minnesota Cities. Encouraged LMC to support PFAS mitigation efforts of cities. There is a memo

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available that summarizes the recent legislative changes. One change was about regulation of natural plantings and they are seeking feedback to LMC regarding updates to the cannabis legislation that was just passed that could be supported by LMC.

- Thank you to the Chamber of Commerce for putting on Rivertown Days this weekend. And thank you to all their sponsors and volunteers. This is such a fun event, and really shows off our community. And of special note: Machinery Hill will be on Sunday this year.
- Summer Rec Programs at Levee Park...
  - Tuesday, July 25, Performance in the Park “ETC Theater – Madagascar JR” Sponsored by SMEAD Manufacturing.
  - Thursday, July 27, Music in the Park with “Belle Armour - Jazz.” Supported by the Ruth and George Doffing Charitable Fund.
  - Thursday, August 3, Music in the Park with “Tumblin Dice – Tribute to Rolling Stones.” Supported by the Ruth and George Doffing Charitable Fund.
- The Rec + Art + Police will be at Vermillion Falls Park on Wed, July 26, featuring tape painting and inflatable bungee run shootout. Recommended for elementary and middle schoolers. Supported by SC Toys, Country Financial, Hastings Lions Club, Hastings Family Service, Community Ed, and Hastings Prescott Arts Council.
- National Night Out is an annual community-building event. Please join us on Tuesday, August 1, at Lions Park or in local neighborhood gatherings.

### Meetings

- Heritage Preservation Commission Meeting on Tuesday, July 18, 2023 at 7:00 p.m.
- Parks and Recreation Commission Meeting on Wednesday, July 19, 2023 at 6:00 p.m.
- Public Safety Advisory Commission Meeting on Thursday, July 20, 2023 at 6:30 p.m.
- Planning Committee Meeting on Monday, July 24, 2023 at 6:00 p.m. – Cancelled
- Planning Commission Meeting on Monday, July 24, 2023 at 7:00 p.m.
- City Council Special Meeting on Monday, July 24, 2023 at 7:00 p.m.
- City Council Special Meeting on Tuesday, July 25, 2023 at 7:00 p.m.
- City Council Workshop – PFAS on Monday, August 7, 2023 at 5:30 p.m.
- City Council Regular Meeting on Monday, August 7, 2023 at 7:00 p.m.

Councilmember Pemble motioned to adjourn the meeting at 7:24 PM, seconded by Councilmember Haus. Ayes 6; Nays 0.

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Kelly Murtaugh, City Clerk

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Mary D. Fasbender, Mayor

**Hastings, Minnesota**  
**City Council Special Meeting Minutes**  
**July 24, 2023**

The City Council of the City of Hastings, Minnesota met in a regular meeting on Monday, July 24, 2023, at 7:00 p.m. in the Volunteer Room at the Hastings City Hall, 101 East 4<sup>th</sup> Street, Hastings, Minnesota.

**Members Present:** Mayor Fasbender, Councilmembers Fox, Haus, Leifeld, and Pemble

**Members Absent:** Councilmember Folch

**Staff Present:** City Administrator Dan Wietecha  
Assistant City Administrator Kelly Murtaugh

**Interviews of Applicants to Fill Ward 4 Vacancy**

Mayor Fasbender outlined the goal for the special meetings of Council was to interview and appoint a Councilmember to represent Ward 4 through 2024. Clerk Murtaugh provided an overview of the interview process. On Monday, July 24, Scott Zuzek, Dennis Millerbernd, and Gary Stevens were interviewed.

Councilmember Leifeld motioned to adjourn the meeting at 8:17 PM, seconded by Councilmember Haus. Ayes 5; Nays 0.

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Kelly Murtaugh, City Clerk

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Mary D. Fasbender, Mayor

**Hastings, Minnesota**  
**City Council Special Meeting Minutes**  
**July 25, 2023**

The City Council of the City of Hastings, Minnesota met in a regular meeting on Tuesday, July 25, 2023, at 7:00 p.m. in the Volunteer Room at the Hastings City Hall, 101 East 4<sup>th</sup> Street, Hastings, Minnesota.

**Members Present:** Mayor Fasbender, Councilmembers Fox, Haus, Leifeld, and Pemble

**Members Absent:** Councilmember Folch

**Staff Present:** City Administrator Dan Wietecha  
Assistant City Administrator Kelly Murtaugh

**Interviews of Applicants to Fill Ward 4 Vacancy**

Mayor Fasbender outlined the goal for the special meetings of Council was to complete interviews and appoint a Councilmember to represent Ward 4 through 2024. On Tuesday, July 25, Ian Martin, Mark Vaughan, and Timothy Lawrence were interviewed.

**Determination of Appointee**

Council discussion about top recommendations to fill the seat, citing strengths related to perspective and potential contributions to Council moving forward.

Councilmember Leifeld motioned to appoint Timothy Lawrence to the City Council to fill the vacant Ward 4 Council Seat through 2024, seconded by Councilmember Fox. Ayes 5, Nays 1 - Pemble.

Councilmember Leifeld motioned to adjourn the meeting at 8:27 PM, seconded by Councilmember Haus. Ayes 6; Nays 0.

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Kelly Murtaugh, City Clerk

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Mary D. Fasbender, Mayor



## ***City Council Memorandum***

**To:** Mayor Fasbender & City Council Members  
**From:** Ashley Bertrand – Assistant Finance Manager  
**Date:** 08/07/2023  
**Item:** Disbursements

### **Council Action Requested:**

Staff requests:

Council review of June 2023 CC payments.

Council review of weekly routine disbursements issued 07/25/2023, 07/26/23 & 08/01/2023.

Council approval of routine disbursements, capital purchases and employee reimbursements to be issued 08/08/2023.

### **Background Information:**

Disbursements for routine items are made weekly. Disbursements for capital purchases and employee reimbursements are made twice a month, subsequent to Council approval.

### **Financial Impact:**

June 2023 CC Payments	\$	24,449.46
Disbursement checks, EFT issued on 07/25/2023	\$	168,194.66
Disbursement checks, EFT issued on 07/26/2023	\$	45,719.93
Disbursement checks, EFT issued on 08/01/2023	\$	190,185.48
Disbursement checks, EFT to be issued on 08/08/2023	\$	330,362.66

**Advisory Commission Discussion:** N/A

**Council Committee Discussion:** N/A

**Attachments:** • Council Reports



## June 2023 Credit Card Charges

Date	Vendor	Amount	Account	Description
06/26/2023	Walgreens #5048	7.49	101-102-1021-6450	City Council Workshop 6/26/2023
06/26/2023	Dakota Pines Golf Club	125.74	101-102-1021-6450	City Council Workshop 6/26/2023
06/16/2023	Vzwrlss My Vz Vb P	40.01	101-105-1051-6321	Verizon Air Cards
06/07/2023	Checkr, Inc Checkr.Com	1,216.20	101-107-1052-6307	Background Checks
05/27/2023	Facebk 7ud2eak6p2	134.42	101-107-1061-6331	Ads for City Update and Makers Market for Facebook for Mav.
06/09/2023	Pioneer Press Circ	26.00	101-107-1061-6433	Monthly payment fee for June 2023 daily St. Paul newspaper
06/16/2023	Vzwrlss My Vz Vb P	40.01	101-107-1071-6321	Verizon Air Cards
06/06/2023	Robert Half Intl	1,468.80	101-120-1201-6103	Temp Admin Assistant
06/26/2023	Uber Pass	-9.99	101-120-1201-6323	This is the reversal of the Uber charge that I didn't authorize.
06/22/2023	Uber Pass	9.99	101-120-1201-6323	Charged Uber membership; I didn't want nor did I authorize. A reversal on 6/26 cancels this
06/14/2023	M&h #30	4.41	101-140-1401-6212	Gas for Blower
06/19/2023	Northern Tool Equip-Mn	89.98	101-140-1401-6217	Pry bars and plastic storage bins
06/12/2023	Amzn Mktp US B35n51ws3	78.98	101-140-1401-6217	11 inch Plexi glass for outside lights
06/12/2023	The Home Depot #2810	202.81	101-140-1401-6217	Buckets, tubing cutter, carpet dryer
06/09/2023	Amzn Mktp US L8r53hq3	12.95	101-140-1401-6217	Flush valve, control module, carabiners for keys
06/04/2023	Menards Cottage Grove	57.85	101-140-1401-6217	Ceiling tiles, joint compound, coax plates, tape, pliers, screw tips
06/14/2023	Amzn Mktp US 7k1oo7xo3	143.98	101-140-1403-6353	Toilet seats, bolts, faucet motion part
06/15/2023	Amzn Mktp US N757x09e3	19.79	101-140-1403-6353	Coax Plates
06/09/2023	Amzn Mktp US L8r53hq3	139.00	101-140-1403-6353	Flush valve, control module, carabiners for keys
06/09/2023	Amzn Mktp US L8r53hq3	79.00	101-140-1403-6353	Flush valve, control module, carabiners for keys
06/04/2023	Menards Cottage Grove	5.58	101-140-1403-6353	Ceiling tiles, joint compound, coax plates, tape, pliers, screw tips
05/26/2023	Menards Cottage Grove	29.94	101-140-1403-6353	Trash can, primer, window wash kit, extension pole
05/26/2023	Menards Cottage Grove	140.75	101-140-1404-6217	Trash can, primer, window wash kit, extension pole
06/14/2023	Amzn Mktp US 7k1oo7xo3	143.98	101-140-1404-6353	Toilet seats, bolts, faucet motion part
06/04/2023	Amzn Mktp US Ea0a02wp3	83.25	101-140-1404-6353	control Module, spades
06/02/2023	Amzn Mktp US Mx5c51f73	116.99	101-140-1404-6353	Eye for sink motion
06/21/2023	Menards Cottage Grove	44.69	101-140-1406-6353	Shower curtain, rings and hook
06/08/2023	Amzn Mktp US H9mh25q3	328.03	101-140-1406-6353	Fire department flagpole light and part
06/17/2023	Vzwrlss My Vz Vb P	41.11	101-150-1501-6321	Verizon Cell Phones
06/13/2023	Eic Constantcontact.Co	42.75	101-160-1061-6310	Monthly e-marketing tool for City Update.
06/07/2023	Amazon.Com Gs0p165f3	42.70	101-160-1601-6217	2 wireless mice
06/05/2023	Amzn Mktp US 2715o27f3	60.00	101-160-1601-6217	Yubikey MFA
05/27/2023	Amazon.Com 774or3z73	20.99	101-160-1601-6217	Wireless mouse
06/16/2023	Comcast Cable Comm	84.90	101-160-1601-6308	Cable
06/24/2023	Centurylink Lumen	88.68	101-160-1601-6321	911 service
06/17/2023	Vzwrlss My Vz Vb P	46.11	101-160-1601-6321	Verizon Cell Phones
06/16/2023	Vzwrlss My Vz Vb P	40.01	101-160-1601-6321	Verizon Air Cards
06/07/2023	Amzn Mktp US Ac3c99je3	57.77	101-201-2010-6201	Supplies - squad weapon light batteries (1407) + addtl batteries (1402)
06/05/2023	Dollar Tree	6.70	101-201-2010-6201	Supplies - Gorney-Glancey Swearing In Reception
05/26/2023	J P Cooke Co	81.95	101-201-2010-6201	Doq license tags 2023 - 2025
06/08/2023	Superamerica 04840 188	39.71	101-201-2010-6212	Gas fill up while at training
06/22/2023	Terry S Hardware	10.70	101-201-2010-6217	Replacement lock for PD
06/16/2023	Wal-Mart #1472	77.80	101-201-2010-6217	Coffee for the PD
06/07/2023	The Ups Store 4008	25.71	101-201-2010-6217	spiral binding of three FTO manuals
06/05/2023	Dunn Brothers Coffee -	26.99	101-201-2010-6217	Coffee for Ofc. Gorney Swearing In
06/05/2023	Cub Foods #1635	41.99	101-201-2010-6217	Cake for Ofc. Gorney Swearing In
06/15/2023	Guardian Supply	337.94	101-201-2010-6218	Uniforms and Equipment for Linscheid. Linscheid Uniform Allowance
06/15/2023	Guardian Supply	215.98	101-201-2010-6218	Uniform Equipment for Officer Domeier
06/17/2023	Vzwrlss My Vz Vb P	1,432.74	101-201-2010-6321	Verizon Cell Phones
06/16/2023	Vzwrlss My Vz Vb P	798.62	101-201-2010-6321	Verizon Air Cards
06/26/2023	Usps Po 2642300046	5.40	101-201-2010-6322	Kit to BCA Lab
06/21/2023	Usps Po 2642300046	5.40	101-201-2010-6322	BCA blood kit sent to lab
06/21/2023	Usps Po 2642300046	5.40	101-201-2010-6322	BCA blood kit sent to lab
06/05/2023	Usps Po 2642300046	5.40	101-201-2010-6322	BCA blood kit sent to lab
06/26/2023	Bca Training Education	75.00	101-201-2010-6323	BCA DMT Training for Ofc. Knochenmus - Approved by Administration
06/13/2023	Bca Training Education	75.00	101-201-2010-6323	BCA DMT recertification
05/30/2023	Bca Training Education	-500.00	101-201-2010-6323	Refund for cancelled classes
05/30/2023	Bca Training Education	-250.00	101-201-2010-6323	Refund for cancelled class
05/30/2023	Bca Training Education	75.00	101-201-2010-6323	BCA Training for DMT - Nosal
05/31/2023	Sherwin Williams 70301	187.21	101-201-2010-6520	Paint and supplies for Lunch Room remodel
06/15/2023	Paypal Uspsca 12	150.00	101-201-2219-6231	USPCA trail fee
06/02/2023	Atlas Pet Supply - Stl	109.99	101-201-2219-6231	atlas dog food
06/02/2023	Department Of Labor An	2,206.31	101-230-2301-2015	May Bldg Permit Surcharge
06/26/2023	Vistaprint	33.20	101-230-2301-6201	stamps
06/09/2023	Vistaprint	83.56	101-230-2301-6201	stamps-last page of upload
06/17/2023	Vzwrlss My Vz Vb P	135.74	101-230-2301-6321	Verizon Cell Phones
06/16/2023	Vzwrlss My Vz Vb P	225.06	101-230-2301-6321	Verizon Air Cards
06/26/2023	Amzn Mktp US 8u3aq8bg3	180.02	101-230-2301-6323	code books /education
06/26/2023	Amazon.Com Gh06i8kg3	161.50	101-230-2301-6323	educational materials
06/22/2023	Crsi	51.58	101-230-2301-6323	code books
06/23/2023	Intl Code Council Inc	85.00	101-230-2301-6323	code books
06/11/2023	Sugar Lake Lodge	478.26	101-230-2301-6323	lodging
05/29/2023	Intl Code Council Inc	702.19	101-230-2301-6323	code books
06/17/2023	Vzwrlss My Vz Vb P	41.11	101-300-3100-6321	Verizon Cell Phones
06/16/2023	Vzwrlss My Vz Vb P	40.01	101-300-3100-6321	Verizon Air Cards
06/04/2023	Menards Cottage Grove	249.50	101-300-3100-6353	Ceiling tiles, joint compound, coax plates, tape, pliers, screw tips
06/16/2023	Quick Attach Attachmen	359.95	101-301-3200-6224	Cutting Edge for asphalt
06/17/2023	Vzwrlss My Vz Vb P	32.20	101-301-3200-6321	Verizon Cell Phones
06/05/2023	Tennis Sanitation Llc	123.08	101-401-5001-6311	recycle/garbage
06/15/2023	Spotify	10.70	101-401-5001-6433	music for programming
06/12/2023	Amzn Mktp US Bt3812zk3	175.60	200-401-4440-6214	cornhole bags
06/08/2023	Amzn Mktp US 7j5st6mo3	140.80	200-401-4440-6214	pw supplies
06/06/2023	Sherwin Williams 70301	70.98	200-401-4440-6214	paint for bags boards
06/07/2023	Amazon.Com 038z8y43	167.81	200-401-4440-6214	bases
06/01/2023	Sherwin Williams 70301	140.66	200-401-4440-6214	Paint
06/01/2023	Amzn Mktp US Au2sb293	179.14	200-401-4440-6214	party wagon supplies
06/01/2023	Amzn Mktp US 54v829h3	78.05	200-401-4440-6214	hula hoops for party wagon
05/30/2023	Amzn Mktp US De0ec9fp3	19.35	200-401-4440-6214	pw supplies
06/07/2023	Treestuff	311.25	200-401-4440-6240	forestry stuff
06/01/2023	Tractor Supply #1246	116.03	200-401-4440-6240	tools
06/17/2023	Vzwrlss My Vz Vb P	73.31	200-401-4440-6321	Verizon Cell Phones
06/16/2023	Vzwrlss My Vz Vb P	75.02	200-401-4440-6321	Verizon Air Cards
06/13/2023	Fleet Farm 6500	18.49	200-401-4440-6353	repair and maint
06/19/2023	Amazon.Com 8s1542pn3 A	13.58	200-401-4440-6354	tractor gas cap
06/14/2023	Menards Cottage Grove	57.66	200-401-4440-6356	upkeep
06/07/2023	Wm Supercenter #1472	101.04	200-401-4440-6356	extension cords for levee
06/06/2023	Fleet Farm 6500	220.93	200-401-4440-6356	planting supplies
06/04/2023	Amzn Mktp US Sg6oz1x3	123.67	200-401-4440-6494	rec+art+police program supplies
06/06/2023	Crown Awards Inc	70.56	200-401-4442-6214	trophy awards
06/21/2023	Sa Sumo & Smoh	85.81	200-401-4445-6319	food for volunteers at mmd
06/21/2023	Tst Froth & Cork2	127.01	200-401-4445-6319	food for make music day

