



CITY OF SOUTH ST. PAUL MEETING AGENDA

CITY COUNCIL

Council Chambers
125 3rd Avenue North
South St. Paul, MN 55075

Monday, January 6, 2025
7:00 PM

1. CALL TO ORDER:

2. ROLL CALL:

3. INVOCATION:

4. PLEDGE OF ALLEGIANCE

5. OATH OF OFFICE

- A. Mayor James P Francis by Juliette Francis
- B. Council Member Pam Bakken by Juliette Francis
- C. Council Member Lori Hansen by Sharon Freiling
- D. Council Member Todd Podgorski by Deanna Werner

6. PRESENTATIONS:

- A. 4th Annual South St. Paul Commemoration of Martin Luther King Jr.

7. AGENDA:

- A. Approval of Agenda

8. CONSENT AGENDA:

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

- A. City Council Meeting Minutes of 12-16-2024 Regular Meeting and 12-23-2024 Special Meeting.
- B. Accounts Payable

- C. Business Licenses
- D. Designating Depositories and Electronic Funds Transfer Authority for 2025
- E. Setting Meal and Mileage Reimbursement Rates for 2025
- F. Approve Agreement for Electrical Inspections
- G. Resolution 2025-004, Acknowledgment of Lawful Gambling Exempt Permit for Holy Trinity Catholic Church
- H. Resolution 2025-005, Acknowledgment of Lawful Gambling Exempt Permit for St. John Vianney Church.
- I. Resolution 2025-006, Acknowledgment of Lawful Gambling Exempt Permit for Kaposia Days Committee.

9. GENERAL BUSINESS:

- A. Appointment of Acting Mayor

10. MAYOR AND COUNCIL COMMUNICATIONS:

11. ADJOURNMENT:



CITY COUNCIL AGENDA REPORT

DATE: January 6, 2025
DEPARTMENT: City Clerk
PREPARED BY: Deanna Werner
AGENDA ITEM NUMBER: 8.A.

MEETING TYPE

Regular Meeting

AGENDA ITEM

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Minutes to be approved as presented.

OVERVIEW

Minutes for the Regular Meeting held on Monday, December 16, 2024 and the Special Meeting held on Monday December 23, 2024.

SOURCE OF FUNDS

N/A

ATTACHMENTS

1. 12-16-2024 Council Minutes
2. 12-23-2024 Special Meeting Minutes



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

1. CALL TO ORDER

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

2. ROLL CALL

Present: Tom Seaberg, Matt Thompson, Joe Kaliszewski, Jimmy Francis, Pam Bakken, Lori Hansen

Absent: Todd Podgorski - arrived at 7:28 PM, present for all votes after

Staff Present:

Ryan Garcia, City Administrator

Deanna Werner, City Clerk

Amanda Johnson, City Attorney

Nick Guilliams, City Engineer

Kelsey Gelhar, Asst. City Engineer

Michael Healy, City Planner

3. INVOCATION

4. PLEDGE OF ALLEGIANCE

5. PRESENTATIONS: NONE

6. CITIZEN'S COMMENTS: NONE

Comments are limited to 3 minutes in length.

7. AGENDA

A. Approval of Agenda

Moved by: Tom Seaberg / Pam Bakken

Moved: To Approve Agenda as presented.

Vote: 6 ayes / 0 nays, motion Passed

8. CONSENT AGENDA

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

Moved by: Joe Kaliszewski / Lori Hansen

Moved: To Approve Consent Agenda as presented.

Vote: 6 ayes / 0 nays, motion Passed

- A. City Council Meeting Minutes of December 2, 2024 Special Meeting and December 2, 2024 Regular Meeting
- B. Accounts Payable
- C. Business Licenses
- D. City of South St. Paul Emergency Operations Plan - 2025
- E. Approve Conditional Job Offer for Finance Support Specialist
- F. Amendment to Fee Schedule for Electrical Permits
- G. Create Construction LLC - Final Payment for the 2024 Misc. Concrete Repair Project
- H. Approve 2025 City T-Hangar Leases at the South St. Paul Airport
- I. Policies and Procedures for Federal Awards Administration
- J. Award City/ County Facilities Landscape Maintenance Services to CurbSide Landscape & Irrigation
- K. Approve Conditional Job Offer for General Facility Maintenance Worker

