

**CITY OF HASTINGS
CITY COUNCIL AGENDA**

Monday, June 3, 2024

7:00 p.m.

- I. CALL TO ORDER**
- II. PLEDGE OF ALLEGIANCE**
- III. ROLL CALL**
- IV. DETERMINATION OF QUORUM**

Proclamation: DARTS Appreciation Day

Proclamation: LGBTQIA+ Pride Month

- V. APPROVAL OF MINUTES**

Approve Minutes of the City Council workshop and regular meeting on May 20, 2024.

- VI. COMMENTS FROM THE AUDIENCE**

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

- VII. COUNCIL ITEMS TO BE CONSIDERED**

- VIII. 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 to the Parks and Recreation Department from the Rother Family
3. Resolution: Accept Donation to the Parks and Recreation Department from the Schommer Family Grandkids
4. Resolution: Approve New Cannabis Retail Sales License for Jake's Discount Liquor & Wines
5. Water Service Repair Assessment Request – 526 Tiffany Drive
6. 1st Reading: Amend City Code Chapter 34 – Building Department Fees
7. Approve Sewer Lining Agreements – MCES Private I/I Grant Program
8. Authorize Signature: Use of Fire Safety House for Safety Camp on June 28, 2024
9. Authorize Signature: Use of Fire Safety House for Fire Department Open House on October 8, 2024

- IX. 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.

X. REPORTS FROM CITY STAFF

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

C. Community Development

1. Mint Development – SW Corner of Pleasant Drive and South Frontage Road
 - a. Resolution: Comprehensive Plan Amendment – Change Land Use District Designation from Medium Density Residential to Commercial
 - b. 2nd Reading\Adopt Ordinance: Amend City Code Chapter 155.01 – Rezone Property from R-1 to C-4
2. 2nd Reading\Adopt Ordinance: Amend City Code Chapters 91 and 155 - Chickens, Ducks and Quails

D. Public Safety

E. Administration

1. PFAS Update
2. Residential Solid Waste and Recycling Contract

XI. UNFINISHED BUSINESS

XII. NEW BUSINESS

XIII. REPORTS FROM CITY COMMITTEES, OFFICERS, COUNCILMEMBERS

XIV. ADJOURNMENT

Next Regular City Council Meeting: Monday, June 17, 2024 7:00 p.m.



PROCLAMATION
DARTS Appreciation Day June 3, 2024
In the City of Hastings, Minnesota

WHEREAS, since 1974, **DARTS** has served older adults, their families, and caregivers with the mission of creating connections that enrich aging and empowering independence; and

WHEREAS, in 2024, DARTS is celebrating its **50th anniversary** of providing services for older adults across the southeast Metro, including Hastings. These services include housework, outdoor chores, home repairs, caregiving resources, resource connections, fulfilling volunteer opportunities and transportation; and

WHEREAS, the first DARTS bus rides were provided in 1974, transporting older residents to area community education classes and the community Loop bus has operated since 2016, and DARTS' ongoing commitment to collaboration, excellence, inclusion, responsibility, and service in its communities has helped ensure a 99% client satisfaction rate; and

WHEREAS, volunteer dedication has allowed DARTS' Learning Buddies and Pen Pal programs to reach more than 80,000 students, connecting older adult volunteers with local classrooms for intergenerational learning experiences; and

WHEREAS, DARTS is able to fulfill its mission thanks to generous ongoing community support and from area Champion Partners at Flint Hills Resources, Xcel Energy, and United Way of Hastings; and

WHEREAS, the **City of Hastings** celebrates the 50th anniversary of DARTS and all of the services it has long provided our aging residents.

NOW, THEREFORE, I, Mary Fasbender, Mayor of the City of Hastings, do hereby proclaim Monday, June 3, 2024, as **DARTS APPRECIATION DAY** in the City of Hastings.

Mary D. Fasbender, Mayor



Proclamation
Declaring June 2024 as LGBTQIA+ Pride Month
In the City of Hastings, Minnesota

WHEREAS, we reaffirm our common beliefs, aspirations, and commitments to ensure that Hastings is a safe and caring community for all persons; and

WHEREAS, the City of Hastings is committed to fostering acceptance of all its residents and preventing discrimination, social stigma, and harassment based on sexual orientation or gender identity; and

WHEREAS, the City Council has adopted a set of strategic priorities that includes ensuring diversity, equity, and inclusion in City processes and operations and helping to make Hastings a welcoming community for all; and

WHEREAS, the City of Hastings recognizes the importance of building protective factors for LGBTQIA+ youth in our community; and

WHEREAS, the City of Hastings appreciates the work done by IDEA Hastings and by THRIVE to advocate for diversity and equity during this month and throughout the year; and

WHEREAS, we recognize there is still more work to be done to ensure our LGBTQIA+ family members, friends, and neighbors are treated equitably and with dignity; and

NOW, THEREFORE, BE IT RESOLVED, that I, Mayor Mary Fasbender and the Hastings City Council hereby declares the month of June 2024 as LGBTQIA+ Pride Month in the City of Hastings.

**Hastings, Minnesota
City Council Workshop
May 20, 2024**

The City Council of the City of Hastings, Minnesota met in a workshop on Monday, May 20, 2024, at 5:30 p.m. in the Community Room at the Hastings City Hall, 101 East 4th Street, Hastings, Minnesota.

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

Members Absent: None

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

Guests Present: Dr. Tammy Champa, Superintendent
Carrie Tate, Chairperson
Jessica Dressely, Vice Chairperson
Mark Zuzek, Treasurer
Matt Bruns, Director
Philip Biermaier, Director
Jenny Wiederholt-Pine, Director

Mayor Fasbender called the workshop to order at 5:30 pm and welcomed councilmembers, School Board members, and staff.

Wietecha reviewed past and current partnerships with the School District. Discussion on the current Arena project and joint interests.

Discussion on PFAS in the municipal wells and the recent community meeting. The District has invested in new filters for drinking fountains and have requested quotes to address the water at entry point to the schools. Discussion on funding and information for residents to make informed decisions. Discussion around the need for education about PFAS and the resources available through the City website, as well as MN Department of Health.

Discussion on other shared impact projects like the Hwy 61 corridor project and the importance of communication and appreciation for early involvement. The District shared information about availability and types of housing and its impact on the District. Current enrollments and efforts to attract and retain students and their families to the District were also discussed. Councilmembers and Board members discussed common goal around building an educational environment and a housing environment that attracts students/families that gives them a sense of belonging and feeling welcome.

Group discussion on how we support each other's priorities. The importance of communication about projects or other opportunities to collaborate on a regular basis was discussed. Possible

joint marketing of the City & School District and community messaging would demonstrate that the leadership is working together for the same vision.

Members expressed appreciation for the opportunity to come together and look forward to ongoing opportunities to connect.

ADJOURNMENT

Workshop adjourned at 6:56 p.m.

Mary D. Fasbender, Mayor

Kelly Murtaugh, City Clerk

Hastings, Minnesota
City Council Meeting Minutes
May 20, 2024

The City Council of the City of Hastings, Minnesota met in a regular meeting on Monday, May 20, 2024 at 7:00 p.m. in the Council Chambers at the Hastings City Hall, 101 East 4th Street, Hastings, Minnesota.

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

Members Absent: None

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

Presentation: Heritage Preservation Commission Awards

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 May 6, 2024.

Minutes were approved as presented.

Comments from the Audience

Dr. Stephanie Tucker, expressed appreciation for work being done to get clean safe water for community. She is continuing to share concerns about the contaminants in the water. As a pediatrician, it is understood that these contaminants can cause developmental delays and other health issues. She respectfully disagrees that drinking the water is safe and encourages the City to find a way to get clean, safe drinking water to all residents to reduce exposure. The Environmental Workgroup website has information on countertop filters that eliminate 98-100% of the PFAS contaminants in water and she encourages Council to find a way to get countertop units to residents.

Consent Agenda

Councilmember Lawrence motioned to approve the Consent Agenda as amended, pulling item #10 to Administration, seconded by Councilmember Fox.

7 Ayes, 0 Nays.

1. Approve Sidewalk Café Renewal – Geek Haven Coffee
2. Resolution No. 05-14-24: Approve In-Store Fireworks Sales for Walmart #1472
3. Resolution No. 05-15-24: Accept Donation to the Parks and Recreation Department from the Ruth Gale and George W. Doffing Charitable Fund
4. Resolution No. 05-16-24: Accept Donation to the Parks and Recreation Department from the Kranz and Myers Families
5. Resolution No. 05-17-24: Accept Donation to the Hastings Parks and Recreation Department from Hastings Rivertown Lions Club
6. Accept MN Department of Natural Resources NCLI Mini Grant
7. 1st Reading: Amend City Code 155.01 – Rezoning – Mint Development – SW Corner of Pleasant and South Frontage Road

8. 1st Reading: Amend City Code Chapters 91 and 155 Chickens, Ducks and Quails
9. Authorize Signature: Extension of Lease Agreement – Melanie Brewer (213 Ramsey Street)
10. Approve Special Event Designation with Temporary Liquor License – Rivertown Days – Moved to Administration
11. Community Investment Fund: Windscreens with Hastings Tennis Association
12. Arts & Culture Commission: Civic Arena Mural
13. Arts & Culture Commission: Shakespeare in the Park
14. Resolution No. 05-18-24: Accept Donation to Arts & Culture Commission from Shilts-Johnson (The Studio Downtown)
15. Approve Hastings Hawks Agreement for Concessions
16. Approve Dakota County Parks JPA: Vermillion River Greenway Construction Project
17. Approve Met Council Intergovernmental Agreement: Citizen Assisted Lake Monitoring Program
18. Approve Civic Arena Project: Change Order #3

Resolution No. 05-19-24: Special Use Permit – Cannabis Retail – Vipul Patel (1608 Vermillion Street)

Hinzman provided a summary of the request for a Special Use Permit to allow Cannabis Retail Sales at Jake’s Discount Liquor at 1608 Vermillion Street. The Zoning Code outlines performance standards and prohibited acts pertaining to Cannabis. Hinzman provided a summary of the Planning Commission review and shared Special Use Permit approvals require six of seven Councilmembers.

No Council discussion.

Councilmember Leifeld motioned to approve as presented, seconded by Councilmember Haus.
7 Ayes, 0 Nays.

Resolution No. 05-20-24: Special Use Permit – Cannabis Retail – Judith Kulla (427 Vermillion Street)

Hinzman provided a summary of the request for a Special Use Permit to allow Cannabis Retail Sales at Caring Hands Massage located at 427 Vermillion Street. The Zoning Code outlines performance standards and prohibited acts pertaining to Cannabis. Hinzman provided a summary of the Planning Commission review and shared Special Use Permit approvals require six of seven Councilmembers.

No Council discussion.

Councilmember Pemble motioned to approve as presented, seconded by Councilmember Lawrence.
7 Ayes, 0 Nays.

Resolution No. 05-21-24: Cannabis Product Retail License for Caring Hands Massage

Murtaugh provided an overview of the request to approve the attached resolution approving a new Cannabis Product Retail License for Caring Hands Massage at 427 Vermillion Street. This license allows the sale of adult-use cannabinoid or cannabis products containing 0.3% or less of THC.

No Council discussion.

Councilmember Haus motioned to approve as presented, seconded by Councilmember Vihrachoff.
7 Ayes, 0 Nays.

Approve Special Event Designation with Temporary Liquor License – Rivertown Days

This item was pulled from the Consent Agenda. Wietecha provided a brief overview of the request and indicated the event is very similar to previous events.

No Council discussion.

Councilmember Haus motioned to approve as presented, seconded by Councilmember Lawrence. 6 Ayes, 0 Nays, 1 Abstain (Fox).

Announcements

- This week is National EMS Week and National Public Works Week. Please join me in a great and heartfelt thank you to our employees in these departments for their service to our community.
- Filing for municipal office opens Tuesday, May 21, through Tuesday, June 4. The City Clerk will hold an optional candidate information session on Tuesday, May 21.
- City offices will be closed Monday, May 27 in observation of Memorial Day.
- Coffee with a Cop is Tuesday, June 4, from 10 – noon at Coborn’s Caribou Coffee. Join the police to ask questions, voice concerns, and get to know one another.
- On Tuesday, June 4, join us for the Summer Kick-Off to our 2024 Levee Park Events – free entertainment, interactive motorized race course, bouncer, climbing wall, caricature artists, balloon artist, and more. All ages are welcome to this free event.
- Memorial Day events at Rotary Pavilion, Levee Park, hosted by the VFW.

Meetings

- Heritage Preservation Commission Meeting on Tuesday, May 21, 2024 at 7:00 p.m.
- Administration Committee Meeting on Monday, May 27, 2024 at 7:00 p.m. – Cancelled
- Planning Commission Meeting on Monday, May 28, 2024 at 7:00 p.m.
- City Council Workshop – Budget on Monday, June 3, 2024 at 5:30 p.m.
- City Council Regular Meeting on Monday, June 3, 2024 at 7:00 p.m.

Councilmember Pemble motioned to adjourn the meeting at 7:35 PM, seconded by Councilmember Fox. Ayes 7; Nays 0.

Kelly Murtaugh, City Clerk

Mary D. Fasbender, Mayor



City Council Memorandum

To: Mayor Fasbender & City Council Members

From: Connie Lang - Accountant

Date: 05/30/2024

Item: Disbursements

Council Action Requested:

Staff requests:

Council review of April 2024 Credit Cards, CenterPoint, Xcel, Wex, and Health Insurance Payments.

Council review of weekly routine disbursements issued 05/16/2024 and 05/28/2024.

Council approval of routine disbursements, capital purchases and employee reimbursements to be issued 06/04/2024.

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:

April 2024 CC payments	\$	33,331.04
April 2024 CenterPoint payment	\$	18,406.16
April 2024 Xcel payment	\$	47,109.52
April 2024 Wex Admin Fee payment	\$	308.00
April 2024 Health Insurance payment	\$	191,414.60
Disbursement checks, EFT issued on 05/16/2024	\$	1,044,446.84
Disbursement checks, EFT issued on 05/28/2024	\$	265,692.82
Disbursement checks, EFT to be issued on 06/04/2024	\$	137,079.73

Advisory Commission Discussion: N/A

Council Committee Discussion: N/A

Attachments: • Council Reports

**Credit Card Purchases
April 2024**

Date	Vendor	Amount	Account	Description
03/29/2024	Centurylink Lumen	7.80	101-102-1021-6321	Phone
04/01/2024	Hasting Golf Club Moto	131.82	101-102-1021-6450	City Council Workshop 4/1/2024
04/01/2024	Cub Foods #1635	8.00	101-102-1021-6450	City Council Workshop 4/1/2024
04/19/2024	Vzwrlss My Vz Vb P	40.01	101-105-1051-6321	Verizon Air Cards
03/29/2024	Centurylink Lumen	171.82	101-105-1051-6321	Phone
04/07/2024	Checkr, Inc Checkr.Com	38.00	101-107-1052-6307	March 2024
04/19/2024	Minnesota Association	95.00	101-107-1061-6323	Award entry for Northern Lights Awards/Conference for fire department videos
03/29/2024	Govt Social Media Llc	519.00	101-107-1061-6323	2024 Government Social Media Conference registration for Dawn Skelly. Virtual ticket.
03/27/2024	Facebk Wvw3937p2	49.00	101-107-1061-6331	Facebook ad for City Update sign ups
04/19/2024	Vzwrlss My Vz Vb P	40.01	101-107-1071-6321	Verizon Air Cards
03/29/2024	Centurylink Lumen	23.39	101-107-1071-6321	Phone
03/29/2024	Centurylink Lumen	62.37	101-120-1201-6450	Phone
04/25/2024	Veto Pro Pac Lic	399.99	101-140-1401-6217	Tools and laptop bag in one
04/19/2024	Menards Cottage Grove	8.49	101-140-1401-6217	Blank plate and marking paint
04/20/2024	Amzn Mktp US 802085hu3	39.99	101-140-1401-6217	drinking fountain T's and Backup lighting for Special event
04/18/2024	Menards Cottage Grove	69.18	101-140-1401-6217	bins and supplies
04/08/2024	Wal-Mart #1472	6.46	101-140-1401-6217	combination lock
04/06/2024	Amzn Mktp US Y40bk3di3	13.27	101-140-1401-6217	spray dry lubricant and ceiling supply diffusers
03/28/2024	Menards Cottage Grove	102.83	101-140-1401-6217	bunk room ceiling tiles and F.C. Supplies
03/29/2024	Centurylink Lumen	117.24	101-140-1401-6321	Phone
04/11/2024	Thero Realtruck	-313.55	101-140-1401-6354	return credit on truck running boards
04/13/2024	Amzn Mktp US G21279jg3	34.89	101-140-1401-6354	Truck pest repellent electronic
04/01/2024	Thero Realtruck	616.30	101-140-1401-6354	running board replacements
04/20/2024	Amzn Mktp US 802085hu3	6.29	101-140-1403-6353	drinking fountain T's and Backup lighting for Special event
04/06/2024	Amzn Mktp US Y40bk3di3	38.00	101-140-1403-6353	spray dry lubricant and ceiling supply diffusers
03/30/2024	Amzn Mktp US Ra5vo8111	12.32	101-140-1403-6353	Door holds
04/16/2024	Menards Cottage Grove	33.04	101-140-1404-6353	elbow and cap
04/06/2024	Amzn Mktp US Y40bk3di3	76.00	101-140-1404-6353	spray dry lubricant and ceiling supply diffusers
03/30/2024	Amzn Mktp US Ra5vo8111	18.50	101-140-1404-6353	Door holds
03/30/2024	Amzn Mktp US Ra5vo8111	6.16	101-140-1406-6353	Door holds
04/19/2024	Vzwrlss My Vz Vb P	82.44	101-150-1501-6321	Verizon Cell Phones
03/29/2024	Centurylink Lumen	23.39	101-150-1501-6321	Phone
04/15/2024	Eb Npc 24 Joint Mixer	30.90	101-150-1501-6323	APA Conference Mixer - Hinzman
04/16/2024	Mt Hiaw Tvm Ft Snellin	5.00	101-150-1501-6325	Metro Transit Pass - APA Conference Minneapolis - Hinzman
04/15/2024	Mt Hiaw Tvm Ft Snellin	5.00	101-150-1501-6325	Metro Transit Pass - APA Conference Minneapolis - Hinzman
04/13/2024	Mt Hiaw Tvm Ft Snellin	4.00	101-150-1501-6325	Metro Transit Day Pass - APA National Conference - Minneapolis - Hinzman
04/14/2024	Mt Hiaw Tvm Ft Snellin	4.00	101-150-1501-6325	Metro Transit Pass - APA National Conference - Minneapolis - Hinzman
04/13/2024	Eig Constantcontact.Co	49.40	101-160-1061-6310	April 2024 billing for enewsletter software
04/08/2024	Canva I04113-1360842	119.40	101-160-1061-6310	Monthly fee for online design software subscription
04/16/2024	Comcast Cable Comm	84.90	101-160-1601-6308	Cable
04/22/2024	Centurylink Lumen	89.49	101-160-1601-6321	911 Service
04/19/2024	Vzwrlss My Vz Vb P	40.01	101-160-1601-6321	Verizon Air Cards
04/01/2024	Peerless Network Inc	372.37	101-160-1601-6321	Peerless Monthly Charge
04/01/2024	At&t Payment	66.40	101-160-1601-6321	Cell Phones-Hokstad & Wilske
03/29/2024	Centurylink Lumen	23.39	101-160-1601-6321	Phone
03/27/2024	Peerless Network Inc	331.62	101-160-1601-6321	Peerless - SIP - March Payment
04/18/2024	Ebay O 12-11459-24993	19.95	101-1601-6217.0000	Mitel 5330e phone for spare
04/15/2024	Ebay O 24-11449-40318	2.34	101-1601-6217.0000	3 pack usb to usb-c adapters
04/10/2024	Ebay O 23-11414-88367	19.95	101-1601-6217.0000	Mitel 5330e phone for intern
04/10/2024	Ebay O 23-11414-88366	14.66	101-1601-6217.0000	2x mitel phone handsets for spare
04/11/2024	Walmart.Com	272.96	101-1621-6570.0000	Fire Dept meeting rm tv, mount, and wall shelf
04/23/2024	Target 00020461	23.89	101-201-2010-6201	Flash Drive
04/20/2024	Innovative Office Solu	83.80	101-201-2010-6201	Office Supplies - USB drives
04/16/2024	Hy-Vee F&L Lakeville 5	33.53	101-201-2010-6212	gasoline for take home car
04/22/2024	Wal-Mart #1472	25.07	101-201-2010-6217	Smartphone tool kit and gloves for the property/evidence room
04/05/2024	Homelown Ace Hardware	19.45	101-201-2010-6217	Replace broken padlock on Ammo locker
04/16/2024	Sq Ill Patch Co	158.00	101-201-2010-6218	Miniature patches for winter hats
04/17/2024	Staples Inc	70.81	101-201-2010-6219	Purell hand sanitizing wipes
04/22/2024	Mike Molstead Motors	363.91	101-201-2010-6311	Tow bill for Iowa Investigation Case 24000
04/08/2024	24hourvristbands.Com	589.00	101-201-2010-6311	SWAG- CEO Bracelets and cups
04/01/2024	In Marie Ridgeway Lic	520.00	101-201-2010-6311	Wellness - yearly check in for employees
04/19/2024	Vzwrlss My Vz Vb P	1,390.53	101-201-2010-6321	Verizon Cell Phones
04/19/2024	Vzwrlss My Vz Vb P	799.57	101-201-2010-6321	Verizon Air Cards
03/29/2024	Centurylink Lumen	183.37	101-201-2010-6321	Phone
04/23/2024	Courtyard St. Cloud	483.21	101-201-2010-6323	Nick Cross-Hotel for SOTA Conference
04/23/2024	Allied Medical Trainin	145.00	101-201-2010-6323	EMR Training Georgeann Freeman
04/23/2024	Bca Training Education	375.00	101-201-2010-6323	Domeier DMT Training
04/23/2024	Bca Training Education	300.00	101-201-2010-6323	Juvenile Sex Assault Investigation- Freeman
04/22/2024	Safariland Training Gr	625.00	101-201-2010-6323	Use of Force Instructor Training
04/18/2024	Courtyard St. Cloud	125.03	101-201-2010-6323	Lodging for Wilske - MN Chiefs conference
04/18/2024	Courtyard St. Cloud	525.99	101-201-2010-6323	Lodging for Linscheid - MN Chiefs conference
04/18/2024	Courtyard St. Cloud	525.99	101-201-2010-6323	Lodging for Schowalter - MN Chiefs conference
04/18/2024	Courtyard St. Cloud	296.22	101-201-2010-6323	Lodging for G. Latsch (Award Recipient) - MN Chiefs conference
04/17/2024	Courtyard St. Cloud	400.96	101-201-2010-6323	Lodging for Wilske - MN Chiefs Conference
04/09/2024	Vrbo Ha3824lh	-4,188.79	101-201-2010-6323	Credit for cancelled VRBO housing - IACP
04/10/2024	Amzn Mktp US Rq8g71hl2	156.95	101-201-2010-6354	Floor mats for squad 1411
04/08/2024	Post Board Licensing	1,350.00	101-201-2010-6433	POST Board Renewals for officers
04/10/2024	Paypal Uspsca 12	75.00	101-201-2219-6231	USPCA narc trial fee
04/08/2024	Hudson Road Animal Hos	534.21	101-201-2219-6231	Vet bill from Muskrat bit
04/03/2024	Atlas Pet Stillwater	109.99	101-201-2219-6231	dog food atlas
04/03/2024	Department Of Labor An	3,413.16	101-230-2301-2015	March Building Permit Surcharge
04/19/2024	Vzwrlss My Vz Vb P	123.66	101-230-2301-6321	Verizon Cell Phones
04/19/2024	Vzwrlss My Vz Vb P	225.06	101-230-2301-6321	Verizon Air Cards
03/29/2024	Centurylink Lumen	38.98	101-230-2301-6321	Phone
03/29/2024	Centurylink Lumen	7.80	101-230-2302-6321	Phone
04/11/2024	Amazon.Com H68ki2ma3	391.25	101-240-2020-6450	Carrot growing contest
04/08/2024	Amazon.Com 7z50t5yd3	194.60	101-300-3100-6221	Floor Mats for New Engineering Trucks- S/B BE MOVED TO ACCT 703-600-6006-6540
04/04/2024	Sp Ram Mounts	160.43	101-300-3100-6221	Ram Mount for New Engineering Truck - S/B MOVED TO ACCT 703-600-6006-6540
04/19/2024	Vzwrlss My Vz Vb P	9.08	101-300-3100-6321	Verizon Cell Phones
04/19/2024	Vzwrlss My Vz Vb P	86.65	101-300-3100-6321	Verizon Air Cards
03/29/2024	Centurylink Lumen	38.98	101-300-3100-6321	Phone