06/07/2023	Wm Supercenter #1472	159.34	200-401-4445-6319	storytime supplies
06/01/2023	Pop Up Party Rental	519.60	200-401-4445-6319	inflatable for summer kick off
05/31/2023	Amzn Mktp US Ku6i59p33	11.59	200-401-4445-6319	storytime supplies
06/09/2023	Liberty Tire Services	105.00	200-401-4447-6350	disposal of tires
06/26/2023	Wm Supercenter #1472	102.50	200-401-4454-6214	safety camp supplies
06/26/2023	Wm Supercenter #1472	33.14	200-401-4454-6214	safety camp supplies
06/22/2023	United Promotions	806.00	200-401-4454-6214	safety camp shirts
06/22/2023	Wal-Mart #1472	189.88	201-401-4240-6217	various supplies for birthdav, breakroom, concessions, etc
06/19/2023	Amzn Mktp US Px1gm3jg3	14.98	201-401-4240-6217	HFAC lanyards
06/01/2023	The Lifeguard Store, I	36.60	201-401-4240-6217	rescue tube
05/30/2023	Wm Supercenter #1472	126.17	201-401-4240-6217	foliage
06/10/2023	The Lifeguard Store, I	107.50	201-401-4240-6218	visors for concessions staff
06/10/2023	The Lifeguard Store, I	89.95	201-401-4240-6218	suits
06/08/2023	The Lifeguard Store, I	114.00	201-401-4240-6218	trunks
05/26/2023	The Lifeguard Store, I	252.65	201-401-4240-6218	suits
05/23/2023	Bound Tree Medical Llc	133.92	201-401-4240-6219	tape
05/30/2023	Wildside Graphix Llc	35.00	201-401-4240-6226	sign to replace stolen one
06/23/2023	American Red Cross	42.00	201-401-4240-6319	cert
06/08/2023	American Red Cross	42.00	201-401-4240-6319	certs
06/07/2023	American Red Cross	33.00	201-401-4240-6319	certs
06/07/2023	American Red Cross	210.00	201-401-4240-6319	certs
06/07/2023	American Red Cross	420.00	201-401-4240-6319	certs
06/06/2023	American Red Cross	396.00	201-401-4240-6319	certs
06/06/2023	American Red Cross	88.00	201-401-4240-6319	certs
06/06/2023	American Red Cross	420.00	201-401-4240-6319	staff certifications
05/26/2023	American Red Cross	-92.00	201-401-4240-6319	refund
06/19/2023	Amzn Mktp US Bf0wf74w3	27.98	201-401-4240-6580	lights for pool
06/19/2023	Recreation Supply Comp	519.66	201-401-4242-6217	bench for swim lesson supplies, kickboards
06/07/2023	The Lifeguard Store, I	155.40	201-401-4242-6217	water belts
06/03/2023	The Webstaurant Store	31.75	201-401-4246-6217	larger turbo chef trays
06/01/2023	The Webstaurant Store	151.16	201-401-4246-6217	bins for new food
06/24/2023	Cub Foods #1635	41.99	201-401-4246-6254	cake for b-day
06/25/2023	Cub Foods #1635	29.99	201-401-4246-6254	cake for b-day
06/22/2023	Recreation Supply Comp	121.40	201-401-4246-6254	goggles for resale
06/19/2023	Amzn Mktp US 9i47f8eb3	28.98	201-401-4246-6254	hfac bday party supplies
06/16/2023	Cub Foods #1635	24.99	201-401-4246-6254	cake for b-day
06/14/2023	Cub Foods #1635	24.99	201-401-4246-6254	cake for b-day
06/09/2023	Wm Supercenter #1472	62.90	201-401-4246-6254	food and beverages for b-days
06/09/2023	Walmart.Com 8009666546	15.98	201-401-4246-6254	cake for b-day
06/26/2023	Wm Supercenter #1472	161.23	213-210-2100-6211	Cleaning supplies for station
06/06/2023	Kwik Trip 2490002493	95.14	213-210-2100-6212	Fuel for Boat 1
06/12/2023	Wal-Mart #1472	27.84	213-210-2100-6217	Water and gatorade for station use as rehab
05/30/2023	Coborns Superstore	80.99	213-210-2100-6217	Cake and supplies for baddign ceremony
06/17/2023	Vzwrlss My Vz Vb P	96.60	213-210-2100-6321	Verizon Cell Phones
06/16/2023	Vzwrlss My Vz Vb P	500.14	213-210-2100-6321	Verizon Air Cards
06/20/2023	Usps Po 2642300046	4.78	213-210-2100-6322	Postage for certified mailing
06/02/2023	Usps Po 2642300046	67.78	213-210-2100-6322	Certified mailing postage and roll of Forever stamps
06/14/2023	Minnesota State Colleg	450.00	213-210-2100-6323	Fire Officer II class registration for Cysiewski
06/08/2023	Minnesota State Colleg	450.00	213-210-2100-6323	Fire Officer II class registration for Jensen
05/25/2023	Best Western Plus Gran	738.61	213-210-2100-6323	Lodging for State Fire Marshal Training - Jamie Stevens
06/15/2023	Downtown Tire And Auto	67.52	213-210-2100-6354	Oil change on Staff vehicle 3
06/15/2023	Cms Medicare Applic Fe	-688.00	213-220-2200-6433	Refund of original fee for Medicare revalidation - no refund receipt issued by Medicare
06/14/2023	J2 Efax Corporate Svc	157.71	213-220-2200-6433	Service for faxing EMS reports to receiving hospitals.
06/19/2023	Amzn Mktp US B35n51ws3	13.49	220-450-4160-6353	11 inch Plexi glass for outside lights
06/13/2023	The Home Depot #2810	20.19	407-180-1502-6350	Sign Posts - Maker Market
06/14/2023	Homestown Ace Hardware	19.25	407-180-1502-6350	Duct Tape - Makers Market
05/26/2023	Samsclub.Com	111.82	600-300-3300-6217	Coffee, dishwasher soap, plates
06/17/2023	Vzwrlss My Vz Vb P	82.22	600-300-3300-6321	Verizon Cell Phones
06/16/2023	Vzwrlss My Vz Vb P	309.17	600-300-3300-6321	Verizon Air Cards
06/16/2023	Vzwrlss My Vz Vb P	35.01	600-300-3300-6321	Verizon Air Cards
06/04/2023	Amzn Mktp US Nc5vf6ca3	101.98	601-300-3400-6240	Two Way Radios

**TOTAL June CC** 24,449.46

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL	STANDARD INSURANCE COMPANY	AUG 2023 LIFE INS PREMIUM	801.79
			AUG 2023 LIFE INS PREMIUM	<del>17.91</del>
		VISION SERVICE PLAN INSURANCE CO.	JULY 2023 VISION PREMIUM	222.94
			JULY 2023 VISION PREMIUM	18.30
		METROPOLITAN LIFE INSURANCE CO.	AUG 2023 DENTAL PREMIUM	3,597.91
			AUG 2023 DENTAL PREMIUM	<u>213.75</u>
TOTAL:	4,912.28			
NON-DEPARTMENTAL	GENERAL	USS MN V MT LLC	JUNE HUBERS SOLAR GARDEN	12,559.48
			JUNE WILDCAT SOLAR	1,784.56
		USS MN VII MT LLC	JUNE WILDCAT SOLAR	<u>8,001.95</u>
			TOTAL:	22,345.99
COUNCIL & MAYOR	GENERAL	STANDARD INSURANCE COMPANY	AUG 2023 LIFE INS PREMIUM	<u>29.40</u>
			TOTAL:	29.40
ADMINISTRATION	GENERAL	STANDARD INSURANCE COMPANY	AUG 2023 LIFE INS PREMIUM	4.90
			GRAPHIC DESIGN	NOTARY STAMP - E. LEE
		SECRETARY OF STATE - NOTARY	SORENSEN - SOS - NOTARY CO	<u>120.00</u>
			TOTAL:	154.20
CITY CLERK	GENERAL	STANDARD INSURANCE COMPANY	AUG 2023 LIFE INS PREMIUM	14.70
			AUG 2023 LIFE INS PREMIUM	<u>4.17</u>
			TOTAL:	18.87
FINANCE	GENERAL	NORTHLAND SECURITIES, INC.	LONG-TERM FINANCIAL PLAN	2,350.00
			AMERICAN ACCOUNTS & ADVISERS, INC.	COLLECTION FEE
		STANDARD INSURANCE COMPANY	AUG 2023 LIFE INS PREMIUM	<u>24.50</u>
			TOTAL:	2,404.50
LEGAL	GENERAL	CAMPBELL KNUTSON, P.A.	JUNE LEGAL FEES	<u>12,291.69</u>
			TOTAL:	12,291.69
FACILITY MANAGEMENT	GENERAL	GILBERT MECHANICAL CONTRACTORS, INC.	P.D. TOILET REBUILD REPAIR	626.41
			HOMETOWN ACE HARDWARE	P.W. CEILING SPRAY, TAPE
		STANDARD INSURANCE COMPANY	AUG 2023 LIFE INS PREMIUM	4.17
			TOTAL MECHANICAL SERVICES, INC.	PD NEW AIR COMPRESSOR INST
		ECOLAB PEST ELIMINATION DIVISION	PD CHILLER ISOLATION VALVE	11,900.00
			W.W. GRAINGER, INC.	C.S. PEST CONTROL
		TERRYS HARDWARE, INC.	F.D. PHOTO CELL	35.19
			P.D. FLUSH VALVE CREDIT	206.27-
		CH FAUCET KEY, WRENCH, CLA	75.44	
			FC BOX CUTTERS, YARDSTICK, S	<u>21.75</u>
		TOTAL:	13,646.10	
		COMMUNITY DEVELOPMENT	GENERAL	STANDARD INSURANCE COMPANY
TOTAL:	4.90			
I.T.	GENERAL	OFFICE OF MN.IT SERVICES	JUNE WAN USAGE	515.15
			STANDARD INSURANCE COMPANY	AUG 2023 LIFE INS PREMIUM
		DAKOTA COUNTY FINANCIAL SERVICES	JULY IT SERVER LEASE	<u>250.00</u>
			TOTAL:	779.85
POLICE	GENERAL	ENTERPRISE FM TRUST	CAR LEASES	442.97
			CAR LEASES	409.04
			CAR LEASES	398.71

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			CAR LEASES	520.24
			CAR LEASES	398.71
			CAR LEASES	398.71
		SHRED RIGHT	JULY SERVICE FEES	17.73
		STANDARD INSURANCE COMPANY	AUG 2023 LIFE INS PREMIUM	176.37
		VERIZON WIRELESS - VSAT	BURGLARY INVEST. IC# 23000	65.00
			TOTAL:	2,970.06
BUILDING & INSPECTIONS	GENERAL	STANDARD INSURANCE COMPANY	AUG 2023 LIFE INS PREMIUM	19.60
			AUG 2023 LIFE INS PREMIUM	4.90
			TOTAL:	24.50
PUBLIC WORKS	GENERAL	STANDARD INSURANCE COMPANY	AUG 2023 LIFE INS PREMIUM	14.95
		HASTINGS VEHICLE REGIS.	REG TABS-2017 FORD EXPLORE	26.00
			TOTAL:	40.95
PUBLIC WORKS STREETS	GENERAL	ROAD MACHINERY & SUPPLIES CO	COVERING-IN HOUSE PAVING P	4,403.50
		SIR LINES-A-LOT, LLC	LONG LINE,SYMBOL&PARK MARK	735.00
		LUHMAN'S CONSTRUCTION CO OF RED WING	DUST CONTROL APPLIED ON 4T	540.00
		STANDARD INSURANCE COMPANY	AUG 2023 LIFE INS PREMIUM	17.15
			TOTAL:	5,695.65
PUBLIC WORKS STR. LIGH	GENERAL	CITY OF ST PAUL	SEMAPHORE MATERIALS-TH 55/	73.62
			SEMAPHORE REPAIRS-TH 55/PI	474.00
		SPRING CITY ELECTRIC MFG CO	LED LAMPS	2,904.40
			TOTAL:	3,452.02
PARKS & RECREATION	GENERAL	HOMETOWN ACE HARDWARE	SUPPLIES FOR EAB	30.22
		HASTINGS SCHOOL DISTRICT #200	JUNE TILDEN COST SHARE	2,500.00
			TOTAL:	2,530.22
NON-DEPARTMENTAL	PARKS	STANDARD INSURANCE COMPANY	AUG 2023 LIFE INS PREMIUM	295.16
		VISION SERVICE PLAN INSURANCE CO.	JULY 2023 VISION PREMIUM	12.20
		METROPOLITAN LIFE INSURANCE CO.	AUG 2023 DENTAL PREMIUM	624.57
			TOTAL:	931.93
PARKS & RECREATION	PARKS	CINTAS CORPORATION NO 2	FLOOR MATS FOR JMF	123.58
		TRI-STATE BOBCAT, INC.	STROBE LIGHT FOR TOOL CAT	238.18
		REINDERS INC.	CHALK FOR VETS	420.00
		SCHLOMKA'S PORTABLE RESTROOMS & MOBILE	JUNE SERVICES	2,935.00
		HOMETOWN ACE HARDWARE	MISCELLANEOUS BOLTS	12.95
			SUPPLIES FOR ROADSIDE PARK	22.64
			SUPPLIES FOR ROADSIDE PARK	14.92
			CLEANING SUPPLIES FOR LEVE	88.67
		ENTERPRISE FM TRUST	CAR LEASES	753.40
			CAR LEASES	753.40
		NAPA AUTO PARTS	MISCELLANEOUS SHOP SUPPLIE	102.08
			TOWELS AND HOSE	50.93
		MINNE HA HA MAGAZINE LLC	CARICATURE "PARTY IN THE P	65.00
		STANDARD INSURANCE COMPANY	AUG 2023 LIFE INS PREMIUM	53.90
		RIVERVIEW PROMOTIONS	EMBROIDERY ON NEON PINK SH	99.30
		GONZEE DESIGNS	FACE PAINTING 2.5 HOURS	400.00
		DALCO	TRASH BAGS	2,578.40
		MN RECREATION /PARK ASSOC	MRPA ANNUAL CONFERENCE	405.00
		NIEBUR TRACTOR & EQUIPMENT, INC.	BLADES FOR KUBOTA MOWER	63.24
		NINE EAGLES PROMOTIONS	ENDRES CARHARTT SWEATSHIRT	65.00

IX-01

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	9,245.59
				<b>IX-01</b>
PARKS & RECREATION	AQUATIC CENTER	INNOVATIVE OFFICE SOLUTIONS, LLC	BROOMS, BAGS	46.06
		CRESCENT ELECTRIC SUPPLY COMPANY	PARTS FOR SECURITY LIGHTS	46.03
		HORIZON COMMERCIAL POOL SUPPLY	CAULK	223.52
		DALCO	TP, TOILET CLEANER, BLEACH	596.26
			TOTAL:	911.87
NON-DEPARTMENTAL	CABLE TV	STANDARD INSURANCE COMPANY	AUG 2023 LIFE INS PREMIUM	1.70
		VISION SERVICE PLAN INSURANCE CO.	JULY 2023 VISION PREMIUM	3.12
		METROPOLITAN LIFE INSURANCE CO.	AUG 2023 DENTAL PREMIUM	18.40
			TOTAL:	23.22
CABLE	CABLE TV	STANDARD INSURANCE COMPANY	AUG 2023 LIFE INS PREMIUM	0.74
			TOTAL:	0.74
NON-DEPARTMENTAL	HERITAGE PRESERVAT	STANDARD INSURANCE COMPANY	AUG 2023 LIFE INS PREMIUM	8.40
			TOTAL:	8.40
HERITAGE PRESERVATION	HERITAGE PRESERVAT	STANDARD INSURANCE COMPANY	AUG 2023 LIFE INS PREMIUM	1.23
			TOTAL:	1.23
NON-DEPARTMENTAL	FIRE & AMBULANCE	STANDARD INSURANCE COMPANY	AUG 2023 LIFE INS PREMIUM	446.32
		VISION SERVICE PLAN INSURANCE CO.	JULY 2023 VISION PREMIUM	64.40
		METROPOLITAN LIFE INSURANCE CO.	AUG 2023 DENTAL PREMIUM	738.71
			TOTAL:	1,249.43
FIRE	FIRE & AMBULANCE	STANDARD INSURANCE COMPANY	AUG 2023 LIFE INS PREMIUM	18.13
			TOTAL:	18.13
AMBULANCE	FIRE & AMBULANCE	EXPERT BILLING, LLC	MAY REVENUE	3,197.88
		STANDARD INSURANCE COMPANY	AUG 2023 LIFE INS PREMIUM	74.97
			TOTAL:	3,272.85
NON-DEPARTMENTAL	LEDUC HISTORIC EST	STANDARD INSURANCE COMPANY	AUG 2023 LIFE INS PREMIUM	2.88
		METROPOLITAN LIFE INSURANCE CO.	AUG 2023 DENTAL PREMIUM	6.42
			TOTAL:	9.30
LEDUC	LEDUC HISTORIC EST	STANDARD INSURANCE COMPANY	AUG 2023 LIFE INS PREMIUM	0.74
		W.W. GRAINGER, INC.	L.D. SAFETY LOCKOUTS FOR E	248.03
			TOTAL:	248.77
HEDA/HRA	TIF 3 GUARDIAN ANG	NORTHLAND SECURITIES, INC.	2022 TIF REPORTING	1,000.00
		CB GUARDIAN ANGELS LIMITED PARTNERSHIP	1ST HALF 2023 TIF SETTLEME	1,629.44
			TOTAL:	2,629.44
NON-DEPARTMENTAL	HEDRA	STANDARD INSURANCE COMPANY	AUG 2023 LIFE INS PREMIUM	13.54
			TOTAL:	13.54
ECONOMIC DEVELOPMENT	HEDRA	CLEAN VAPOR LLC	VAPOR INTRUSION MITIGATION	45,020.00
		STANDARD INSURANCE COMPANY	AUG 2023 LIFE INS PREMIUM	8.58
			TOTAL:	45,028.58
HEDA/HRA	TIF 5 NAPA	LINN INVESTMENT PROPERTIES	1ST HALF 2023 TIF SETTLEME	7,391.77
		NORTHLAND SECURITIES, INC.	2022 TIF REPORTING	1,000.00
			TOTAL:	8,391.77