9. PUBLIC HEARINGS:

- A. Massage Therapy License - Thomas Benrowski, DBA: Myosports Massage Therapy, LLC, at 224 20th Ave S, South St. Paul
 Moved by: Lori Hansen / Joe Kaliszewski
 Moved: To Approve Resolution 2024-155, approving a massage therapy license in the City of South St. Paul.
 Vote: 6 ayes / 0 nays, motion Passed
- B. Liquor License Renewal
 Moved by: Lori Hansen / Joe Kaliszewski
 Moved: To Approve Resolution 2024-156, renewing all licensees who have completed the renewal process.
 Vote: 6 ayes / 0 nays, motion Passed

10. GENERAL BUSINESS:

- A. South St. Paul Rod and Gun Club Noise Testing
 Moved by: Tom Seaberg / Matt Thompson
 Moved: To acknowledge receipt of the 2024 Noise test condition #12 of the Interim Use Permit for the Club.
 Vote: 6 ayes / 0 nays, motion Passed
- B. Local Affordable Housing Aid (LAHA) Administration Commitment - Dakota County Community Development Agency, Resolution 2024 - 153
 Moved by: Tom Seaberg / Joe Kaliszewski

Moved: To approve Resolution 2024-153, to administer City Local Affordable Housing Aid Funds.

Vote: 6 ayes / 0 nays, motion Passed

C. Appointment of Council Members to Boards and Commissions

Mayor Jimmy Francis assigned Council Member Pam Bakken to continue as the Council Liaison for the Parks & Recreation Board.

Moved by: Joe Kaliszewski / Pam Bakken

Moved: To approve the appointment of Council Member Tom Seaberg to the South Metro Fire Board.

Vote: 5 ayes / 0 nays, motion Passed

Moved by: Tom Seaberg / Matt Thompson

Moved: To approve the appointment of Council Member Lori Hansen to the Dakota County 911 Board of Directors and Council Member Todd Podgorski to serve as an alternate.

Vote: 5 ayes / 0 nays, motion Passed

D. 4th Street S Rehabilitation Project – Receive Feasibility Report and Call for Public Hearing

Moved by: Pam Bakken / Matt Thompson

Moved: To approve Resolution 2024-154, to receive feasibility report & call for public hearing on 1/21/2025.

Vote: 6 ayes / 0 nays, motion Passed

E. Approval of Performance Recognition Awards

Moved by: Lori Hansen / Pam Bakken

Moved: To approve performance pay for members of the Supervisory Association.

Vote: 7 ayes / 0 nays, motion Passed

F. Second Reading: Ordinances Establishing Zoning and Registration Requirements for Cannabis Businesses

Moved by: Lori Hansen / Joe Kaliszewski

Moved: To approve Ordinance 1428, establishing zoning rules for cannabis businesses.

Vote: 7 ayes / 0 nays, motion Passed

Moved by: Pam Bakken / Joe Kaliszewski

Moved: To approve Ordinance 1429, establishing registration requirements for cannabis retail businesses.

Vote: 7 ayes / 0 nays, motion Passed

G. First Reading: Ordinance Amending City Code Chapter 38 Regarding Administrative Citation Appeals

Council Member Tom Seaberg introduced for the first reading an Ordinance amending South St. Paul City Code Chapter 38 regarding Administrative Citations.

11. MAYOR AND COUNCIL COMMUNICATIONS:

12. CLOSED SESSION: CLOSED SESSION PURSUANT TO MINNESOTA STATUTES § 13D.05, SUBD. 3(B) FOR A CONFIDENTIAL ATTORNEY-CLIENT DISCUSSION

**REGARDING ACTIVE LITIGATION IN THE MATTER SANIMAX USA, LLC V.
CITY OF SOUTH ST. PAUL – NO ATTACHMENT**

Motion to close the meeting pursuant to MN Statutes 13D.05, Subd. 3(b) for a confidential attorney-client discussion regarding active litigation in the matter Sanimax USA, LLC v City of South St. Paul.