04/16/2024	92895 - Civic Center R	14.00	101-300-3100-6323	Bo Rochester Training Parking Voucher
04/15/2024	Board Of Aelslagid	122.50	101-300-3100-6433	Cody PE License Renewal
04/03/2024	Board Of Aelslagid	122.50	101-300-3100-6433	PE License Renewal - Board of AELSLAGID
04/08/2024	Menards Cottage Grove	189.53	101-301-3200-6217	Mailboxes, Brooms, WD40, Plates
04/05/2024	Wal-Mart #1472	173.16	101-301-3200-6217	Soap, Vinegar, Sea foam, Cleaners, Lubricant
04/19/2024	Vzwriss My Vz Vb P	32.65	101-301-3200-6321	Verizon Cell Phones
03/29/2024	Centurylink Lumen	140.63	101-301-3200-6321	Phone
04/04/2024	Tennis Sanitation	107.33	101-401-5001-6311	Garbage/Recycle
04/25/2024	Amzn Mktp US Jo1nx0gl3	33.35	200-401-4440-6214	base anchor
04/15/2024	Menards Cottage Grove	35.92	200-401-4440-6228	wood lath
03/28/2024	Harbor Freight Tools 2	269.33	200-401-4440-6240	small tools
04/19/2024	Vzwriss My Vz Vb P	73.87	200-401-4440-6321	Verizon Cell Phones
04/19/2024	Vzwriss My Vz Vb P	75.02	200-401-4440-6321	Verizon Air Cards
03/29/2024	Centurylink Lumen	230.44	200-401-4440-6321	Phone
04/08/2024	Vcn Mnstatepatrol	8.50	200-401-4440-6353	Trailer DOT stickers
04/25/2024	Kolorcans	972.44	200-401-4440-6356	Garbage can lids
04/20/2024	Amzn Mktp US RI8791140	246.14	200-401-4440-6356	garbage grabbers
04/17/2024	Wm Supercenter #1472	82.68	200-401-4440-6356	supplies for levee mech room
04/17/2024	Fleet Farm 6500	49.99	200-401-4440-6356	rubber mat for parks van
04/15/2024	Spotify	11.88	200-401-4440-6433	music for events
04/02/2024	Paypal Balloonart	589.28	200-401-4440-6494	balloon art for pawls in the park program
03/27/2024	In Total Entertainmen	600.00	200-401-4440-6494	DJ for rec+art+pd programming
04/17/2024	Ad Star	1,422.80	200-401-4442-6214	softballs for Adult Softball League
04/02/2024	Paypal Balloonart	945.00	200-401-4445-6319	balloon art for summer program
04/07/2024	Amzn Mktp US M459m0me3	25.98	200-401-4447-6350	Brass fittings
04/04/2024	Nte 5410	292.60	200-401-4447-6350	Hose reel
03/30/2024	Amzn Mktp US Mu24a1sc3	773.34	200-401-4447-6350	hose reel
03/30/2024	Amzn Mktp US H33nf84j3	20.44	200-401-4447-6350	Hose nozzle
04/25/2024	American Red Cross	532.19	201-401-4240-6217	masks and books
04/19/2024	American Red Cross	650.00	201-401-4240-6319	Swim Lessons contract
04/19/2024	Mn Recreation And Park	180.00	201-401-4240-6319	MRPA membership fee
03/29/2024	Centurylink Lumen	164.02	201-401-4240-6321	Phone
03/29/2024	Centurylink Lumen	7.80	210-170-1704-6321	Phone
04/24/2024	Terry S Hardware	13.06	213-210-2100-6211	Cleaning supplies for station
04/20/2024	Exxon 7-Eleven 34712	74.90	213-210-2100-6212	Fuel for FDIC conference
04/20/2024	Kwik Trip #463	70.98	213-210-2100-6212	Fuel for FDIC conference
04/15/2024	Shell Oil 12795509004	48.39	213-210-2100-6212	Fuel for FDIC conference
04/15/2024	Circle K 02261	56.30	213-210-2100-6212	Fuel for FDIC conference
04/08/2024	Kwik Trip #249	59.53	213-210-2100-6212	Fuel for Boat 1
04/19/2024	Menards Cottage Grove	121.18	213-210-2100-6217	Supplies to build fire drill prop
04/05/2024	Wal-Mart #1472	88.82	213-210-2100-6217	station supplies
03/27/2024	Menards Cottage Grove	155.21	213-210-2100-6217	Fire drill prop supplies
04/18/2024	Amazon.Com 6g97g1y33	139.99	213-210-2100-6221	New brush 1 project
04/16/2024	Amzn Mktp US U64ki1yv3	41.19	213-210-2100-6221	Utility 1 parts
04/08/2024	61 Marine And Sports	39.80	213-210-2100-6221	Exmax solid braid MFP dock for rescue boat 1
04/19/2024	Vzwriss My Vz Vb P	97.95	213-210-2100-6321	Verizon Cell Phones
04/19/2024	Vzwriss My Vz Vb P	500.14	213-210-2100-6321	Verizon Air Cards
03/29/2024	Centurylink Lumen	410.05	213-210-2100-6321	Phone
04/24/2024	Il Tollway -Pay By Pla	11.50	213-210-2100-6323	Pre-paid toll fees for FDIC conference
04/21/2024	Sheraton Indianapolis	1,082.25	213-210-2100-6323	Lodging for FDIC conference
04/21/2024	Sheraton Indianapolis	1,082.25	213-210-2100-6323	Lodging for FDIC conference - Phil Nelson
04/04/2024	National Registry Emt	50.00	213-210-2100-6433	Jamison recert fee
04/19/2024	Menards Cottage Grove	1.99	213-210-2100-6520	Blank plate and marking paint
03/28/2024	Menards Cottage Grove	147.52	213-210-2100-6520	bunk room ceiling tiles and F.C. Supplies
04/01/2024	Dwa Hastings Marina	666.67	213-210-2100-6581	Partial payment for rescue boat dockage fee
04/23/2024	Allied Medical Trainin	245.00	213-220-2200-6323	EMT recertification for Parizek
04/04/2024	Cms Medicare Applic Fe	709.00	213-220-2200-6433	Medicare revalidation fee
03/28/2024	Amzn Mktp US Ra44i88r2	304.17	401-401-4101-6590	aframes for HEP and CIF
03/27/2024	Premier Portable Build	1,313.00	401-401-4101-6590	Garden shed for LeDuc - Community Investement Fund
04/18/2024	Mn Pollution Control A	400.00	484-300-3631-6590	SWPPP Permit for 2024 Neighborhood Project
04/18/2024	Mn Pollution Control S	8.60	484-300-3631-6590	SWPPP Permit for 2024 Neighborhood Project
04/18/2024	The Ups Store 4008	12.67	600-300-3300-6217	Parts shipping
04/11/2024	Amazon.Com 8591p6fq3	22.98	600-300-3300-6217	Coffee filters
04/09/2024	Amzn Mktp US Tp0f34es3	30.77	600-300-3300-6217	Computer mouse
03/30/2024	Samsclub.Com	65.94	600-300-3300-6217	Coffee
04/19/2024	Vzwriss My Vz Vb P	82.44	600-300-3300-6321	Verizon Cell Phones
04/19/2024	Vzwriss My Vz Vb P	260.07	600-300-3300-6321	Verizon Air Cards
04/19/2024	Vzwriss My Vz Vb P	29.85	600-300-3300-6321	Verizon Air Cards
03/29/2024	Centurylink Lumen	132.83	600-300-3300-6321	Phone
04/10/2024	Psn Minnesota Rwa Mn	150.00	600-300-3300-6323	Water School - Josh Sirinek
04/17/2024	Aaa Auto Parts	395.00	600-300-3300-6353	Bumper Assembly
04/10/2024	Menards Cottage Grove	15.99	615-401-4103-6240	Flush Trim Router Bit
03/29/2024	Centurylink Lumen	74.22	615-401-4103-6321	Phone

TOTAL 33,331.04

CENTERPOINT ENERGY
April Payment

Dept	Account	Amount
Police	101-140-1403-6345	77.42
City Hall	101-140-1404-6345	3,193.60
City Storage	101-140-1407-6345	956.54
Alt Learning Ctr	101-401-4143-6345	389.77
Parks	200-401-4440-6345	522.32
Jt Maint	200-401-4447-6345	1,611.77
Pool	201-401-4240-6345	173.68
Fire	213-210-2100-6345	1,649.44
Le Duc	220-450-4160-6345	1,014.97
Water	600-300-3300-6345	1,427.10
Water	600-300-3302-6345	336.10
Garage	601-300-3400-6345	998.57
Arena	615-401-4103-6345	6,054.88
	TOTAL	18,406.16

XCEL AUTOMATIC PAYMENTS
Apr 2024 Payments

Xcel Acct #	Amount	Date Paid	Account #
51-6960211-5	-2,745.53	3-Apr	101-000-0000-1301
51-6960211-5	-8,953.79	3-Apr	101-000-0000-5832
51-6960211-5	-1,174.72	3-Apr	101-000-0000-5832
51-6960212-6	-5,267.46	3-Apr	101-000-0000-5832
51-6960213-7	1,582.54	2-Apr	101-140-1403-6343
51-6960208-0	1,605.44	12-Apr	101-140-1404-6343
51-8110141-1	25.38	11-Apr	101-140-1407-6343
51-6960219-3	44.74	11-Apr	101-201-2016-6343
51-6960210-4	161.35	12-Apr	101-300-3100-6343
51-6960210-4	806.75	12-Apr	101-301-3200-6343
51-0263715-0	557.37	12-Apr	101-302-3201-6343
51-0011278454-9	149.88	15-Apr	101-302-3201-6343
51-6960218-2	13,541.02	22-Apr	101-302-3201-6343
51-6960215-9	1,149.52	8-Apr	200-401-4440-6343
51-0011082067-5	339.09	11-Apr	200-401-4440-6343
51-6960220-6	741.22	11-Apr	200-401-4447-6343
51-6960209-1	-172.78	1-Apr	201-401-0000-1301
51-6960209-1	172.78	1-Apr	201-401-4240-6343
51-6960214-8	984.58	11-Apr	213-210-2100-6343
51-7216831-9	554.11	12-Apr	220-450-4160-6343
51-8100326-3	137.13	12-Apr	407-180-6008-6343
51-6960216-0	8,827.55	2-Apr	600-300-3300-6343
51-6960210-4	645.39	12-Apr	600-300-3300-6343
51-6960216-0	4,762.58	5-Mar	600-300-3302-6343
51-6960217-1	563.60	8-Apr	601-300-3400-6343
51-6960211-5	12,874.04	3-Apr	615-401-4103-6343
51-6960212-6	15,197.74	3-Apr	620-300-3500-6343
TOTAL	47,109.52		

**WEX Admin Fees
Apr-24**

Description	Account #	Amount
Employer Paid HRA/HSA Admin Fee - Administration	101-105-1051-6131	8.25
Employer Paid HRA/HSA Admin Fee - City Clerk	101-107-1071-6131	10.59
Employer Paid HRA/HSA Admin Fee - Finance	101-120-1201-6131	16.50
Employer Paid HRA/HSA Admin Fee - Maintenance	101-140-1401-6131	0.00
Employer Paid HRA/HSA Admin Fee - Planning	101-150-1501-6131	2.75
Employer Paid HRA/HSA Admin Fee - IT	101-160-1601-6131	8.25
Employer Paid HRA/HSA Admin Fee - Police	101-201-2010-6131	96.25
Employer Paid HRA/HSA Admin Fee -Building Safety	101-230-2301-6131	16.50
Employer Paid HRA/HSA Admin Fee-Code Enforcement	101-230-2302-6131	2.75
Employer Paid HRA/HSA Admin Fee - Engineering	101-300-3100-6131	6.46
Employer Paid HRA/HSA Admin Fee - Streets	101-301-3200-6131	11.28
Employer Paid HRA/HSA Admin Fee - Parks	200-401-4440-6131	27.50
Employer Paid HRA/HSA Admin Fee - Aquatic	201-401-4240-6131	0.00
Employer Paid HRA/HSA Admin Fee - Cable	205-420-4201-6131	0.41
Employer Paid HRA/HSA Admin Fee - Historical	210-170-1702-6131	0.69
Employer Paid HRA/HSA Admin Fee - Fire	213-210-2100-6131	11.00
Employer Paid HRA/HSA Admin Fee - Ambulance	213-220-2200-6131	46.75
Employer Paid HRA/HSA Admin Fee - Leduc	220-450-4160-6131	0.00
Employer Paid HRA/HSA Admin Fee - Econ. Develop.	407-180-6003-6131	4.81
Employer Paid HRA/HSA Admin Fee - Water	600-300-3300-6131	13.20
Employer Paid HRA/HSA Admin Fee - Wastewater	601-300-3400-6131	9.35
Employer Paid HRA/HSA Admin Fee - Storm Water	603-300-3600-6131	7.98
Employer Paid HRA/HSA Admin Fee - Arena	615-401-4103-6131	5.50
Employer Paid HRA/HSA Admin Fee - Hydro	620-300-3500-6131	1.24
	TOTAL	308.00

HEALTH INSURANCE PREMIUM
April 2024

Medical Insurance Withholding	101-000-0000-2185	19,355.39
COBRA Paid Insurance	101-000-0000-2185	3,899.46
Employer Paid Health Ins. - Administration	101-105-1051-6131	780.06
Employer Paid Health Ins. - Communications	101-107-1061-6131	1,697.92
Employer Paid Health Ins. - City Clerk	101-107-1071-6131	2,666.48
Employer Paid Health Ins. - Finance	101-120-1201-6131	5,610.83
Employer Paid Health Ins. - Maintenance	101-140-1401-6131	2,084.73
Employer Paid Health Ins. - Planning	101-150-1501-6131	917.36
Employer Paid Health Ins. - IT	101-160-1601-6131	4,868.61
Employer Paid Health Ins. - Police	101-201-2010-6131	43,042.64
Employer Paid Health Ins. -Building Safety	101-230-2301-6131	6,944.25
Employer Paid Health Ins.-Code Enforcement	101-230-2302-6131	1,304.56
Employer Paid Health Ins. - Engineering	101-300-3100-6131	2,769.91
Employer Paid Health Ins. - Streets	101-301-3200-6131	4,687.09
Medical Insurance Withholding	200-000-0000-2185	2,568.27
Employer Paid Health Ins. - Parks	200-401-4440-6131	13,509.89
Employer Paid Health Ins. - Swimming Pool	201-401-4240-6131	0.00
Medical Insurance Withholding	205-000-0000-2185	128.42
Employer Paid Health Ins. - Cable	205-420-4201-6131	299.63
Employer Paid Health Ins. --Heritage	210-170-1702-6131	222.88
Medical Insurance Withholding	213-000-0000-2185	2,924.96
Employer Paid Health Ins. - Fire	213-210-2100-6131	4,442.11
Employer Paid Health Ins. - Ambulance	213-220-2200-6131	16,921.99
Medical Insurance Withholding	220-000-0000-2185	157.66
Employer Paid Health Ins. - Leduc	220-450-4160-6131	367.89
Medical Insurance Withholding	407-000-0000-2185	0.00
Employer Paid Health Ins. - Econ. Dev.	407-180-6003-6131	1,637.69
Medical Insurance Withholding	600-000-0000-2185	462.77
Employer Paid Health Ins. - Water	600-300-3300-6131	5,735.65
Medical Insurance Withholding	601-000-0000-2185	452.23
Employer Paid Health Ins. - Wastewater	601-300-3400-6131	4,171.45
Medical Insurance Withholding	603-000-0000-2185	915.41
Employer Paid Health Ins. - Storm Water	603-300-3600-6131	4,271.83
Medical Insurance Withholding	615-000-0000-2185	749.08
Employer Paid Health Ins. - Arena	615-401-4103-6131	2,742.78
Medical Insurance Withholding	620-000-0000-2185	0.00
Employer Paid Health Ins. - Hydro	620-300-3500-6131	475.14
Employer Paid Health.Ins. - Retirees	701-600-6002-6131	27,627.58
	Total	191,414.60

Council Report

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
PW - Streets	GENERAL	R J SAYERS DISTRIBUTING	REPAIRS & MAINTENANCE - EQUIP	\$134.57
Vendor Total:				\$134.57
Human Resources	GENERAL	MARTIN-MCALLISTER CONSULTIN	PUBLIC SAFETY ASSESS - SHEETS,	\$1,250.00
Vendor Total:				\$1,250.00
Parks Capital	PARKS CAPITAL	WSB & ASSOCIATES INC	HWY 55 TRAIL PROJECT	\$54.00
Vendor Total:				\$54.00
Ambulance	FIRE & AMBULA	ALLINA HOSPITALS & CLINICS	2ND QTR MED DIRECTOR FEE	\$3,423.00
Vendor Total:				\$3,423.00
Hydro	HYDRO ELECTRI	PREMIUM WATERS, INC.	OTHER GENERAL SUPPLIES	\$14.00
Vendor Total:				\$14.00
Aquatics	AQUATIC CENTE	INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	\$137.43
Vendor Total:				\$137.43
Police	GENERAL	TRANSLANGUAGES LLC	TRANSLATION SERVICES	\$600.00
Vendor Total:				\$600.00
City Hall Building	GENERAL	GILBERT MECHANICAL CONTRAC	REMOVING OLD DUCT WORK FROM SER	\$1,235.50
Vendor Total:				\$1,235.50
Fire	FIRE & AMBULA	I/O SOLUTIONS, INC.	FIRE OFFICER ESSENTIALS-COMP OF	\$202.00
Vendor Total:				\$202.00
Arena	ARENA	SUN LIFE ASSUANCE COMPANY O LTD	PREMIUM	\$34.79
Cable TV	CABLE TV	SUN LIFE ASSUANCE COMPANY O LTD	PREMIUM	\$2.69
Fire	FIRE & AMBULA	SUN LIFE ASSUANCE COMPANY O LTD	PREMIUM	\$71.11
Ambulance	FIRE & AMBULA	SUN LIFE ASSUANCE COMPANY O LTD	PREMIUM	\$284.45
Admin	GENERAL	SUN LIFE ASSUANCE COMPANY O LTD	PREMIUM	\$22.10
General Facility Mai	GENERAL	SUN LIFE ASSUANCE COMPANY O LTD	PREMIUM	\$14.30
IT	GENERAL	SUN LIFE ASSUANCE COMPANY O LTD	PREMIUM	\$55.76
Finance & Accountin	GENERAL	SUN LIFE ASSUANCE COMPANY O LTD	PREMIUM	\$70.14
COMMUNITY DEVE	GENERAL	SUN LIFE ASSUANCE COMPANY O LTD	PREMIUM	\$20.95
Building Inspections	GENERAL	SUN LIFE ASSUANCE COMPANY O LTD	PREMIUM	\$98.52
Code Enforcement	GENERAL	SUN LIFE ASSUANCE COMPANY O LTD	PREMIUM	\$15.69
Communications	GENERAL	SUN LIFE ASSUANCE COMPANY O LTD	PREMIUM	\$15.24
PW - Engineering	GENERAL	SUN LIFE ASSUANCE COMPANY O LTD	PREMIUM	\$45.43
City Clerk	GENERAL	SUN LIFE ASSUANCE COMPANY O LTD	PREMIUM	\$51.20
PW - Streets	GENERAL	SUN LIFE ASSUANCE COMPANY O LTD	PREMIUM	\$78.23

Council Report

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
Police	GENERAL	SUN LIFE ASSUANCE COMPANY O	LTD PREMIUM	\$685.14
HEDRA	HEDRA	SUN LIFE ASSUANCE COMPANY O	LTD PREMIUM	\$34.14
Historic Preservation	HERITAGE PRES	SUN LIFE ASSUANCE COMPANY O	LTD PREMIUM	\$5.15
Hydro	HYDRO ELECTRI	SUN LIFE ASSUANCE COMPANY O	LTD PREMIUM	\$7.10
LeDuc	LEDUC HISTORI	SUN LIFE ASSUANCE COMPANY O	LTD PREMIUM	\$2.52
Parks Operations	PARKS	SUN LIFE ASSUANCE COMPANY O	LTD PREMIUM	\$168.68
Storm	STORM WATER	SUN LIFE ASSUANCE COMPANY O	LTD PREMIUM	\$59.28
Wastewater	WASTEWATER	SUN LIFE ASSUANCE COMPANY O	LTD PREMIUM	\$56.95
Water	WATER	SUN LIFE ASSUANCE COMPANY O	LTD PREMIUM	\$79.93
Vendor Total:				\$1,979.49
Fire	FIRE & AMBULA	HOMETOWN ACE HARDWARE	PROPANE FOR STATION TANK	\$20.45
Fire	FIRE & AMBULA	HOMETOWN ACE HARDWARE	PARTS FOR BRUSH 2	\$30.26
Vendor Total:				\$50.71
Police	GENERAL	SHRED RIGHT	MONTHLY SERVICE	\$18.85
Vendor Total:				\$18.85
IT	GENERAL	SHI INTERNATIONAL CORP	3 OFFICE 365 LICENSES	\$717.30
Vendor Total:				\$717.30
Fire	FIRE & AMBULA	KENDELL DOORS AND HARDWAR	DORM PROJECT	\$141.05
Vendor Total:				\$141.05
Water	WATER	CORE & MAIN LP	CREDIT - METER MXU	(\$784.80)
Water	WATER	CORE & MAIN LP	MXUS, CABLE CREDIT	\$665.28
Water	WATER	CORE & MAIN LP	1.5" METER KIT	\$455.58
Vendor Total:				\$336.06
Legal	GENERAL	CAMPBELL KNUTSON, P.A.	LEGAL FEES	\$12,078.19
Vendor Total:				\$12,078.19
Finance & Accountin	GENERAL	BERGANKDV LTD	12/31/2023 AUDIT SERVICES	\$20,000.00
Vendor Total:				\$20,000.00
Ambulance	FIRE & AMBULA	McKESSON MEDICAL-SURGICAL	MEDICAL SUPPLIES	\$535.32
Vendor Total:				\$535.32
IT	GENERAL	PARAGON DEVELOPMENT SYSTE	ARUBA ANNUAL MAINTENANCE	\$1,242.84
Vendor Total:				\$1,242.84
Police	GENERAL	GUARDIAN SUPPLY LLC	UNIFORM ALLOWANCE - FREEMAN, GE	\$149.99
Police	GENERAL	GUARDIAN SUPPLY LLC	CLOTHING & BADGES	\$69.99

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Council Report

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
Police	GENERAL	GUARDIAN SUPPLY LLC	CLOTHING & BADGES	\$757.93
Vendor Total:				\$977.91
Parks Capital	PARKS CAPITAL	ISG	LAKE ISABEL PROJECT	\$1,685.00
Vendor Total:				\$1,685.00
PARKS & RECREA	PARKS	ANNA RUDER	SAND VOLLEYBALL REF PAY	\$125.00
Vendor Total:				\$125.00
Ambulance	FIRE & AMBULA	HENRY SCHEIN, INC.	MEDICAL SUPPLIES	\$112.40
Vendor Total:				\$112.40
Building Inspections	GENERAL	KLETSCHKA INSPECTIONS, LLC	ELECTRICAL INSPECTIONS MAY 2024	\$2,056.80
Vendor Total:				\$2,056.80
COMMUNITY DEVE	ESCROW - DEV/	LEVANDER GILLEN & MILLER PA	RETAINER	\$1,082.50
COMMUNITY DEVE	ESCROW - DEV/	LEVANDER GILLEN & MILLER PA	RETAINER	\$135.00
COMMUNITY DEVE	ESCROW - DEV/	LEVANDER GILLEN & MILLER PA	RETAINER	\$617.00
Legal	GENERAL	LEVANDER GILLEN & MILLER PA	RETAINER	\$2,250.00
Legal	GENERAL	LEVANDER GILLEN & MILLER PA	RETAINER	\$336.00
Legal	GENERAL	LEVANDER GILLEN & MILLER PA	RETAINER	\$932.00
Legal	GENERAL	LEVANDER GILLEN & MILLER PA	RETAINER	\$64.00
Legal	GENERAL	LEVANDER GILLEN & MILLER PA	RETAINER	\$224.00
Legal	GENERAL	LEVANDER GILLEN & MILLER PA	RETAINER	\$1,485.50
Legal	GENERAL	LEVANDER GILLEN & MILLER PA	RETAINER	\$1,795.50
COMMUNITY DEVE	GENERAL	LEVANDER GILLEN & MILLER PA	RETAINER	\$176.00
COMMUNITY DEVE	GENERAL	LEVANDER GILLEN & MILLER PA	RETAINER	\$44.00
HEDRA	HEDRA	LEVANDER GILLEN & MILLER PA	RETAINER	\$398.50
Non-Departmental	TIF 9 BLOCK 28	LEVANDER GILLEN & MILLER PA	RETAINER	\$48.00
Vendor Total:				\$9,588.00
PARKS & RECREA	PARKS	MICHAEL A PATRICK	UMPIRE PAY	\$150.00
Vendor Total:				\$150.00
PARKS & RECREA	PARKS	THIERRY AUGE	SOFTBALL UMP PAY	\$30.00
Vendor Total:				\$30.00
Arena	ARENA	STANDARD INSURANCE COMPAN	LIFE INS PREMIUM	\$13.80
Non-Departmental	CABLE TV	STANDARD INSURANCE COMPAN	LIFE INS PREMIUM	\$2.48
Cable TV	CABLE TV	STANDARD INSURANCE COMPAN	LIFE INS PREMIUM	\$1.04
Non-Departmental	FIRE & AMBULA	STANDARD INSURANCE COMPAN	LIFE INS PREMIUM	\$406.71
Fire	FIRE & AMBULA	STANDARD INSURANCE COMPAN	LIFE INS PREMIUM	\$28.64

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Council Report

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
Ambulance	FIRE & AMBULA	STANDARD INSURANCE COMPAN	LIFE INS PREMIUM	\$123.17
Non-Departmental	GENERAL	STANDARD INSURANCE COMPAN	LIFE INS PREMIUM	\$902.67
Non-Departmental	GENERAL	STANDARD INSURANCE COMPAN	LIFE INS PREMIUM	\$34.44
Council	GENERAL	STANDARD INSURANCE COMPAN	LIFE INS PREMIUM	\$48.30
City Clerk	GENERAL	STANDARD INSURANCE COMPAN	LIFE INS PREMIUM	\$20.70
Admin	GENERAL	STANDARD INSURANCE COMPAN	LIFE INS PREMIUM	\$6.90
Communications	GENERAL	STANDARD INSURANCE COMPAN	LIFE INS PREMIUM	\$5.87
General Facility Mai	GENERAL	STANDARD INSURANCE COMPAN	LIFE INS PREMIUM	\$5.87
Finance & Accountin	GENERAL	STANDARD INSURANCE COMPAN	LIFE INS PREMIUM	\$27.60
COMMUNITY DEVE	GENERAL	STANDARD INSURANCE COMPAN	LIFE INS PREMIUM	\$6.90
IT	GENERAL	STANDARD INSURANCE COMPAN	LIFE INS PREMIUM	\$20.70
Building Inspections	GENERAL	STANDARD INSURANCE COMPAN	LIFE INS PREMIUM	\$41.40
Code Enforcement	GENERAL	STANDARD INSURANCE COMPAN	LIFE INS PREMIUM	\$6.90
PW - Engineering	GENERAL	STANDARD INSURANCE COMPAN	LIFE INS PREMIUM	\$21.05
PW - Streets	GENERAL	STANDARD INSURANCE COMPAN	LIFE INS PREMIUM	\$24.15
Police	GENERAL	STANDARD INSURANCE COMPAN	LIFE INS PREMIUM	\$236.79
Non-Departmental	HEDRA	STANDARD INSURANCE COMPAN	LIFE INS PREMIUM	\$13.54
HEDRA	HEDRA	STANDARD INSURANCE COMPAN	LIFE INS PREMIUM	\$12.08
Non-Departmental	HERITAGE PRES	STANDARD INSURANCE COMPAN	LIFE INS PREMIUM	\$8.40
Historic Preservation	HERITAGE PRES	STANDARD INSURANCE COMPAN	LIFE INS PREMIUM	\$1.73
Non-Departmental	HYDRO ELECTRI	STANDARD INSURANCE COMPAN	LIFE INS PREMIUM	\$2.36
Hydro	HYDRO ELECTRI	STANDARD INSURANCE COMPAN	LIFE INS PREMIUM	\$3.45
Non-Departmental	LEDUC HISTORI	STANDARD INSURANCE COMPAN	LIFE INS PREMIUM	\$2.88
LeDuc	LEDUC HISTORI	STANDARD INSURANCE COMPAN	LIFE INS PREMIUM	\$1.04
Parks Operations	PARKS	STANDARD INSURANCE COMPAN	LIFE INS PREMIUM	\$75.90
Non-Departmental	PARKS	STANDARD INSURANCE COMPAN	LIFE INS PREMIUM	\$282.15
Non-Departmental	STORM WATER	STANDARD INSURANCE COMPAN	LIFE INS PREMIUM	\$97.53
Storm	STORM WATER	STANDARD INSURANCE COMPAN	LIFE INS PREMIUM	\$22.63
Non-Departmental	WASTEWATER	STANDARD INSURANCE COMPAN	LIFE INS PREMIUM	\$61.15
Wastewater	WASTEWATER	STANDARD INSURANCE COMPAN	LIFE INS PREMIUM	\$27.46
Non-Departmental	WATER	STANDARD INSURANCE COMPAN	LIFE INS PREMIUM	\$85.45
Water	WATER	STANDARD INSURANCE COMPAN	LIFE INS PREMIUM	\$39.26