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
HOUSING/REDEVELOPMENT	TIF 7 HUDSON SPRAY	NORTHLAND SECURITIES, INC.	2022 TIF REPORTING	<u>1,000.00</u>
			TOTAL:	<del>1,000.00</del> <b>IX-01</b>
INVALID DEPARTMENT	TIF 8 SCHOOLHOUSE	NORTHLAND SECURITIES, INC.	2022 TIF REPORTING	<u>1,000.00</u>
			TOTAL:	1,000.00
INVALID DEPARTMENT	TIF 9 BLOCK 28	NORTHLAND SECURITIES, INC.	2022 TIF REPORTING	<u>2,000.00</u>
			TOTAL:	2,000.00
PUBLIC WORKS	2023 IMPROVEMENTS	AMERICAN ENGINEERING TESTING INC	SOIL,BITUMINOUS,CONCRETE T	<u>3,635.00</u>
			TOTAL:	3,635.00
NON-DEPARTMENTAL	WATER	STANDARD INSURANCE COMPANY	AUG 2023 LIFE INS PREMIUM	75.02
		VISION SERVICE PLAN INSURANCE CO.	JULY 2023 VISION PREMIUM	5.70
		METROPOLITAN LIFE INSURANCE CO.	AUG 2023 DENTAL PREMIUM	<u>116.53</u>
			TOTAL:	197.25
PUBLIC WORKS	WATER	HAWKINS INC	CHLORINE, CYLINDERS	1,143.02
			CHLORINE CYLINDER	20.00
		BAUER SERVICES	REPLACE H2O SERV-557 KENDA	7,000.00
		ENTERPRISE FM TRUST	CAR LEASES	667.67
		STANDARD INSURANCE COMPANY	AUG 2023 LIFE INS PREMIUM	27.88
		CITY OF BLOOMINGTON	WATER LAB TESTING SERVICES	312.00
		FERGUSON ENTERPRISES INC	PIPE TAPE, SEALANT	<u>35.85</u>
			TOTAL:	9,206.42
NON-DEPARTMENTAL	WASTEWATER	STANDARD INSURANCE COMPANY	AUG 2023 LIFE INS PREMIUM	56.62
		VISION SERVICE PLAN INSURANCE CO.	JULY 2023 VISION PREMIUM	5.56
		METROPOLITAN LIFE INSURANCE CO.	AUG 2023 DENTAL PREMIUM	<u>91.82</u>
			TOTAL:	154.00
PUBLIC WORKS	WASTEWATER	CRESCENT ELECTRIC SUPPLY COMPANY	ELBOWS, O-RINGS, FUSES, CL	732.38
			WIRE, CONDUIT, GROUND RODS	131.86
		ENTERPRISE FM TRUST	CAR LEASES	676.08
		STANDARD INSURANCE COMPANY	AUG 2023 LIFE INS PREMIUM	19.50
		CEMSTONE PRODUCTS CO.	REBAR--WESTWOOD GENERATOR	<u>37.36</u>
			TOTAL:	1,597.18
NON-DEPARTMENTAL	STORM WATER UTILIT	STANDARD INSURANCE COMPANY	AUG 2023 LIFE INS PREMIUM	91.17
		VISION SERVICE PLAN INSURANCE CO.	JULY 2023 VISION PREMIUM	5.56
		METROPOLITAN LIFE INSURANCE CO.	AUG 2023 DENTAL PREMIUM	<u>146.75</u>
			TOTAL:	243.48
PUBLIC WORKS	STORM WATER UTILIT	STANDARD INSURANCE COMPANY	AUG 2023 LIFE INS PREMIUM	<u>16.07</u>
			TOTAL:	16.07
NON-DEPARTMENTAL	ARENA	VISION SERVICE PLAN INSURANCE CO.	JULY 2023 VISION PREMIUM	13.04
		METROPOLITAN LIFE INSURANCE CO.	AUG 2023 DENTAL PREMIUM	<u>208.19</u>
			TOTAL:	221.23
PARKS & RECREATION	ARENA	STANDARD INSURANCE COMPANY	AUG 2023 LIFE INS PREMIUM	9.80
		ELECTRO WATCHMAN, INC	NEW ALARM PANEL, LABOR	4,658.66
		HILLYARD INC	CLEANING SUPPLIES	<u>947.61</u>
			TOTAL:	5,616.07
NON-DEPARTMENTAL	HYDRO ELECTRIC	STANDARD INSURANCE COMPANY	AUG 2023 LIFE INS PREMIUM	1.82

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		METROPOLITAN LIFE INSURANCE CO.	AUG 2023 DENTAL PREMIUM	6.42
			TOTAL:	<del>8.4</del> <b>IX-01</b>
PUBLIC WORKS	HYDRO ELECTRIC	STANDARD INSURANCE COMPANY	AUG 2023 LIFE INS PREMIUM	2.45

\* REFUND CHECKS \*

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	WATER	CHORNEY, MARC	US REFUNDS	<b>IX-01</b> 9.53
		BIRKEN, HORST/CAROL	US REFUNDS	
			TOTAL:	13.75

===== FUND TOTALS =====

101	GENERAL	71,301.18
200	PARKS	10,177.52
201	AQUATIC CENTER	911.87
205	CABLE TV	23.96
210	HERITAGE PRESERVATION	9.63
213	FIRE & AMBULANCE	4,540.41
220	LEDUC HISTORIC ESTATE	258.07
405	TIF 3 GUARDIAN ANGELS	2,629.44
407	HEDRA	45,042.12
408	TIF 5 NAPA	8,391.77
411	TIF 7 HUDSON SPRAYERS	1,000.00
412	TIF 8 SCHOOLHOUSE SQUARE	1,000.00
413	TIF 9 BLOCK 28	2,000.00
483	2023 IMPROVEMENTS	3,635.00
600	WATER	9,414.97
601	WASTEWATER	1,751.18
603	STORM WATER UTILITY	259.55
615	ARENA	5,837.30
620	HYDRO ELECTRIC	10.69

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GRAND TOTAL: 168,194.66  
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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
PUBLIC WORKS STREETS	GENERAL	KARL CHEVROLET INC.	CHEVROLET SILVERADO -STREE	<u>40,386.10</u>
			TOTAL:	40,386.10
PARKS & RECREATION	PARKS	WAYNES AUTO BODY	22 FORD F350 TRUCK REPAIR	<u>5,333.83</u>
			TOTAL:	5,333.83

~~40,386.10~~ IX-01

===== FUND TOTALS =====

101	GENERAL	40,386.10
200	PARKS	5,333.83
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	GRAND TOTAL:	45,719.93
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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
COUNCIL & MAYOR	GENERAL	CENTURY LINK	PHONES	8.05
			TOTAL:	<u>8.05</u>
ADMINISTRATION	GENERAL	INNOVATIVE OFFICE SOLUTIONS, LLC	OFFICE SUPPLIES - CITY HAL	286.18
		CENTURY LINK	PHONES	170.05
			TOTAL:	<u>456.23</u>
CITY CLERK	GENERAL	CENTURY LINK	PHONES	24.16
		THE JOURNAL	MAY LEGAL NOTICES	222.58
			JUNE LEGAL NOTICES	505.92
			TOTAL:	<u>752.66</u>
FINANCE	GENERAL	CENTURY LINK	PHONES	64.42
			TOTAL:	<u>64.42</u>
LEGAL	GENERAL	RATWIK, ROSZAK & MALONEY, P.A.	PROFESSIONAL FEES	688.00
			TOTAL:	<u>688.00</u>
FACILITY MANAGEMENT	GENERAL	CENTURY LINK	PHONES	113.68
		TOTAL MECHANICAL SERVICES, INC.	PD PUMP LOCATION	360.00
		DALCO	JANITORAL CREDIT	60.52-
			JANITORAL CREDIT	60.52-
			SUPPLIES	592.67
			SUPPLIES	592.68
			SUPPLIES - PD, PW, CH	60.84
			SUPPLIES - PD, PW, CH	60.84
			C.H. SUPPLIES	189.00
		ECOLAB PEST ELIMINATION DIVISION	F.D. PEST CONTROL	75.00
		W.W. GRAINGER, INC.	SUPPLIES - POLICE & CITY H	165.48
			SUPPLIES - POLICE & CITY H	18.72
			F.D. ROOFTOP EXHAUST MOTOR	237.03
			F.D. LED RETRO KIT	29.63
		TERRYS HARDWARE, INC.	F.C. SUPPLIES	70.56
			TOTAL:	<u>2,445.09</u>
COMMUNITY DEVELOPMENT	GENERAL	CENTURY LINK	PHONES	24.16
			TOTAL:	<u>24.16</u>
I.T.	GENERAL	LOGIS/LOCAL GOVERNMENT INFORMATION SYS	AUGUST MONTHLY BILLING	125.00
			SEPT MONTHLY BILLING	125.00
			OCTOBER MONTHLY BILLING	125.00
		CENTURY LINK	PHONES	24.16
			TOTAL:	<u>399.16</u>
POLICE	GENERAL	DAKOTA COUNTY TREASURER-AUDITOR	JUNE RADIO LICENSE FEES-PD	1,726.42
		LOGIS/LOCAL GOVERNMENT INFORMATION SYS	MAY MONTHLY BILLING	3,338.00
			JUNE 23 MONTHLY BILLING	3,338.00
			JULY MONTHLY BILLING	3,338.00
			AUGUST MONTHLY BILLING	3,338.00
			SEPT MONTHLY BILLING	3,338.00
			OCTOBER MONTHLY BILLING	3,338.00
		DAKOTA COUNTY FINANCIAL SERVICES	JUNE 2023 FLEET SERVICES	710.04
			JUNE 2023 FLEET SERVICES	1,848.07
			JUNE 2023 FLEET SERVICES	331.50
		CENTURY LINK	PHONES	185.68
		NINE EAGLES PROMOTIONS	BASEBALL HATS-POLICE OFFIC	240.00

~~IX-01~~

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	25,069.71
				<b>IX-01</b>
BUILDING & INSPECTIONS GENERAL		CENTURY LINK	PHONES	40.26
			PHONES	8.05
		MISCELLANEOUS V EVERLIGHT SOLAR	REFUND PERMIT BP2023-249	75.00
		EVERLIGHT SOLAR	REFUND ELECTRICAL E2023-23	120.00
			TOTAL:	243.31
PUBLIC WORKS	GENERAL	CENTURY LINK	PHONES	40.26
			TOTAL:	40.26
PUBLIC WORKS STREETS	GENERAL	O'REILLY AUTOMOTIVE	TIRE CLEANER/FOAM	12.48
		PRECISE MOBILE RESOURCE MGMT. LLC	DATA PLAN - MAY	150.00
			DATA PLAN - JUNE	150.00
		CENTURY LINK	PHONES	140.34
		SPIN CITY LAUNDROMAT, LLC.	RAGS	25.00
		DALCO	JANITORAL CREDIT	60.52-
			SUPPLIES	701.19
			SUPPLIES - PD, PW, CH	60.84
		DODGE OF BURNSVILLE, INC.	DODGE RAM 1500 CLASSIC-STR	36,753.00
			TOTAL:	37,932.33
PUBLIC WORKS STR. LIGH	GENERAL	MN DEPT OF TRANSPORTATION	TRAFFIC SIGNAL MAINTENANCE	275.61
			TOTAL:	275.61
PARKS & RECREATION	GENERAL	TERRYS HARDWARE, INC.	FORESTRY SUPPLIES	79.45
			MEASURING CUP FOR CHEMICAL	5.00
			TOTAL:	84.45
NON-DEPARTMENTAL	PARKS	MANSFIELD OIL COMPANY	852 GALLONS OF DIESEL	2,698.61
			TOTAL:	2,698.61
PARKS & RECREATION	PARKS	O'REILLY AUTOMOTIVE	BEARINGS FOR GARBAGE TRUCK	73.50
		INNOVATIVE OFFICE SOLUTIONS, LLC	OFFICE SUPPLIES - PARKS &	85.55
		CENTURY LINK	PHONES	226.89
		HOMETOWN ACE HARDWARE	WALL PLATE	1.43
			PUMP	206.10
			BEE KILLER	35.22
			SUPPLIES FOR BENCHES	74.16
			BROOM & CONCRETE CLEANER	52.16
		NAPA AUTO PARTS	CLEANING SUPPLIES	80.44
			GREESE	74.90
		TROPHIES PLUS	BENCH PLATES	268.00
		ANNA RUDER	RUDER	225.00
		MICHAEL A. PATRICK	PATRICK	224.00
		MICHAEL E OBRIEN	OBRIEN	112.00
		THIERRY AUGE	AUGE	224.00
		GERLACH, ANNA	GERLACH	225.00
		DANIEL JAMES PETERS	PETERS	224.00
		DALCO	JMF SUPPLIES	1,103.40
		APPLE VALLEY FORD	BRAKES FOR GARBAGE TRUCK	543.31
		GERLACH OUTDOOR POWER EQUIP	IGNITION FOR FERRIS ZERO T	33.80
		MTI DISTRIBUTING COMPANY	5910 CASTOR	250.61
			CASTOR FOR 5910 & LATCH	332.91
		SHERWIN-WILLIAMS	TAPE FOR GARBAGE	86.11
		TERRYS HARDWARE, INC.	BATTERY	6.49

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	4,768.98
				<b>IX-01</b>
PARKS & RECREATION	AQUATIC CENTER	INNOVATIVE OFFICE SOLUTIONS, LLC	PARKS - DESK TOP CALENDARS	5.38
			PARKS - PAPER & BREAK ROOM	99.03
		HORIZON COMMERCIAL POOL SUPPLY	CHEMICAL	1,781.05
		CENTURY LINK	PHONES	162.00
		HOMETOWN ACE HARDWARE	ADHESIVES/SHIMS DIVING BOA	14.18
		1ST LINE BEVERAGES INC.	SLUSHY FLAVOR AND BASE	552.00
		SYSCO, MINNESOTA	FOOD FOR CONCESSIONS	428.68
			FOOD FOR CONCESSIONS	1,296.78
			REFUND FOR BROKEN COOKIES	28.75-
			FOOD FOR CONCESSIONS	109.38
			FOOD FOR CONCESSIONS	533.51
			FOOD FOR CONCESSIONS	1,415.58
			TOTAL:	6,368.82
HERITAGE PRESERVATION	HERITAGE PRESERVAT	CENTURY LINK	PHONES	8.05
			TOTAL:	8.05
FIRE	FIRE & AMBULANCE	DAKOTA COUNTY TREASURER-AUDITOR	JUNE RADIO LICENSE FEES-PD	1,213.16
		LOGIS/LOCAL GOVERNMENT INFORMATION SYS	MAY MONTHLY BILLING	330.00
			JUNE 23 MONTHLY BILLING	330.00
			JULY MONTHLY BILLING	330.00
			AUGUST MONTHLY BILLING	330.00
			SEPT MONTHLY BILLING	330.00
			OCTOBER MONTHLY BILLING	330.00
		CENTURY LINK	PHONES	404.99
		DALCO	SUPPLIES	428.22
		ALEX AIR APPARATUS INC	4-GAS CALIBRATION GAS	289.00
		MACQUEEN EQUIPMENT, INC.	SCBA FLOW TEST	3,095.00
		TERRYS HARDWARE, INC.	STATION SUPPLIES	29.25
			COUPLER PIN	5.98
			SHOE POLISH	14.37
			SHOE SUPPLIES	5.37
			TOTAL:	7,465.34
AMBULANCE	FIRE & AMBULANCE	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	713.02
			MEDICAL SUPPLIES	335.85
			MEDICAL SUPPLIES	88.10
		LINDE GAS & EQUIPMENT INC.	OXYGEN	165.43
			OXYGEN	194.04
			OXYGEN	183.71
			TOTAL:	1,680.15
ECONOMIC DEVELOPMENT	HEDRA	STANTEC CONSULTING SERVICES INC.	PROJECT CLOSEOUT REPORT	5,584.50
		GRAPHIC DESIGN	BUSINESS CARDS - MENKE	82.00
			TOTAL:	5,666.50
INVALID DEPARTMENT	TIF 8 SCHOOLHOUSE	HASTINGS AH I LLLP	1ST HALF 2023 TIF SETTLEME	4,942.77
			TOTAL:	4,942.77
PUBLIC WORKS	2023 IMPROVEMENTS	HOFFMAN-MCNAMARA	TREE MOVE - 2023-1 PROJECT	700.00
			TOTAL:	700.00
DEBT	2018 G O DEBT	GOVERNMENT CAPITAL SECURITIES CORP	2018A ARBITRAGE	6,050.00
			TOTAL:	6,050.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
PUBLIC WORKS	WATER	CENTURY LINK	PHONES	132.29
		US SALT	SOLAR SALT + DELIVERY	7,222.00
		PINE BEND PAVING, INC.	ASPHALT - HWY 61 WM BREAK	364.23
			TOTAL:	7,779.28
PUBLIC WORKS	WASTEWATER	CEMSTONE PRODUCTS CO.	WESTWOOD GENERATOR	614.50
			TOTAL:	614.50
PARKS & RECREATION	ARENA	CINTAS CORPORATION NO 2	RESTOCK FIRST AID KIT	88.47
		CENTURY LINK	PHONES	72.94
		GARTNER REFRIGERATION	SERVICE CALL	340.00
			TOTAL:	501.41
PUBLIC WORKS	HYDRO ELECTRIC	FEDERAL ENERGY REG.COMM.	ANNUAL ADMIN CHARGES	27,540.25
			TOTAL:	27,540.25
MISCELLANEOUS	VEHICLE AND EQUIP	DODGE OF BURNSVILLE, INC.	DODGE RAM 1500 CLASSIC-ENG	36,753.00
			TOTAL:	36,753.00
MISCELLANEOUS	INSURANCE FUND	LEAGUE OF MN CITIES INS TRST	LMC CLAIM NO. 00489561	4,812.45
			LMC CLAIM NO. 00490914	3,304.70