Moved by: Tom Seaberg / Pam Bakken
Moved: To close the meeting at 8:41 PM.
Vote: 7 ayes / 0 nays, motion Passed

Moved by: Joe Kaliszewski / Todd Podgorski
Moved: To reopen meeting at 9:24 PM.
Vote: 7 ayes / 0 nays, motion Passed

13. ADJOURNMENT:

Moved by: Matt Thompson / Lori Hansen
Moved: To adjourn
Vote: 7 ayes / 0 nays, motion Passed
The meeting was adjourned at 9:25 PM.

/s/: Deanna Werner
City Clerk



SOUTH ST. PAUL CITY COUNCIL MINUTES OF DECEMBER 23, 2024

1. CALL TO ORDER

Mayor Jimmy Francis called the regular meeting of the City Council to order at 5:30 PM on Monday, December 23rd, 2024.

2. ROLL CALL

Present: Tom Seaberg, Todd Podgorski, Matt Thompson, Jimmy Francis, Pam Bakken, Lori Hansen

Absent: Joe Kaliszewski

Staff Present: Deanna Werner, City Clerk

3. APPROVE AGENDA

Moved by: Matt Thompson / Tom Seaberg

Moved: To approve agenda as presented.

Vote: 6 ayes / 0 nays, motion Passed

4. PUBLIC HEARINGS:

A. On Sale/Sunday Liquor License - Michlandia Bar & Centro Botanero, LLC

Moved by: Pam Bakken / Lori Hansen

Moved: To approve Resolution 2024-158, renewing the liquor license for Michlandia Bar & Centro Botanero

Vote: 6 ayes / 0 nays, motion Passed

5. ADJOURNMENT

Moved by: Tom Seaberg / Todd Podgorski

Moved: To Adjourn

Vote: 6 ayes / 0 nays, motion Passed

The meeting was adjourned at 5:36 PM.

/s/: Deanna Werner
City Clerk



CITY COUNCIL AGENDA REPORT

DATE: January 6, 2025
DEPARTMENT: Finance
PREPARED BY: Jeff Hines
AGENDA ITEM NUMBER: 8.B.

MEETING TYPE

Regular Meeting

AGENDA ITEM

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Motion to Adopt Resolution 2025-007 approving accounts payable.

OVERVIEW

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

SOURCE OF FUNDS

N/A

ATTACHMENTS

1. 01-06-25 Accounts Payable

City of South St. Paul
Dakota County, Minnesota

RESOLUTION NO. 2025-007

RESOLUTION APPROVING ACCOUNTS PAYABLE

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

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

Check and wires:

152620-152779	\$ 3,127,085.81
2024383-2024401	253,405.46
801136-801141	<u>144,585.49</u>

Total	\$ 3,525,076.76
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Adopted this 6th day of January, 2025.