Vendor Total: \$2,723.09

PW - Street Lights	GENERAL	VAN METER INC	REPAIRS & MAINTENANCE - EQUIP	\$55.15
PW - Street Lights	GENERAL	VAN METER INC	REPAIRS & MAINTENANCE - EQUIP	\$30.95
PW - Street Lights	GENERAL	VAN METER INC	REPAIRS & MAINTENANCE - EQUIP	\$31.04

Council Report

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				Vendor Total: \$117.14
PARKS & RECREA	PARKS	DANIEL JAMES PETERS	SOFTBALL UMP PAY	\$150.00
				Vendor Total: \$150.00
Fire	FIRE & AMBULA	DAKOTA 911	JUNE DCC FEE	\$15,970.00
Police	GENERAL	DAKOTA 911	JUNE DCC FEE	\$31,941.00
				Vendor Total: \$47,911.00
Finance & Accountin	GENERAL	BS & A SOFTWARE	PROJ FEES - CLOUD & PUBLIC RECO	\$63,275.00
				Vendor Total: \$63,275.00
Water	WATER	LARKIN HOFFMAN DALY & LINDG	EXPERT & CONSULTANT	\$12,435.00
				Vendor Total: \$12,435.00
Fire	FIRE & AMBULA	BLUE PEAK CONSULTING, LLC	YEARLY SUBSCRIPTION FOR PAR 360	\$7,283.33
				Vendor Total: \$7,283.33
PW - Streets	GENERAL	POMP'S TIRE SERVICE, INC.	REPAIRS & MAINTENANCE - EQUIP	\$56.00
PW - Streets	GENERAL	POMP'S TIRE SERVICE, INC.	REPAIRS & MAINTENANCE - EQUIP	\$1,901.16
				Vendor Total: \$1,957.16
Police	GENERAL	WARNING LITES OF MINNESOTA	SPEED/RADAR TRAILER	\$15,075.00
				Vendor Total: \$15,075.00
Fire	FIRE & AMBULA	DAKOTA COUNTY FINANCE	DISPATCH CONTRACT-COUNTY	\$1,213.16
Police	GENERAL	DAKOTA COUNTY FINANCE	DISPATCH CONTRACT-COUNTY	\$1,726.42
				Vendor Total: \$2,939.58
Arena	ARENA	APEX FACILITY SOLUTIONS, LLC	ARENA REFRIGERATION AND ROOFING	\$767,400.00
				Vendor Total: \$767,400.00
Parks Capital	PARKS CAPITAL	AIM ELECTRONICS	CIF PROJECT - VETS SCOREBOARDS	\$15,807.00
				Vendor Total: \$15,807.00
Fire	FIRE & AMBULA	ASPEN MILLS	UNIFORMS - BADGES	\$1,163.50
Fire	FIRE & AMBULA	ASPEN MILLS	UNIFORMS - RAWAY	\$138.34
Fire	FIRE & AMBULA	ASPEN MILLS	UNIFORMS - FERDERER	\$267.67
Fire	FIRE & AMBULA	ASPEN MILLS	UNIFORMS - SHEETS	\$713.26
Fire	FIRE & AMBULA	ASPEN MILLS	UNIFORMS - SUCHY	\$129.36
Fire	FIRE & AMBULA	ASPEN MILLS	UNIFORMS - SYDNI NELSON	\$65.95
Fire	FIRE & AMBULA	ASPEN MILLS	UNIFORMS - PHIL NELSON	\$371.96
Fire	FIRE & AMBULA	ASPEN MILLS	UNIFORMS - PARIZEK	\$148.34
Fire	FIRE & AMBULA	ASPEN MILLS	UNIFORMS - STAPLETON	\$198.44

Council Report

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
Fire	FIRE & AMBULA	ASPEN MILLS	UNIFORMS - ERICKSON	\$138.45
Fire	FIRE & AMBULA	ASPEN MILLS	UNIFORMS - WOOD	\$138.34
Fire	FIRE & AMBULA	ASPEN MILLS	UNIFORMS - STEENKAMP	\$244.53
Fire	FIRE & AMBULA	ASPEN MILLS	UNIFORMS - WEEKS	\$185.28
Fire	FIRE & AMBULA	ASPEN MILLS	UNIFORMS - TESCH	\$64.65
Fire	FIRE & AMBULA	ASPEN MILLS	UNIFORMS - KUSANT	\$181.58
Fire	FIRE & AMBULA	ASPEN MILLS	UNIFORMS - STOCK	\$563.60
Fire	FIRE & AMBULA	ASPEN MILLS	UNIFORMS - WITTL	\$124.63
Fire	FIRE & AMBULA	ASPEN MILLS	UNIFORMS - LIPPERT	\$152.37
Fire	FIRE & AMBULA	ASPEN MILLS	UNIFORMS - JOHNSON	\$442.57
Fire	FIRE & AMBULA	ASPEN MILLS	UNIFORMS - USSATIS	\$269.27
Fire	FIRE & AMBULA	ASPEN MILLS	UNIFORMS - SYDNI NELSON	\$198.29
Fire	FIRE & AMBULA	ASPEN MILLS	UNIFORMS - HECK	\$375.61
Fire	FIRE & AMBULA	ASPEN MILLS	UNIFORMS	\$1,311.90
Fire	FIRE & AMBULA	ASPEN MILLS	UNIFORMS - TOWNSEND	\$99.90
Fire	FIRE & AMBULA	ASPEN MILLS	UNIFORMS - STEVENS	\$374.93
Fire	FIRE & AMBULA	ASPEN MILLS	UNIFORMS - CYSIEWSKI	\$511.35
Vendor Total:				\$8,574.07
Ambulance	FIRE & AMBULA	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$1,548.67
Ambulance	FIRE & AMBULA	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$649.14
Ambulance	FIRE & AMBULA	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$213.99
Vendor Total:				\$2,411.80
Water	WATER	CITY OF BLOOMINGTON	APRIL SAMPLING	\$364.00
Vendor Total:				\$364.00
Fire	FIRE & AMBULA	CITY OF BURNSVILLE	US DIGITAL DESIGNS (STATION ALE	\$376.18
Vendor Total:				\$376.18
IT	GENERAL	COMPUTER INTEGRATION TECHN	PROFESSIONAL SERVICES - 0365 AS	\$264.00
Vendor Total:				\$264.00
PW - Street Lights	GENERAL	DAKOTA ELECTRIC ASSN	MAY ELECTRIC PYMT	\$2,948.59
Vendor Total:				\$2,948.59
IT	GENERAL	DELL DIRECT SALES L.P.	NON CAP - COMPUTER EQUIPMENT	\$464.98
Vendor Total:				\$464.98
City Hall Building	GENERAL	ECOLAB PEST ELIMINATION DIVIS	CITY HALL PEST CONTROL	\$162.34
Police Building	GENERAL	ECOLAB PEST ELIMINATION DIVIS	PEST CONTROL POLICE DEPARTMENT	\$101.89

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				Vendor Total: \$264.23
Storm	STORM WATER	ENVIRONMENTAL EQUIPMENT	SPRING PAN ASSEMBLY, SWITCH PAC	\$32.63
Storm	STORM WATER	ENVIRONMENTAL EQUIPMENT	SWITCH ACTUATOR	\$60.63
				Vendor Total: \$93.26
City Hall Building	GENERAL	W.W. GRAINGER, INC.	MOTOR AND PULLEY	\$331.97
Police Building	GENERAL	W.W. GRAINGER, INC.	PLEATED FILTERS FOR POLICE	\$71.58
City Hall Building	GENERAL	W.W. GRAINGER, INC.	CREDIT MEMO LIGHT BULBS 4 PIN	(\$108.00)
				Vendor Total: \$295.55
PW - Street Lights	GENERAL	GRAYBAR ELECTRIC	REPAIRS & MAINTENANCE - EQUIP	\$300.00
				Vendor Total: \$300.00
Parks Capital	GENERAL	HASTINGS SCHOOL DISTRICT #20	MAY SR CENTER COST SHARE	\$2,500.00
				Vendor Total: \$2,500.00
INSURANCE FUND	INSURANCE FU	LEAGUE OF MN CITIES INS TRST	G RUEDY	\$500.00
INSURANCE FUND	INSURANCE FU	LEAGUE OF MN CITIES INS TRST	INSURANCE - WORKERS COMP	\$109.64
INSURANCE FUND	INSURANCE FU	LEAGUE OF MN CITIES INS TRST	INSURANCE - WORKERS COMP	\$500.00
				Vendor Total: \$1,109.64
Hydro	HYDRO ELECTRI	L & S ELECTRIC	REPAIRS & MAINTENANCE - EQUIP	\$1,641.90
				Vendor Total: \$1,641.90
Fire	FIRE & AMBULA	MACQUEEN EQUIPMENT, INC.	MSA G1 SPEC KIT PARTS	\$504.56
Police	GENERAL	MACQUEEN EQUIPMENT, INC.	SERVICE TO COMMAND VEHICLE	\$6,992.91
Wastewater	WASTEWATER	MACQUEEN EQUIPMENT, INC.	REPAIRS & MAINT-LINES	\$121.53
				Vendor Total: \$7,619.00
Non-Departmental	GENERAL	METROPOLITAN COUNCIL ENVIR	SAC APRIL 2024	\$9,840.60
				Vendor Total: \$9,840.60
Ambulance	FIRE & AMBULA	LINDE GAS & EQUIPMENT INC.	OXYGEN	\$231.40
				Vendor Total: \$231.40
Wastewater	WASTEWATER	QUALITY FLOW SYSTEMS, INC.	EQUIPMENT	\$4,650.00
				Vendor Total: \$4,650.00
PW - Street Lights	GENERAL	CITY OF ST PAUL	REPAIRS & MAINTENANCE - EQUIP	\$38.67
PW - Street Lights	GENERAL	CITY OF ST PAUL	REPAIRS & MAINTENANCE - EQUIP	\$480.00
				Vendor Total: \$518.67
Fire	FIRE & AMBULA	TERRYS HARDWARE, INC.	SHOP SUPPLIES	\$25.77

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
General Facility Mai	GENERAL	TERRYS HARDWARE, INC.	TRUCK SUPPLIES	\$23.31
General Facility Mai	GENERAL	TERRYS HARDWARE, INC.	FITTING BRUSHES,	\$8.94
General Facility Mai	GENERAL	TERRYS HARDWARE, INC.	PLIERS, CRIMERS, FERRULES AND C	\$92.15
Vendor Total:				\$150.17
PW - Streets	GENERAL	NUSS TRUCK & EQUIPMENT	REPAIRS & MAINTENANCE - EQUIP	\$2,462.52
PW - Streets	GENERAL	NUSS TRUCK & EQUIPMENT	REPAIRS & MAINTENANCE - EQUIP	\$117.89
PW - Streets	GENERAL	NUSS TRUCK & EQUIPMENT	REPAIRS & MAINTENANCE - EQUIP	\$572.97
Vendor Total:				\$3,153.38
PW - Streets	GENERAL	UNLIMITED SUPPLIES INC.	REPAIRS & MAINTENANCE - EQUIP	\$62.96
Vendor Total:				\$62.96
Storm	STORM WATER	VERMILLION ELEVATOR INC	UPKEEP OF GROUNDS	\$284.08
Vendor Total:				\$284.08
Ambulance	FIRE & AMBULA	ZOLL MEDICAL CORP	MEDICAL SUPPLIES	\$51.66
Ambulance	FIRE & AMBULA	ZOLL MEDICAL CORP	MEDICAL SUPPLIES	\$328.00
Vendor Total:				\$379.66

GRAND TOTAL: \$1,044,446.84

APPROVED BY: _____

APPROVED BY: _____

APPROVED BY: _____

Council Report

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
Arena	ARENA	CINTAS CORPORATION NO 2	MEDICAL & FIRST AID	\$82.18
Arena	ARENA	CINTAS CORPORATION NO 2	MEDICAL & FIRST AID	\$30.40
Parks Operations	PARKS	CINTAS CORPORATION NO 2	4X6 TRAFFIC MAT	\$19.32
Parks Operations	PARKS	CINTAS CORPORATION NO 2	4X6 TRAFFIC MAT	\$21.73
Parks Operations	PARKS	CINTAS CORPORATION NO 2	4X6 TRAFFIC MAT	\$75.00
Parks Operations	PARKS	CINTAS CORPORATION NO 2	4X6 TRAFFIC MAT	\$11.40
Parks Operations	PARKS	CINTAS CORPORATION NO 2	MEDICAL & FIRST AID LIQUID BAND	\$20.36
Parks Operations	PARKS	CINTAS CORPORATION NO 2	MEDICAL & FIRST AID LIQUID BAND	\$22.06
Parks Operations	PARKS	CINTAS CORPORATION NO 2	MEDICAL & FIRST AID LIQUID BAND	\$18.81
Parks Operations	PARKS	CINTAS CORPORATION NO 2	MEDICAL & FIRST AID LIQUID BAND	\$18.81
Parks Operations	PARKS	CINTAS CORPORATION NO 2	MEDICAL & FIRST AID LIQUID BAND	\$9.45
Parks Operations	PARKS	CINTAS CORPORATION NO 2	MEDICAL & FIRST AID LIQUID BAND	\$19.26
Parks Operations	PARKS	CINTAS CORPORATION NO 2	MEDICAL & FIRST AID LIQUID BAND	\$18.19
Parks Operations	PARKS	CINTAS CORPORATION NO 2	MEDICAL & FIRST AID LIQUID BAND	\$51.48
Parks Operations	PARKS	CINTAS CORPORATION NO 2	MEDICAL & FIRST AID LIQUID BAND	\$22.95
Vendor Total:				\$441.40
Water	WATER	HAWKINS INC	CHEMICALS & CHEMICAL PRODUCTS	\$70.00
Vendor Total:				\$70.00
Non-Departmental	2024 IMPROVEM	WSB & ASSOCIATES INC	CONTRACTORS & CONSTRUCTION	\$1,637.50
Non-Departmental	2024 IMPROVEM	WSB & ASSOCIATES INC	PW EXPERT CONSULTANT	\$1,380.00
COMMUNITY DEVE	ESCROW - DEV/	WSB & ASSOCIATES INC	PW EXPERT CONSULTANT	\$600.00
COMMUNITY DEVE	ESCROW - DEV/	WSB & ASSOCIATES INC	PW EXPERT CONSULTANT	\$210.00
PW - Engineering	GENERAL	WSB & ASSOCIATES INC	PW EXPERT CONSULTANT	\$4,710.00
PW - Streets	GENERAL	WSB & ASSOCIATES INC	PW EXPERT CONSULTANT	\$600.00
PW - Engineering	GENERAL	WSB & ASSOCIATES INC	PW EXPERT CONSULTANT	\$690.00
Wastewater	WASTEWATER	WSB & ASSOCIATES INC	PW EXPERT CONSULTANT	\$1,380.00
Wastewater	WASTEWATER	WSB & ASSOCIATES INC	PW EXPERT CONSULTANT	\$2,400.00
Water	WATER	WSB & ASSOCIATES INC	PW EXPERT CONSULTANT	\$570.00
Water	WATER	WSB & ASSOCIATES INC	PW EXPERT CONSULTANT	\$4,740.00
Water	WATER	WSB & ASSOCIATES INC	EXPERT & CONSULTANT	\$26,105.74
Vendor Total:				\$45,023.24
PW - Streets	GENERAL	ROAD EQUIPMENT PARTS CENTE	REPAIRS & MAINTENANCE - EQUIP	\$12.04
PW - Streets	GENERAL	ROAD EQUIPMENT PARTS CENTE	REPAIRS & MAINTENANCE - EQUIP	\$24.37
PW - Streets	GENERAL	ROAD EQUIPMENT PARTS CENTE	REPAIRS & MAINTENANCE - EQUIP	\$10.74
PW - Streets	GENERAL	ROAD EQUIPMENT PARTS CENTE	REPAIRS & MAINTENANCE - EQUIP	\$168.40
Vendor Total:				\$215.55

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
HEDRA	HEDRA	BRIKK MECHANICAL LLC.	LIGHT & POWER	\$175.00
Vendor Total:				\$175.00
Arena	ARENA	ALLINA HOSPITALS & CLINICS	HEARTSAFE PACKAGE FOR AED	\$325.00
Vendor Total:				\$325.00
Parks Operations	PARKS	INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	\$19.05
Parks Operations	PARKS	INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	\$110.61
Aquatics	AQUATIC CENTE	INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES - FILE FOLDERS	\$31.94
Parks Operations	PARKS	INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES - FILE FOLDERS	\$11.36
Water	WATER	INNOVATIVE OFFICE SOLUTIONS	OTHER GENERAL SUPPLIES	\$123.26
Vendor Total:				\$296.22
Arena	ARENA	MIDWEST ELECTRICAL CONSTRU	REPAIRS & MAINTENANCE - BLDG -	\$250.00
Arena	ARENA	MIDWEST ELECTRICAL CONSTRU	REPAIRS & MAINTENANCE - BLDG -	\$16.00
PW - Street Lights	GENERAL	MIDWEST ELECTRICAL CONSTRU	REPAIRS & MAINTENANCE - EQUIP	\$625.00
PW - Street Lights	GENERAL	MIDWEST ELECTRICAL CONSTRU	REPAIRS & MAINTENANCE - EQUIP	\$625.00
PW - Street Lights	GENERAL	MIDWEST ELECTRICAL CONSTRU	REPAIRS & MAINTENANCE - EQUIP	\$625.00
Police Building	GENERAL	MIDWEST ELECTRICAL CONSTRU	POLICE DEPT. ADDED OUTLET FOR H	\$125.00
City Hall Building	GENERAL	MIDWEST ELECTRICAL CONSTRU	REPAIRS & MAINTENANCE - EQUIP	\$250.00
Police Building	GENERAL	MIDWEST ELECTRICAL CONSTRU	REPAIRS & MAINTENANCE - EQUIP	\$875.00
Police Building	GENERAL	MIDWEST ELECTRICAL CONSTRU	REPAIRS & MAINTENANCE - EQUIP	\$500.00
PW Cold Storage Bu	GENERAL	MIDWEST ELECTRICAL CONSTRU	REPAIRS & MAINTENANCE - EQUIP	\$2,125.00
City Hall Building	GENERAL	MIDWEST ELECTRICAL CONSTRU	REPAIRS & MAINTENANCE - EQUIP	\$250.00
HEDRA	HEDRA	MIDWEST ELECTRICAL CONSTRU	LIGHT & POWER	\$250.00
Hydro	HYDRO ELECTRI	MIDWEST ELECTRICAL CONSTRU	REPAIRS & MAINTENANCE - EQUIP	\$2,750.00
Hydro	HYDRO ELECTRI	MIDWEST ELECTRICAL CONSTRU	REPAIRS & MAINTENANCE - EQUIP	\$250.00
Parks Operations	PARKS	MIDWEST ELECTRICAL CONSTRU	UPKEEP OF GROUNDS - LABOR HOURS	\$375.00
Parks Operations	PARKS	MIDWEST ELECTRICAL CONSTRU	UPKEEP OF GROUNDS - LABOR HOURS	\$250.00
Parks Operations	PARKS	MIDWEST ELECTRICAL CONSTRU	UPKEEP OF GROUNDS - LABOR HOURS	\$97.00
Water	WATER	MIDWEST ELECTRICAL CONSTRU	REPAIRS & MAINT-LINES	\$250.00
Vendor Total:				\$10,488.00
Non-Departmental	2024 IMPROVEM	SAFE-FAST, INC.	CONTRACTORS & CONSTRUCTION	\$122.40
Vendor Total:				\$122.40
City Hall Building	GENERAL	GILBERT MECHANICAL CONTRAC	BUILDINGS & STRUCTURES	\$24,530.00
Vendor Total:				\$24,530.00
Arena	ARENA	HUEBSCH LAUNDRY CO.	REPAIRS & MAINTENANCE - BLDG	\$39.64

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
Vendor Total:				\$39.64
PW - Streets	GENERAL	LANO EQUIPMENT, INC.	EQUIPMENT	\$34,877.68
Vendor Total:				\$34,877.68
Aquatics	AQUATIC CENTE	HOMETOWN ACE HARDWARE	SHOP VAC, HOSE	\$145.81
Aquatics	AQUATIC CENTE	HOMETOWN ACE HARDWARE	OTHER GENERAL SUPPLIES	\$256.53
Hydro	HYDRO ELECTRI	HOMETOWN ACE HARDWARE	REPAIRS & MAINTENANCE - EQUIP	\$24.16
Parks Operations	PARKS	HOMETOWN ACE HARDWARE	SMALL TOOLS & EQUIPMENT SANDBEL	\$11.14
Parks Operations	PARKS	HOMETOWN ACE HARDWARE	SMALL TOOLS & EQUIPMENT SANDBEL	\$5.57
Parks Operations	PARKS	HOMETOWN ACE HARDWARE	SMALL TOOLS & EQUIPMENT SANDBEL	\$129.00
Parks Operations	PARKS	HOMETOWN ACE HARDWARE	UPKEEP OF GROUNDS - PREEN	\$33.99
Parks Operations	PARKS	HOMETOWN ACE HARDWARE	UPKEEP OF GROUNDS - PREEN	\$119.98
Parks Operations	PARKS	HOMETOWN ACE HARDWARE	UPKEEP OF GROUNDS - PREEN	\$8.92
Parks Operations	PARKS	HOMETOWN ACE HARDWARE	UPKEEP OF GROUNDS - PREEN	\$3.88
Parks Operations	PARKS	HOMETOWN ACE HARDWARE	UPKEEP OF GROUNDS - PREEN	\$14.84
Parks Operations	PARKS	HOMETOWN ACE HARDWARE	UPKEEP OF GROUNDS - PREEN	\$5.92
Parks Operations	PARKS	HOMETOWN ACE HARDWARE	REPAIRS & MAINTENANCE - IRRIGAT	\$26.02
Parks Operations	PARKS	HOMETOWN ACE HARDWARE	MISCELLANEOUS - DECK SCREWS	\$11.15
Parks Operations	PARKS	HOMETOWN ACE HARDWARE	MISCELLANEOUS - DECK SCREWS	\$21.38
Parks Operations	PARKS	HOMETOWN ACE HARDWARE	MISCELLANEOUS - DECK SCREWS	\$17.75
Parks Operations	PARKS	HOMETOWN ACE HARDWARE	MISCELLANEOUS - MARKING PAINT	\$27.87
Parks Operations	PARKS	HOMETOWN ACE HARDWARE	OTHER GENERAL SUPPLIES - SCREW	\$20.45
Parks Operations	PARKS	HOMETOWN ACE HARDWARE	OTHER GENERAL SUPPLIES - SCREW	\$18.59
Parks Operations	PARKS	HOMETOWN ACE HARDWARE	OTHER GENERAL SUPPLIES - HEX NI	\$7.06
Water	WATER	HOMETOWN ACE HARDWARE	OTHER GENERAL SUPPLIES	\$1.67
Water	WATER	HOMETOWN ACE HARDWARE	REPAIRS & MAINTENANCE - EQUIP	\$19.23
Water	WATER	HOMETOWN ACE HARDWARE	REPAIRS & MAINTENANCE - EQUIP	\$5.50
Vendor Total:				\$936.41
Human Resources	GENERAL	SHRED RIGHT	OTHER PROFESSIONAL SERVICES	\$37.70
Vendor Total:				\$37.70
PW - Streets	GENERAL	NAPA AUTO PARTS	REPAIRS & MAINTENANCE - EQUIP	\$24.68
PW - Streets	GENERAL	NAPA AUTO PARTS	REPAIRS & MAINTENANCE - EQUIP	\$7.59
Wastewater	WASTEWATER	NAPA AUTO PARTS	REPAIRS & MAINTENANCE - EQUIP	\$90.00
Vendor Total:				\$122.27
PW Cold Storage Bu	GENERAL	KENDELL DOORS AND HARDWAR	COLD STORAGE POLICE SERVICE DOO	\$3,350.00
PW Cold Storage Bu	GENERAL	KENDELL DOORS AND HARDWAR	REPAIRS & MAINTENANCE - EQUIP	\$3,350.00

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				Vendor Total: \$6,700.00
Human Resources	GENERAL	ADAM HARKLERODE	LEGAL FEES	\$100.00
				Vendor Total: \$100.00
Treatment Plant	WATER	US SALT	CHEMICALS & CHEMICAL PRODUCTS	\$7,656.41
				Vendor Total: \$7,656.41
Fire	FIRE & AMBULA	NAPA AUTO PARTS	EQUIPMENT PARTS	\$145.67
				Vendor Total: \$145.67
Police	GENERAL	RIVER BLUFF HUMANE SOCIETY	BOARDING FEES	\$80.00
				Vendor Total: \$80.00
PW - Streets	GENERAL	SIR LINES-A-LOT, LLC	STREET MARKING	\$1,630.00
PW - Streets	GENERAL	SIR LINES-A-LOT, LLC	STREET MARKING	\$13,491.20
PW - Streets	GENERAL	SIR LINES-A-LOT, LLC	DOWNTOWN PAINTING / STRIPING	\$1,272.80
				Vendor Total: \$16,394.00
Fire	FIRE & AMBULA	TROPHIES PLUS	CLOTHING & BADGES	\$186.00
Historic Preservation	HERITAGE PRES	TROPHIES PLUS	MISCELLANEOUS	\$40.00
Historic Preservation	HERITAGE PRES	TROPHIES PLUS	MISCELLANEOUS	\$35.00
Historic Preservation	HERITAGE PRES	TROPHIES PLUS	MISCELLANEOUS	\$23.00
				Vendor Total: \$284.00
Police	GENERAL	GUARDIAN SUPPLY LLC	SCHMITZ, MICHAEL - UNIFORM ALLO	\$149.99
Police	GENERAL	GUARDIAN SUPPLY LLC	UNIFORM ALLOWANCE - JAKE WILLER	\$149.99
				Vendor Total: \$299.98
General Facility Mai	GENERAL	SIGNARAMA ROSEVILLE	HWY 55 MONUMENT SIGN	\$37,004.00
				Vendor Total: \$37,004.00
Parks Operations	PARKS	KROMER PRO LLC	R&M- EQUIP - DUST CAP, FRONT WH	\$9.30
				Vendor Total: \$9.30
Wastewater	WASTEWATER	WINCAN, LLC	REPAIRS & MAINT-LINES	\$5,050.00
				Vendor Total: \$5,050.00
Water	WATER	KODIAK POWER SYSTEMS	REPAIRS & MAINT-LINES	\$1,338.00
				Vendor Total: \$1,338.00
Water	WATER	LARKIN HOFFMAN DALY & LINDG	EXPERT & CONSULTANT	\$786.00
Water	WATER	LARKIN HOFFMAN DALY & LINDG	EXPERT & CONSULTANT	\$4,000.00
				Vendor Total: \$4,786.00