IX-01

\* REFUND CHECKS \*

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	WATER	VIRNIG, KATE	US REFUNDS	<del>2.49</del> <b>IX-01</b>
		ANDERSON, CURTIS	US REFUNDS	<u>24.88</u>
			TOTAL:	8,164.38

===== FUND TOTALS =====

101	GENERAL	68,483.44
200	PARKS	7,467.59
201	AQUATIC CENTER	6,368.82
210	HERITAGE PRESERVATION	8.05
213	FIRE & AMBULANCE	9,145.49
407	HEDRA	5,666.50
412	TIF 8 SCHOOLHOUSE SQUARE	4,942.77
483	2023 IMPROVEMENTS	700.00
578	2018 G O DEBT	6,050.00
600	WATER	7,826.51
601	WASTEWATER	614.50
615	ARENA	501.41
620	HYDRO ELECTRIC	27,540.25
703	VEHICLE AND EQUIP FUND	36,753.00
705	INSURANCE FUND	8,117.15

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 GRAND TOTAL: 190,185.48  
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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL	HASTINGS AREA CHAMBER/COM	JUNE LODGING TAX (6 OF 6)	8,020.74
			TOTAL:	8,020.74
CITY CLERK	GENERAL	ASL INTERPRETING SERVICES, INC.	INTERPRETING SERV, JOB 545	<del>135.00</del> <b>IX-01</b>
			TOTAL:	135.00
FACILITY MANAGEMENT	GENERAL	SPIN CITY LAUNDROMAT, LLC.	P.D. RAGS AND TOWELS	25.00
		DAKOTA COUNTY TREAS-AUDITOR	BLDG MAINT	115.40
		ECOLAB PEST ELIMINATION DIVISION	C.H. PEST CONTROL	125.00
		TERRYS HARDWARE, INC.	F.C. SUPPLIES	47.89
			P.D. SUPPLIES	25.16
			P.D. COAX CABLE	17.99
			TOTAL:	356.44
I.T.	GENERAL	PRO-TEC DESIGN, INC.	PW CAMERA PROJECT - INVOICE	9,833.93
		SHI INTERNATIONAL CORP	DOCUMENT SCANNER (REPLACEM	402.00
		DELL DIRECT SALES L.P.	NEW COMPUTER EQUIP FOR BLD	1,331.58
			TOTAL:	11,567.51
POLICE	GENERAL	MARIE RIDGEWAY LICSW LLC	EMPLOYEE THERAPY SESSIONS	320.00
		GUARDIAN SUPPLY LLC	SCHLAFER - VEST REPLACEMEN	1,499.00
		GUARDIAN FLEET SAFETY, LLC	H2302/1419 SQUAD BUILD	15,890.19
		HOLIDAY STATIONSTORES LLC	JULY CAR WASHES FOR HPD	74.00
		DAKOTA COUNTY TREAS-AUDITOR	POLICE	4,364.36
		DAKOTA ELECTRIC ASSN	EMERGENCY MGMT	18.19
		ZOLL MEDICAL CORP	ADAPTER FOR AED DOWNLOADS	48.57
			TOTAL:	22,214.31
BUILDING & INSPECTIONS	GENERAL	ALANA SIEBENALER	SIEBENALER SAFETY BOOTS	218.02
		METRO SALES, INC	DIGITAL CONVERSION-PAPER D	1,861.23
			DIGITAL CONVERSION-PAPER D	1,638.03
		DUNN SOLUTIONS LLC	BP2023-474 (1580 HWY 55)	432.89
			BP2023-464 (600 10TH ST E)	936.12
			BP2023-473 (1200 18TH ST E)	420.74
			BP2023-437 (1175 NININGER	306.21
			BP2023-472 (1000 11TH ST W	428.43
			MC2023-224 (1175 TYLER ST)	133.66
			MC2023-225 (975 12TH ST W)	136.50
			MC2023-209 (1200 18TH ST E	170.63
			BP2023-439 (1000 11TH ST W	173.38
			BP2023-435 (310 RIVER ST)	293.09
			PHONE CONSULT-REGINA (15 M	21.25
			PHONE CONSULT-C PARKOS (15	21.25
			PH DLI CONSTR-T MANN (15 M	21.25
			PHONE/RESEARCH-BACKLUND (1	85.00
			KFC REV SANITARY MOD (15 M	21.25
			ZOOM MTG/CREAMERY (3.25 HR	276.25
			BP2023-548 (315 PINE ST)	2,971.12
			MC2023-238 (1590 HWY 55)	6,256.25
		DAKOTA COUNTY TREAS-AUDITOR	BLDG SAFETY	216.65
		PRECISION LANDSCAPING & CONSTRUCTION	ABATEMENT - 816 TYLER STRE	1,030.00
			TOTAL:	18,069.20
PUBLIC WORKS	GENERAL	DAKOTA COUNTY TREAS-AUDITOR	ENGINEERING	45.40
		SUBURBAN RATE AUTHORITY	2023 MEMBERSHIP ASSESSMENT	1,197.50
			TOTAL:	1,242.90

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
PUBLIC WORKS STREETS	GENERAL	RUBINS LAWCARE, LLC	LAWN MOWING (3)	3,150.00		
		HOMETOWN ACE HARDWARE	PVC CHEM GLOVES	16.18		
		CONFLUENCE DEVELOPMENT, LLC	XCEL ENERGY 3-4/2023	119.20		
			Q1 CITY OF HASTINGS-UTILIT	187.00		
			XCEL ENERGY 4-5/2023	95.81		
			XCEL ENERGY 5-6/2023	78.95		
			EQUIPMENT & LABOR HOURS	685.00		
		BIRK, JOSEPH	BIRK SAFETY BOOTS	244.99		
		DAKOTA COUNTY TREAS-AUDITOR	STREETS	5,864.58		
		HASTINGS VEHICLE REGIS.	2023 DODGE RAM	2,576.77		
		CITY OF ST PAUL	ASPHALT - MAY 128 TON	10,862.08		
			ASPHALT - JUNE 54 TON	4,582.44		
		ZIEGLER, INC.	PARTS, FUEL	780.30		
			TOTAL:	29,109.67		
		NON-DEPARTMENTAL	PARKS	MANSFIELD OIL COMPANY	851 GALLONS OF DIESEL	3,077.99
					TOTAL:	3,077.99
		PARKS & RECREATION	PARKS	GREEN COMPANIES / JESSE J VIALI	INSTALL WATER LINE	555.00
TRI-STATE BOBCAT, INC.	PURCHASE 2023 BOBCAT UW56			58,928.45		
HOMETOWN ACE HARDWARE	MULCH FOR CITY HALL			581.27		
	IRRIGATION FOR IRRIGATION			201.90		
	IRRIGATION FITTING SWAP			3.06-		
	FITTINGS FOR PRESSURE WASH			4.59		
ISG	TENNIS COURTS			2,957.50		
KIDSDANCE /TOTAL ENTERTAINMENT	10-27-23 HIGH SCHOOL EVENT			600.00		
DALCO	FLOOR CLEANER REPAIR FOR J			525.10		
HOISINGTON KOEGLER GROUP	TRAIL WAY FINDING SIGN PLA			6,578.75		
NIEBUR TRACTOR & EQUIPMENT, INC.	CLAMP FOR POLE SAW			19.71		
TERRYS HARDWARE, INC.	HOSE			11.99		
	TOTAL:			70,961.20		
PARKS & RECREATION	AQUATIC CENTER			HORIZON COMMERCIAL POOL SUPPLY	CHEMICAL	2,748.95
				1ST LINE BEVERAGES INC.	SLUSHY FLAVOR AND BASE	823.50
				SYSCO, MINNESOTA	FOOD FOR CONCESSIONS	607.20
					FOOD FOR CONCESSIONS	792.61
			TOTAL:	4,972.26		
CABLE	CABLE ACCESS	HASTINGS ACCESS CORP.	Q2 2023 ACCESS SUPPORT	80,868.91		
			TOTAL:	80,868.91		
FIRE	FIRE & AMBULANCE	STEVENS, JAMIE	MILEAGE	176.73		
			OTHER	88.50		
		DAKOTA COUNTY FINANCIAL SERVICES	JPA-DOMESTIC PREPAREDNESS	15,540.22		
		ASPEN MILLS	UNIFORMS	619.42		
		DAKOTA COUNTY TREAS-AUDITOR	FIRE	2,450.41		
		EMERGENCY APPARATUS MAINT	REPAIR TO ENGINE 4	2,792.15		
			TOTAL:	21,667.43		
AMBULANCE	FIRE & AMBULANCE	DIGITECH COMPUTER LLC	JUNE23 NET BILLING COLLECT	268.27		
		MISCELLANEOUS V KELLY LOESCH	REFUND CALL # A19-2522	403.00		
		DAKOTA COUNTY TREAS-AUDITOR	AMBULANCE	448.91		
		LINDE GAS & EQUIPMENT INC.	OXYGEN	442.71		
			TOTAL:	1,562.89		
PARKS & RECREATION	PARKS CAPITAL PROJ	AMERICAN ENGINEERING TESTING INC	LAKE ISABEL CONSTRUCTION	6,999.36		

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	6,999.36
ECONOMIC DEVELOPMENT	HEDRA	BETH WARNER	FIP GRANT WORK - RES 2023-	5,000.00
			TOTAL:	5,000.00
INVALID DEPARTMENT	TIF 9 BLOCK 28	LHB, INC	TIF ANALYSIS - BLOCK 28	9,728.17
			TOTAL:	9,728.17
PUBLIC WORKS	2023 IMPROVEMENTS	AMERICAN ENGINEERING TESTING INC TAFT STETTINIUS & HOLLISTER LLP	SOIL,BITUMINOUS, CONCRETE 2023A ISSUANCE EXPENSE	10,631.75 15,000.00
			TOTAL:	25,631.75
DEBT	2018 G O DEBT	U.S. BANK	2018A FISCAL AGENT FEE	550.00
			TOTAL:	550.00
PUBLIC WORKS	WATER	LARKIN HOFFMAN DALY & LINDGREN, LTD DAKOTA COUNTY TREAS-AUDITOR DAKOTA ELECTRIC ASSN FERGUSON ENTERPRISES INC	PROF SERVICES THRU 6-30-23 UTILITIES WATER DEPT CHECK VALVE WRENCH	2,257.00 1,838.21 62.59 40.45 2.00
			TOTAL:	4,200.25
PUBLIC WORKS	WASTEWATER	DAKOTA ELECTRIC ASSN	WASTEWATER WASTEWATER	100.98 52.93
			TOTAL:	153.91
PUBLIC WORKS	HYDRO ELECTRIC	QUALITY FLOW SYSTEMS, INC.	TRANSDUCER, LABOR, INSTALL,M	1,696.00
			TOTAL:	1,696.00
MISCELLANEOUS	VEHICLE AND EQUIP	HASTINGS VEHICLE REGIS.	2023 DODGE RAM	2,576.77
			TOTAL:	2,576.77

18-01

===== FUND TOTALS =====

101	GENERAL	90,715.77
200	PARKS	74,039.19
201	AQUATIC CENTER	4,972.26
206	CABLE ACCESS	80,868.91
213	FIRE & AMBULANCE	23,230.32
401	PARKS CAPITAL PROJECTS	6,999.36
407	HEDRA	5,000.00
413	TIF 9 BLOCK 28	9,728.17
483	2023 IMPROVEMENTS	25,631.75
578	2018 G O DEBT	550.00
600	WATER	4,200.25
601	WASTEWATER	153.91
620	HYDRO ELECTRIC	1,696.00
703	VEHICLE AND EQUIP FUND	2,576.77
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GRAND TOTAL:		330,362.66
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*City Council Memorandum*

**To:** Mayor Fasbender & City Councilmembers  
**From:** Paige Marshall Bigler, Recreation Program Specialist  
**Date:** August 7, 2023  
**Item:** Accept a Donation from the Hastings Class of 1988 for a Memorial Bench

**Council Action Requested:** Council is asked to accept a donation in the amount of \$800.00, made to the Parks and Recreation Department and has designated that this donation be used for a memorial bench in a City Park or Trail.

**Background Information:** The Hastings Class of 1988 has made this donation to be used a memorial bench in a City Park or Trail.

**Financial Impact:**  
Increase the Parks and Recreation donation account by \$800.00

**Advisory Commission Discussion:**  
N/A

**Council Committee Discussion:**  
N/A

**Attachments:**

- Resolution

**CITY OF HASTINGS  
DAKOTA COUNTY, MINNESOTA**

IX-02

**RESOLUTION 08 - - 23**

**A RESOLUTION EXPRESSING ACCEPTANCE OF AND APPRECIATION OF A DONATION  
TO THE PARKS AND RECREATION DEPARTMENT**

**WHEREAS**, The Hastings Class of 1988 has presented to the City Parks & Recreation Department a donation of \$800.00 and has designated that this donation be used for a memorial bench in a City Park or on a City Trail; and

**WHEREAS**, the City Council is appreciative of the donation and commends the Hastings Class of 1988 for their civic efforts,

**NOW, THEREFORE BE IT RESOLVED**, by the City Council of the City of Hastings, Minnesota;

1. That the donation is accepted and acknowledged with gratitude; and
2. That the donation will be appropriated for a memorial bench to be placed in a City Park or on a City Trail; and

Adopted this 7<sup>th</sup> day of August, 2023

\_\_\_\_\_  
Mary D. Fasbender, Mayor

ATTEST:

\_\_\_\_\_  
Kelly Murtaugh, City Clerk



*City Council Memorandum*

**To: Mayor Fasbender & City Council Members**  
**From: Emily King, Deputy City Clerk**  
**Date: August 7, 2023**  
**Item: One-Day Temporary Gambling Permit for St. Elizabeth Ann Seton**

**Council Action Requested:**

Approve the attached resolution approving the one-day temporary gambling permit for St. Elizabeth Ann Seton.

**Background Information:**

St. Elizabeth Ann Seton submitted an application for a one-day temporary gambling permit for January 30, 2024 for a raffle to be held at the St. Elizabeth Ann Seton Catholic School, 600 Tyler Street.

**Financial Impact:**

The \$25.00 One-Day Temporary Gambling License fee will be paid prior to issuance.

**Advisory Commission Discussion:**

N/A

**Council Committee Discussion:**

N/A

**Attachments:**

- Resolution

**CITY OF HASTINGS  
DAKOTA COUNTY, MINNESOTA**

**RESOLUTION 08 - - 23**

**RESOLUTION APPROVING THE APPLICATION BY  
ST. ELIZABETH ANN SETON FOR A  
TEMPORARY ONE-DAY GAMBLING PERMIT**

**WHEREAS**, St. Elizabeth Ann Seton has presented an application to the City of Hastings for a one-day temporary gambling permit on January 30, 2024 to be held at the St. Elizabeth Ann Seton Catholic School, 600 Tyler Street, Hastings; and;

**WHEREAS**, the Minnesota Gambling Control Board requires a resolution be passed to approve this request; and

**WHEREAS**, an application for a one day temporary gambling permit has been presented;

**WHEREAS**, the required fee of \$25.00 will be paid prior to issuance.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Hastings, that the Mayor and City Clerk are authorized and directed to sign this resolution.

**ADOPTED BY THE CITY COUNCIL OF HASTINGS, MINNESOTA THIS 7<sup>TH</sup>  
DAY OF AUGUST, 2023.**

ATTEST:

\_\_\_\_\_  
Mary D. Fasbender, Mayor

\_\_\_\_\_  
Kelly Murtaugh, City Clerk



*City Council Memorandum*

**To: Mayor Fasbender & City Councilmembers**  
**From: Emily King, Deputy City Clerk**  
**Date: August 7, 2023**  
**Item: Approve Commercial Waste Hauler License for Hidden Haven LLC dba Redbox+ Dumpsters of Twin Cities South Metro**

**Council Action Requested:**

Approve the attached resolution approving a Commercial Hauler License for Hidden Haven LLC dba Redbox+ Dumpsters of Twin Cities South Metro.