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
General Facility Mai	GENERAL	CENTRAL ROOFING COMPANY	BUILDINGS & STRUCTURES	\$3,055.20
Vendor Total:				\$3,055.20
Water	WATER	UTILITY LOGIC	REPAIRS & MAINT-LINES	\$100.10
Vendor Total:				\$100.10
Aquatics	AQUATIC CENTE	POOL FURNITURE SUPPLY	EQUIPMENT	\$9,305.48
Vendor Total:				\$9,305.48
Hydro	HYDRO ELECTRI	COLLINS ENGINEERS, INC.	REPAIRS & MAINTENANCE - EQUIP	\$3,861.00
Vendor Total:				\$3,861.00
PW - Streets	GENERAL	ABM EQUIPMENT, LLC	REPAIRS & MAINTENANCE - EQUIP	\$2,216.86
Vendor Total:				\$2,216.86
Non-Departmental	TIF 9 BLOCK 28	MARIAH STONE AND INMOTION P	OTHER PROFESSIONAL SERVICES	\$1,280.00
Vendor Total:				\$1,280.00
Fire	FIRE & AMBULA	ASPEN MILLS	CLOTHING & BADGES	\$292.15
Fire	FIRE & AMBULA	ASPEN MILLS	CLOTHING & BADGES	\$121.60
Fire	FIRE & AMBULA	ASPEN MILLS	CLOTHING & BADGES	\$195.40
Fire	FIRE & AMBULA	ASPEN MILLS	CLOTHING & BADGES	\$36.00
Fire	FIRE & AMBULA	ASPEN MILLS	CLOTHING & BADGES	\$59.95
Vendor Total:				\$705.10
Parks Operations	PARKS	BARNUM GATE SERVICES INC	REPAIRS & MAINTENANCE - BLDG -	\$552.50
Parks Operations	PARKS	BARNUM GATE SERVICES INC	REPAIRS & MAINTENANCE - BLDG -	\$100.00
Parks Operations	PARKS	BARNUM GATE SERVICES INC	REPAIRS & MAINTENANCE - BLDG -	\$537.60
Parks Operations	PARKS	BARNUM GATE SERVICES INC	REPAIRS & MAINTENANCE - BLDG -	\$20.48
Parks Operations	PARKS	BARNUM GATE SERVICES INC	REPAIRS & MAINTENANCE - BLDG -	\$35.40
Vendor Total:				\$1,245.98
Fire	FIRE & AMBULA	BATHRICK'S APPLIANCE INC	BUILDINGS & STRUCTURES	\$1,500.00
Vendor Total:				\$1,500.00
Non-Departmental	2024 IMPROVEM	BARR ENGINEERING CO.	CONTRACTORS & CONSTRUCTION	\$3,467.50
COMMUNITY DEVE	ESCROW - DEV/	BARR ENGINEERING CO.	CONTRACTORS & CONSTRUCTION	\$642.50
Vendor Total:				\$4,110.00
Ambulance	FIRE & AMBULA	BLUE CROSS & BLUE SHIELD	REFUNDS-AMBULANCE 1947	\$287.74
Ambulance	FIRE & AMBULA	BLUE CROSS & BLUE SHIELD	REFUNDS-AMBULANCE 1947	\$2,220.34
Vendor Total:				\$2,508.08
Fire	FIRE & AMBULA	BOUND TREE MEDICAL LLC	MEDICAL & FIRST AID	\$193.40

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Council Report

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				Vendor Total: \$193.40
PW - Streets	GENERAL	BOYER FORD TRUCKS/DBA TRAN	REPAIRS & MAINTENANCE - EQUIP	\$360.80
				Vendor Total: \$360.80
PW - Streets	GENERAL	BRAUN INTERTEC	CONTRACTORS & CONSTRUCTION	\$2,526.00
				Vendor Total: \$2,526.00
Water	WATER	CEMSTONE PRODUCTS CO.	REPAIRS & MAINT-LINES	\$173.00
Water	WATER	CEMSTONE PRODUCTS CO.	REPAIRS & MAINT-LINES	\$15.92
				Vendor Total: \$188.92
Fire	FIRE & AMBULA	CITY OF BURNSVILLE	CONFERENCE & SCHOOLS	\$3,640.00
				Vendor Total: \$3,640.00
Water	WATER	HASTINGS COMMUNITY EDUCATI	EXPERT & CONSULTANT	\$178.00
				Vendor Total: \$178.00
Arena	ARENA	DIAMOND VOGEL PAINT CTR.	OTHER GENERAL SUPPLIES	\$249.92
				Vendor Total: \$249.92
LeDuc	LEDUC HISTORI	ECOLAB PEST ELIMINATION DIVIS	MAINTENANCE CONTRACTS	\$140.60
Parks Operations	PARKS	ECOLAB PEST ELIMINATION DIVIS	OTHER PROFESSIONAL SERVICES	\$125.00
				Vendor Total: \$265.60
Police Building	GENERAL	ELECTRO WATCHMAN, INC	MAINTENANCE CONTRACTS	\$996.00
LeDuc	LEDUC HISTORI	ELECTRO WATCHMAN, INC	REPAIRS & MAINTENANCE - EQUIP	\$236.25
Parks Operations	PARKS	ELECTRO WATCHMAN, INC	REPAIRS & MAINTENANCE - BLDG	\$419.40
				Vendor Total: \$1,651.65
Police Building	GENERAL	FERGUSON ENTERPRISES INC	REPAIRS & MAINTENANCE - EQUIP	\$199.00
				Vendor Total: \$199.00
Arena	ARENA	GARTNER REFRIGERATION	REPAIRS & MAINTENANCE - EQUIP	\$720.06
				Vendor Total: \$720.06
Parks Operations	PARKS	GRAPHIC DESIGN	INVOICE QB53984	\$416.00
Parks Operations	PARKS	GRAPHIC DESIGN	GENERAL NOTICES & PUBLIC INFO.	\$416.00
Parks Operations	PARKS	GRAPHIC DESIGN	GENERAL NOTICES & PUBLIC INFO.	\$416.00
Storm	STORM WATER	GRAPHIC DESIGN	PRINTED FORMS & PAPER	\$284.00
Wastewater	WASTEWATER	GRAPHIC DESIGN	PRINTED FORMS & PAPER	\$284.00
Water	WATER	GRAPHIC DESIGN	PRINTED FORMS & PAPER	\$284.00
Storm	STORM WATER	GRAPHIC DESIGN	PRINTED FORMS & PAPER	\$303.33
Wastewater	WASTEWATER	GRAPHIC DESIGN	PRINTED FORMS & PAPER	\$303.33

Council Report

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
Water	WATER	GRAPHIC DESIGN	PRINTED FORMS & PAPER	\$303.34
Vendor Total:				\$3,010.00
Police	GENERAL	HASTINGS FORD	REPAIRS & MAINTENANCE - VEHICLE	\$741.69
Vendor Total:				\$741.69
Police	GENERAL	HASTINGS VEHICLE REGIS.	EQUIPMENT	\$29.00
Vendor Total:				\$29.00
Forestry	GENERAL	HOFFMAN-MCNAMARA	REFORESTATION - CRABAPPLE ROYAL	\$298.00
Forestry	GENERAL	HOFFMAN-MCNAMARA	REFORESTATION - CRABAPPLE ROYAL	\$360.00
Forestry	GENERAL	HOFFMAN-MCNAMARA	REFORESTATION - CRABAPPLE ROYAL	\$360.00
Forestry	GENERAL	HOFFMAN-MCNAMARA	REFORESTATION - CRABAPPLE ROYAL	\$292.00
Vendor Total:				\$1,310.00
Parks Operations	PARKS	JIRIK SOD FARM INC	LANDSCAPING MATERIALS - STAPLES	\$50.00
Parks Operations	PARKS	JIRIK SOD FARM INC	LANDSCAPING MATERIALS - STAPLES	\$1,000.00
Vendor Total:				\$1,050.00
Wastewater	WASTEWATER	MACQUEEN EQUIPMENT, INC.	REPAIRS & MAINT-LINES	\$2,687.57
Wastewater	WASTEWATER	MACQUEEN EQUIPMENT, INC.	REPAIRS & MAINT-LINES	\$6,949.22
Vendor Total:				\$9,636.79
Parks Operations	PARKS	MTI DISTRIBUTING COMPANY	REPAIRS & MAINTENANCE - EQUIP	\$39.92
Parks Operations	PARKS	MTI DISTRIBUTING COMPANY	REPAIRS & MAINTENANCE - EQUIP	\$3.78
Parks Operations	PARKS	MTI DISTRIBUTING COMPANY	HYDRAULIC HOSE	\$633.40
Parks Operations	PARKS	MTI DISTRIBUTING COMPANY	HYDRAULIC HOSE	\$18.54
Parks Operations	PARKS	MTI DISTRIBUTING COMPANY	REPAIRS & MAINTENANCE-EQUIP- HY	\$0.00
Parks Operations	PARKS	MTI DISTRIBUTING COMPANY	REPAIRS & MAINTENANCE-EQUIP- HY	\$429.10
Parks Operations	PARKS	MTI DISTRIBUTING COMPANY	REPAIRS & MAINTENANCE-EQUIP- HY	\$59.64
Parks Operations	PARKS	MTI DISTRIBUTING COMPANY	REPAIRS & MAINTENANCE-EQUIP- HY	\$26.44
Parks Operations	PARKS	MTI DISTRIBUTING COMPANY	REPAIRS & MAINTENANCE - EQUIP-H	\$609.43
Parks Operations	PARKS	MTI DISTRIBUTING COMPANY	REPAIRS & MAINTENANCE - EQUIP-H	\$18.38
Parks Operations	PARKS	MTI DISTRIBUTING COMPANY	REPAIRS & MAINTENANCE - EQUIP -	\$247.25
Parks Operations	PARKS	MTI DISTRIBUTING COMPANY	REPAIRS & MAINTENANCE - EQUIP -	\$19.80
Parks Operations	PARKS	MTI DISTRIBUTING COMPANY	REPAIRS & MAINTENANCE - EQUIP 1	\$241.94
Parks Operations	PARKS	MTI DISTRIBUTING COMPANY	REPAIRS & MAINTENANCE - EQUIP 1	\$18.47
Vendor Total:				\$2,366.09
PW - Streets	GENERAL	NIEBUR TRACTOR & EQUIPMENT,	REPAIRS & MAINTENANCE - EQUIP	\$33.99
PW - Streets	GENERAL	NIEBUR TRACTOR & EQUIPMENT,	REPAIRS & MAINTENANCE - EQUIP	\$56.89

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				Vendor Total: \$90.88
HEDRA	HEDRA	PRECISION LANDSCAPING & CON	REPAIRS & MAINTENANCE - BLDG	\$120.00
Pioneer Room	HERITAGE PRES	PRECISION LANDSCAPING & CON	CLEANING OF DEBRIS - HASTINGS C	\$210.00
Pioneer Room	HERITAGE PRES	PRECISION LANDSCAPING & CON	CLEANING OF DEBRIS - HASTINGS C	\$35.00
				Vendor Total: \$365.00
Arena	ARENA	R & R SPECIALTIES, INC.	REPAIRS & MAINTENANCE - EQUIP	\$120.00
				Vendor Total: \$120.00
Forestry	GENERAL	RIVERTOWN TREE SERVICE LLC	TREE REMOVAL - CUT AND LEAVE TR	\$900.00
				Vendor Total: \$900.00
Arena	ARENA	SHERWIN-WILLIAMS	OTHER GENERAL SUPPLIES	\$289.28
				Vendor Total: \$289.28
Parks Operations	PARKS	SOLBERG AGGREGATE COMPAN	UPKEEP OF GROUNDS	\$108.48
				Vendor Total: \$108.48
Police	GENERAL	SOUTH EAST TOWING OF HASTIN	EXPERT & CONSULTANT	\$150.00
Police	GENERAL	SOUTH EAST TOWING OF HASTIN	RENTAL-OTHER EQUIPMENT-LEASE	\$195.00
				Vendor Total: \$345.00
Non-Departmental	TIF 9 BLOCK 28	SRF CONSULTING GROUP INC	OTHER PROFESSIONAL SERVICES	\$1,881.21
				Vendor Total: \$1,881.21
Arena	ARENA	TERRYS HARDWARE, INC.	OTHER GENERAL SUPPLIES	\$8.47
Arena	ARENA	TERRYS HARDWARE, INC.	OTHER GENERAL SUPPLIES	\$23.27
Arena	ARENA	TERRYS HARDWARE, INC.	OTHER GENERAL SUPPLIES	\$17.77
				Vendor Total: \$49.51
PW - Streets	GENERAL	NUSS TRUCK & EQUIPMENT	REPAIRS & MAINTENANCE - EQUIP	\$18.44
				Vendor Total: \$18.44
PW Building	GENERAL	VIKING AUTOMATIC SPRINKLER	REPAIRS & MAINTENANCE - EQUIP	\$1,750.00
				Vendor Total: \$1,750.00
Water	WATER	VIKING ELECTRIC SUPPLY	REPAIRS & MAINT-LINES	\$4,022.43
				Vendor Total: \$4,022.43

GRAND TOTAL: \$265,692.82

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Council Report

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
IT	GENERAL	OFFICE OF MN.IT SERVICES	DP/COMPUTER/INTERNET FEES	\$572.51
Vendor Total:				\$572.51
Fire	FIRE & AMBULA	ALAN STORLIE	CONFERENCES & SCHOOL	\$67.00
Fire	FIRE & AMBULA	ALAN STORLIE	CONFERENCES & SCHOOL	\$132.62
Vendor Total:				\$199.62
PW - Streets	GENERAL	VALLEY WELDING & MACHINE	REPAIRS & MAINTENANCE - EQUIP	\$499.00
Vendor Total:				\$499.00
Parks Operations	PARKS	CENTRAL TURF & IRRIGATION SU	REPAIRS & MAINTENANCE - IRRIGAT	\$207.10
Vendor Total:				\$207.10
Legal	GENERAL	RATWIK ROSZAK & MALONEY, P.A	LEGAL FEES	\$92.50
Vendor Total:				\$92.50
Fire	FIRE & AMBULA	STEVENS, JAMIE	CONFERENCES & SCHOOL	\$67.00
Fire	FIRE & AMBULA	STEVENS, JAMIE	CONFERENCES & SCHOOL	\$132.62
Vendor Total:				\$199.62
Parks Operations	PARKS	REINDERS INC.	CHEMICALS & CHEMICAL PRODUCTS	\$367.23
Vendor Total:				\$367.23
Recycling	GENERAL	SHRED-N-GO, INC.	OTHER GENERAL SUPPLIES	\$1,515.00
Vendor Total:				\$1,515.00
Aquatics	AQUATIC CENTE	INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	\$82.62
Admin	GENERAL	INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	\$30.40
Admin	GENERAL	INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	\$172.85
Vendor Total:				\$285.87
Parks Operations	PARKS	CITY OF ROSEMOUNT	PART-TIME SALARIES-REGULAR	\$8,395.04
Vendor Total:				\$8,395.04
Non-Departmental	GENERAL	WI SUPPORT COLLECTIONS TRUS	CASE #8196769	\$92.31
Vendor Total:				\$92.31
Aquatics	AQUATIC CENTE	HORIZON COMMERCIAL POOL SU	CHEMICALS & CHEMICAL PRODUCTS	\$6,983.28
Aquatics	AQUATIC CENTE	HORIZON COMMERCIAL POOL SU	CHEMICALS & CHEMICAL PRODUCTS	\$2,729.00
Vendor Total:				\$9,712.28
Non-Departmental	PARKS	MANSFIELD OIL COMPANY	FUEL INVENTORY	\$2,296.51
Non-Departmental	PARKS	MANSFIELD OIL COMPANY	FUEL INVENTORY	\$3,032.07
Vendor Total:				\$5,328.58

Council Report

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
Parks Capital	PARKS CAPITAL	DALEY ELECTRIC, LLC	CONTRACTORS & CONSTRUCTION	\$17,463.00
Vendor Total:				\$17,463.00
Parks Operations	PARKS	HOMETOWN ACE HARDWARE	LANDSCAPING MATERIALS	\$65.09
Vendor Total:				\$65.09
Recycling	GENERAL	CERTIFIED RECYCLING LLC	OTHER GENERAL SUPPLIES	\$1,640.00
Vendor Total:				\$1,640.00
Aquatics	AQUATIC CENTE	MERLES WATER CONDITIONING	REPAIRS & MAINTENANCE - EQUIP	\$199.00
Aquatics	AQUATIC CENTE	MERLES WATER CONDITIONING	REPAIRS & MAINTENANCE - EQUIP	\$496.42
Vendor Total:				\$695.42
City Clerk	GENERAL	MCFOA OF MN	CONFERENCE & SCHOOLS	\$25.00
Vendor Total:				\$25.00
Parks Operations	PARKS	TROPHIES PLUS	DONATIONS	\$40.00
Vendor Total:				\$40.00
Non-Departmental	GENERAL	USS MN V MT LLC	APR HUBERS SOLAR GARDEN	\$8,926.75
Vendor Total:				\$8,926.75
PARKS & RECREA	PARKS	MICHAEL A PATRICK	OTHER PROFESSIONAL SERVICES	\$120.00
Vendor Total:				\$120.00
Parks Operations	PARKS	MUSCO SPORTS LIGHTING, LLC	DUES, SUBSCRIPTIONS, MEMBERSHIPS	\$950.00
Vendor Total:				\$950.00
PARKS & RECREA	PARKS	THIERRY AUGE	OTHER PROFESSIONAL SERVICES	\$120.00
Vendor Total:				\$120.00
Arena	ARENA	STANDARD INSURANCE COMPAN	JUNE LIFE INS PREMIUM	\$13.80
Non-Departmental	CABLE TV	STANDARD INSURANCE COMPAN	JUNE LIFE INS PREMIUM	\$2.48
Cable TV	CABLE TV	STANDARD INSURANCE COMPAN	JUNE LIFE INS PREMIUM	\$1.04
Non-Departmental	FIRE & AMBULA	STANDARD INSURANCE COMPAN	JUNE LIFE INS PREMIUM	\$406.71
Fire	FIRE & AMBULA	STANDARD INSURANCE COMPAN	JUNE LIFE INS PREMIUM	\$28.64
Ambulance	FIRE & AMBULA	STANDARD INSURANCE COMPAN	JUNE LIFE INS PREMIUM	\$123.17
Non-Departmental	GENERAL	STANDARD INSURANCE COMPAN	JUNE LIFE INS PREMIUM	\$902.67
Non-Departmental	GENERAL	STANDARD INSURANCE COMPAN	JUNE LIFE INS PREMIUM	\$34.44
Council	GENERAL	STANDARD INSURANCE COMPAN	JUNE LIFE INS PREMIUM	\$48.30
City Clerk	GENERAL	STANDARD INSURANCE COMPAN	JUNE LIFE INS PREMIUM	\$20.70
Admin	GENERAL	STANDARD INSURANCE COMPAN	JUNE LIFE INS PREMIUM	\$6.90
Communications	GENERAL	STANDARD INSURANCE COMPAN	JUNE LIFE INS PREMIUM	\$5.87

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
General Facility Mai	GENERAL	STANDARD INSURANCE COMPAN	JUNE LIFE INS PREMIUM	\$5.87
Finance & Accountin	GENERAL	STANDARD INSURANCE COMPAN	JUNE LIFE INS PREMIUM	\$27.60
COMMUNITY DEVE	GENERAL	STANDARD INSURANCE COMPAN	JUNE LIFE INS PREMIUM	\$6.90
IT	GENERAL	STANDARD INSURANCE COMPAN	JUNE LIFE INS PREMIUM	\$20.70
Building Inspections	GENERAL	STANDARD INSURANCE COMPAN	JUNE LIFE INS PREMIUM	\$41.40
Code Enforcement	GENERAL	STANDARD INSURANCE COMPAN	JUNE LIFE INS PREMIUM	\$6.90
PW - Engineering	GENERAL	STANDARD INSURANCE COMPAN	JUNE LIFE INS PREMIUM	\$21.05
PW - Streets	GENERAL	STANDARD INSURANCE COMPAN	JUNE LIFE INS PREMIUM	\$24.15
Police	GENERAL	STANDARD INSURANCE COMPAN	JUNE LIFE INS PREMIUM	\$236.79
Non-Departmental	HEDRA	STANDARD INSURANCE COMPAN	JUNE LIFE INS PREMIUM	\$13.54
HEDRA	HEDRA	STANDARD INSURANCE COMPAN	JUNE LIFE INS PREMIUM	\$12.08
Non-Departmental	HERITAGE PRES	STANDARD INSURANCE COMPAN	JUNE LIFE INS PREMIUM	\$8.40
Historic Preservation	HERITAGE PRES	STANDARD INSURANCE COMPAN	JUNE LIFE INS PREMIUM	\$1.73
Non-Departmental	HYDRO ELECTRI	STANDARD INSURANCE COMPAN	JUNE LIFE INS PREMIUM	\$2.36
Hydro	HYDRO ELECTRI	STANDARD INSURANCE COMPAN	JUNE LIFE INS PREMIUM	\$3.45
Non-Departmental	LEDUC HISTORI	STANDARD INSURANCE COMPAN	JUNE LIFE INS PREMIUM	\$2.88
LeDuc	LEDUC HISTORI	STANDARD INSURANCE COMPAN	JUNE LIFE INS PREMIUM	\$1.04
Parks Operations	PARKS	STANDARD INSURANCE COMPAN	JUNE LIFE INS PREMIUM	\$75.90
Non-Departmental	PARKS	STANDARD INSURANCE COMPAN	JUNE LIFE INS PREMIUM	\$282.15
Non-Departmental	STORM WATER	STANDARD INSURANCE COMPAN	JUNE LIFE INS PREMIUM	\$97.53
Storm	STORM WATER	STANDARD INSURANCE COMPAN	JUNE LIFE INS PREMIUM	\$22.63
Non-Departmental	WASTEWATER	STANDARD INSURANCE COMPAN	JUNE LIFE INS PREMIUM	\$61.15
Wastewater	WASTEWATER	STANDARD INSURANCE COMPAN	JUNE LIFE INS PREMIUM	\$27.46
Non-Departmental	WATER	STANDARD INSURANCE COMPAN	JUNE LIFE INS PREMIUM	\$85.45
Water	WATER	STANDARD INSURANCE COMPAN	JUNE LIFE INS PREMIUM	\$39.26
Vendor Total:				\$2,723.09
Non-Departmental	GENERAL	USS MN VII MT LLC	APR WILDCAT SOLAR - ARENA	\$1,221.11
Non-Departmental	GENERAL	USS MN VII MT LLC	APR WILDCAT SOLAR - ARENA	\$5,475.44
Vendor Total:				\$6,696.55
Parks Operations	PARKS	RIVERVIEW PROMOTIONS	CLOTHING & BADGES	\$293.95
Vendor Total:				\$293.95
Building Inspections	GENERAL	METRO SALES, INC	OFFICE SUPPLIES	\$4,995.00
Vendor Total:				\$4,995.00
PARKS & RECREA	PARKS	ANNA GERLACH	OTHER PROFESSIONAL SERVICES	\$450.00
Vendor Total:				\$450.00

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
PARKS & RECREA	PARKS	DANIEL JAMES PETERS	OTHER PROFESSIONAL SERVICES	\$120.00
Vendor Total:				\$120.00
Parks Operations	PARKS	RE WAHLSTROM CONCRETE & DI	UPKEEP OF GROUNDS	\$5,240.00
Vendor Total:				\$5,240.00
Non-Departmental	ARENA	METROPOLITAN LIFE INSURANCE	JUNE DENTAL PREMIUM	\$208.19
Non-Departmental	CABLE TV	METROPOLITAN LIFE INSURANCE	JUNE DENTAL PREMIUM	\$18.40
Non-Departmental	FIRE & AMBULA	METROPOLITAN LIFE INSURANCE	JUNE DENTAL PREMIUM	\$866.97
Non-Departmental	GENERAL	METROPOLITAN LIFE INSURANCE	JUNE DENTAL PREMIUM	\$3,505.35
Non-Departmental	GENERAL	METROPOLITAN LIFE INSURANCE	JUNE DENTAL PREMIUM	\$128.25
Non-Departmental	HYDRO ELECTRI	METROPOLITAN LIFE INSURANCE	JUNE DENTAL PREMIUM	\$8.56
Non-Departmental	LEDUC HISTORI	METROPOLITAN LIFE INSURANCE	JUNE DENTAL PREMIUM	\$6.42
Non-Departmental	PARKS	METROPOLITAN LIFE INSURANCE	JUNE DENTAL PREMIUM	\$667.32
Non-Departmental	STORM WATER	METROPOLITAN LIFE INSURANCE	JUNE DENTAL PREMIUM	\$165.99
Non-Departmental	WASTEWATER	METROPOLITAN LIFE INSURANCE	JUNE DENTAL PREMIUM	\$108.92
Non-Departmental	WATER	METROPOLITAN LIFE INSURANCE	JUNE DENTAL PREMIUM	\$142.17
Vendor Total:				\$5,826.54
Aquatics	AQUATIC CENTE	DALCO	CLEANING SUPPLIES	\$1,362.31
Vendor Total:				\$1,362.31
PARKS & RECREA	PARKS	MCKENZIE LANGENFELD	OTHER PROFESSIONAL SERVICES	\$350.00
Vendor Total:				\$350.00
Arena	ARENA	APEX FACILITY SOLUTIONS, LLC	CONTRACTORS & CONSTRUCTION	\$20,018.00
Vendor Total:				\$20,018.00
Fire	FIRE & AMBULA	CNH ARCHITECTS, LTD	EXPERT & CONSULTANT	\$1,706.83
Vendor Total:				\$1,706.83
Parks Capital	PARKS CAPITAL	EMMONS & OLIVER RESOURCES,	CONTRACTORS & CONSTRUCTION	\$2,085.47
Vendor Total:				\$2,085.47
Fire	FIRE & AMBULA	SCHMITT, ZAYNE B	SAFETY BOOTS	\$250.00
Vendor Total:				\$250.00
Parks Capital	PARKS CAPITAL	AIM ELECTRONICS	CONTRACTORS & CONSTRUCTION	\$1,208.57
Vendor Total:				\$1,208.57
Fire	FIRE & AMBULA	ASPEN MILLS	CLOTHING & BADGES	\$59.95
Fire	FIRE & AMBULA	ASPEN MILLS	CLOTHING & BADGES	\$59.95
Fire	FIRE & AMBULA	ASPEN MILLS	CLOTHING & BADGES	\$119.90

Council Report

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
Fire	FIRE & AMBULA	ASPEN MILLS	CLOTHING & BADGES	\$125.33
Fire	FIRE & AMBULA	ASPEN MILLS	CLOTHING & BADGES	\$64.68
Fire	FIRE & AMBULA	ASPEN MILLS	CLOTHING & BADGES	\$397.80
Fire	FIRE & AMBULA	ASPEN MILLS	CLOTHING & BADGES	\$64.65
Fire	FIRE & AMBULA	ASPEN MILLS	CLOTHING & BADGES	\$60.65
Vendor Total:				\$952.91
Ambulance	FIRE & AMBULA	BOUND TREE MEDICAL LLC	MEDICAL & FIRST AID	\$217.99
Ambulance	FIRE & AMBULA	BOUND TREE MEDICAL LLC	MEDICAL & FIRST AID	\$217.99
Vendor Total:				\$435.98
Building Inspections	GENERAL	RAHN HOME SERVICES DBA ON T	E2024-153 REFUND	\$75.00
Building Inspections	GENERAL	RESTORATION PROFESSIONALS I	BP2024-141 REFUND	\$2,413.80
Non-Departmental	GENERAL	RESTORATION PROFESSIONALS I	BP2024-141 REFUND	\$150.05
Vendor Total:				\$2,638.85
Aquatics	AQUATIC CENTE	ELECTRO WATCHMAN, INC	OTHER PROFESSIONAL SERVICES	\$348.00
Arena	ARENA	ELECTRO WATCHMAN, INC	DUES, SUBSCRIPTIONS, MEMBERSHIPS	\$870.00
PW Cold Storage Bu	GENERAL	ELECTRO WATCHMAN, INC	MAINTENANCE CONTRACTS	\$954.00
PW Cold Storage Bu	GENERAL	ELECTRO WATCHMAN, INC	MAINTENANCE CONTRACTS	(\$390.91)
City Hall Building	GENERAL	ELECTRO WATCHMAN, INC	MAINTENANCE CONTRACTS	\$1,020.00
Fire Building	GENERAL	ELECTRO WATCHMAN, INC	MAINTENANCE CONTRACTS	\$690.00
HEDRA	HEDRA	ELECTRO WATCHMAN, INC	MAINTENANCE CONTRACTS	\$1,080.00
LeDuc	LEDUC HISTORI	ELECTRO WATCHMAN, INC	MAINTENANCE CONTRACTS	\$738.00
Water	WATER	ELECTRO WATCHMAN, INC	REPAIRS & MAINT-LINES	\$924.00
Water	WATER	ELECTRO WATCHMAN, INC	REPAIRS & MAINT-LINES	\$720.00
Vendor Total:				\$6,953.09
Forestry	GENERAL	HOFFMAN-MCNAMARA	REFORESTATION	\$1,018.00
Vendor Total:				\$1,018.00
Parks Capital	PARKS CAPITAL	HOISINGTON KOEGLER GROUP	CONTRACTORS & CONSTRUCTION	\$8,146.50
Parks Capital	PARKS CAPITAL	HOISINGTON KOEGLER GROUP	CONTRACTORS & CONSTRUCTION	\$1,155.00
Vendor Total:				\$9,301.50
Water	WATER	MCNAMARA WILLIAM	CARTHARTT DUNGAREES	\$49.99
Vendor Total:				\$49.99
Ambulance	FIRE & AMBULA	LINDE GAS & EQUIPMENT INC.	CHEMICALS & CHEMICAL PRODUCTS	\$691.08
Ambulance	FIRE & AMBULA	LINDE GAS & EQUIPMENT INC.	CHEMICALS & CHEMICAL PRODUCTS	\$101.71
Vendor Total:				\$792.79

VIII-01

Council Report

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
Code Enforcement	GENERAL	PRECISION LANDSCAPING & CON	OTHER PROFESSIONAL SERVICES	\$1,290.00
Code Enforcement	GENERAL	PRECISION LANDSCAPING & CON	OTHER PROFESSIONAL SERVICES	\$407.50
Vendor Total:				\$1,697.50
Water	WATER	QUALITY FLOW SYSTEMS, INC.	REPAIRS & MAINT-LINES	\$1,933.00
Vendor Total:				\$1,933.00
LeDuc	LEDUC HISTORI	TERRYS HARDWARE, INC.	FENDER WASHER, FLANGE, DESK LEG	\$7.09
Parks Operations	PARKS	TERRYS HARDWARE, INC.	FENDER WASHER, FLANGE, DESK LEG	\$10.38
Vendor Total:				\$17.47
Non-Departmental	WATER	KRIPPNER PHYLLIS	CUSTOMER OVERPAYMENT	\$15.57
Non-Departmental	WATER	BUDACH MAUREEN	CUSTOMER OVERPAYMENT	\$18.27
Non-Departmental	WATER	ENGVALL DEANN	CUSTOMER OVERPAYMENT	\$14.92
Non-Departmental	WATER	SCHARFE STEVE	CUSTOMER OVERPAYMENT	\$85.12
Non-Departmental	WATER	RICH TONY	CUSTOMER OVERPAYMENT	\$136.92
Non-Departmental	WATER	VERSAW DANIEL	CUSTOMER OVERPAYMENT	\$9.72
Non-Departmental	WATER	GOOD DOMUS DOU LLC	CUSTOMER OVERPAYMENT	\$63.07
Non-Departmental	WATER	WERNER DEREK/SAMA	CUSTOMER OVERPAYMENT	\$97.62
Non-Departmental	WATER	THIEL BRIAN	CUSTOMER OVERPAYMENT	\$9.21
Vendor Total:				\$450.42

GRAND TOTAL: \$137,079.73

APPROVED BY: _____

APPROVED BY: _____

APPROVED BY: _____



City Council Memorandum

To: Mayor Fasbender & City Councilmembers
From: Paige Marschall Bigler, Recreation Program Specialist
Date: June 3, 2024
Item: Accept Donation to the Parks and Recreation Department

Council Action Requested: Council is asked to accept a donation in the amount of \$1,000.00, made to the Parks and Recreation Department and has designated that this donation be used for a memorial bench in a City Park or on a City Trail.

Background Information: The Rother Family has made this donation to be used for a Memorial Bench in a City Park or on a City Trail.

Financial Impact:

Increase the Parks and Recreation donation account by \$1,000.00

Advisory Commission Discussion:

N/A

Council Committee Discussion:

N/A

Attachments:

- Resolution

**CITY OF HASTINGS
DAKOTA COUNTY, MINNESOTA**

RESOLUTION _____

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

WHEREAS, The Rother Family has presented to the City Parks & Recreation Department a donation of \$1,000.00 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 Rother family 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 3rd day of June, 2024.

Mary D. Fasbender, Mayor

ATTEST:

Kelly Murtaugh, City Clerk



City Council Memorandum

To: Mayor Fasbender & City Councilmembers
From: Paige Marschall Bigler, Recreation Program Specialist
Date: June 3, 2024
Item: Accept Donation to the Parks and Recreation Department

Council Action Requested: Council is asked to accept a donation in the amount of \$1,000.00, made to the Parks and Recreation Department and has designated that this donation be used for a memorial bench in a City Park or on a City Trail.

Background Information: The Schommer Family Grandkids have made this donation to be used for a Memorial Bench in a City Park or on a City Trail.

Financial Impact:

Increase the Parks and Recreation donation account by \$1,000.00

Advisory Commission Discussion:

N/A

Council Committee Discussion:

N/A

Attachments:

- Resolution

**CITY OF HASTINGS
DAKOTA COUNTY, MINNESOTA**

RESOLUTION _____

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

WHEREAS, The Schommer Family Grandkids has presented to the City Parks & Recreation Department a donation of \$1,000.00 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 Schommer Family Grandkids 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 3rd day of June, 2024.

Mary D. Fasbender, Mayor

ATTEST:

Kelly Murtaugh, City Clerk



City Council Memorandum

To: Mayor Fasbender & City Councilmembers
From: Emily King, Deputy City Clerk
Date: June 3, 2024
Item: Approve New Cannabis Product Retail License for Jake's Discount Liquor & Wines, 1608 Vermillion Street

Council Action Requested:

Approve the attached resolution approving a new Cannabis Product Retail License for Jake's Discount Liquor & Wines, 1608 Vermillion Street.

Background Information:

The City has received and reviewed an application for a new Cannabis Product Retail License for Jake's Discount Liquor & Wines, 1608 Vermillion Street. Currently, this license allows for the sale of adult-use cannabinoid or cannabis products containing 0.3% or less of THC.

Approval and issuance of the license are contingent upon the submittal of all required documents, fees, successful completion of a criminal history background investigation by the Hastings Police Department, and a security plan approved by the Police Chief.

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 _____

**APPROVING A NEW CANNABIS PRODUCT RETAIL LICENSE
FOR JAKE’S DISCOUNT LIQUOR & WINES, 1608 VERMILLION STREET**

WHEREAS, the City has received and reviewed an application for a new Cannabis Product Retail License for Jake’s Discount Liquor & Wines, 1608 Vermillion Street; and

WHEREAS, approval and issuance of the license are contingent upon the submittal of all required documents, fees, successful completion of a criminal history background investigation by the Hastings Police Department, and a security plan approved by the Police Chief.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hastings that the Cannabis Product Retail License for Jake’s Discount Liquor & Wines, 1608 Vermillion Street is approved, unless revoked by City Council.

ADOPTED BY THE CITY COUNCIL OF HASTINGS, MINNESOTA THIS 3RD DAY OF JUNE, 2024.

ATTEST:

Kelly Murtaugh, City Clerk

Mary D. Fasbender, Mayor



City Council Memorandum

To: Mayor Fasbender & City Councilmembers
From: Ryan Stempki, Public Works Director
Date: June 3, 2024
Item: Water Service Repair Assessment Request – 526 Tiffany Drive

Council Action Requested:

Kirk and Rachel McKinnon are requesting the costs associated with the water service line repair at 526 Tiffany Drive be assessed back to the property. The cost of the work in this case was \$9,000.

Background Information:

Public Works crews were dispatched to 526 Tiffany Drive for a water leak within the property. It was determined to be the private service line issue. The property owners, Kirk and Rachel McKinnon contacted a contractor to complete the repairs.

The City Attorney has prepared an agreement of assessment appeal detailing out the conditions and terms of the assessment and protecting the City from an assessment appeal.

Attachments:

- Resident Request
- Assessment Agreement



Bauer Services of Welch, LLC

Aaron Bauer

26469 130th Ave

Welch, MN 55089

651-246-9153

bauerservices@hotmail.com

DATE:	May 23, 2024
FOR:	McKinnon
INVOICE#	05232024-6094

Kirk McKinnon
 526 Tiffany Drive
 Hastings, MN 55033
 Kirkj27@yahoo.com
 651-283-5716

DESCRIPTION	AMOUNT
<u>Water service replacement from curbstop to meter at 526 Tiffany Drive Hastings, MN</u>	

- ~ Permit
- ~ Locates
- ~ Material
- ~ Labor

Total Due	\$9,000.00
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Thank You For Your Business!

Please make check payable to Bauer Services.

Please feel free to contact Aaron Bauer with any questions regarding this invoice at 651-246-9153 or at bauerservices@hotmail.com.

**City of Hastings
Acknowledgment of Compliance with
Minnesota Government Data Practices Act**

Every city in Minnesota must comply with the Minnesota Government Data Practices Act (MGDPA), which, in conjunction with other state and federal laws, classifies all government data. Government data are classified in different categories depending on whether they are accessible by the public

Government data means all data collected, created, received, maintained or disseminated by the city regardless of its physical form, storage media or conditions of use. There is a presumption that government data are public and are accessible by the public for inspection and copying unless there is a federal law, state statute or temporary classification of data that provides differently.

Utility Service Assessment Request

When a property owner requests a utility service repair be assessed, it is the policy of the City of Hastings to obtain a written request from the property owner for such request and the City Attorney to prepare an agreement and waiver of assessment appeal, spelling out the conditions and terms of the assessment and protecting the City from an assessment appeal. This written request, and any additional information obtained from a property owner related to the request, may be included in supporting documentation presented to the City Council as background information for acting on the request. The request, and supporting documentation, whether included in the City Council packet or other City documentation, is classified as public data under MGDPA.

I have read and understand that documentation submitted to the City Council may be available and/or released in compliance with MGDPA.

Kirk Mckinnon

Name

Kirk Mckinnon
Signature

5/21/2024
Date

Rachel Mckinnon

Name

Rachel Mckinnon
Signature

5/21/24
Date

City Staff:

[Signature]
Nat Judge

Date: 5.21.2024

Kirk and Rachel McKinnon

would like to add water Repair
to taxes. Financing will provide
money to fix water pipes in
Front lawn.

May 21, 2024

Rachel McKinnon Ral McKinnon

Kirk McKinnon Kirk McKinnon 5-21-2024

**PRIVATE WATER SERVICE REPAIR SPECIAL ASSESSMENT
AGREEMENT**

THIS AGREEMENT is made this ____ day of _____, 2024, by and between the City of Hastings, a Minnesota municipal corporation (“City”), and Kirk McKinnon and Rachel McKinnon, husband and wife (the “Owners”).

RECITALS

- A. The Owners are the fee owners of a parcel located at 526 Tiffany Drive, in the City of Hastings, Dakota County, Minnesota, legally described as:

Lot 2, Block 2, Cari Park Fourth Addition, according to the recorded plat thereof, and situate in Dakota County, Minnesota

PID: 19-16403-02-020

Abstract Property

(“Subject Property”).

- B. The City has found that certain repairs to the private water service are required.
- C. The Owners will cause the construction of the required private water service repairs.
- D. The Owners have requested that the City assess the costs of construction of the required private water service repairs to serve the Subject Property.

- E. The Owners acknowledge that the required private water service repairs will benefit the Subject Property.

NOW, THEREFORE, IN CONSIDERATION OF THEIR MUTUAL COVENANTS THE PARTIES AGREE AS FOLLOWS:

1. PRIVATE WATER SERVICE REPAIRS. The Owners will hire and approve a contractor of their choice to construct private water service repairs (“Improvements”) that serve the Subject Property.

2. SPECIAL ASSESSMENTS. The City agrees to advance the funds necessary for the water line repairs in return for Owners’ agreement to have the costs assessed against the Subject Property as provided for in this Agreement. The Owners agree to pay one hundred percent (100%) of the cost of the Repairs through the assessment process. The City will assess the Subject Property the following principal amount for the Repairs: \$9,000.00 (“Assessment Amount”). The Assessment Amount shall be deemed adopted on the date this Agreement is signed by the City. The Assessment Amount shall be paid over a 5-year period without deferment, together at a rate of 4.36% interest on the unpaid balance. Interest shall begin accruing thirty (30) days after the City Council’s approval of this Agreement. The Owners further agree that the Assessment Amount may be exceeded if the increases are a result of requests made by the Owners or otherwise approved by the Owners in a subsequent written document. The first installment shall be due and payable with first half of property taxes in 2025. The Owners further agree that the City can assess an additional \$50.00 which represents \$5.00 per year for the term of the assessment to offset the fees imposed by Dakota County for this assessment, plus the City’s administrative fee.

3. WAIVER OF APPEAL. The Owners hereby authorize the City to certify to the Dakota County Auditor/Property Tax Assessor a special assessment against the Subject Property up to the Assessment Amount. The Owners hereby waive all rights to assessment notices, hearings, appeals, and procedural and substantive objections and all other rights pursuant to Minn. Stat. §429.061, §429.071 and §429.081 for the special assessment against the Subject Property up to the Assessment Amount, including, but not limited to, any claim that the Assessment Amount against the Subject Property exceeds the benefit to the Subject Property for the Improvement. The Owners acknowledge and agree that the benefit of the Improvement to the Subject Property does in fact equal or exceed the Assessment Amount. The Owners also acknowledge and agree that the Subject Property receives a special benefit equal to or exceeding the Assessment Amount.

4. BINDING EFFECT; RECORDING. This Agreement shall be binding upon the Owners and the Owners’ successors and assigns. This Agreement may be recorded against the title to the subject property.

[remainder of page intentionally blank]

**OWNERS:
KIRK MCKINNON AND RACHEL MCKINNON**

By: _____
Kirk McKinnon

By: _____
Rachel McKinnon

STATE OF MINNESOTA)
) ss.
COUNTY OF DAKOTA)

The foregoing instrument was acknowledged before me this ____ day of _____
_____, 2024 by Kirk McKinnon and Rachel McKinnon, husband and wife.

Notary Public



City Council Memorandum

To: Mayor Fasbender and City Council
From: John Hinzman, Community Development Director
 Lonnie Johnson, Building Official
Date: June 3, 2024
Item: 1st Reading: Amend City Code Chapter 34.03 – Fee Schedule – Building Department Fees

Council Action Requested:

Consider 1st Reading of an amendment to Hastings City Code Chapter 34.03 – Fee Schedule to modify certain Building Department fees. Upon consideration of 1st reading, 2nd reading, and final adoption would be scheduled for the June 17th City Council Meeting. A simple majority is necessary for action.

Purpose of Changes

The proposed amendment is presented to accomplish the following:

- Reduce duplicative permits for a single property by combining separate permits into an all-inclusive permit for ease of tracking and monitoring.
- Ensure fees adequately cover the cost of staff review. Most fees have not been increased since 2015.

Summary of Fee Changes

- **Minimum Building Permit Fee** - Increased from \$50 to \$100 – This is a “catch all” for any inspection that does not have a specific permit fee in the code.
- **Basement Finish\Remodel** – Created an all-inclusive permit combining separate building, plumbing, mechanical . Permit based on valuation of work. Existing fee is approximately \$325 regardless of size or extent of improvements. New fee would be approximately \$500 - \$700 depending on size. A single bedroom would be as low as \$100 with new calculation.
- **Decks** – Fee to be based on a square foot calculation of the project with a minimum \$100 fee. Currently charge a flat fee of \$100. The fee for smaller decks is not expected to change. Larger decks may increase to \$166.
- **Schedule A – General Construction Permit Fees** – New title for fees listed under “Building Permits”. Project valuations under \$25,000 have been streamlined into two categories with a minimum \$100 permit fee (up from \$50 for projects under \$2,000)
- **Schedule B - Building Valuation Worksheet** – The amendment includes a building valuation worksheet for larger permits for various types of work based on valuations for different types of work. The valuations more closely reflect that of the real market.

- **Mechanical Single Family Residential** – The all-inclusive permits will include a flat rate fee for the mechanical portion instead of separate fees for each appliance or ducts. Plumbing will be similar.
- **Mobile Home Installations** – Combines separate gas line, water, and sewer connection permits into an all-inclusive \$350 permit. Current combined fees of separate permits are \$250 to \$300.
- **Establish a Re-Inspection Fee** – Staff may assess if work to be inspected requires an additional scheduled inspection. The \$75 fee is an increase to the typical \$50 fee.
- **Inspection Fees Outside of Normal Business Hours** – The existing \$200 minimum fee would continue. Inspections over two hours would increase to \$75 per hour from \$50 per hour.
- **Pergolas** – Eliminated review fee; very uncommon.
- **Sewer and Water Connection Inspect Combined** – The separate inspection fees have been combined into a singular inspection. No change in fees.
- **Fire Sprinkler and Alarm** – Establishing a \$50 administrative fee for processing Fire Department Permits.

Advisory Commission Review:

N/A

Advisory Committee Review:

N/A

Attachments:

- Ordinance Amendment
- Existing Ordinance

ORDINANCE NO. 2024-**AN ORDINANCE FOR THE CITY OF HASTINGS, MINNESOTA AMENDING
HASTINGS CITY CODE CHAPTER 34.03 – FEES SCHEDULE REGARDING
BUILDING PERMITS AND BUILDING SAFETY**

The City Council of the City of Hastings, Minnesota does hereby ordain as follows:

SECTION 1. REPEAL AND REPLACE. The Code of the City of Hastings, State of Minnesota, Chapter 34, Section 34.03, Fee Schedule – Building Permits is repealed in its entirety and replaced as follows:

34.03 FEE SCHEDULE**Building Permits**

Schedule A “GENERAL CONSTRUCTION PERMIT FEES is to be used for all permits when no specific fee is provided. Permit fee valuation shall be a total value of work, including materials and labor.

Schedule B “RESIDENTIAL BUILDING PERMIT VALUATION WORKSHEET” is to be used for residential projects.

Commercial valuations provided may be adjusted according to the International Code Council (ICC) published “BUILDING VALUATION DATA”. The permit applicant may be required to show documentation of actual total cost for material and labor, which shall be approved by the Building Official. (MN Rules 1300)

Schedule A – General Construction Permit Fees

Valuation	Fee	Surcharge
\$1.00 to \$2,997.00	\$100	\$1.00
\$2,998 to \$25,000.00	\$100.00 for the first \$2,997.00 plus \$16.55 for each additional \$1,000.00, or fraction thereof, to and including \$25,000.00	x .0005 of job valuation
\$25,001.00 to \$50,000.00	464.15 for the first \$25,000.00 plus \$12.00 for each additional \$1,000.00, or fraction thereof, to and including \$50,000.00	x .0005 of job valuation
\$50,001.00 to \$100,000.00	\$764.15 for the first \$50,000.00 plus \$8.45 for each additional \$1,000.00, or fraction thereof, to and including \$100,000.00.	x .0005 of job valuation
\$100,001.00 to \$500,000.00	\$1,186.65 for the first \$100,000.00 plus \$6.75 for each additional \$1,000.00, or fraction thereof, to and including \$500,000.00.	x .0005 of job valuation

\$500,001.00 to \$1,000,000.00	\$3,886.65 for the first \$500,000.00 plus \$5.50 for each additional \$1,000.00, or fraction thereof, to and including \$1,000,000.00	x .0005 of job valuation
\$1,000,001.00 and up	\$6,636.65 for the first \$1,000,000.00 plus 4.50 for each additional \$1,000.00, or fraction thereof	See State Surcharge Computation below

Schedule B – Residential Building Permit Valuation Worksheet

Type	Value per s.f.
Basement\Below Grade	
- Crawl Space	\$15.00
- Mechanical Room	\$30.00
- Unfinished Space	\$30.00
- Finished Space (New)	\$50.00
- Finish Existing Basement (All-inclusive)	\$30.00
- Finish Existing Basement (Conversion – No Plumbing)	\$25.00
Single\Multiple Family Dwelling	
- Main Floor	\$100.00
- Second Floor	\$100.00
- Unfinished Floors Above Grade	\$75.00
Garage	
- Wood Framed	\$50.00
- Carport	\$30.00
Decks\Porches	
- Covered Entry	\$50.00
- Screen Porch	\$75.00
- 3 Season	\$85.00
- 4 Season	\$95.00
- Decks	\$25.00

State Surcharge Computation

Construction Value Range	Surcharge Computation
\$1,000,001 to \$2,000,000	\$500 + .0004 x (valuation - \$1,000,000)
\$2,000,001 to \$3,000,000	\$900 + .0003 x (valuation - \$2,000,000)
\$3,000,001 to \$4,000,000	\$1,200 + .0002 x (valuation - \$3,000,000)
\$4,000,001 to \$5,000,000	\$1,400 + .0001 x (valuation - \$4,000,000)
\$5,000,000 or more	\$1,500 + .00005 x (valuation - \$5,000,000)

Plan Review Fees

Review Type	Fee
Full Plan Review	65% of building permit fee
Similar building plan review	25% of building permit fee
Brief Plan review	25% of full plan review
Decks, solar systems, interior finish, etc.	\$50
New Single-Family Dwelling	\$100

Commercial	\$100
Plans review performed prior to permit submittal and issuance or canceled will be invoiced for the full plan review fee and must be paid prior to any other permits issued to the applicant	
Building Permit Applications received without a named contractor require payment of the plan review fees prior to being accepted.	
Exceptions: The Plan Review Fee is waived on the following for one-two Family residential:	
A. Minor non-structural remodel	
B. Flat rate permits	
C. Deck	

Fees for Additional Plan Review

Review Type	Fee
Decks, Solar Systems, Interior Finish, etc.	\$50.00
New Single-Family Development	\$100.00
Commercial	\$100.00

SECTION 2. REPEAL AND REPLACE. The Code of the City of Hastings, State of Minnesota, Chapter 34, Section 34.03, Fee Schedule – Building Safety is repealed in its entirety and replaced as follows:

34.03 FEE SCHEDULE **Building Safety**

Commercial Building Permits

Permit Type	Fee	Surcharge
Commercial Building Permits	See Schedule A	See Schedule A

Residential Building Permit Fees

Permit Type	Fee	Surcharge
New single-family dwelling all inclusive (plumbing, mechanical, fireplace, etc.)	See Schedule A	See Schedule A
Interior Finish all inclusive (plumbing, mechanical, fireplace, etc.)	See Schedule A	See Schedule A
Bath all inclusive (plumbing and mechanical)	\$100.00	\$1.00
Gas Fireplace all inclusive (building and mechanical)	\$100.00	\$1.00
Mobile Home Installation all inclusive (gas line, air conditioning, water and sewer connections)	\$350.00	\$1.00

Decks

Permit Type	Fee	Surcharge
New Deck	See Schedule A	See Schedule A
Decks Resurface and Railings	\$100.00	\$1.00

Demolition

Permit Type	Fee	Surcharge
Single Family Residential	\$150.00	\$1.00
Commercial	\$200.00	\$1.00

Electrical

0 to 40 Amp Power Source – Commercial	\$50.00 each	
401 to 800 Amp Power Source – Commercial	\$100.00 each	
Over 800 Amp Power Source – Commercial	\$150.00 each	
0 to 200 Amp Circuit or Feeder	\$8.00 each	
Over 200 Amp Circuit Feeder	\$30.00 each	
Fees above shall be doubled if over 250 volts		
Residential Panel Changes	\$100.00 each	
New 1 & 2 family homes up to 25 circuits, 3 trips	\$175.00	
Additional circuits over 25 per unit	\$8.00 each	
Circuits extended or modified	\$8.00 each	
Retrofitting of existing lighting fixtures	\$0.25 each	
Manufactured Home Park Lot Supply and Circuits	\$50.00 per Ped	
Separate Bonding Inspection	\$40.00	
Inspection of concrete encased grounding electrode	\$40.00	
Technology circuits and circuits less than 50 volts	\$1.00 per device	
Traffic signals, street, parking and outdoor lighting standards	\$5.00 each	
Transformers for light, heat, and power (0 to 10 KVA)	\$20.00 each	
Transformers for light, heat, and power (more than 10 KVA)	\$40.00 each	
Transformers for electric power supplies and outline lighting	\$5.50 each	
Additional inspection trip(s), Re-inspections, new load management devices	\$40.00 each	
Replacement load management devices	\$15.00 each	
City service fee if including items other than replacement of load management devices	\$10.00	
Reduced city service fee (only for replacement load management devices)	\$4.00	
State Surcharge	\$1.00	

Fire

Permit Type	Fee	Surcharge
Administrative Fee	\$50.00	\$0
Fire Sprinkler System	\$100.00 base fee or 1.25% of valuation	\$1.00 or see Schedule A

Fire Alarm System	\$100.00 base fee or 1.25% of valuation	\$1.00 or see Schedule A
Fire Suppression\Hood Installation	\$100.00	\$1.00