**Background Information:**

The City has received and reviewed an application for a Commercial Waste Hauler license from Hidden Haven LLC dba Redbox+ Dumpsters of Twin Cities South Metro. City Code 50.07 states that Commercial Waste Hauler licenses expire December 31 of the odd year, regardless of when the license was first issued.

Approval and issuance of the license are contingent upon the submittal of all required form, documents and licensing fees.

**Financial Impact:**

The associated fees have been paid.

**Advisory Commission Discussion:**

N/A

**Council Committee Discussion:**

N/A

**Attachments:**

- Resolution

**CITY OF HASTINGS  
DAKOTA COUNTY, MINNESOTA**

**RESOLUTION 08 - - 23**

**APPROVING COMMERCIAL WASTE HAULER LICENSE  
FOR HIDDEN HAVEN LLC DBA  
REDBOX+ DUMPSTERS OF TWIN CITIES SOUTH METRO**

**WHEREAS**, the City has received and reviewed an application for a Commercial Waste Hauler license from Hidden Haven LLC dba Redbox+ Dumpsters of Twin Cities South Metro; and

**WHEREAS**, approval and issuance of licenses are contingent upon the submittal of all required forms, documents and licensing fees.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Hastings that the Commercial Waste Hauler license is approved through December 31, 2023.

**ADOPTED BY THE CITY COUNCIL OF HASTINGS, MINNESOTA THIS 17<sup>th</sup>  
DAY OF AUGUST, 2023.**

ATTEST:

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Kelly Murtaugh, City Clerk

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Mary D. Fasbender, Mayor



## *City Council Memorandum*

**To: Mayor Fasbender & City Councilmembers**  
**From: Kori Land, City Attorney**  
**Date: July 31, 2023**  
**Item: Utility Abandonment Agreement**

**Council Action Requested:**

Approve Utility Abandonment Agreement with KFC

**Background Information:**

BP Argonaut RE LLC, doing business as KFC, is constructing a restaurant at 1726 Vermillion Street and during the engineering process, they discovered that there is the curb box for the original water service line that will not be used but will remain in place. In addition, the original sanitary sewer service line in the driveway off Highway 61 will also remain in place.

The City typically requires owners to disconnect any abandoned water service line and sewer line from the water main and sanitary sewer main, which may result in minor damage and loss of integrity to the surface and base of Highway 61 and may also result in unwanted traffic interruptions; however failure to disconnect may lead to conditions such as leaking pipes, surface settlement resulting from broken pipes, or interference with other construction projects.

The City is willing to waive the requirement that the owner disconnect and remove the lines completely, on the conditions that the owner agrees to remove the lines later, if the City requires it later, to repair and remedy any unwanted conditions caused by the lines remaining connected and in place, and to indemnify and hold harmless City for any resulting damage or claims. In addition, if the owner fails to do the work, the City can perform and assess the costs. KFC has agreed to the terms and conditions of the agreement.

**Financial Impact:**

N/A

**Advisory Commission Discussion:**

N/A

**Council Committee Discussion:**

N/A

**Attachments:**

Utility Abandonment Agreement



**UTILITY ABANDONMENT AGREEMENT**

**THIS UTILITY ABANDONMENT AGREEMENT** (“Agreement”) is made, entered into and effective this \_\_\_\_\_day of \_\_\_\_\_, 2023, by and between the City of Hastings, a Minnesota municipal corporation (“City”), and BP Argonaut RE LLC, a Minnesota limited liability company (“Owner”).

**RECITALS**

**WHEREAS**, Owner is the fee owner of real property generally located at 1726 Vermillion Street, Hastings, Minnesota 55033 and legally described as follows:

Parcel 1:

Lots 21 and 22, Block 7, William G. Le Duc’s Addition to the Town of Hastings.

Parcel 2:

Lots Twenty-three (23) and Twenty-four (24) in Block Seven (7) of Wm. G. Le Duc’s Addition to the Town of Hastings.

Also that parcel of land commencing at the Southwest corner of Lot 24, in said Block 7, running thence South perpendicular to the South line of said Lot 24 a distance of 34 feet; thence East parallel to the South line of said Lot 24 a distance to the West line of Vermillion Street; thence North along the West line of Vermillion Street a distance of 34 feet to the Southeast corner of said Lot 24; thence West along the South line of said Lot 24 to place of beginning.

*Abstract Property*

PIDs: 19-44700-07-210, 19-44700-07-220, 19-44700-07-230 and 19-44700-07-240

(the “Property”); and

**WHEREAS**, a restaurant and related improvements are being constructed on the Property (“Redevelopment Project”); and

**WHEREAS**, the curb box in the driveway off of Highway 61 as depicted on Exhibit A as Inset A, attached hereto and incorporated herein, will remain in place (“Original Water Service Line”); and

**WHEREAS**, the sanitary sewer service line in the driveway off of Highway 61 as depicted on Exhibit A as Inset B, attached hereto and incorporated herein, will remain in place (“Original Sewer Line”); and

**WHEREAS**, the Owner does not intend to utilize the Original Water Service Line nor the Original Sewer Line on the Property and they will be abandoned, and instead, Owner will make a new connection to the water main and sanitary sewer main at a different location as approved by the City; and

**WHEREAS**, as a result of the foregoing, the Original Water Service Line and Original Sewer Line will be abandoned and will not be used for the Redevelopment Project or any other purpose on the Property; and

**WHEREAS**, municipal regulations require Owner to disconnect, at its expense, the abandoned Original Water Service Line and Original Sewer Line from the water main and sanitary sewer main; and

**WHEREAS**, disconnection of the Original Water Service Line and Original Sewer Line may result in minor damage and loss of integrity to the surface and base of Highway 61 and may also result in unwanted traffic interruptions; and

**WHEREAS**, failure to disconnect the Original Water Service Line and Original Sewer Line may lead to conditions requiring corrective action in the future which may include, but are not limited to, leaking pipes, surface settlement resulting from broken pipes, or interference with other construction projects; and

**WHEREAS**, City is willing to waive the requirement that Owner disconnect and remove the Original Water Service Line and Original Sewer Line completely, on the conditions that Owner, its successors and assigns agree: (1) if reasonably deemed necessary by City, to remove the Original Water Service Line and Original Sewer Line at its cost; (2) to repair and remedy any unwanted conditions caused by the Original Water Service Line and Original Sewer Line remaining connected and in place at its cost and to indemnify and hold harmless City for any resulting damage or claims; (3) that if Owner fails to perform removal or repair work in a timely manner, City may complete the needed work; and (4) that City may assess the cost of any such work against the Property as provided in this Agreement; and

**WHEREAS**, Owner understands that the conditions and potential problems which may result from the Original Water Service Line and Original Sewer Line remaining connected and in place are not certain and cannot be fully identified or described with certainty but Owner desires to assume all future responsibility and costs of correcting such conditions and damage.

**NOW THEREFORE**, in consideration of the City’s willingness to waive the current requirement that Owner disconnect and remove the Original Water Service Line and Original Sewer Line completely to the water main and sanitary sewer main, the parties make the following agreement:

- A. City waives the current requirement that Owner disconnect and remove the Original Water Service Line and Original Sewer Line completely to the water main and sanitary sewer main beneath Highway 61, subject to the conditions and requirements set forth herein and in the Recitals above.
- B. In the event there is leakage from the Original Water Service Line and Original Sewer Line or disturbance to the ground above the Original Water Service Line and Original Sewer Line that the City reasonably determines has been caused by a breakage or other issue with the Original Water Service Line and Original Sewer Line (a "Removal Event"), then, upon written demand by City, Owner at its cost shall disconnect and remove the Original Water Service Line and Original Sewer Line completely to the water main and sanitary sewer main beneath Highway 61 and reasonably restore any disturbed areas to their original conditions. If Owner fails to perform the removal or repair work as required herein within a reasonable time period after the occurrence of a Removal Event and the City's delivery of written notice as required hereunder, City may undertake all work necessary to disconnect and remove the Original Water Service Line and Original Sewer Line, and Owner shall immediately reimburse City for all costs actually incurred by the City in connection with removal of the Original Water Service Line and Original Sewer Line (the "Removal Expense").
- C. If Owner fails to timely reimburse City for all of the Removal Expense, Owner, for itself, its successors and assigns, agrees that the City may assess the costs against the Property in the amount of the Removal Expense plus a \$25.00 fee (if the Removal Expense is \$10,000.00 or less) or a \$50.00 fee (if the removal expense is greater than \$10,000.00).
- D. If the Removal Expense is \$10,000.00 or less, the resulting assessments shall be paid over a period of five years, but if the Removal Expense is over \$10,000.00, the assessment shall be paid over a ten-year period. In addition, interest shall accrue on the unpaid assessment at a rate equal to the interest rate applied by the City for other assessments in the year the work is performed. If no such assessments are certified for other properties in the City during that year, the interest rate shall be equal to the interest rate imposed on the most recent assessment certified by the City.
- E. Where reference is made herein to Owner, reference shall be to Owner, its successors and assigns as to the Property and the rights and obligations hereunder shall run with the land and shall burden the Property and all subsequent Owners thereof and City shall record this Agreement on the public property records to provide notice of this agreement and all obligations hereunder to subsequent Owners of the Property.
- F. Owner shall indemnify and hold harmless City for any damages or claims resulting from the Original Water Service Line and Original Sewer Line remaining connected and in place pursuant to this Agreement except to the extent such damages or claims result from the gross negligence or willful misconduct of the City or its employees, agents, officers, officials, or contractors.

G. This Agreement shall be construed and enforced in accordance with the laws of the State of Minnesota and any dispute shall be venued in the Dakota County District Court. Owner consents to the jurisdiction of the Minnesota state courts.

H. Notice. Notice shall mean notices given by one party to the other if in writing and if and when delivered or tendered: (i) in person; (ii) by depositing it in the United States mail in a sealed envelope, by certified mail, return receipt requested, with postage and postal charges prepaid, or (iii) by proper and timely delivery to an overnight courier service addressed by name and address to the party or person intended addressed as follows:

If to City:    City of Hastings  
    Attention: City Administrator  
    101 4th Street East  
    Hastings, MN 55033

If to Owner:    BP Argonaut RE LLC  
    Attn: Phil Atteberry  
    P.O. Box 2650  
    Klamath Falls, OR 97601

or to such other address as the party addressed shall have previously designated by notice given in accordance with this Section. Notices shall be deemed to have been duly given on the date of service if served personally on the party to whom notice is to be given, on the third day after mailing if mailed by United States postal service as provided above, or within twenty-four (24) hours if sent via overnight courier service provided, that a notice not given as above shall, if it is in writing, be deemed given if and when actually received by a party.

[remainder of page intentionally left blank]

IN WITNESS WHEREOF, the parties hereto have caused this document to be executed as of the day and year first above written.

CITY:  
CITY OF HASTINGS

By: \_\_\_\_\_  
Mary Fasbender  
Its Mayor

By: \_\_\_\_\_  
Kelly Murtaugh  
Its City Clerk

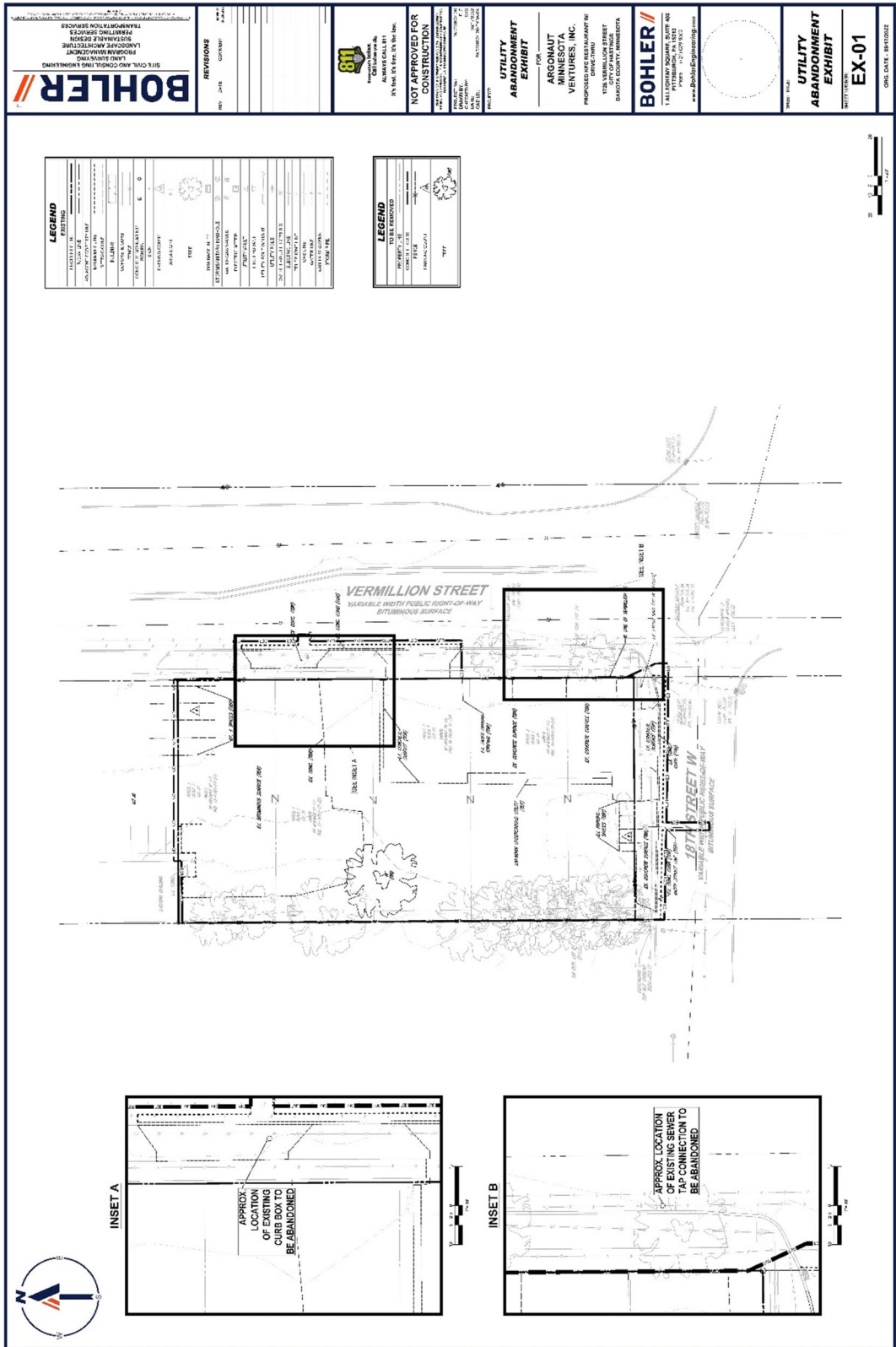
STATE OF MINNESOTA )  
  ) ss.  
COUNTY OF DAKOTA )

On this \_\_\_ day of \_\_\_\_\_, 2023, before me a Notary Public within and for said County, personally appeared Mary Fasbender and Kelly Murtaugh, to me personally known, who being each by me duly sworn, each did say that they are respectively the Mayor and City Clerk of the City of Hastings, the municipality named in the foregoing instrument, and that the seal affixed to said instrument was signed and sealed on behalf of said municipality by authority of its City Council and said Mayor and City Clerk acknowledged said instrument to be the free act and deed of said municipality.

\_\_\_\_\_  
Notary Public



# EXHIBIT A DEPICTION OF ORIGINAL WATER SERVICE LINE AND ORIGINAL SEWER LINE





*City Council Memorandum*

**To: Mayor Fasbender & City Councilmembers**  
**From: City Administrator Dan Wietecha**  
**Date: August 7, 2023**  
**Item: Committee Appointments**

**Council Action Requested:**

Appoint Councilmember Lawrence to the 2023-2024 Committees identified in this memo.

**Background Information:**

The City Council has established a number of committees under Section 31.03.B of the City Code. On January 3, 2023, the City Council approved committee appointments for 2023-2024. Several committees have vacancies following the resignation of Councilmember Lund effective July 10, 2023. With the appointment of Councilmember Lawrence to fill the vacancy on July 25, 2023, he should also be appointed to fill the associated committee vacancies:

- Operations Committee – chair
- Parks & Recreation Committee
- Utilities Committee – chair
- Dakota Broadband Board – alternate
- Tourism Board

**Financial Impact:**

Not applicable

**Committee Discussion:**

Not applicable

**Attachments:**

Not applicable





## *City Council Memorandum*

**To:** Mayor Fasbender & City Councilmembers  
**From:** John Hinzman, Community Development Director  
**Date:** August 7, 2023  
**Item:** Authorize Signature – Escrow Agreement – Augustine Family Farms

### **Council Action Requested:**

Authorize signature of the attached Escrow Agreement between the City and Augustine Farms LLC for completion of a utility study to determine feasibility for potential utility capacity for future annexation and development. Augustine farms would deposit \$10,000 in escrow funds for the City to conduct the investigation. Agreement would be subject to minor modifications of the agreement by Staff. A simple majority is necessary for action.

### **Background:**

Augustine Family Farms owns property directly west of the City limits, north of 15<sup>th</sup> Street (150<sup>th</sup> Street) to past Jacob Avenue. The property is designated within the exiting Comprehensive Plan for future development. The Comprehensive sewer and water plan had identified the property to be accessed with utilities through property that currently has no plans for development. The developer seeks to determine if existing utilities directly east of the development has the capacity to serve the development.

### **Financial Impact:**

All costs for the study would be the responsibility of Augustine Farms.