Irrigation Systems

Permit Type	Fee	Surcharge
Originating from 1-inch water service or smaller	\$75.00	\$1.00
Originating from greater than 1-inch water service	\$100.00	\$1.00

Mechanical – Commercial

Permit Type	Fee	Surcharge
Commercial Mechanical Permit	\$100.00 base fee or 1.25% x valuation	\$1.00 See Schedule A

Mechanical – Residential

Permit Type	Fee	Surcharge
Minimum Permit	\$75.00	\$1.00
New Single-Family Dwelling – All Inclusive	\$300.00	\$1.00
Interior Finish (if separate from all inclusive)	\$150.00	\$1.00
New and Replacement Furnace (including gas piping)	\$75.00	\$1.00
Mechanical Ventilation System (air to air)	\$75.00	\$1.00
New Gas Piping with Air Test Only	\$75.00	\$1.00
In-Floor Heat	\$75.00	\$1.00
Garage Furnace	\$75.00	\$1.00

On-Site Septic Systems

Permit Type	Fee	Surcharge
Single Family Residential	\$200.00	\$1.00
Commercial (less than 750 gallons per day)	\$200.00	\$1.00
Commercial (750 to 2,000 gallons per day)	\$200.00 + \$40 County as-built fee	\$1.00
Reconstruction of Existing System (with City Council approval)	\$200.00 + \$40 County as-built fee	\$1.00

Plumbing – Commercial

Permit Type	Fee	Surcharge
Commercial Plumbing Permit	\$100.00 base fee or 1.25% x valuation	\$1.00 See Schedule A

Plumbing – Residential

Permit Type	Fee	Surcharge
Minimum Permit	\$75.00	\$1.00
New Single-Family Development – All Inclusive	\$300.00	\$1.00
Interior Finish (if separate from all inclusive)	\$150.00	\$1.00
Replacement of Single Fixture (water heater, water softener, etc.)	\$75.00	\$1.00

Plumbing Utilities

Permit Type	Fee	Surcharge
Sewer and Water Connection Inspection	\$100.00	\$1.00

Relocation of Structures

Permit Type	Fee	Surcharge
Residential Dwellings	\$100.00	\$1.00
Accessory Structures – less than 200 s.f. (Zoning Permit)	\$75.00	\$0

Re-Roof

Permit Type	Fee	Surcharge
Residential (new tear off and repairs)	\$100.00	\$1.00
Commercial	\$100.00 base fee or 1.25% x valuation	0.0005 x value

Re-Side

Permit Type	Fee	Surcharge
Residential (reside repairs)	\$100.00	\$1.00
Commercial	\$100.00 base fee or 1.25% x valuation	0.0005 x value

Rental Housing Inspections

Permit Type	Fee	Frequency
Single Unit	\$50.00	per two years
Duplex (non-owner occupied)	\$75.00	per two years
Duplex (owner occupied)	\$50.00	per two years
Triplex	\$95.00	per two years
Fourplex	\$115.00	per two years
Over Four Units	\$75.00 per building + \$10.00 per unit	per two years

Swimming Pools

Permit Type	Fee	Surcharge
Above Ground (separate mechanical permit)	\$100.00	\$1.00

In-Ground or Partially In-Ground (separate mechanical permit)	\$200.00	\$1.00
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Windows/Doors

Permit Type	Fee	Surcharge
Window\Door Replacement	\$100.00	\$1.00
New Egress Windows	\$100.00	\$1.00
New or Increased Opening	See Schedule A	See Schedule A

Zoning Permits

Permit Type	Fee	Surcharge
Fences	\$75.00	\$0
Accessory Structures (between 75 and 200 s.f.)	\$75.00	\$0

Other Permit Fees

Fee Type	Fee	Surcharge
Solar Photovoltaic	\$100.00	\$1.00
Change of Use\Change of Occupancy	\$100.00	\$0

Additional Fees

Fee Type	Fee	Surcharge
Reinspection Fee	\$75.00	\$0
Refunds for Building Permit Fee (No refunds for plan review)	75% of permit fee	\$1
Work Commencing Before Permit Issuance (special investigative fee)	\$100.00 Minimum (up to building permit fee)	\$0
Relocation of Structures	\$100.00	\$1.00
Clearance Letter	\$5.00	\$0
City Contractor License	\$50.00	\$0
State Contractor Verification Fee	\$5.00	\$0
Large Format Printing	\$5.00 per page	\$0
Single Family Dwelling Plan Pack	\$75.00	\$0

Special Inspections

Permit Type	Fee	Surcharge
Additional Inspections	\$75.00 per hour	\$0
Inspections Outside of Normal Business Hours (Building Official approved only)	\$200 minimum + \$75.00 per hour after 2 hours	\$0
Re-Open Expired Permit	50% of base fee	\$0
Expired Temporary Certificate of Occupancy	50% of base fee	\$0

SECTION 3. SUMMARY PUBLICATION. Pursuant to Minnesota Statutes 412.191, in the case of a lengthy ordinance, a summary may be published. While a copy of the entire ordinance is available without cost at the office of the City Clerk, the following summary is approved by the City Council and shall be published in lieu of publishing the entire ordinance.

The text amendment adopted by the Hastings City Council on June 17, 2024 modifies the City Fee Schedule pertaining to Building Department Fees and Building Safety Fees.

SECTION 4. EFFECTIVE DATE. This ordinance shall be in full force and effect from and after its passage and publication according to law.

Passed this 17th day of June, 2024

Mary Fasbender, Mayor

Attest:

Kelly Murtaugh, City Clerk

Summary Publication Published in the Hastings Journal on June 20, 2024 and June 27, 2024

Building Permits

VIII-06

Building Permits

The following valuation is to be used for all general construction when no specific fee is provided. Permit fees are reviewed and adopted by action of the council. Permit fee valuation shall be a total value of work, including materials and labor. Verification of valuations used to establish building permit fees will be held to the most current Building Valuation Data, published periodically by the International Code Council or other Building Standards Publications. Valuations may require actual total cost documentation provided by the permit applicant showing all costs for material and labor and approved by the Building Official. (MN Rules 1300)

Valuation	Fee	Surcharge	Year
\$1.00 to \$500	\$50.00	x .0005 of job	2022
\$501 to \$2,000	\$50.00 for the first \$500 plus \$3.70 for each additional \$100, or fraction thereof, to and including \$2,000	x .0005 of job	2022
\$2,001 to \$25,000	\$83.50 for the first \$2,000 plus \$16.55 for each additional \$1,000, or fraction thereof, to and including \$25,000	x .0005 of job	2022
\$25,001 to \$50,000	\$464.15 for the first \$25,000 plus \$12.00 for each additional \$1,000, or fraction thereof, to and including \$50,000	x .0005 of job	2022
\$50,001 to \$100,000	\$764.15 for the first \$50,000 plus \$8.45 for each additional \$1,000, or fraction thereof, to and including \$100,000	x .0005 of job	2022
\$100,001 to \$500,000	\$1,186.65 for the first \$100,000 plus \$6.75 for each additional \$1,000, or fraction thereof, to and including \$500,000	x .0005 of job	2022

\$500,001 to \$1,000,000	\$3,886.65 for the first \$500,000 plus \$5.50 for each additional \$1,000, or fraction thereof, to and including \$1,000,000	x .0005 of job	2022	VIII-06
\$1,000,001 and up	\$6,636.65 for the first \$1,000,000 plus \$4.50 for each additional \$1,000, or fraction thereof.	See State Surcharge Computation below	2022	

State Surcharge Computation	
Construction Value Range	Surcharge Computation
\$1,000,001 to \$2,000,000	$\$500 + .0004 \times (\text{valuation} - \$1,000,000)$
\$2,000,001 to \$3,000,000	$\$900 + .0003 \times (\text{valuation} - \$2,000,000)$
\$3,000,001 to \$4,000,000	$\$1,200 + .0002 \times (\text{valuation} - \$3,000,000)$
\$4,000,001 to \$5,000,000	$\$1,400 + .0001 \times (\text{valuation} - \$4,000,000)$
\$5,000,000 or more	$\$1,500 + .00005 \times (\text{valuation} - \$5,000,000)$

Plan Review Fee

65% of the permit fee determined by valuation

25% of the permit fee for similar plans. (MN. R 1300.0160 subp. 6 B)

Plans review performed prior to permit submittal and issuance which are cancelled will be invoiced for the full plan review fee and must be paid prior to any other permits issued to the applicant. Building Permit Applications received without a named contractor require payment of the plan review portion of fees prior to being accepted.

Exception: The Plan Review Fee is waived on the following for one-two family residential:

- A) Minor non-structural remodel
- B) Detached accessory structure provided floor area does not exceed 200 Sq. ft.
- C) Above ground swimming pools

Building Safety

VIII-06

Refunds for Permit Fees	75% of permit fee No refunds for plan reviews	2008
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Basic Permit Fee	\$50.00 + \$1.00 surcharge	2015
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Clearance Letter	\$5.00
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Work commencing before permit issuance		
Special investigation fee	2 x the building permit fee	2010

Special Inspections			
Additional Inspections	\$50.00	per hour	2010
Inspections outside of normal business hours when approved by Building Official	\$200.00 minimum \$50.00/hr. after 2 hrs.	+	2010

Mobile Home Installation (Park only-gas piping not included)	\$200.00 + \$1.00 surcharge	2021
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Decks	\$100.00 + \$1.00 surcharge	2015
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New Business Occupancy Permit	\$75.00	2014
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Windows		
Door/Window replacement (total replacement of window. Sash replacement only exempt)	\$100.00 + \$1.00 surcharge	2022
Commercial Building Windows	\$100.00 base fee or 1.25% of valuation surcharge \$1.00 or .0005 x value	2015

Re-Roof		
Residential (new tear off & repairs)	\$100.00 + \$1.00 surcharge	VIII-06 2015
Commercial	\$100.00 base fee or 1.25% x valuation surcharge \$1.00 or .0005 x value	2015

Residing		
Residential (reside or repairs)	\$100.00 + \$1.00 surcharge	2015
Commercial	\$100.00 base fee or 1.25% x valuation surcharge \$1.00 or .0005 x value	2015

Plumbing		
Residential and Commercial	\$100.00 base fee or 1.25% x valuation surcharge \$1.00 or .0005 x value	2022
Installation or Replacement of Single Fixture (water heater, water softener, etc.)	\$35.00 + \$1.00 surcharge	2015

Mechanical		
Single Family Residential:		
New & replacement furnace installation (including gas piping)	\$75.00 + \$1.00 surcharge	2015
Gas fireplace or other single gas appliance	\$50.00 + \$1.00 surcharge	2015
Central Cooling or Ductwork	\$75.00 + \$1.00 surcharge	2015
Mechanical ventilation system (air to air)	\$50.00 + \$1.00 surcharge	2015
New gas piping with air test only	\$35.00 + \$1.00 surcharge	2015
In floor Heat	\$50.00 + \$1.00 surcharge	2015
Garage Furnace	\$50.00 + \$1.00 surcharge	2015
Commercial	\$100.0 base fee or 1.25% x valuation surcharge \$1.00 or .0005 x value	2015

Irrigation System Installation		
Systems originating from a 1" water service or smaller	\$75.00 + \$1.00 surcharge	2015
Systems originating from a water service larger than 1"	\$150.00 + \$1.00 surcharge	2015

Utilities		
Sewer Connection Inspection	\$50.00 + \$1.00 surcharge	2015
Water Connection Inspection	\$50.00 + \$1.00 surcharge	2015
Simultaneous Sewer & Water Connection Inspection	\$100.00 + \$1.00 surcharge	2015

VIII-06

On-Site Septic Systems		
Single Family Residential or Commercial	\$200.00+ \$1.00 surcharge	2015
Commercial 750 GPD to 2,000 GPD or Reconstruction of Existing System (With approval from City Council)	Includes the fee above + \$40.00 county fee	2010

Required Other Permits		
Basement Finish/Remodel	\$150.00 + \$1.00 surcharge	2015

Relocation of structures		
Single Family Dwellings	\$100.00 no surcharge fee	2014
Accessory structures < 200 SF	Zoning Permit Required	2022
Accessory structures > 200 SF	\$50.00 no surcharge fee	2022

Building Demolition		
Accessory Structure	\$50.00 + \$1.00 surcharge	2015
Single Family Residential	\$150.00 + \$1.00 surcharge	2015
Commercial	\$200.00 + \$1.00 surcharge	2015

Fire Sprinkler & Fire Alarm Systems		
\$1.00 and up	100.00 base fee or 1.25% of valuation surcharge \$1.00 or .0005 x value	2022

Fire Suppression/Hood Installation	\$100.00 + \$1.00 surcharge	2022
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City Contractor License	\$50.00
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State Contractor Verification Fee	\$5.00
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Rental Housing Inspections			
Single Unit	\$50.00	per two years	1999
Duplex	\$75.00	per two years	1999
Duplex-owner occupied	\$50.00	per two years	1999
Triplex	\$95.00	per two years	1999
Fourplex	\$115.00	per two years	1999
Over 4 units	\$75.00 per building + \$10.00 per unit		1999
Plan Review Fee	65% of building permit fee		

Electrical		
0 to 40 Amp Power Source - Commercial	\$50.00 each	202 1
401 to 800 Amp Power Source - Commercial	\$100.00 each	202 1
Over 800 Amp Power Source - Commercial	\$150.00 each	202 1
0 to 200 Amp Circuit or Feeder	\$8.00 each	202 1
Over 200 Amp Circuit Feeder	\$30.00 each	202 1
Fees above shall be doubled if over 250 volts		202 1
Residential Panel Changes	\$100.00 each	202 1
New 1 & 2 family homes up to 25 circuits, 3 trips	\$175.00	202 1
Additional circuits over 25 per unit	\$8.00 each	202 1
Circuits extended or modified	\$8.00 each	202 1

Retrofitting of existing lighting fixtures	\$0.25 each	202 VIII-06
Manufactured Home Park Lot Supply and Circuits	\$50.00 per Ped	202 1
Separate Bonding Inspection	\$40.00	202 1
Inspection of concrete encased grounding electrode	\$40.00	202 1
Technology circuits and circuits less than 50 volts	\$1.00 per device	202 1
Traffic signals, street, parking and outdoor lighting standards	\$5.00 each	202 1
Transformers for light, heat, and power (0 to 10 KVA)	\$20.00 each	202 1
Transformers for light, heat, and power (more than 10 KVA)	\$40.00 each	202 1
Transformers for electric power supplies and outline lighting	\$5.50 each	202 1
Additional inspection trip(s), Re-inspections, new load management devices	\$40.00 each	202 1
Replacement load management devices	\$15.00 each	202 1
City service fee if including items other than replacement of load management devices	\$10.00	202 1
Reduced city service fee (only for replacement load management devices)	\$4.00	202 1
State Surcharge	\$1.00	202 1

HISTORY

Amended by Ord. [2009-04, 3rd Series](#) on 2/17/2009

Amended by Ord. [2009-10, 3rd Series](#) on 9/8/2009

Amended by Ord. [2010-05, 3rd Series](#) on 3/15/2010

Amended by Ord. [2010-16, 3rd Series](#) on 7/19/2010

Amended by Ord. [2011-03, 3rd Series](#) on 2/7/2011

Amended by Ord. [2011-07, 3rd Series](#) on 5/2/2011

Amended by Ord. [2011-16, 3rd Series](#) on 8/1/2011

Amended by Ord. [2015-10, 3rd Series](#) on 7/20/2015

Amended by Ord. [2021-03, 3rd Series](#) on 2/16/2021

Amended by Ord. [2022-01](#) on 2/7/2022



City Council Memorandum

To: Mayor Fasbender & City Councilmembers
From: Ryan Stempski, Public Works Director/City Engineer
Date: June 3, 2024
Item: Sewer Lining Agreements

Council Action Requested:

Approve Sewer Lining Agreements

Background Information:

The City received a private Inflow and Infiltration Grant from MCES to line certain private sewer services. Based on financial eligibility, some owners may be entitled to have the grant cover 100% of the costs and others will qualify for 50% of the costs. There are 9 properties owners currently in the project, all of whom have agreed to the cost-sharing for lining their sewers. Instead of bringing these agreements to the Council one-by-one, we are requesting the Council approve entering into the agreements with the property owners in the project and authorize the Mayor and Clerk to execute them as the signed agreements are received by the property owners.

The agreement allows the City access to the property for purposes of performing the project, identifies the cost-allocation for the respective property owner, states that the owner is responsible for any future maintenance or replacement of the sewer line following the warranty period, and gives the City the authority to assess the costs against the property as a special assessment if the owner fails to pay.

A Model Agreement is attached that shows the terms and conditions, but with the details for each property left blank. This information has been completed and submitted to each owner. The Council's approval to authorize signing these agreements as they are executed by the owners would save time. If any property owners wish to change any terms of the Agreement, either they will be removed from the project or the agreement will be brought back to the Council separately.

Financial Impact:

N/A

Advisory Commission Discussion:

N/A

Council Committee Discussion:

N/A

Attachments:

Model Agreement to Install a Liner in a Sanitary Sewer Line

**CITY OF HASTINGS
AGREEMENT TO INSTALL A LINER IN A SANITARY SEWER LINE**

THIS AGREEMENT TO INSTALL A LINER IN A SANITARY SEWER LINE as a public improvement pursuant to Minnesota Statutes § 429.021 is entered into and effective as of the Agreement Date by and between the City of Hastings, and the Owner.

RECITALS

WHEREAS, the Owner owns the Property, which is improved with an existing Building used for human habitation and the Building has a private Sanitary Sewer Line that is subject to infiltration due to roots and other breaks; and

WHEREAS, the City is lining certain private sanitary sewer lines to prevent inflow and infiltration; and

WHEREAS, the Owner desires the City's assistance to effectuate the installation of the liner in the private Sanitary Sewer Line connecting the Building to the City sewer main; and

WHEREAS, the City has the statutory authority to engage in local improvements for the purpose of constructing, extending and improving sanitary sewers and systems, including service connections and other appurtenances of a sewer system pursuant to Minnesota Statutes § 429.021, subd. 1(2).

NOW, THEREFORE, in consideration of the mutual promises and covenants of each to the other contained in this Agreement and other good and valuable consideration, receipt of which is hereby acknowledged, the parties hereto do covenant and agree as follows:

**ARTICLE I
THE AGREEMENT**

Section 1.1. Purpose. The purpose of this Agreement is to memorialize the covenants and agreements between the Owner and the City with regard to the Property and the Local Improvement Project.

Section 1.2. Cooperation. The City and the Owner shall cooperate and use their respective best efforts to ensure the most expeditious implementation of the various provisions of this Agreement.

Section 1.3. Term. The term of this Agreement shall commence on the Agreement Date and shall terminate after completion of the installation of the Local Improvement Project and expiration of the Contractor Warranty Period.

Section 1.4. Recitals. The above recitals are true and correct as of the date hereof and constitute a part of this Agreement.

ARTICLE II **DEFINITIONS**

Section 2.1. Definitions. The following are terms used in this Agreement. Their meanings as used in this Agreement shall be expressly indicated below, unless the context of this Agreement requires otherwise:

- (a) Agreement: This Agreement to memorialize the covenants and agreements between the Owner and the City with regard to the Property and the Local Improvement Project.
- (b) Agreement Date: The date that the City executes this Agreement.
- (c) Building: The single-family home, duplex or other residential building located on the Property.
- (d) City: The City of Hastings, a Minnesota municipal corporation.
- (e) Local Improvement Project: The installation of a liner in the private Sanitary Sewer Line (“Sanitary Sewer Line”) connecting the Building on the Property to the City’s sewer main. A copy of the Local Improvement Project plans and bid documents shall be kept on file with the City during the Local Improvement Project.
- (f) Owner: _____, husband and wife.
- (g) Property: The Property is addressed as _____, Hastings, Minnesota 55033, and is legally described in Exhibit A, attached hereto.
- (h) Contractor Warranty Period: The Contractor Warranty Period begins one (1) year from date of completion and acceptance by the City of the Local Improvement Project on the Property.

ARTICLE III
COVENANTS AND AGREEMENTS

Section 3.1. Covenants and Agreements of the Owner. The Owner covenants and agrees with the City that:

- (a) Local Improvement Project: The City has engaged a contractor to construct the Local Improvement Project and intends to contract directly with, oversee the Local Improvement Project and pay the contractor directly.
- (b) License to Construct and Inspect: The Owner hereby authorizes and grants the City, the contractor, and City building officials and inspectors a temporary license to enter the Property for the purposes of installing and inspecting the Local Improvement Project. The temporary license shall commence on the Agreement Date and shall terminate after expiration of the Contractor Warranty Period. The Owner acknowledges and agrees that the City will pay no compensation for the temporary license and Owner acknowledges the consideration of the City by installing the Local Improvement Project and paying the costs outlined in Section 3.2(a).
- (c) Owner Covenant that Owner is the Property Fee Owner: Owner hereby covenants and warrants with the City that Owner is seized in fee of the Property and has the right to enter into this Agreement with the City.
- (d) Owner Responsible for Maintenance, Repairs and/or Future Replacement of Local Improvement Project improvements on the Property: The Owner acknowledges and agrees that after installation of the Local Improvement Project on the Property and expiration of the Term, the private Sanitary Sewer Line improvements will be private improvements. The Owner also acknowledges and agrees that the Owner and future owners of the Property shall be responsible for the maintenance, repair and future replacement of the private Sanitary Sewer Line improvements. The Owner acknowledges and agrees that the City does not warrant the materials and/or the installation of the private Sanitary Sewer Line improvements, and the Owner acknowledges and agrees that the Owner must remedy any defects in the material and/or installation of the private Sanitary Sewer Line improvements following the Term of this Agreement.
- (e) [For 50%] Owner Payment of Costs of Local Improvement Project: The Owner agrees to pay 50% of the cost of the Local Improvement Project, due and payable within 30 days of the date of invoice from the City. A copy of the cost allocation is identified on Exhibit B, attached hereto. Failure to pay may result in the City assessing the costs against the Property. Owner hereby waives any right to challenge the cost of the Local Improvement Project and hereby acknowledges that the cost equals or exceeds the special benefit to the Property.
- (f) [For 100%] Owner Payment of Costs of Local Improvement Project: The Owner shall not be required to pay for the cost of the Local Improvement Project.

(g)

Section 3.2. Covenants and Agreements of the City. The City covenants and agrees with the Owner that:

- (a) City Payment of Costs of Local Improvement Project: The City hereby agrees to pay _____% [either 50% or 100%] of the cost of the Local Improvement Project. A copy of the cost allocation is identified on Exhibit B, attached hereto.
- (b) City Contractor Insurance: The City agrees that the City will require the City's contractor to maintain commercial general liability insurance with limits per occurrence of not less than \$1,000,000 during the term of the Agreement.

ARTICLE IV **DEFAULT AND REMEDIES UPON DEFAULT**

Section 4.1. Default. If a party to this Agreement materially defaults in the due and timely performance of any of its covenants, or agreements hereunder, the other party(s) may give notice of default of this Agreement. The notice shall specify with particularity the default or defaults on which the notice is based. The notice shall specify a thirty (30) day cure period within which the specified default or defaults must be cured. If the specified defaults are not cured within the cure period, the other party(s) may pursue all remedies and sanctions available at law and in equity, including specific performance.

Section 4.2. No Remedy Exclusive. No remedy herein conferred upon or reserved to a party to this Agreement shall be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Agreement or now or hereafter existing at law or in equity or by statute. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient.

ARTICLE V **RELEASE**

Section 5.1. Release. The Owner agrees that the City shall not be liable to the Owner, or any subsequent owner of the Property, for any costs expense or damage arising directly or indirectly from the installation of the Local Improvement Project or from any defective material or faulty installation or faulty design of said Local Improvement Project, and the Owner waives all claims and hereby releases the City, its officials, and employees of and from all claims for injury to person(s) or damage to real or personal property arising from the installation of the Local Improvement Project. The Owner agrees that this provision shall survive the expiration of the term of this Agreement.

ARTICLE VI **GENERAL PROVISIONS**

OWNER:

STATE OF MINNESOTA)

)

ss.

COUNTY OF _____)

The foregoing instrument was acknowledged before me on this ____ day of _____, 2024, by _____ and _____, husband and wife.

Notary Public

EXHIBIT A
LEGAL DESCRIPTION OF PROPERTY

Real property in Dakota County, Minnesota, legally described as follows:

Abstract Property

PID:

EXHIBIT B
COST ALLOCATION

Total Cost:	<u>\$10,000.00</u>
Owner Responsibility:	<u>\$</u>
City Responsibility:	<u>\$</u>



City Council Memorandum

TO: Mayor Fasbender & City Council Members

FROM: Alan Storlie, Fire Marshal

DATE: May 21, 2024

ITEM: Agreement for Use of Fire Safety House

Council Action Requested:

Approve agreement with the City of Rosemount for use of the fire safety house at Safety Camp.

Background Information:

The City of Rosemount and the Rosemount Fire Department own and maintain a fire safety house. The house is used at our city's annual Safety Camp to provide fire safety training to school-aged children.

Financial Impact:

None

Advisory Commission Discussion:

None

Council Committee Discussion:

None

Attachment:

Agreement for use of safety house at the city's annual safety camp

CONTRACT FOR USE OF FIRE SAFETY HOUSE

THIS AGREEMENT dated this 3rd day of June, 2024, by and between the City of Rosemount, a Minnesota municipal corporation, (hereinafter referred to as "Provider":) and City of Hastings (hereinafter referred as "User").

WITNESSETH:

WHEREAS, the Provider is the owner of a fire safety house which is used by the City of Rosemount for educational, instructional and training purposes relating to the education of the general public in fire safety, and the training of fire fighters that serve the City of Rosemount; and

WHEREAS, the User wishes to rent the fire safety house for the same purposes; and

WHEREAS, the parties wish to enter into agreement defining the rights and responsibilities of each party while the fire safety house is in possession and control of User herein.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

1. User shall have the use of the fire safety house during the following period of time: June 28, 2024 7:00 a.m. - 4:30 p.m.
2. User will pay rental and delivery charges for the use of the fire safety house at the rates specified in the attached schedule of costs. The daily rental cost will be charged for each day the fire safety house is in possession of the User, including the first and last days specified in paragraph 1. In addition to the daily rental and delivery cost, User will pay for mileage; replacement of consumables used by User, including fogging fluid, and cleaning costs for cleaning of the safety house if it is not cleaned prior to return to the Provider, in accordance with the schedule of costs attached to this agreement. User will also pay for replacement of missing items and repair or replacement of damage to the fire safety house or its equipment. The Provider will deliver the fire safety house to the following location:
Christa McAuliffe School - 1601 12th Street W., Hastings, MN
 by 7:00 a.m. on Friday, the 28th day of June 2024, 2024. User will not move the fire safety house from the location to which it is delivered by the Provider. In the event User wishes to retain the services of the Provider or its Volunteer Fire Department to move the fire safety house during the rental period or to provide any other services for operation of the fire safety house, such services and

the compensation to be paid to the Provider shall be set forth in a separate written addendum to this Agreement.

3. It is expressly understood that during the time period of use as specified in paragraph 1 above, or until such time as the safety house is returned to Provider herein, that User has complete direction, supervision, and control over the safety house and is fully responsible for all actions taken and decisions made with regard to the use made of the fire safety house. The intended purpose of this paragraph is to shift all risk of loss for accident or injury to the User herein, while the fire safety house is in the possession and control of the User, from the time the fire safety house is delivered to the User by the City of Rosemount until the time it is retrieved by the City of Rosemount.
4. The User shall supply the Provider with a certificate of insurance for personal injury and property damage against liability for bodily injury and property damage that may occur to the fire safety house itself or that may occur to any third parties injured by the User's use of the fire safety house while in its possession, in an amount less than \$300,000.00 per person per accident, and the property damage insurance to be in an amount and in the form as may be required by the Provider. User shall not be entitled to transport or otherwise remove the fire safety house from the City of Rosemount or take possession and control of the fire safety house under the terms of this agreement until such proof of insurance is shown.
5. User shall indemnify the City of Rosemount, the Rosemount Volunteer Fire Department, and the Rosemount Fire Relief Association, their officers, agents and employees against all expenses, liabilities and claims of every kind, including reasonable counsel fees, by or on behalf of any period or entity arising out of either (1) failure by User to perform any of the terms or conditions of this agreement, (2) any injury or damage happening while the fire safety house is under the direction and control of the User under the terms of this agreement, (3) failure to comply with any law or any governmental authority, or (4) any other cause of action arising due to the use of the fire safety house by User while under its direction and control.
6. Notwithstanding any other terms of this agreement, User acknowledges that the fire safety house is to be used for instructional, educational, or the training purposes, and for no other use. It is acknowledged that User is renting the firehouse for the following purpose Safety Camp- Fire Safety Training for Youth
7. If the fire safety house becomes damaged while in the possession of the User, or is otherwise returned to Provider herein a condition from

when it was taken out, reasonable wear and tear excepted, User shall be fully responsible for the damages.

WHEREFORE, the parties have placed their hands on and seals on the date first written above.

PROVIDER:

CITY OF ROSEMOUNT

MAYOR

CITY CLERK

USER:

CITY OF Hastings _____

MAYOR

CITY CLERK

<i>FIRE SAFETY HOUSE</i>	
<i>SCHEDULE OF COSTS</i>	
Daily Rental Fee	\$25.00 per day
Delivery Fee	\$5.00 per mile, one way
Fog Fluid	\$18.50 per liter
Cleaning Costs	\$22.50 per level
Rosemount Fire Department Operators	\$9.25 per hour, per person
Missing Items	Replacement cost
Damaged Items	Repair cost
Other Consumables	Replacement cost
<i>Contact: Jim Olinger Rosemount Fire Department</i>	
<i>Phone 612-414-9318</i>	
<i>Email Jim.Olinger@rosemountmn.gov</i>	



City Council Memorandum

TO: Mayor Fasbender & City Council Members

FROM: Alan Storlie, Fire Marshal

DATE: May 21, 2024

ITEM: Agreement for Use of Fire Safety House – Open House

Council Action Requested:

Approve agreement with the City of Rosemount for use of the fire safety house at our annual Fire Department Open House.

Background Information:

The City of Rosemount and the Rosemount Fire Department own and maintain a fire safety house. The house is used at our annual fire department open house to provide fire safety training to school-aged children.

Financial Impact:

None

Advisory Commission Discussion:

None

Council Committee Discussion:

None

Attachment:

Agreement for use of safety house at our annual fire department open house.

CONTRACT FOR USE OF FIRE SAFETY HOUSE

THIS AGREEMENT dated this 3rd day of June, 2024, by and between the City of Rosemount, a Minnesota municipal corporation, (hereinafter referred to as "Provider":) and City of Hastings (hereinafter referred as "User").

WITNESSETH:

WHEREAS, the Provider is the owner of a fire safety house which is used by the City of Rosemount for educational, instructional and training purposes relating to the education of the general public in fire safety, and the training of fire fighters that serve the City of Rosemount; and

WHEREAS, the User wishes to rent the fire safety house for the same purposes; and

WHEREAS, the parties wish to enter into agreement defining the rights and responsibilities of each party while the fire safety house is in possession and control of User herein.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

1. User shall have the use of the fire safety house during the following period of time: October 8, 2024 4:00 - 9:00 p.m.
2. User will pay rental and delivery charges for the use of the fire safety house at the rates specified in the attached schedule of costs. The daily rental cost will be charged for each day the fire safety house is in possession of the User, including the first and last days specified in paragraph 1. In addition to the daily rental and delivery cost, User will pay for mileage; replacement of consumables used by User, including fogging fluid, and cleaning costs for cleaning of the safety house if it is not cleaned prior to return to the Provider, in accordance with the schedule of costs attached to this agreement. User will also pay for replacement of missing items and repair or replacement of damage to the fire safety house or its equipment. The Provider will deliver the fire safety house to the following location: Hastings Fire Department - 115 W. 5th Street W., Hastings, MN by 4:00 p.m. on Tuesday, the 8th day of October, 2024. User will not move the fire safety house from the location to which it is delivered by the Provider. In the event User wishes to retain the services of the Provider or its Volunteer Fire Department to move the fire safety house during the rental period or to provide any other services for operation of the fire safety house, such services and

the compensation to be paid to the Provider shall be set forth in a separate written addendum to this Agreement.

3. It is expressly understood that during the time period of use as specified in paragraph 1 above, or until such time as the safety house is returned to Provider herein, that User has complete direction, supervision, and control over the safety house and is fully responsible for all actions taken and decisions made with regard to the use made of the fire safety house. The intended purpose of this paragraph is to shift all risk of loss for accident or injury to the User herein, while the fire safety house is in the possession and control of the User, from the time the fire safety house is delivered to the User by the City of Rosemount until the time it is retrieved by the City of Rosemount.
4. The User shall supply the Provider with a certificate of insurance for personal injury and property damage against liability for bodily injury and property damage that may occur to the fire safety house itself or that may occur to any third parties injured by the User's use of the fire safety house while in its possession, in an amount less than \$300,000.00 per person per accident, and the property damage insurance to be in an amount and in the form as may be required by the Provider. User shall not be entitled to transport or otherwise remove the fire safety house from the City of Rosemount or take possession and control of the fire safety house under the terms of this agreement until such proof of insurance is shown.
5. User shall indemnify the City of Rosemount, the Rosemount Volunteer Fire Department, and the Rosemount Fire Relief Association, their officers, agents and employees against all expenses, liabilities and claims of every kind, including reasonable counsel fees, by or on behalf of any period or entity arising out of either (1) failure by User to perform any of the terms or conditions of this agreement, (2) any injury or damage happening while the fire safety house is under the direction and control of the User under the terms of this agreement, (3) failure to comply with any law or any governmental authority, or (4) any other cause of action arising due to the use of the fire safety house by User while under its direction and control.
6. Notwithstanding any other terms of this agreement, User acknowledges that the fire safety house is to be used for instructional, educational, or the training purposes, and for no other use. It is acknowledged that User is renting the firehouse for the following purpose Open House - Fire Prevention.
7. If the fire safety house becomes damaged while in the possession of the User, or is otherwise returned to Provider herein a condition from

when it was taken out, reasonable wear and tear excepted, User shall be fully responsible for the damages.

WHEREFORE, the parties have placed their hands on and seals on the date first written above.

PROVIDER:

CITY OF ROSEMOUNT

MAYOR

CITY CLERK

USER:

CITY OF Hastings _____

MAYOR

CITY CLERK

<i>FIRE SAFETY HOUSE</i>	
<i>SCHEDULE OF COSTS</i>	
Daily Rental Fee	\$25.00 per day
Delivery Fee	\$5.00 per mile, one way
Fog Fluid	\$18.50 per liter
Cleaning Costs	\$22.50 per level
Rosemount Fire Department Operators	\$9.25 per hour, per person
Missing Items	Replacement cost
Damaged Items	Repair cost
Other Consumables	Replacement cost
<i>Contact: Jim Olinger Rosemount Fire Department</i>	
<i>Phone 612-414-9318</i>	
<i>Email Jim.Olinger@rosemountmn.gov</i>	



City Council Memorandum

To: Mayor Fasbender and City Council
From: John Hinzman, Community Development Director
Date: June 3, 2024
Item: Mint Development – Pleasant Drive and South Frontage Rd – Comprehensive Plan Amendment and Rezoning

Council Action Requested:

Consider the following actions as requested by Mint Development on a 3.94-acre parcel owned by the Hastings Economic Development and Redevelopment Authority (HEDRA) generally located at the southwest corner of Pleasant Drive and South Frontage Road:

- 1) **Comprehensive Plan Amendment** – Adopt the attached resolution changing the Future Land Use Map designation of “Medium Density Residential” to “Commercial”
- 2) **Rezoning** – Consider 2nd Reading\Final Adoption of an amendment to Hastings City Code Chapter 155.01 - Official Zoning Map to Rezone property from R-1 Low Density Residence to C-4 – Regional Shopping Center. The City Council considered 1st reading at the May 20th meeting.

Approval for a rezoning from residential to commercial requires five of seven Councilmembers. The Comprehensive Plan Amendment requires a simple majority.

Background Information:

HEDRA and Mint Development executed a Purchase Agreement for sale of the property on March 14, 2024. Mint must obtain all land use approvals from the City prior to the December 31, 2024 deadline for closing. Site Plan and Plat applications providing specific site development details will need to be reviewed by Planning Commission and approved by City Council before the end of 2024.

Financial Impact:

Future commercial development of the site will increase the tax base.

Advisory Commission Discussion:

The Planning Commission voted 5-1 (Teiken nay) to recommend approval of the Rezoning along with the Comprehensive Plan Amendment at the May 13, 2024 meeting. No one spoke during the public hearing. Commissioners discussed the effect of the change on adjacent residential homes, screening of trees, and lighting from new development.

Attachments:

- Resolution – Comprehensive Plan Amendment
- Ordinance Amendment - Rezoning
- Planning Commission Staff Report – May 13, 2024

HASTINGS CITY COUNCIL

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HASTINGS
AMENDING THE CITY OF HASTINGS 2040 COMPREHENSIVE PLAN**

Councilmember _____ introduced the following Resolution and moved its adoption:

WHEREAS, the City of Hastings has petitioned for an amendment to the 2040 Comprehensive Plan to change the Future Land Use Map designation from “Medium Density Residential” to “Commercial” as requested by Mint Development on property owned by the Hastings Economic Development and Redevelopment Authority. The 3.94-acre parcel is located southwest of Pleasant Drive and South Frontage Road and legally described follows: Public Land identified in BAUERS 2ND ADDITION, Dakota County, Minnesota, except Parcel 259P on MN DOT Right-of-Way Plat 19-89, and except portion platted at HASTINGS LIBRARY ADDITION; and

WHEREAS, On May 13, 2024 the Hastings Planning Commission held a public hearing and recommended approval of the amendment as presented; and

WHEREAS, The City Council has reviewed the request and concurs with the 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 amendment as presented to the City Council subject to the following conditions:

- 1. Approval by Metropolitan Council.

Council member _____ moved a second to this resolution and upon being put to a vote adopted by those present.

Adopted by the Hastings City Council on June 3, 2024, 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 3rd day of June 2024, as disclosed by the records of the City of Hastings on file and of record in the office.

Kelly Murtaugh, City Clerk

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

ORDINANCE NO. 2024-____, THIRD SERIES

**AN ORDINANCE OF THE CITY OF HASTINGS, MINNESOTA AMENDING
SECTION 155.01, ZONING CODE OF THE CITY CODE HAVING TO DO
WITH:**

OFFICIAL ZONING MAP

BE IT ORDAINED by the City Council of the City of Hastings that approximately 3.94 acres of property generally located southwest of Pleasant Drive and South Frontage Road is rezoned from R-1 Low Density Residence to C-4 Regional Shopping Center. The property is legally described as Public Land identified in BAUERS 2ND ADDITION, Dakota County, Minnesota, except Parcel 259P on MN DOT Right-of-Way Plat 19-89, and except portion platted at HASTINGS LIBRARY ADDITION.

EFFECTIVE DATE: This Ordinance shall be in full force and effect from and after its passage and approval and publication, as required by law and/or charter.

ADOPTED by the Hastings City Council on this 3rd day of June, 2024.

Mary Fasbender, Mayor

ATTEST:

Kelly Murtaugh, City Clerk

I HEREBY CERTIFY that the above is a true and correct copy of an ordinance presented to and adopted by the City of Hastings, County of Dakota, Minnesota, on the 3rd day of June, 2024, 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 (JH)
101 4th St. East
Hastings, MN 55033



Planning Commission Memorandum

To: Planning Commissioners

From: John Hinzman, Community Development Director

Date: May 13, 2024

Item: Mint Development – Comprehensive Plan Amendment and Rezoning – SW Corner of Pleasant Drive and South Frontage Road

Planning Commission Action Requested

Hold a public hearing and recommend action on the following request of Mint Development Company on a 3.94-acre property located at the southwest corner of Pleasant Drive and South Frontage Road owned by the Hastings Economic Development and Redevelopment Authority (HEDRA):

- 1) **Comprehensive Plan Amendment** - Change the Future Land Use Map designation of “Medium Density Residential” to “Commercial”
- 2) **Rezone** property from R-1 Low Density Residence to C-4 Regional Shopping Center

BACKGROUND INFORMATION

Plans for Development

Specific plans for development will be submitted at a later date. A conceptual plan has been included in the packet to provide context on future development.

Purchase Agreement

HEDRA and Mint Development executed a Purchase Agreement for sale of the property on March 14, 2024. Mint must obtain all land use approvals from the City prior to the December 31, 2024 deadline for closing. Site Plan and Plat applications providing specific site development details will need to be reviewed by Planning Commission and approved by City Council before the end of 2024.

Comprehensive Plan

The property is currently guided Medium Density Residential within the 2040 Comprehensive Plan. A request to amend the Comprehensive Plan to reguide the land to Commercial has been submitted with this application. The proposed amendment would be consistent with the intended use as a retail facility.

Zoning

The property is currently zoned R-1 Low Density Residence. A request to rezone the property to C-4 Regional Shopping Center has been submitted with this application. Retail and service establishment are a permitted use within the C-4 Zoning District.

Difference between the Comprehensive Plan and Zoning

The Comprehensive Plan serves as a guiding document for future land use for the next 20 years and includes a Future Land Use Map identifying desired land uses. The Zoning Ordinance is the legal mechanism for regulating land use and includes the zoning map which identifies zoning districts and permitted uses. The Future Land Use Map of the Comprehensive Plan is used to guide decisions on rezonings.

Existing Condition

The existing site sits approximately 15-25 feet below the elevation of surrounding properties and contains a stormwater basin. Existing stormwater flow and future stormwater needs established through development would both need to be accommodated as part of the future site plan application. Trees buffer the site to the west and south.

Adjacent Zoning and Land Use

The following land uses abut the property:

Direction	Use	Comp Plan District	Zoning District
North	South Frontage Road - Vacant Land - Pleasant Hill Library	Commercial Institutional	PI Public Institution PI Public Institution
East	Pleasant Drive - Westview Mall	Commercial	C-4 Regional Shopping Center
South	12 th Street - Twin Homes	Medium Density Residential	R-3 Medium High- Density Residence
Southwest	McAuliffe Elementary School	Institutional	R-1 Low Density Residence
West	Marketplace Townhomes	Medium Residential Commercial	R-4 High Density Residence

History

The property was deeded as public land to the City of Hastings in 1968. On February 5, 2024 the City Council determined that it did not require the land for public use and transferred the property to HEDRA for future sale and development.

Notification of Adjacent Owners

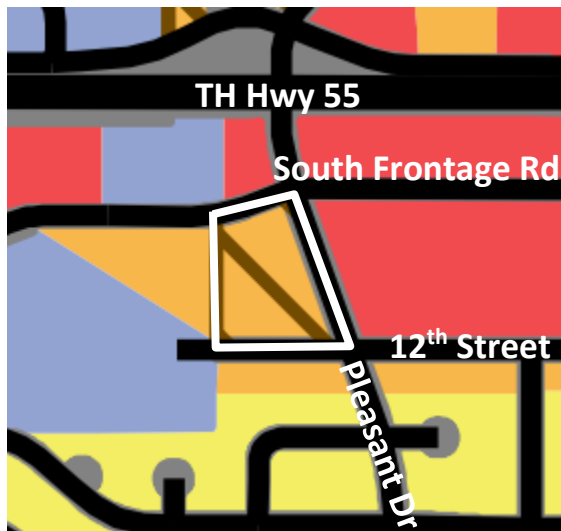
All property owners within 350 feet of the site were provided notification of the meeting. No comments or concerns have been received by City Staff at the time of this report.

COMPREHENSIVE PLAN AMENDMENT

Request

Change the Future Land Use Map designation from “Medium Density Residential” to “Commercial”. The Future Land Use Map is located on page 4-39, [Chapter 4 - Land Use](#).

2040 Comprehensive Plan



Commercial

Commercial is defined within the Comprehensive Plan as:

Businesses providing retail trade or service for individuals or businesses. Also includes office buildings.

Analysis

- The site is undeveloped and abuts Westview Mall
- Areas to the east and north are designated for commercial use.
- The site is near the TH 55 and Pleasant Drive, a controlled intersection.

RECOMMENDATION - Comprehensive Plan Amendment

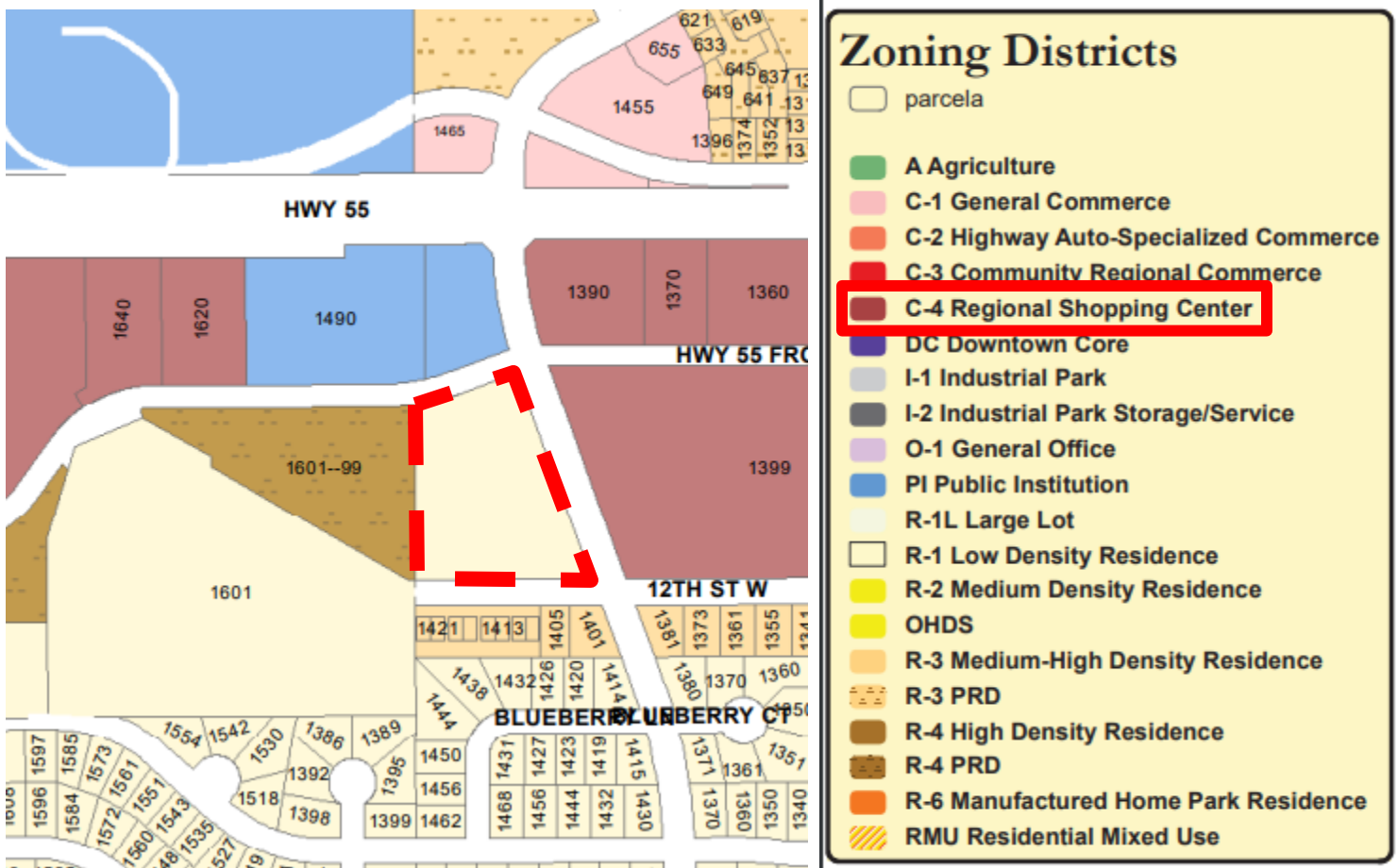
Approval of the Comprehensive Plan Amendment is recommended subject to the following conditions:

- 1) Conformance with the plans submitted with the Planning Commission Staff Report dated May 13, 2024.
- 2) Approval of the Comprehensive Plan Amendment by Metropolitan Council.

REZONING REVIEW

Request

Rezone property from R-1 Low Density Residence to C-4 – Regional Shopping Center. The action serves as an amendment to Hastings City Code Chapter 155.01 - Official Zoning Map.



Uses - C-4 Zoning District

Hastings City Code Chapter 155.32 establishes the following requirements for the C-4 Zoning District:

155.32 C-4 Regional Shopping Center

1. *Intent.* The intent of this chapter in establishing a regional shopping center district is in recognition of future needs for one or more large commercial areas to serve the city and surrounding areas.
2. *Uses Permitted.* All uses permitted in C-3 Community Regional Commerce District.
3. *Uses By Special Permit.*
 1. All uses permitted by special use in the C-3 Community Regional Commerce District and the following.

2. Adult Establishments and Accessory Adult Establishments (as defined in Chapter 114) subject to the following minimum requirements:
 1. Adult Establishments and Accessory Adult Establishments shall be located at least 500 feet away from any residential property;
 2. Adult Establishments and Accessory Adult Establishments shall be located at least 500 feet away from any church, school, library, park and public recreation area;
 3. Adult Establishments and Accessory Adult Establishments shall be located at least 500 feet away from any other Adult Establishment or Accessory Adult Establishments; and
 4. Adult Establishments and Accessory Adult Establishments shall obtain all city licenses required in Chapter 114 before commencing operation.
3. Towers as regulated by §155.07.
4. Temporary auto sales may be allowed to support the activities of a non-profit community organization (such as a fund-raiser for a sports team or school). Each auto dealership may be allowed 1 sale per year, with the sale not to exceed 14 calendar days per year. Each parcel of land in the C-4 District is allowed 1 sale per year. If a business consists of more than 1 parcel, only 1 sale may be allowed.
 1. The following shall be considered in granting a special use permit:
 1. The effect on the total number of parking spaces at the business the sale is held.
 2. The effect of the ingress and egress at the parking lot.
 3. The effect on accessibility of emergency services.
 4. The effect on neighboring businesses or residential areas from an increase in traffic. (Prior Code, § 10.21) Penalty, see §10.99
5. Climate Controlled Storage Facility.
 1. All storage activity must be conducted within a building. Exterior storage, or use of accessory buildings, pods, trailers, and the like shall be prohibited.
 2. No more than 20,000 s.f. of any building shall be utilized for Climate Controlled Storage.
6. Cannabis retailer, edible retailer, medical retailer, and medical cannabis distribution facility that comply with the requirements of city Code Chapter 155.07.J.

155.30 C-3 Community Regional Commerce

1. *Intent.* The intent of this chapter in establishing a community-regional commerce district is in recognition of the existing downtown commercial development and of the need for its future expansions, rehabilitation and redevelopment.
2. *Uses Permitted.*
 1. Commercial establishments including, but not limited to, the following:
 1. Retail and service establishments excluding automobile repair;
 2. Offices;
 3. Entertainment and amusement services; and
 4. Lodging services including hotel and motel.
 2. Public and semi-public buildings;
 3. Private clubs;
 4. Residential dwellings provided they are located above the first-floor level;
 5. Automobile parking lots;
 6. Churches; and
 7. Accessory uses incidental to the foregoing principal uses.
3. *Uses By Special Permit.*

1. Automobile service stations and motor vehicle repair and wash;
2. Small animal clinics, excluding establishments with outside runs and non-patient overnight boarding;
3. Towers as regulated by § 155.07; and
4. Residential dwellings on the first-floor level provided the dwelling is accessory to a commercial use, less than 50% of the first level floor area and is located in the rear of the building with a separate outside entrance. (Prior Code, § 10.20A) Penalty, see § 10.99
5. Dairies and Creameries
6. Brew Pub
7. Brewery Taproom, provided that a minimum 20 percent of the floor area devoted to use as retail sales and a brewery production and distribution area up to 7,500 square feet.
8. Microdistillery with Cocktail Room, provided that a minimum 20 percent of the floor area is devoted to use as retail sales and a microdistillery production and distribution area up to 7,500 square feet.
9. Conversion of existing building space of no greater than 10,000 s.f. into a restaurant, tavern, or lounge per Section 155.09, Subd. F.6.
10. Cannabis retailer, edible retailer, medical retailer, and medical cannabis distribution facility that comply with the requirements in City Code Section 155.07.J.

Analysis

- Rezoning conforms with the proposed Commercial Land Use District of the Comprehensive Plan.
- Westview Mall abuts the property to the east and is also zoned C-4
- The property is near the stoplight of TH 55 and Pleasant Drive a major traffic intersection within the City.

RECOMMENDATION - Rezoning

Approval of the rezoning is recommended subject to the following conditions

- 1) Conformance with the plans submitted with the Planning Commission Staff Report dated May 13, 2024.
- 2) Approval of the Comprehensive Plan Amendment changing the Future Land Use Map designation from "Medium Density Residential" to "Commercial".

ATTACHMENTS

- Site Location Map
- Site Pictures
- Conceptual Plan for Development
- Application

LOCATION MAP



Site Pictures



Looking South from South Frontage Rd



Looking West from Pleasant Dr

X-C-01 (a,b)





#24-18 X-C-01 (a,b)

City of Hastings Community Development Department

Land Use Application

Address or PID of Property: 19-13401-04-101

Applicant Name: MINT DEVELOPMENT CO
Address: 723 S OAKS DR
HASTINGS MN 55033
Phone: 612-499-6095
Fax: _____
Email: ROBO@MINTDEVCO.COM

Property Owner: HEDRA
Address: 101 4TH ST E
HASTINGS, MN 55033
Phone: 651-480-2378
Fax: _____
Email: JHINZMAN@HASTINGSMN.ORG

Description of Request: REQUEST FOR REZONING + COMPREHENSIVE PLAN AMENDMENT TO ALLOW FOR RETAIL DEVELOPMENT. REQUESTING REZONING FROM R-1 TO C-4 REGIONAL SHOPPING CENTER.