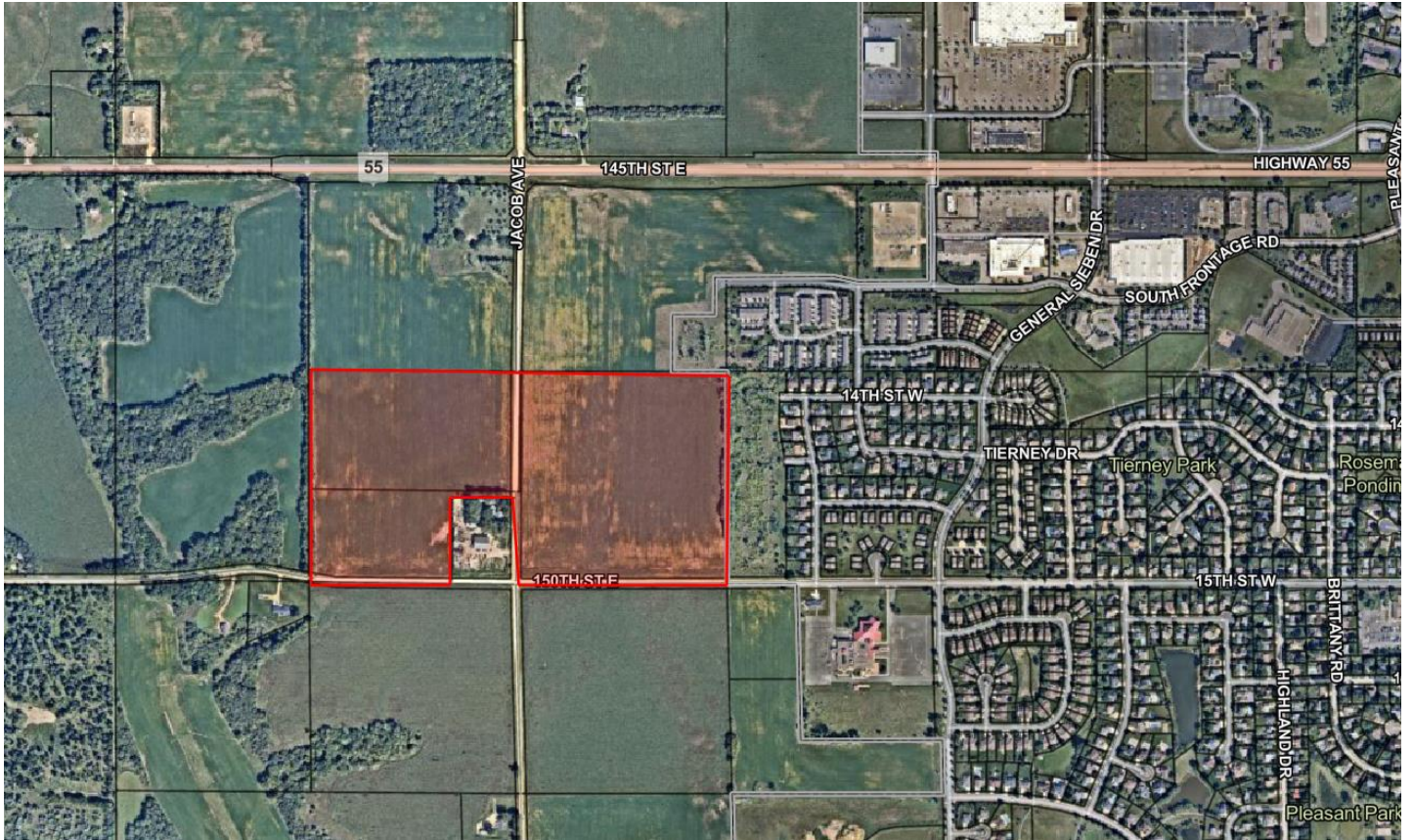
### **Advisory Commission Discussion:**

N/A

### **Attachments:**

- Location Map
- Escrow Agreement

LOCATION MAP



**ESCROW AGREEMENT**

THIS ESCROW AGREEMENT (the “Agreement”) made and entered into as of \_\_\_\_\_, 2023, (“Effective Date”) by and between the City of Hastings, a Minnesota municipal corporation (“City” and “Escrow Agent”), and Augustine Family Farm, LLC, a Minnesota limited liability company (“Developer”).

**RECITALS**

WHEREAS, Developer has requested that the City conduct an analysis of the capacity of trunk sanitary sewer and water lines to serve certain property in the City that is within the City’s planned growth and Metropolitan Urban Service Area, identified as Parcels A, B and C on Exhibit A, attached hereto (“the Property”); and

WHEREAS, the Property is currently undeveloped, and the City intended to serve the area surrounding the Property through trunk sewer and water lines to the south and east but the timeline for development is uncertain; and

WHEREAS, the City is willing to engage and undertake a study now to determine the capacity and costs of trunk sanitary sewer and waterlines to serve the Property by connecting into existing trunk lines (“the Study”); and

WHEREAS, the costs of such a Study is anticipated to be up to \$10,000, which Developer is willing to pay into escrow with the City, as a not to exceed amount; and

WHEREAS, City is willing to escrow the costs for the Study in the amount of \$10,000.00 (the “Escrow Funds”), acting as the Escrow Agent, and shall use the Escrow Funds to pay for the costs of the Study; and

WHEREAS, the parties desire to evidence their agreement with respect to the holding and disbursement of the Escrow Funds as described herein.

NOW, THEREFORE, in consideration of the covenants hereinafter set forth, and other good and valuable consideration, the receipt, adequacy and sufficiency of which are hereby acknowledged, the parties hereto do hereby agree as follows:

1. Escrow Fund Custody. Within four (4) days of the Effective Date, Developer shall pay the City the Escrow Funds. Upon receipt, the City does hereby agree to hold and disburse the same in accordance with this Agreement.

2. Obligation of City and Developer Regarding the Study. The City shall be solely responsible for the oversight and review of the Study, entering into any contracts necessary to complete the Study. Developer shall cooperate with the City and with any consultants engaged to conduct the Study in order to assist with the completion of the Study. Upon completion, the Study shall be provided to the Developer.

3. Disbursement of Escrow Funds. City shall use the Escrow Funds to directly pay for the costs of all consultants, experts, and contracted engineering services who expend services directly attributable for the Study, up to the amount of the Escrow Funds.

4. Costs Exceeding Escrow Funds. If the costs of the Study will exceed the amount of the Escrow Funds, the City and Developer shall meet and discuss how to cover the overage. Any mutual agreement to address the overage shall be memorialized in writing. Failure to agree on the excess fees necessary to complete the Study may result in termination of this Agreement, as well as termination of the Study.

5. Final Release of Escrow Funds; Termination. Upon completion of the Study, if there are excess Escrow Funds remaining, the City shall release of the remaining balance of the Escrow Funds to Developer. This Agreement shall terminate on the date upon which the Escrow Funds are totally depleted by disbursements (referred to as the “Termination Date”). The responsibility of the City shall terminate on the Termination Date.

6. Escrow Agent. In order to induce the City to hold and disburse the Escrow Funds as required by this Agreement, the City and Developer do hereby agree that:

a. The City, as the Escrow Agent, is acting as a depository only and shall not be liable for loss or damage resulting from:

i. any good faith act or forbearance of Escrow Agent;

ii. any default, error, action or omission of any party, other than Escrow Agent;

iii. any loss or damage which arises after the Escrow Funds have been disbursed in accordance with the terms of this Agreement.

7. Amendments. This Agreement is irrevocable and may be amended only by a written amendment executed by all the parties hereto.

*[Signature page follows]*

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

**CITY OF HASTINGS**

By \_\_\_\_\_  
Mary Fasbender  
Its Mayor

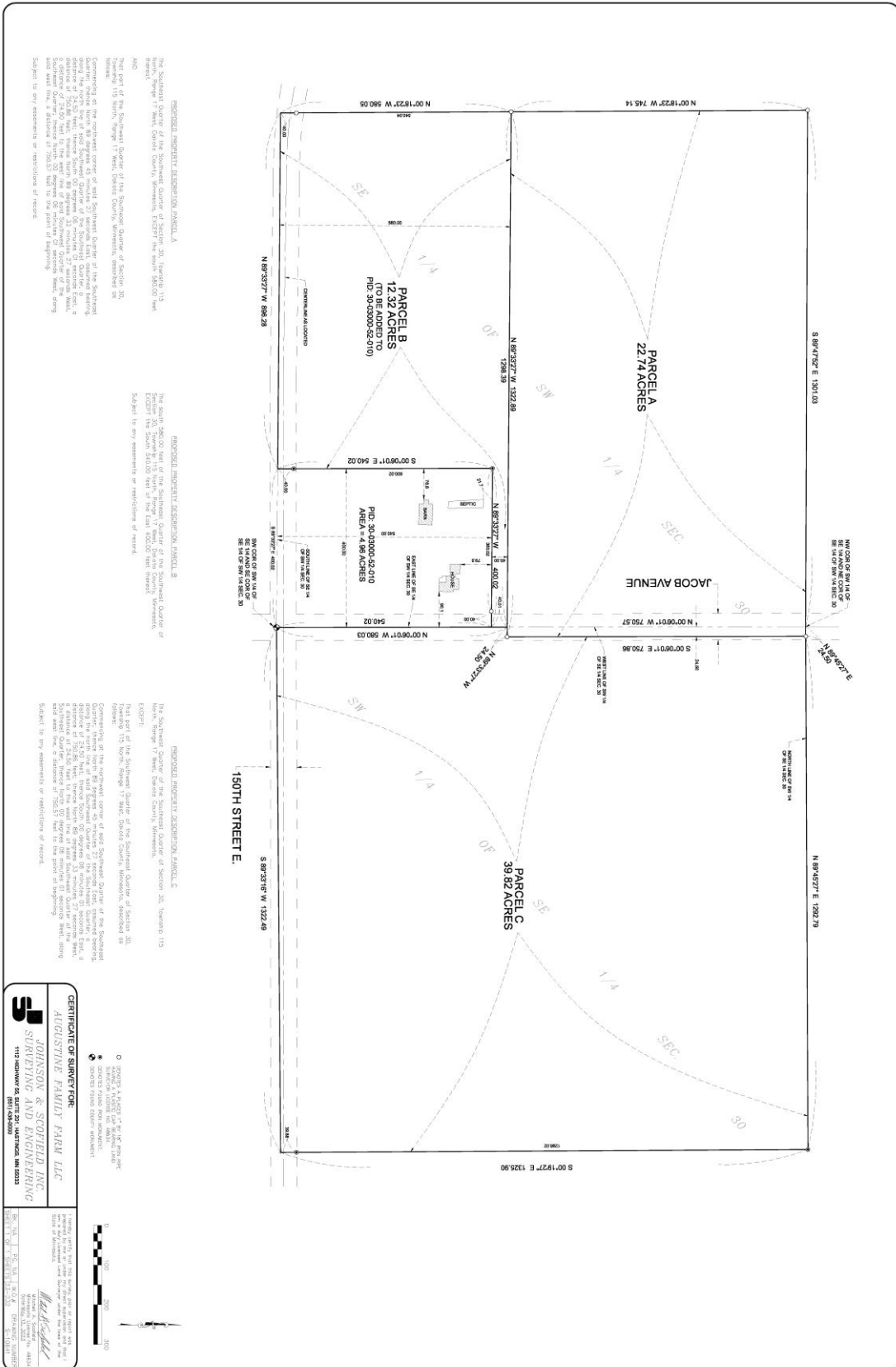
By \_\_\_\_\_  
Kelly Murtaugh  
Its City Clerk

**DEVELOPER:**

**Augustine Family Farm, LLC**

By \_\_\_\_\_  
Robert P. Sieben  
Its: Chief Manager

EXHIBIT A



**PROPOSED PROPERTY DESCRIPTION, PARCEL A**  
 The South 1/4 of the Southeast Quarter of Section 24, Township 115 North, Range 17 West, Dakota County, Minnesota, EXCEPT the South 1/4 Section 24.

**PROPOSED PROPERTY DESCRIPTION, PARCEL B**  
 The East 1/4 of the Southeast Quarter of Section 24, Township 115 North, Range 17 West, Dakota County, Minnesota, EXCEPT the South 1/4 Section 24.

**PROPOSED PROPERTY DESCRIPTION, PARCEL C**  
 The South 1/4 of the Southeast Quarter of Section 24, Township 115 North, Range 17 West, Dakota County, Minnesota, EXCEPT the South 1/4 Section 24.

This plat is subject to all easements, covenants, conditions, and restrictions of record. Subject to any easements or restrictions of record.

**CERTIFICATE OF SURVEY**  
**JOHNSON & SCOTFIELD INC.**  
**SURVEYING AND ENGINEERING**  
 1715 W. UNIVERSITY AVENUE, SUITE 200, MINNEAPOLIS, MN 55425  
 TEL: 612.338.8800 FAX: 612.338.8801

**JOHNSON & SCOTFIELD INC.**  
 SURVEYING AND ENGINEERING  
 1715 W. UNIVERSITY AVENUE, SUITE 200, MINNEAPOLIS, MN 55425  
 TEL: 612.338.8800 FAX: 612.338.8801



*City Council Memorandum*

**To: Mayor Fasbender & City Councilmembers**  
**From: City Administrator Dan Wietecha**  
**Date: August 7, 2023**  
**Item: Sculpture Lease for Riverwalk**

**Council Action Requested:**

Authorize signature of Artwork Leasing Agreement with Dale Lewis, subject to City Attorney review and minor revisions.

**Background Information:**

The Arts & Culture Commission would like to lease 4 sculptures from local artist Dale Lewis for the next 12 months at \$1,000 each. The sculptures would be located on the sculpture platforms along the riverwalk trail or other suitable location.

The City has had sculptures by Mr. Lewis in this location in the past (coordinated by the former Arts Task Force), the Leatherback turtle sculpture has been on loan and displayed under the bridge since fall 2021, and the City recently approved Community Investment Fund (CIF) funding to Hastings Environmental Protectors (HEP) for display of similar sculptures along the trail in Vermillion Linear Park.

The proposed agreement was drafted by Mr. Lewis with several amendments by the Arts & Culture Commission. The agreement has not been reviewed by the City Attorney, so should be approved subject to City Attorney review and minor revisions. More substantive revisions would need to be brought back to City Council.

**Financial Impact:**

\$4,000 – budgeted

**Committee Discussion:**

Arts & Culture Commission recommended at its July 12, 2023 meeting

**Attachments:**

Artwork Leasing Agreement



**ARTWORK LEASING AGREEMENT**

This Artwork Leasing Agreement (“Agreement”) is made and entered into this \_\_\_ day of \_\_\_\_\_, 20\_\_\_, by and between Dale Lewis and the City of Hastings, MN. WHEREAS, Artist Dale Lewis (to be referred to as the ‘lessor’) and the City of Hastings (to be referred to as the lessee) have agreed to lease \_\_\_ sculptural works of art for display along the Hastings Riverwalk.

Sculptures chosen are entitled:

1. Otto, the River Otter - Purchase Price: \$16,000
2. Rock Bass II - Purchase Price: \$10,000
3. Bicycle Tree I - Purchase Price: \$12,000
4. Leatherback - Purchase Price: \$22,000

**1. Lease of Artwork:** Subject to the terms and conditions set forth below, the lessor rents to the lease the artwork above described for the term of one year commencing from the date of signing of this lease..

**2. Rental:** The lessee shall pay a sum of \$1000 per sculpture for one year due in full no later than \_\_\_\_\_.

**3. Installation and De-installation:** Installation will be arranged between the lessor and the lessee depending upon the weather, availability of Hastings equipment, park access and personal, and dates the sculptures are available. At least 14 days notice is required.

**4. Ownership and Use:** The artwork shall at all times be the sole and exclusive property of the lessor. The lessee shall have no rights or property interest in the artwork, except for the right to display the artwork in its intended manner and to market the artwork to encourage visitors to enjoy the Hastings Riverwalk. The lessee recognizes the copyright interests of the lessor in the property and shall not infringe or allow an infringement of the lessor’s rights.

**5. Repairs, Maintenance.** Should a sculpture require a repair the lessee will immediately notify the lessor. No repairs shall be done without expressed approval of the lessor. Maintenance of the site around the artwork will be subject to the city of Hastings or 3<sup>rd</sup> party agreements created at the time of installation. ( This clause is specifically for the HEP project).

**6. Relocation after Installation.** Should any artwork be required to be moved after installation the City of Hastings will notify the lessor of the intent to relocate the sculpture and the lessor must give permission before artwork is relocated.

**7. Insurance.** The Lessee shall carry insurance to cover the replacement cost of the artwork in regard to theft, natural disasters and liability and will pay over the proceeds of such insurance to the lessor upon receipt of proceeds.

**8. Default.** A default in payment of more than seven (7\_) days by the lessee or violation of any other term of this agreement shall allow the lessor to retake possession of the artwork. The lessor shall retain all its rights in law and equity and is entitled to reasonable attorney's fees and cost upon the default of the lessee.

**9. Indemnity.** During the term of this Agreement, the lessor shall hold the lessee harmless against any claims by third parties stemming from its possession and use of leased artwork.

**10. Continuation or Purchase.** With the lessee's consent, the lessor may offer to leave the artwork in place after the term of this lease for no additional fee with the understanding that the artwork may remain in the location throughout the winter and most likely not be removed or replaced until spring. The lessee acknowledges that the artwork is for sale and may exercise the right to purchase the artwork at any time. Also, should the artwork be sold to a third party during the lease term the lessee is entitled to a commission fee equivalent to 20% of the purchase price.

**11. Recall or Exchange of Leased Artwork:** Occasionally, Leased Artwork may be recalled by lessor because of a sale or exhibit. A fourteen (14) day notice will be provided to exchange the artwork. Following the installation de-installation provisions the lessor will, at its own expense, retrieve leased artwork from City of Hastings and replace leased artwork with other artwork that is mutually acceptable to lessee for the remaining term of the lease.

**12. Amendments.** This agreement is the only agreement of the parties and may only be amended in writing or by a separate written agreement of the parties.

**13. Application of Laws:** This agreement shall be construed under Minnesota law and shall be binding on the heirs, successors and assigns of the parties.

**Lessor**

**Lessee**

\_\_\_\_\_  
Artist Dale Lewis

\_\_\_\_\_  
Representative for the City of Hastings

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



**City Council Memorandum**

**To:** Mayor Fasbender & City Council Members  
**From:** Justin Fortney, City Planner  
**Date:** August 7, 2023  
**Item:** Award Contract – Annex Roof Replacement – Central Roofing Company

**COUNCIL ACTION REQUESTED**

Council is requested to consider adoption of the attached resolution awarding the contract for the City Hall annex roof replacement to Central Roofing Company.

**BACKGROUND INFORMATION**

This work is part of the larger City Hall repair project for which we were appropriated two million dollars of State General Obligation bonds. This roof replacement is for the newer annex addition to City Hall. This EPDM flat roof is at the end of its useful life and will be replaced with a built-up roof that will last twice as long.

Despite having been well advertised and garnered some interest from other roofing firms, there was only one bid submitted, which was within budget estimates (\$195,450 - \$262,802).

<b><u>Bidder</u></b>	<b><u>Contract Bid</u></b>
<u>Central Roofing Company</u>	<u>\$199,950.00</u>

**POST-BID CONTRACTOR QUALIFICATION REVIEW**

Central Roofing Company is an established company with experience in similar work. The references were contacted by city staff and Miller Dunwiddie (project Architect). References indicated Central Roofing Company’s proficiency to complete the work as required.

**STAFF RECOMMENDATION**

Staff is recommending that the City Council adopt the attached resolution awarding the contract to Central Roofing Company in the amount of \$199,950.00.

**ATTACHMENTS**

- RESOLUTION – AWARD CONTRACT

CITY OF HASTINGS  
DAKOTA COUNTY, MINNESOTA  
RESOLUTION NO. \_\_\_\_\_

**RESOLUTION RECEIVING BIDS AND AWARDING CONTRACT FOR THE 2023 CITY HALL ANNEX ROOF**

**WHEREAS**, pursuant to an advertisement for bids for the Annex Roof Project, where bids were opened on January 17<sup>th</sup>, 2023 after 2:00 p.m. as advertised and tabulated according to law, and the following bids were received by the deadline:

<u>Bidder</u>	<u>Contract Bid</u>
<u>Central Roofing Company</u>	<u>\$199,950.00</u>

**WHEREAS**, the city’s consultant architect and city staff have sufficiently researched Central Roofing Company’s past project references as the lowest qualified bidder, and found they have performed similar work with the proficiency required, and

**WHEREAS**, it appears that Central Roofing Company is the lowest valid responsible bidder.

**NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HASTINGS AS FOLLOWS:**

1. Award the contract to Central Roofing Company in the amount of \$199,950.00.
2. The Mayor and Clerk are authorized to execute a contract with Central Roofing Company.

**ADOPTED BY THE CITY COUNCIL OF HASTINGS, MINNESOTA, THIS 7<sup>TH</sup> DAY OF AUGUST, 2023.**

Ayes:

Nays:

ATTEST:

\_\_\_\_\_  
*Kelly Murtaugh, City Clerk*

\_\_\_\_\_  
*Mary Fasbender, Mayor*

SEAL



**City Council Memorandum**

**To:** Mayor Fasbender & City Council Members  
**From:** Justin Fortney, City Planner  
**Date:** August 7, 2023  
**Item:** Award Contract – Dome Masonry Repair – Restoration & Construction Services, LLC

**COUNCIL ACTION REQUESTED**

Council is requested to consider adoption of the attached resolution awarding the contract for the City Hall masonry repair to Restoration & Construction Services, LLC.

**BACKGROUND INFORMATION**

This work is part of the larger City Hall repair project for which we were appropriated two million dollars of State General Obligation bonds. This masonry repair is on the base of the main dome and on the west wall over the annex. These areas were not included in the 2018 masonry repair project.

The two fixed contract bids were very close, but the unit costs for any unidentified areas of repair varied. The amount of unidentified work will likely be low and is at the city’s discretion.

<u>Bidder</u>	<u>Fixed Contract Bid</u>	<u>Unit Cost Per SF</u>
<u>Restoration &amp; Construction Services, LLC</u>	<u>\$57,500.00</u>	<u>\$53.00</u>
Innovative Masonry Restoration LLC	\$58,800.00	\$150.00

**POST-BID CONTRACTOR QUALIFICATION REVIEW**

Restoration & Construction Services, LLC. Is an experienced company with experience in similar work on masonry and with historic buildings. The references were contacted by city staff and Miller Dunwiddie (project Architect). References indicated RCS’s proficiency to complete the work as required.

**STAFF RECOMMENDATION**

Staff is recommending that the City Council adopt the attached resolution awarding the contract to Restoration & Construction Services, LLC. in the amount of \$57,500.00 with a per SF unit amount of \$53.00 for any additional work found needing repair at the discretion of city staff and project architect.

**ATTACHMENTS**

- RESOLUTION – AWARD CONTRACT

**RESOLUTION RECEIVING BIDS AND AWARDING CONTRACT FOR THE 2023 CITY HALL MASONRY PROJECT**

**WHEREAS**, pursuant to an advertisement for bids for the City Hall Masonry Project, where bids were opened on January 17<sup>th</sup>, 2023 after 2:00 p.m. as advertised and tabulated according to law, and the following bids were received by the deadline:

<u>Bidder</u>	<u>Fixed Contract Bid</u>	<u>Unit Cost Per SF</u>
<u>Restoration &amp; Construction Services, LLC</u>	<u>\$57,500.00</u>	<u>\$53.00</u>
Innovative Masonry Restoration LLC	\$58,800.00	\$150.00

and

**WHEREAS**, the city's consultant architect and city staff have sufficiently researched Restoration & Construction Services, LLC's past project references as the lowest qualified bidder, and found they have performed similar work with the proficiency required, and

**WHEREAS**, it appears that Restoration & Construction Services, LLC. is the lowest valid responsible bidder.

**NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HASTINGS AS FOLLOWS:**

1. Award the contract to Restoration & Construction Services, LLC. in the amount of \$57,500.00 with a per square foot unit rate of \$53.00.
2. The Mayor and Clerk are authorized to execute a contract with Restoration & Construction Services, LLC.

**ADOPTED BY THE CITY COUNCIL OF HASTINGS, MINNESOTA, THIS 7<sup>TH</sup> DAY OF AUGUST, 2023.**

Ayes:

Nays:

ATTEST:

\_\_\_\_\_  
*Kelly Murtaugh, City Clerk*

\_\_\_\_\_  
*Mary Fasbender, Mayor*

SEAL



**City Council Memorandum**

**To:** Mayor Fasbender & City Council Members  
**From:** Justin Fortney, City Planner  
**Date:** August 7, 2023  
**Item:** Award Contract – City Hall Plaster Repair and Crawlspace Vapor Barrier – Norse Valley Construction, LLC

**COUNCIL ACTION REQUESTED**

Council is requested to consider adoption of the attached resolution awarding the contract bid for the City Hall plaster repair and crawlspace vapor barrier project to Norse Valley Construction, LLC in the amount of \$84,750.

**BACKGROUND INFORMATION**

This work is part of the larger City Hall repair project for which we were appropriated two million dollars of State General Obligation bonds. The contract bid includes interior repair of damaged plaster and paint and installation of a vapor barrier in the annex crawl space area.

The City received the following bids:

<b>Bidder</b>	<b>Contract Bid</b>
Norse Valley Construction	\$84,750
Construction Results	\$324,041

**POST-BID CONTRACTOR QUALIFICATION REVIEW**

Norse Valley Construction is an established company with experience in similar work. The references were contacted by city staff and Miller Dunwiddie (project Architect). References indicated Norse Valley Construction’s proficiency to complete the work as required.

**STAFF RECOMMENDATION**

Staff is recommending that the City Council adopt the attached resolution awarding the contract bid to Norse Valley Construction in the amount of \$84,750.

**ATTACHMENTS**

- RESOLUTION – AWARD CONTRACT

CITY OF HASTINGS  
DAKOTA COUNTY, MINNESOTA  
RESOLUTION NO. \_\_\_\_\_

RESOLUTION RECEIVING BIDS AND AWARDING CONTRACT FOR  
2023 CITY HALL PLASTER REPAIR AND CRAWLSPACE VAPOR BARRIER

WHEREAS, pursuant to an advertisement for bids for the City Hall Plaster Repair and Crawlspace Vapor Barrier, where bids were opened on January 17<sup>th</sup>, 2023 after 2:00 p.m. as advertised and tabulated according to law, and the following bids were received by the deadline:

Bidder	Contract Bid
Norse Valley Construction	\$84,750
Construction Results	\$324,041

WHEREAS, the city’s consultant architect and city staff have sufficiently researched Norse Valley Construction’s past project references as the lowest qualified bidder, and found they have performed similar work with the proficiency required, and

WHEREAS, it appears that Norse Valley Construction is the lowest valid responsible bidder.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HASTINGS AS FOLLOWS:

1. Award the Contract Bid to Norse Valley Construction in the amount of \$84,750.
2. The Mayor and Clerk are authorized to execute a contract with Norse Valley Construction.

ADOPTED BY THE CITY COUNCIL OF HASTINGS, MINNESOTA, THIS 7<sup>TH</sup> DAY OF AUGUST, 2023.

Ayes:

Nays:

ATTEST:

\_\_\_\_\_  
Kelly Murtaugh, City Clerk

\_\_\_\_\_  
Mary Fasbender, Mayor

SEAL





*City Council Memorandum*

**To: Mayor Fasbender & City Councilmembers**  
**From: City Administrator Dan Wietecha**  
**Date: August 7, 2023**  
**Item: Marijuana Usage in Parks and Public Spaces**

**Council Action Requested:**

Refer topic of marijuana usage in parks and public spaces to Parks & Recreation Commission for review and recommendation.

**Background Information:**

The state's new recreational marijuana law allows marijuana use only in private residences, on private property with the permission of the property owner or where the state has licensed on-site consumption (which is currently only in beverages at a bar). It does not allow the use of adult use cannabis in any form in public parks, sidewalks, or other outdoors public spaces. However the state law has no *penalty* for violating this provision, so it authorizes cities to adopt an ordinance which penalizes it as a petty misdemeanor.

In 2007, the City Council adopted a "tobacco free" policy prohibiting tobacco in City parks. This policy could be updated as an enforceable ordinance, including marijuana. I recommend this be referred to the Parks & Recreation Commission (they are about to review some other ordinances/policies regarding the boat dock as well as consistency across parks). Questions to pose to the Commission would include whether marijuana should be prohibited in parks, whether it should be prohibited on sidewalks or other outdoors public spaces, and if restrictions should be limited to smoking.

**Financial Impact:**

Not applicable

**Committee Discussion:**

Not applicable

**Attachments:**

Not applicable



*City Council Memorandum*

**To: Mayor Fasbender & City Councilmembers**  
**From: Justin Fortney, City Planner**  
**Date: August 7, 2023**  
**Item: Resolution – SUP Neighborhood Commercial – 315 Pine Street**

**Council Action Requested:**

Review and take action on the attached resolution granting approval of a Special Use Permit to allow for a Neighborhood Commercial Use consisting of a gathering and small event space at 315 Pine Street.

*Approval of the Special Use Permit requires six of seven councilmembers.*

**Background Information:**

The applicant intends to rebuild the structure with a principal residence on the third floor and four vacation rental rooms on the second floor (similar use to the former). These uses are allowed and not under consideration with this application.

The applicant is proposing a social gathering event space for up to 20-25 people on the main level. Please see the attached Planning Commission report for further information.

**Financial Impact:**

None

**Advisory Commission Discussion:**

The Planning Commission recommended approval of the application at its July 24, 2023 meeting 5-1 (Teiken opposed) after being tabled for a parking layout plan. Eric Thraen of 651 3rd Street W commented that parking and traffic would likely be an issue and the request should be rejected.

**Council Committee Discussion:**

None

**Attachments:**

- Resolution
- Planning Commission staff report – July 24, 2023

**HASTINGS CITY COUNCIL  
RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HASTINGS  
GRANTING A SPECIAL USE PERMIT TO 3AXAPOB HOLDING LLC. TO  
OPERATE A NEIGHBORHOOD COMMERCIAL USE AT 315 PINE STREET**

Council member \_\_\_\_\_ introduced the following Resolution and moved its adoption:

**WHEREAS**, Pavel Zakharov with 3AXAPOB Holding LLC., has petitioned for a Special Use Permit to Operate a Neighborhood Commercial Use for a small gathering and event space on the first floor of the property; and

**WHEREAS**, The property is generally located at 315 Pine Street and legally described on Attachment A; and

**WHEREAS**, on July 10, 2023, review was conducted before the Planning Commission of the City of Hastings, as required by state law, city charter, and city ordinance; and

**WHEREAS**, The Planning Commission recommended approval at the July 24, 2023 meeting, subject to the conditions of this resolution; and

**WHEREAS**, The City Council has reviewed the request and recommendation of the Planning Commission.

**NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF  
THE CITY OF HASTINGS AS FOLLOWS:**

That the City Council hereby approves the Site Plan as presented subject to the following conditions:

- 1) Compliance with applicable Department of Health codes and permits.
- 2) The Heritage Preservation Commission must review and approve any exterior modifications.

- 3) Any interior changes necessary to conduct the business shall comply with all building, electrical, mechanical, health, and fire codes.
- 4) Approval is subject to a one-year Sunset Clause; if progress is not made towards construction of the proposal within one year of City Council approval, the approval is null and void.
- 5) Maximum occupancy of the SUP operation shall be up to 25, as allowed by applicable fire and building codes.
- 6) Hours of the SUP operation shall be between 7:00 am and 10:00 pm
- 7) Parking is to be directed on site or to an alternative site.

Council member \_\_\_\_\_ moved a second to this resolution and upon being put to a vote it was unanimously adopted by the Council Members present.

Adopted by the Hastings City Council on August 7, 2023, by the following vote:

Ayes:

Nays:

Absent:

ATTEST:

\_\_\_\_\_  
Mary Fasbender, Mayor

\_\_\_\_\_  
Kelly Murtaugh,  
City Clerk

(City Seal)

I HEREBY CERTIFY that the above is a true and correct copy of resolution presented to and adopted by the City of Hastings, County of Dakota, Minnesota, on the 7<sup>th</sup> day of August 2023, as disclosed by the records of the City of Hastings on file and of record in the office.

\_\_\_\_\_  
Kelly Murtaugh, City Clerk

(SEAL)

This instrument drafted by:  
City of Hastings (JJF)  
101 4th St. E.  
Hastings, MN 55033

**ATTACHMENT A  
LEGAL DESCRIPTION**

The South 30 feet of Lots 8 and 9 and all of Lots 10 and 11, Block 16, ADDITION NO. 13 to the City of Hastings, according to the recorded plat thereof now on file and of record in the office of the County Recorder within and for Dakota County, Minnesota.



## Planning Commission Memorandum

**To: Planning Commission**  
**From: Justin Fortney, City Planner**  
**Date: July 24, 2023**  
**Item: Tabled - SUP Neighborhood Commercial – 315 Pine Street**

**Planning Commission Action Requested:** The Planning Commission is asked to review the tabled SUP application and make a recommendation to City Council.

### **Background Information:**

The application review was tabled at the July 10, 2023 meeting for the applicant to provide a parking diagram. The zoning ordinance requires 13 parking spaces on site based on the proposed uses and density. The Commission wanted to see how those vehicles would lay out on the property. The Commission wanted to assure the 13 required spaces could be situated without blocking in other vehicles.

The applicant intends to rebuild the structure with a principal residence on the third floor and four vacation rental rooms on the second floor (similar use to the former). These uses are allowed by right and not under consideration with this application.

The applicant is proposing a social gathering event space for up to 20-25 people on the main floor. This main floor use is allowable under the Neighborhood Commercial land use with approval of a SUP (Special Use Permit).

The Purpose of reviewing a SUP is to determine if the allowed use and related activity occurring on the premises would cause any adverse changes to the residential character of the neighborhood that may be resolved with conditions.

### **Comprehensive Plan Classification**

The 2040 Comprehensive Plan designates the property as Low-Density Residential.

### **Zoning Classification**

The subject property is zoned R-2, Medium Density Residential. Residential, apartment, vacation rental, bed and breakfast, and similar are allowed by right, Neighborhood Commercial is allowed with approval of a Special Use Permit. The proposed social gathering event space would be an allowable use of Neighborhood Commercial.