If requesting site plan review of multi-family units (three or more attached), are the units intended to be for sale or rental units? N/A

Check Applicable Line(s)	Please Note: All Fees and Escrows are due at time of application.	
<input checked="" type="checkbox"/> Rezone	\$500	<input type="checkbox"/> Minor Subdivision
<input type="checkbox"/> Final Plat	\$600	<input type="checkbox"/> Special Use Permit
<input type="checkbox"/> Variance	\$300	<input checked="" type="checkbox"/> Comp Plan Amend.
<input type="checkbox"/> Vacation	\$500	<input type="checkbox"/> Lot Split/Lot Line Adj.
<input type="checkbox"/> House Move	\$500	<input type="checkbox"/> Annexation
<input type="checkbox"/> Prelim Plat	\$500 + \$5,000 escrow	<input type="checkbox"/> EAW
<input type="checkbox"/> Site Plan	\$500 + \$5,000 escrow	<input type="checkbox"/> Interim Use Permit
		\$500
		\$500
		\$500
		\$75
		\$500 + \$5,000 escrow
		\$500 + \$5,000 escrow

Total Amount Due: \$ 500 ⁰⁰

Make checks payable to City of Hastings.
Most credit cards accepted, excluding escrow payments.

Please ensure that all copies of required documents are attached.

Robert Barse 04/16/24
Applicant Signature Date

[Signature] 4/16/24
Owner Signature Date

ROB BARSE, MANAGING PARTNER
Applicant Name and Title – Please Print

John Hinzman
HEDRA
Executive Director
Owner Name – Please Print

OFFICIAL USE ONLY

File # 24-18
Fee Paid: PAID

Rec'd By: J Hinzman
Receipt # _____

Date Rec'd: 4/16/24
App. Complete complete

ACKNOWLEDGEMENT OF RESPONSIBILITY

This is to certify that I am making application for the described action by the city and that I am responsible for complying with all city requirements with regard to this request. This application should be processed in my name and I am the party whom the city should contact regarding any matter pertaining to this application.

I have read and understand the instructions supplied for processing this application. The documents and/or information I have submitted are true and correct to the best of my knowledge. I will keep myself informed of the deadlines for submission of material and of the progress of this application.

I understand that this application may be reviewed by city staff and consultants. I further understand that additional information, including, but not limited to, traffic analysis and expert testimony may be required for review of this application. I agree to pay to the city upon demand, expenses, determined by the city, that the city incurs in reviewing this application and shall provide an escrow deposit to the city in an amount to be determined by the city. Said expenses shall include, but are not limited to, staff time, engineering, legal expenses and other consultant expenses.

I agree to allow access by city personnel to the property for purposed of review of my application and to erect a temporary sign indicating the application proposed.

Signature of applicant Robert Barse Date 9/16/21

Name of applicant Rob Barse Phone 612-499-6095
(Please Print)

Name and address of Contact (if other than applicant) _____

Phone Number

Date



City Council Memorandum

To: Mayor Fasbender & City Councilmembers

From: Justin Fortney, City Planner

Date: June 3, 2024

Item: 2nd Reading, consider adoption: City Code Amendments –Keeping of Chickens in Residential Areas

Council Action Requested:

2nd Reading and consider adoption of the following general changes to Hastings City Code Chapters 155 - Zoning and 91:

1. Allow for the keeping of up to six chickens from four.
2. Allow for the keeping of up to three ducks.
3. Allow for the keeping of up to ten quail.

Approval requires a simple majority of the City Council.

Background Information:

The City of Hastings has allowed the keeping of four chickens since the summer of 2021 on residential properties. There are currently nine chicken license holders with little issue.

Please see the attached May 13, 2024 Planning Commission staff report for further information.

Financial Impact:

N/A

Advisory Commission Discussion:

The Planning Commission voted 7-0 to recommend approval of the amendment as presented at the May 13th meeting. No comments were made during the public hearing.

Council Committee Discussion:

The Planning Committee of the City Council met on April 8, 2024 and directed staff to draft an ordinance amendment proposal after reviewing a citizen request for the change.

Attachments:

- Draft Ordinance Amendment
- Planning Commission Memo – May 13, 2024

ORDINANCE NO. _____

**AN ORDINANCE FOR THE CITY OF HASTINGS, MINNESOTA, AMENDING
HASTINGS CITY CODE CHAPTER 155 - ZONING ORDINANCE REGARDING USES
AND 91 KEEPING OF ANIMALS**

The City Council of the City of Hastings, Dakota County, Minnesota, does hereby ordain as follows:

SECTION 1. AMENDMENT. The Code of the City of Hastings, County of Dakota, State of Minnesota, Chapter 91, Section 91.02.A Exceptions shall be amended as follows:

91.02 Keeping Of Animals

It is unlawful for any person to keep any animal (other than cats and dogs), not in transit, in any part of the city not zoned for agricultural purposes.

A. Exceptions.

1. Chickens (*Gallus gallus domesticus*), ducks (*Anas platyrhynchos domesticus*), and quail (*Coturnix japonica domesticus*) subject to the following regulations:
 - a. Purpose. The purpose of this division is to provide a means, through the establishment of specific standards and procedures, by which chickens, ducks, and quail can be kept in areas that are principally not used for agricultural. It is recognized that the keeping of chickens is clearly incidental and subordinate to the primary use and will not be allowed to negatively impact the character, health, safety or general welfare of the surrounding area.
 - b. License required. No person shall keep chickens, ducks, and quail within the city on any nonagricultural property without first obtaining a license from the city, where permitted by the zoning ordinance. For purposes of this subsection, “property” shall mean the lot or contiguous lots that are owned or controlled by the applicant upon which the license shall apply.
 - c. Application. An application for a license to keep chickens, ducks, and quail shall be made to the city clerk on the form prescribed by the city. The applicant must provide all the information required on the form, including, but not limited to:

- 1) The name and address of the owner(s) of the chickens, ducks, and quail and the owner of the property where they ~~y-chickens~~ will be kept, if different;
 - 2) The number of chickens or ducks, and quail to be kept on the property;
 - 3) A scaled site plan or property survey showing the property dimensions, the proposed location of the building and enclosed outdoor area to house the chickens on the subject property along with the dimensions of the building and enclosure;
 - 4) A drawing or picture of the proposed ~~building to house the chickens~~ keeping improvements along with a list of the exterior materials for the building;
 - 5) Payment of the fee for the license to keep chickens, ducks, and quail as set forth in the city fee schedule.
- d. Granting issuance of license. The city clerk may administratively approve a license or license renewal under this subsection if:
- 1) The applicant has submitted the required documentation that meets the requirements herein; and
 - 2) For renewal applications, the license holder has not had more than two violations of this subsection within the previous 12 months.
- e. Standards. Any person keeping chickens, ducks, and quail on nonagricultural property, where permitted by the zoning ordinance, shall comply with the following:
- 1) Up to 6 chickens may be kept on any property of any size but not with ducks.
 - 2) Up to 3 ducks may be kept on any property of any size but not with chickens.
 - 3) Up to 10 quail may be kept on any property of any size with chickens or ducks.
 - ~~1) Up to four total hen chickens may be kept on any property of any size.~~
 - ~~2)4) _____ For large properties, (a single lot or more than one contiguous lot combined) that are more than one acre double the original number of chickens, ducks, and quail allowed may be kept per each acre over one acre. may keep four hen chickens per acre.~~
 - ~~3)5) _____ No person shall keep chicken roosters or drake ducks on the property.~~
 - ~~4)6) _____ The slaughter of chickens-animals within the city is prohibited.~~
 - ~~5)7) _____ The owner of the chickens, ducks, and quail shall live in the residential dwelling on properties that are not public institutional.~~
 - ~~6)8) _____ Chickens, ducks, and quail more than four monthssix weeks old shall not be kept inside the residential dwelling.~~
- f. Shelter and outdoor enclosure requirements. Every person who owns, controls, keeps, maintains or harbors ~~hen~~ chickens, ducks, and quail must keep them confined on the premises at all times and provide them with a building ~~to shelter the chickens and an enclosed outdoor area. Buildings to house the chickens and enclosed outdoor areas for the chickens shall comply that complies~~ with the following standards:

- 1) Chickens and ducks shall be provided with a secure ~~well~~-ventilated roofed structure with a solid floor. The floors and walls of the roofed structure shall be kept clean, sanitary and in a healthy condition.
 - 2) Only one building and enclosed outdoor area to house the chickens or ducks ~~and one enclosed outdoor area~~ shall be allowed per lot.
 - 3) Buildings to house the chickens or ducks shall comply with the accessory building requirements and standards in 155.05(D).
 - 4) Fencing for the required enclosed outdoor area for the chickens or ducks may utilize poultry netting fence. Fencing may be galvanized or earth tone but shall not be bright colors and in no case can the fence be electrified. Fencing for the enclosed outdoor area should be six feet high or secured from above for predator protection. to better protect the chickens from predators.
 - 5) Buildings to house the chickens shall provide for a minimum of 4 square feet per chicken. The enclosed outdoor area shall provide for a minimum of 8 square feet per chicken.
 - 6) Buildings to house ducks shall provide for a minimum of 5 square feet per duck. The enclosed outdoor area shall provide for a minimum of 15 square feet per duck.
 - 7) Building hutches to house quail shall provide for a minimum of 1.5 square feet per quail. The buildings hutches shall include an enclosed section with a solid floor and caged area with a solid roof. Building hutches must be screened from view.
 - 4)8) Any device used for heating (i.e. heat lamps) within the building to house the chickens must be properly rated for that use and secured so as not to cause a fire hazard.
 - 5)9) Buildings and Enclosed outdoor areas for the chickens shall not be located in the front or side yards.
 - 6)10) Any building to house chickens and the enclosed outdoor area for the chickens, ducks, and quail shall be set back at least five feet from all property lines.
 - 7)1) Fencing for the required enclosed outdoor area for the chickens may utilize poultry netting fence. Fencing may be galvanized or earth tone but shall not be bright colors and in no case can the fence be electrified. Fencing for the enclosed outdoor area should be six feet high to better protect the chickens from predators.
 - 8)1) Buildings to house the chickens shall provide for a minimum of 4 square feet per chicken. The enclosed outdoor area shall provide for a minimum of 8 square feet per chicken.
- g. Duration of license. A license to keep chickens, ducks, and quail shall be issued to the applicant for a period of five years, ~~so long as the license holder continues to own chickens~~. The license is not assignable or transferrable. If the license holder moves from the property but the chickens, ducks, or quail remain on the property, the new owner must apply for a new license. If any license holder does not own chickens, ducks, or quail for a period of one year, the license automatically terminates.

- h. Conditions/maintenance and inspections. No person who owns, controls, keeps, maintains or harbors chickens, ducks, and quail shall permit the premises where the ~~y chickens~~ are kept to be in or remain in an unhealthy, unsanitary or noxious condition or to permit the premises to be in such condition that noxious odors to be carried to adjacent public or private property. Feeders and food storage containers must not be accessible to rodents and wild birds. No chicken, ducks, and quail shall be kept or raised in a manner as to cause injury to persons or other animals on properties in the vicinity by reason of noise, odor or filth. Any building to house chickens, ducks, and quail or enclosed outdoor area for the chickens authorized under this section may be inspected at any reasonable time by authorized city staff to inspect for compliance with this chapter and other relevant laws and regulations.
- i. Revocation of license. A license may be revoked by the city council for a violation of any condition of this section following notice and a hearing as provided for in this code.
- j. Violations. Violations of this subsection are punishable with a misdemeanor citation or civil or administrative penalties, as authorized by law.

SECTION 2. AMENDMENT. The Code of the City of Hastings, County of Dakota, State of Minnesota, Chapter 155, Section 155.22(B)(8) is amended as follows:

§ 155.22 R-1 Low Density Residence.

(B) Uses Permitted

(8) Keeping chickens, ducks, and quail pursuant to 91.02.

SECTION 3. AMENDMENT. The Code of the City of Hastings, County of Dakota, State of Minnesota, Chapter 155, Section 155.22.5(B)(2) is amended by adding subsection (8) as follows:

§ 155.22.5 R-1L Low Density Residence Large Lot.

(B) Uses Permitted

~~(2) Keeping chickens pursuant to 91.02.~~

SECTION 4. AMENDMENT. The Code of the City of Hastings, County of Dakota, State of Minnesota, Chapter 155, Section 155.23(B)(5) as follows:

§ 155.23 R-2 Medium Density Residence.

(B) Uses Permitted

~~(5) Keeping chickens pursuant to 91.02.~~

SECTION 5. AMENDMENT. The Code of the City of Hastings, County of Dakota, State of Minnesota, Chapter 155, Section 155.24(B)(6) as follows:

§ 155.24 R-3 Medium High Density Residence.

(B) Uses Permitted

~~(6) Keeping chickens pursuant to 91.02.~~

SECTION 6. AMENDMENT. The Code of the City of Hastings, County of Dakota, State of Minnesota, Chapter 155, Section 155.36(B)(8) as follows:

§ 155.36 PI Public Institutional.

(B) Uses Permitted

(8) Keeping chickens, ducks, and quail pursuant to 91.02.

SECTION 7. SUMMARY PUBLICATION. Pursuant to Minnesota Statutes Section 412.191, in the case of a lengthy ordinance, a summary may be published. While a copy of the entire ordinance is available without cost at the office of the City Clerk, the following summary is approved by the City Council and shall be published in lieu of publishing the entire ordinance.

The ordinance amendment changes the keeping of chickens from 4 to 6 and allows for 3 ducks and 10 quail on R-1, R-1L, R-2, R-3, and PI district properties. The amendment establishes regulations related to those changes.

This Ordinance shall be effective upon seven (7) days after its passage and publication.

Adopted by the Hastings City Council on this ____ day of _____, 2024, by the following vote:

Ayes:

Nays:

Absent:

CITY OF HASTINGS

Mary Fasbender, Mayor

ATTEST:

Kelly Murtaugh
City Clerk

I hereby certify that the above is a true and correct copy of the Ordinance presented to and adopted by the City of Hastings, County of Dakota, Minnesota, on the ___ day of _____, as disclosed by the records of the City of Hastings on file and of record in the office.

City Clerk

Kelly Murtaugh



Planning Commission Memorandum

To: Planning Commission

From: Justin Fortney, City Planner

Date: May 13, 2024

Item: Ordinance Amendment #2024-16– Amend Ordinances: 155 & 91 Keeping of Chickens in Residential Areas

Planning Commission Action Requested

Hold a public hearing and review the attached amendment proposal to Hastings City Zoning Code 155 and Animal Code 91, to allow ducks, quail, and additional chickens and make a recommendation to the City Council.

History

The City of Hastings has allowed the keeping of four chickens since the summer of 2021 on residential properties. There are currently nine chicken license holders and there has only been one complaint. Some chickens had gotten out of their yard. The owner was contacted by code enforcement.

A request has been made to increase the number of chickens from four to six and to allow ducks and quail. Alternative poultry for backyard chicken flocks are sought for a variety of reasons. The number one reason is due to chicken egg allergies. Although, cross-reactivity is common with quail eggs (69%) and duck eggs (66%).¹

Research - Ducks

Ducks are starting to be allowed in some cities that have allowed chickens. In most of those instances, the allowable number of ducks is lower than the number of allowable chickens. The cities allowing ducks indicated that it was a recent change and there have been few to no license applications to report on.

Duck facts:

- They are relatively quiet including the drakes (males).
- Messier than chickens, as their excrement is much wetter than chickens.
- Need more space than chickens.
 - o They nest and lay on the floor rather than a perch.
 - o They can be larger than chickens.

- More area is needed for waste to dry.
- They don't require a pond but need bathing water deep enough to submerge their head.
- Mixing chickens and ducks in the same coop is debatable. It is often done successfully. The two have different needs but can adapt. They generally wouldn't choose to live together, certainly not in the wild.

Research – Quail

Few cities allow quail specifically by name. Some allow them because they are not specifically prohibited. Most cities that allow quail, do it by allowing poultry in general. Those cities often subtract out poultry that are not allowed (turkey, guineafowl, etc). Often those cities have limited numbers of poultry regardless of type. This is very limiting for Quail since they are substantially smaller than the other poultry.

Quail facts:

- Quail are quiet. Male calls are low and sound like a songbird.
- They and their eggs are small (3-4 = a chicken egg)
- They need to be housed on their own, not as part of a mixed flock.
- They need a fully enclosed house and cage because of their flighty nature.
- Typical housing resembles a raised cage or hutch with a wire floor and an enclosure with sand or wood shaving/ straw litter. Sometimes people build a netted aviary.
- Total space required is 1.5 square feet each.

Feedback from other cities

Staff reached out to many of the cities allowing ducks or quail. The response was uniformly that there have not been any issues, but that they have few to no license holders other than for chickens. Most of the allowances were new and there were only a small number of or no citizens that had ducks or quail. Some cities require applicants to choose chickens or ducks, but most don't address cohabitation. Typically, cities only allow one coop.

The city of Cottage Grove Code Enforcement Officer said there aren't any licensed ducks yet. Based on her experience growing up with chickens and ducks, she believes they should not cohabitate and too many ducks will cause an odor issue.

A city of Minneapolis animal control service representative said with a tier I permit, they allow up to 6 fowl including chickens and ducks. He said they have not had any issues that couldn't be rectified.

City	Allowed	Notes
Zumbrota	10 chickens and or ducks, only 4 may be ducks	No pools, one duck license
North Branch	6 chickens and or ducks	
Brainard	4 chickens OR 4 ducks	Can't have both
Cambridge	6 chickens and or ducks	Separate coops required, allow drakes
Isanti	6 chickens and up to 2 ducks	Duck wings must be clipped
Oak Park Heights	4 chickens and or ducks	Ducks must be flightless, no wing clipping. 2 duck licenses have been issued.
Minneapolis	6 chicken ducks, or quail	They weren't sure if anyone has applied for ducks yet.
Cottage Grove	6 fowl or poultry	They have about 30 licenses, no ducks, one quail.
Specific to Quail		
Maplewood	10 Poultry of the order Galliformes (includes Quail)	Excludes turkeys and roosters
Oakdale	6 Poultry	4 SF/ bird coop, 10 or 16 SF run
Baudette	12 birds total, 6 may be chickens	coop/ run area 10 SF per chickens and 2 SF for quail

Staff recommendation

There have not been ongoing issues with the four chickens currently allowed in Hastings. While allowing up to four chickens is the most common among other cities, many have increased their allowance to six or more. Current regulations require four square feet per chicken for coop sizing and eight square feet for the run. This is on the higher end for chickens, but on the low end for duck coops and very low for duck runs. A higher ratio is more critical in this climate where they will be coop bound more often. Staff is proposing to allow less ducks than chickens due to a higher likelihood of smells and their need for more space. Staff is also proposing to not allow for keeping of both chickens and ducks at one property. Two separate coops facilities will clutter yards and be esthetically detracting. Forcing animals from different orders to live together doesn't seem ethical, even if it works. Staff is also proposing to not allow duck ponds or kiddie pools for duck features. Swimming water is not necessary and raises concerns as stagnant water that would breed mosquitos, smells, and bacteria. Quail hutches are small and can be easily screened making them very compatible on a residential lot, even in addition to chickens or ducks.

The attached ordinance amendment proposal includes changes to the existing keeping of chickens regulations, which were adopted in 2021. Below is a summary of substantive changes.

1. Allow up to 6 female chickens (from 4)(no ducks).
2. Allow up to 3 female ducks (no chickens).
 - a. No ponds or kiddie pools allowed.
 - b. Coop minimum of 5 square feet per duck and runs of 15 square feet per duck (slightly more than for chickens 4 & 8 SF).
3. Allow up to 10 quail. 1.5 square feet each.
 - a. Quail hutch/ cages must be screened and meet property line setbacks
4. The use of keeping chickens is currently listed in the R-1 district, which automatically carries over as allowable in the other residential districts (R-1L, R-2, R-3). It is also listed individually under each of those districts. These redundant listings are proposed for deletion. This proposed change only serves to clean up the ordinance.



City Council Memorandum

To: Mayor Fasbender & City Councilmembers
From: City Administrator Dan Wietecha
Date: June 3, 2024
Item: PFAS Update

Council Action Requested:

Informational memo, no action requested at this time.

Background Information

Hastings has PFAS contamination all six of our municipal wells (specifically PFOA in all six wells and PFOS in two wells). The City has completed a Feasibility Study to consider alternatives to mitigate the PFAS. The study recommended construction of three decentralized water treatment plants for PFAS and Nitrates. The construction cost estimate is \$68.9M, and the City has been exploring and pursuing multiple opportunities to offset this “budget buster” expense.

Key Updates

State Capital Budget: The City has submitted PFAS Treatment & Raw Water Lines for consideration in the State’s 2024 Capital Budget due to the budget-busting expense, the fact that the treatment is to remove contamination/pollution caused by others, and the suddenness of new regulations preventing financial planning. Sen. Seeberger and Rep. Hudella have indicated support and introduced SF 3161 and HF 3115.

The legislative session ended May 20 without passage of a bonding bill. We will need to weigh options either to proceed at ratepayers expense without state assistance or to delay the project in hopes of other funds coming through. In either case, we will continue to seek assistance (several examples are listed below) as well as renew our State Capital Budget Request for next session.

Congressionally Directed Spending: On April 26 and 29, we submitted requests of Senator Klobuchar, Senator Smith, and Representative Craig for \$10.3M (50%) of the first phase of the project. This amount is higher than typically funded.

Conversations with staff for Senator Klobuchar and Congresswoman Craig have been supportive. A decision on Congressionally Directed Spending (also known as Community Project Funding) could occur between summer and October.

PPL/IUP: In 2023, the City submitted the project for the State’s Drinking Water Revolving Fund Project Priority List (PPL). On May 1, 2024, we re-submitted to correct errors which will result in our ranking at or near the top of the list. Additionally, we will submit the first two phases of the project for the Intended Use Plan (IUP) in early June. Although the Drinking Water Revolving Fund is not our preferred funding source, it has the possibility of a \$3M Emerging Contaminants Grant for each phase.

Water Rates: As we begin budget planning for 2025 (including a workshop on June 3), we will need to discuss potential water rate increases, phasing, and timing.

Financial Impact:

Not applicable

Committee Discussion:

Not applicable

Attachments:

Not applicable



City Council Memorandum

To: Mayor Fasbender and City Councilmembers
From: City Administrator Dan Wietecha
Date: June 3, 2024
Item: Tennis Sanitation Contract

Council Action Requested:

Approve Second Extension to City of Hastings Residential Solid Waste and Recycling Collection Contract with Tennis Sanitation, LLC.

Background Information:

In a series of contracts since January 2013, the City of Hastings has contracted with Tennis Sanitation for exclusive residential solid waste collection. The current contract was the result of a bidding process during 2018. The base three-year contract ran from January 2019 through December 2021; it includes a provision to renew it for up to two, 3-year extensions through December 2027. In 2021, the City Council approved the first extension running January 2022 through December 2024.

The Utilities Committee of Council (Lawrence*, Leifeld, and Vihrachoff) met April 29 to consider the second extension running January 2025 through December 2027. They recommended the extension, specifically noting that Tennis is a local company, has demonstrated exceptional customer service and responsiveness, and their current 2024 rates are still lower than the two competitor proposals we received in 2018.

Financial Impact:

Not applicable.

Committee Discussion:

Utilities Committee met 4/29/24 and recommended approval.

Attachments:

Second Extension to City of Hastings Residential Solid Waste and Recycling Collection Contract with Tennis Sanitation LLC

**SECOND EXTENSION TO CITY OF HASTINGS RESIDENTIAL SOLID WASTE AND
RECYCLING COLLECTION CONTRACT WITH TENNIS SANITATION, L.L.C.**

This Second Extension to City of Hastings Residential Solid Waste and Recycling Collection Contract with Tennis Sanitation, L.L.C. (“Second Extension”) is made this _____ day of June, 2024 by and between the City of Hastings, a Minnesota municipal corporation (“City”), and Tennis Sanitation, L.L.C. (“Tennis”), a Minnesota limited liability company.

RECITALS

WHEREAS, the City and Tennis entered into the City of Hastings Residential Solid Waste and Recycling Collection Contract January 1, 2019 to December 31, 2021 (“Contract”) in which Tennis agreed to provide residential solid waste and recycling collection services for the City; and

WHEREAS, pursuant to Section 2 of the Contract the initial term was a 3-year term, however, the Contract provides for two 3-year extensions; and

WHEREAS, on November 11, 2021, the parties exercised the first 3-year extension, commencing on January 1, 2022 and expiring on December 31, 2024 (“First Extension”); and

WHEREAS, the parties mutually desire to exercise the second 3-year extension.

NOW, THEREFORE, in consideration of the mutual promises and covenants of each to the other contained in this Second Extension and other good and valuable consideration, receipt of which is hereby acknowledged, the parties hereto do covenant and agree as follows:

1. Section 2 of the Contract entitled Term of Agreement is hereby deleted in its entirety and hereby replaced as follows:
 2. **Term of Agreement.** The initial term of the Contract expired December 31, 2021. The term of the First Extension expires on December 31, 2024. The term of the Second Extension shall be for a period of three (3) years, commencing on January 1, 2025 and expiring on December 31, 2027.
2. The rates for the Second Extension shall remain unchanged for calendar year 2025. Tennis shall submit rates for 2026 and 2027 to the City Administrator no later than Sept. 1, 2025.
3. Tennis agrees to continue to service the list of City Facilities with garbage receptacles the size and frequency of which is listed on Exhibit A to the Contract.
4. General Terms.
 - a. Except as provided for above, the terms and provisions of the Contract shall remain in full force and effect.

- b. This Second Extension and all disputes or controversies arising out of or relating to this Second Extension or the transactions contemplated hereby shall be governed by, and construed in accordance with, the internal laws of the State of Minnesota, without regard to the laws of any other jurisdiction that might be applied because of the conflicts of laws principles of the State of Minnesota.
- c. Nothing contained herein shall be deemed a waiver by the City of any governmental immunity defenses, statutory or otherwise. Further, any and all claims brought by Tennis or its successors or assigns, shall be subject to any governmental immunity defenses of the City and the maximum liability limits provided by Minnesota Statutes, Chapter 466.
- d. This Second Extension may be executed in two or more counterparts, all of which shall be considered one and the same instrument and shall become effective when one or more counterparts have been signed by the parties and delivered to the other parties.
- e. This Second Extension shall not be amended, modified or supplemented, except by a written instrument signed by an authorized representative of each party.

[remainder of page intentionally blank]

CITY OF HASTINGS

By: _____
Mary Fasbender, Mayor

By: _____
Kelly Murtaugh, City Clerk

TENNIS SANITATION, L.L.C.

By: _____
William J. Tennis, President

Date: _____