**Adjacent Zoning and Land Use**

The following land uses about the property:

<b>Direction</b>	<b>Existing Use</b>	<b>Zoning</b>	<b>Comp Plan</b>
North	Single-Family Res	R-2 M den	Low density Res
East	Single-Family Res	R-2 M den	Low density Res
West	Single-Family Res	R-2 M den	Low density Res
South	Single-Family Res	R-2 M den	Low density Res

**Neighborhood Commercial Review**

Neighborhood commercial activities are generally more appropriate in locations adjacent to commercial zoning districts or along major roadways. The site is located at Pine Street and 4<sup>th</sup> Street West, which are both collector roads. The site began as a mansion in 1880 for William Thompson, grain dealer and Lumber miller, became the Raphael’s Hospital in 1929, Bed and breakfast, and most recently a vacation rental with private residence. Along with a history more intense uses, the site has more on-site vehicle parking available than a typical residential property, including an eight-car garage.

Concerns for most residential SUPs include noise, traffic, parking, and hours of operation. The applicants address these possible nuisances in their outline of operation below:

**Description of operation:** The Thorwood Mansion Guesthouse is perfectly equipped to offer the public a uniquely beautiful space for small gatherings. The lower level contains four large rooms, a kitchenette and a restroom, capable of providing guests with an inspiring space for their meetings, book club, photoshoots or any other intimate gathering. Thorwood Mansion Guesthouse will cater to groups no larger than 25 people for a minimum of one hour.

**Typical hours of operation:** Hours of operation will be from 10am-9pm.

**Parking:** Parking is available on the premises

**Entertainment:** Any Live or Non-live entertainment will be permitted with the approval of City Council so long as it does not generate noise that would unreasonably annoy or interfere with neighboring property owners, occupants or the public.

**Noise:** No person will be permitted to use or operate any radio receiving set, musical instrument or other device for the production or reproduction of sound in a distinctly and loudly audible manner as to disturb the peace, quiet and comfort of any person nearby. Our guesthouse aims to be a reputable and dignified establishment in the community.

**Parking** Off street parking should be available for the proposed uses on the site.  
Requirement

- 2- Principal residence (two per single-family or duplex unit)
- 4- Vacation rental rooms (one spacer per room)

7- Conference facilities/ meeting rooms (one space per four persons of capacity)

13 – total required (see attached parking diagram)

The applicant's parking diagram shows 8 angled parking spaces, 2 parallel spaces and 4 garage spaces, for a total of 14 spaces. An unofficial 5<sup>th</sup> garage space is also listed along with additional room beyond what is needed for maneuvering.

**Conditions** Reasonable conditions may be imposed that are deemed necessary to protect the health, safety, and general welfare of the public. At a minimum, they should reflect the occupancy limit of the space, City of Hastings quiet hours, and off-street parking requirements for the uses.

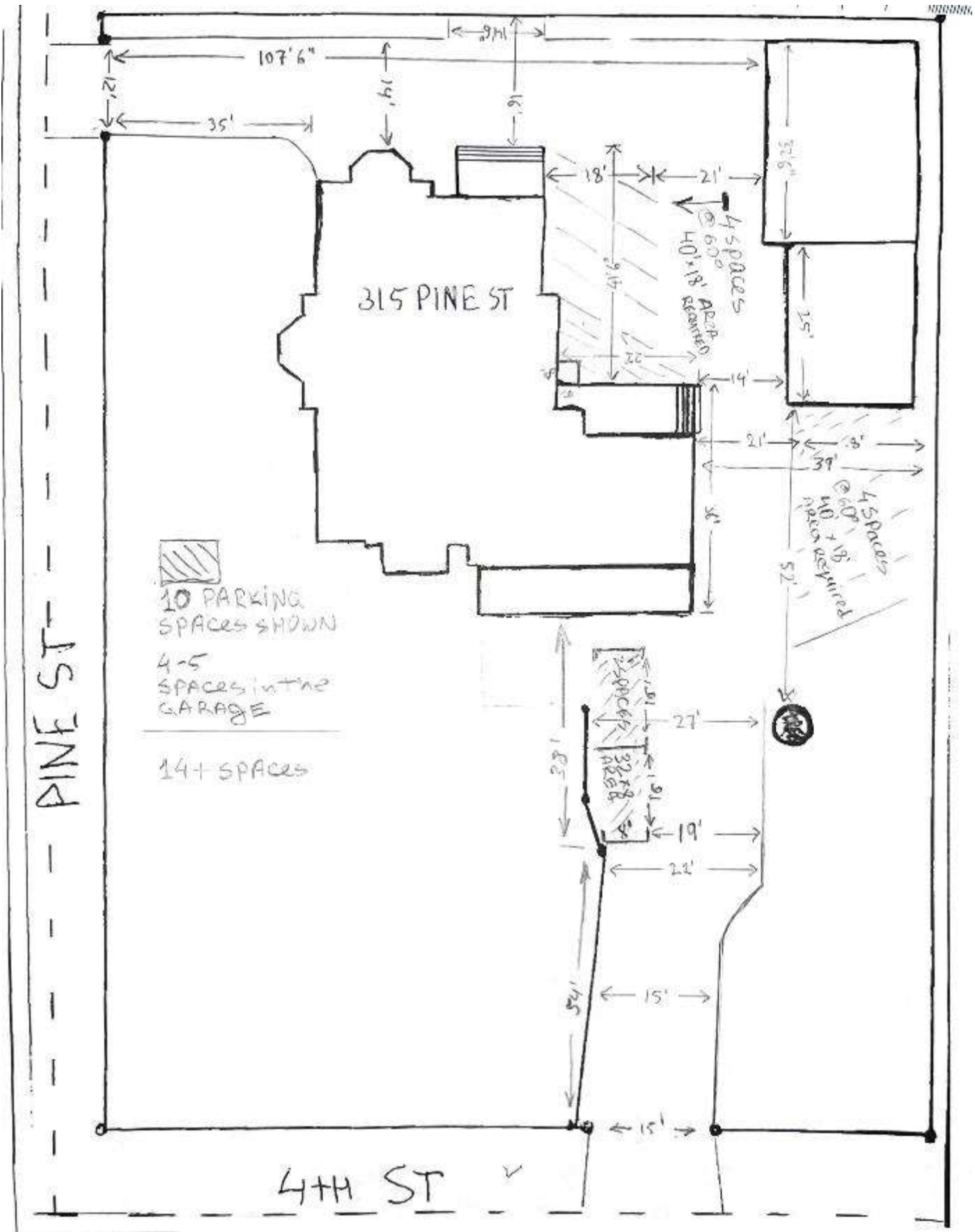
**Notice** Notice was published and sent to property owners within 350-feet of the subject property. No comments have been received at this time. At the July 10, 2023 public hearing, Eric Thraen of 651 3rd Street W commented on past business, Challenged the idea that 16 parking spaces would fit on the property, No parking or traffic study has been completed, and recommended the proposal be rejected.

The past business referenced was not related specifically to the applicant or subject property. The applicant has provided a parking diagram of showing that at least the required parking is satisfied. Parking studies are not required as there are minimum parking standards listed in the Zoning Ordinance. Traffic studies are meant to determine if a proposed use would so adversely affect the existing transportation network that roadway and signaling improvements are necessary.

**Attachments:**

- Parking diagram
- Aerial photos
- Photographs
- Elevation drawings
- First floor floorplan





10 PARKING SPACES SHOWN

4-5 SPACES in the GARAGE

14+ SPACES

4 SPACES  
40' x 18' ASPHALT

4 SPACES  
40' x 18' PAVED

24' x 6' ASPHALT AREA

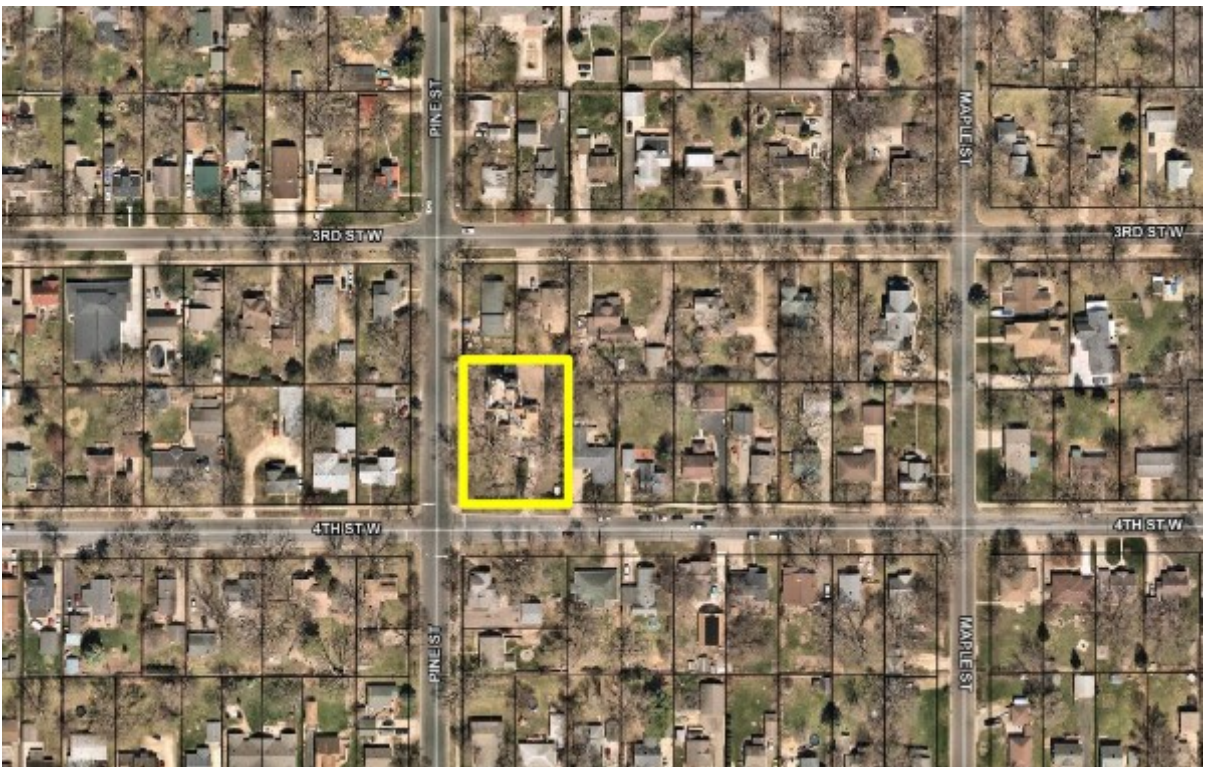
PINE ST

4TH ST





XI-C-01











SOUTH ELEVATION



WEST ELEVATION



*City Council Memorandum*

**To:** Mayor Fasbender & City Councilmembers  
**From:** John Hinzman, Community Development Director  
Madelyn Swanson, Community Development Intern  
**Date:** August 7, 2023  
**Item:** Downtown Parking Study

**Council Action Requested:**

A presentation of the Downtown Parking Study will be presented at the meeting by Community Development Intern Maddie Swanson. No action is necessary from the Council.



## City Council Memorandum

**To:** Mayor Fasbender and City Council  
**From:** John Hinzman, Community Development Director  
**Date:** August 7, 2023  
**Item:** Micromobility Permit Update

### **Council Action Requested:**

Review the following report of activities from issuance of Micromobility Licenses for motorized foot scooters. No formal action is required.

### **Background Information:**

On January 3, 2023 the City Council authorized signature of the following licenses:

- 1) Bird Rides - 100 motorized foot scooters
- 2) Spin - 100 motorized foot scooters

Both licenses authorized the operation of 100 scooters each from March 1, 2023 to December 31, 2023. As part of the City Council approval, City Staff and the Public Safety Advisory Commission (PSAC) was requested to provide a review of scooter activities at the midpoint of the license. Shortly after City Council approval, Bird Rides declined to execute the contract leaving Spin as the only scooter provider within the City for 2023.

### **History:**

The City Council issued a similar license to Bird Rides in 2022 for the operation of up to 100 scooters. Bird deployed around 50 scooters and was in operation for a couple of months before losing their local fleet manager and ceasing operation early. Spin had not previously held a license in Hastings.

### **Operation:**

Vehicles are located in various places areas throughout the City. Users locate and rent vehicles through an app downloaded on their smartphones. Rental includes signature of a user operations agreement and verification of age (18+). Upon the conclusion of a ride users are required to snap a photo showing the location of the vehicle to ensure it is property parked and does not impede right-of-way access. All vehicles are tracked by GPS and incorporate technology prohibiting operation in restricted areas including downtown sidewalks. A local fleet manager is responsible for managing the fleet including charging, repairs, and various performance tasks.

**Comments from Spin**

Spin believes the program is going quite well. They've seen a utilization rate around 1 ride/scooter/day on the weekends, averaging out to about .8 rides/scooter/day overall. For a smaller city, this is quite strong.

Their operations have been fairly smooth running out of their Twin Cities warehouse. They struggled with at the beginning of the spring, but over the past 1-2 months feel as though the Hastings operation has been strong, keeping the scooters tidy in the city.

**Comments from PSAC:**

PSAC reviewed scooter operations at their July 20, 2023 meeting and had the following comments:

- Witness underage usage.
- No helmets are provided, thus question the concern for safety.
- Don't obey traffic rules, often zig zagging in and out.
- The program appears to be better managed this year compared to 2022 season.
- Episodes of scooters left blocking ADA access for sidewalks.
- Complaints from community on locations of where scooters are left (personal property or in the road).
- Social Media comments seen regarding lack of availability to certain parts of the community.
- Don't enhance the community aesthetically when left lying around.
- There have been no known accidents involving a scooter.

**Comments from City Staff:**

- Only a handful of complaints lodged from the public. They pertained to the location of unused scooters.
- Untidy look of unused scooters.
- Some unused scooters blocking sidewalks and trails.
- Mostly juveniles riding the scooters, which is supposed to not occur.
- Scooters dumped on sidewalks, in the grass, etc. around the City of Hastings
- Witnessed complaints on social media that they are not conveniently placed for use.





## *City Council Memorandum*

**To:** Mayor Fasbender & City Councilmembers  
**From:** Justin Fortney, City Planner  
**Date:** August 7, 2023  
**Item:** Approve Change Order #1 City Hall HVAC Project

### **Council Action Requested:**

Council is requested to approve the attached change order for the City Hall HVAC Project increasing the project cost from \$588,000 to \$736,000 (a \$148,000 increase). This change order will locate boilers in the Police Station to heat both buildings. A simple majority is necessary for action.

### **Background Information:**

The original scope of the HVAC project was to reduce the humidity in City Hall for air quality and preservation of the building. This humidity reduction requires the slight reheating of extra chilled air in the summer. The current boilers were not capable of this light duty work and were past their useful life, in addition to being inefficient steam boilers.

### **Financial Impact:**

As the project was getting close to beginning, several issues were identified, including difficulties getting the new boilers into the boiler room and building and fire code deficiencies with the existing boiler and fuel storage rooms. While studying these issues several HVAC professionals began pointing out that these issues would not pertain to the police station which is of modern construction. Larger boilers in that building could easily heat both buildings more efficiently. Additionally, the PD boilers are scheduled for replacement in two years due to their age. The estimated replacement cost for those boilers in two years is between \$500,000 and \$800,000. The resolved code deficiencies, increased heating efficiencies, reduced maintenance and operational costs clearly identified that a combined heating plant was prudent and worth the project delay and design modifications. Both buildings are already sharing the same chiller plant that is located on the roof of the PD building. Instead of having two boilers in each building, two larger boilers will be in the PD building. Generally, one operates while the other is a backup.

The change order also includes changing from a fuel oil backup that is stored inside the building to propane that is stored in an underground tank. This reduces storage space inside the building, removes a significant amount of flammable fuel from the building, burns cleaner, more readily available, saves about \$26,000 needed to fire rate the fuel storage space, and fuel oil compatible boilers may not be available in the future as they

are already being banned in Europe. A small access lid will be visible in the lawn behind the PD building.

The Change Order will also require the City to spend an additional \$50,000 for excavation and installation of the underground propane tank. The cost will be offset by not having to make the City Hall boiler room and fuel oil room code compliant and not needing temporary removal of wall and stairs to allow installation within the building.

**Advisory Commission Discussion:**

N/A

**Council Committee Discussion:**

N/A

**Attachments:**

- Change Order

Change Order No. 1  
City Hall HVAC Project

<b>Burnn Estimate Re-Cap</b>			
	<b>Original</b>	<b>New</b>	<b>Delta</b>
<b>Boilers</b>	\$ 123,859	\$ 213,745	\$ 89,886
<b>Valves</b>	\$ 5,844	\$ 15,391	\$ 9,547
<b>Crane</b>	\$ 15,000	\$ 2,500	\$ (12,500)
<b>Pump Trim</b>	\$ 2,101	\$ 3,144	\$ 1,043
<b>Glycol</b>		\$ 18,900	\$ 18,900
<b>Fireproofing</b>	\$ 8,200		\$ (8,200)
<b>Permapipe</b>		\$ 20,000	\$ 20,000
<b>Labor</b>	\$ 93,500	\$ 153,000	\$ 59,500
<b>Flue Work</b>	\$ 50,000	\$ 14,500	\$ (35,500)
<b>Temp Control</b>	\$ 20,325	\$ 24,561	\$ 4,236
<b>Electrical</b>	\$ 14,215	\$ 18,280	\$ 4,065
<b>Insulation</b>	\$ 9,600	\$ 14,500	\$ 4,900
<b>Bonds Permits</b>	\$ 11,760	\$ 14,800	\$ 3,040
	\$ 354,404	\$ 513,321	\$ 158,917
<b>MSC</b>	\$ 233,000	\$ 223,000	
<b>Total Bids</b>	\$ 587,404	\$ 736,321	\$ 148,917
<b>Final</b>	\$ 588,000	\$ 736,000	\$ 148,000