Deanna Werner, City Clerk

Council Check Register by GL
Council Check Register and Summary

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
152620	12/23/2024		9253 ADVANCED ENG & ENVIRO SERVICES, LLC							
		5,081.00	PROFESSIONAL SVCS NOV24		119091	99337	50605.6302		PROFESSIONAL SERVICES	WATER UTILITY
		5,081.00								
152621	12/23/2024		6645 ALL INC							
		658.00	NM (1) REFRIGERATOR		118848	S1598609.001	50677.6580	229900	OTHER EQUIPMENT	NAN MCKAY APT BLDG
		1,487.30	NM (2) RANGES		118848	S1598609.001	50677.6580	229900	OTHER EQUIPMENT	NAN MCKAY APT BLDG
		2,145.30								
152622	12/23/2024		14754 AMBIA ENERGY LLC							
		120.00	RFD ELEC PERMIT-737 11TH A N		119105	SS043372	10420.4266		ELECTRICAL	CODE ENFORCEMENT
		1.00	STATE SURCHARGE		119105	SS043372	10101.2083		SURCHARGES	GENERAL FUND
		5.00-	ADMIN SVC FEE		119105	SS043372	10420.4493		OTHER CHARGE FOR SERVICE - COM	CODE ENFORCEMENT
		545.16	RFD BLDG PERMIT-622 13TH A N		119106	SS043373	10420.4266		ELECTRICAL	CODE ENFORCEMENT
		12.24	STATE SURCHARGE		119106	SS043373	10101.2083		SURCHARGES	GENERAL FUND
		5.00-	ADMIN FEE		119106	SS043373	10420.4493		OTHER CHARGE FOR SERVICE - COM	CODE ENFORCEMENT
		668.40								
152623	12/23/2024		1050 ANOTHER LOCKSMITH							
		94.68	GATE PADLOCKS		118849	3071	20245.6371		REPAIRS & MAINT CONTRACTUAL	AIRPORT
		94.68								
152624	12/23/2024		4059 ASCENT AVIATION GROUP, INC.							
		26,918.56	6500 GAL 100LL		118850	1064817	20245.6250		MERCHANDISE FOR RESALE	AIRPORT
		21,365.23	7499 GAL JET A		119109	1073992	20245.6250		MERCHANDISE FOR RESALE	AIRPORT
		48,283.79								
152625	12/23/2024		4590 ATEC, LLC							
		594.00	SQUAD CHANGE OVER- #2157		118851	1576	60703.6550		MOTOR VEHICLES	CENTRAL GARAGE FUND
		398.00	PA SPKR/REMOTE RPR #2155		118852	1575	10210.6371		REPAIRS & MAINT CONTRACTUAL	POLICE PROTECTION
		992.00								
152626	12/23/2024		9021 ATLAS STAFFING, INC.							
		772.80	NM TEMP MOUA-12/7/24		119092	1307857	50677.6302		PROFESSIONAL SERVICES	NAN MCKAY APT BLDG
		772.80	JC TEMP MOUA-12/7/24		119092	1307857	50678.6302		PROFESSIONAL SERVICES	JOHN CARROLL APT BLDG
		1,545.60								
152627	12/23/2024		6676 BDS LAUNDRY MANAGEMENT CO							
		789.29	NM LAUNDRY RENT NOV24		119093	LMV432818	50677.6381		OTHER RENTALS	NAN MCKAY APT BLDG
		1,032.15	JC LAUNMDRY RENT NOV24		119094	LMV432813	50678.6381		OTHER RENTALS	JOHN CARROLL APT BLDG
		1,821.44								

Council Check Register by GL
Council Check Register and Summary

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
152627	12/23/2024		6676 BDS LAUNDRY MANAGEMENT CO						Continued...	
152628	12/23/2024		6670 BROTHERS FIRE & SECURITY							
		1,000.00	JC FIRE PUMP SVC 9/24/24		119095	W37638	50678.6375.3		OTHER CONTR SVCS-SECURITY	JOHN CARROLL APT BLDG
		1,000.00								
152629	12/23/2024		2287 CENTURYLINK							
		102.40	WIRELEASE		118853	333952345 12/1/24	10330.6390		POSTAGE AND TELEPHONE	BUILDINGS
		80.52	WIRELEASE		118854	333785049 12/1/24	10330.6390		POSTAGE AND TELEPHONE	BUILDINGS
		102.40	WIRELEASE		118855	333606706 12/1/24	10330.6390		POSTAGE AND TELEPHONE	BUILDINGS
		285.32								
152630	12/23/2024		1184 CINTAS CORPORATION #754							
		24.81	SAFETY MATS-LOBBY FD		118856	4213548210	10330.6220		REPAIR & MAINTENANCE SUPPLIES	BUILDINGS
		75.30	SAFETY RUGS		118856	4213548210	10210.6220		REPAIR & MAINTENANCE SUPPLIES	POLICE PROTECTION
		90.55	UNIFORMS/SHOP TOWELS		118857	4213374637	60703.6245		CLOTHING ALLOWANCE	CENTRAL GARAGE FUND
		383.08	SAFETY MATS		118859	4214107255	10320.6210		OPERATING SUPPLIES	PUBLIC WORKS
		90.55	UNIFORMS/SHOP TOWELS		118859	4214107255	60703.6245		CLOTHING ALLOWANCE	CENTRAL GARAGE FUND
		664.29								
152631	12/23/2024		10675 CITY OF BLOOMINGTON							
		350.00	WATER TESTING		119087	24432	50605.6302		PROFESSIONAL SERVICES	WATER UTILITY
		350.00								
152632	12/23/2024		1193 CITY OF WEST ST. PAUL							
		5,859.98	2024 SANITARY SEWER CHARGES		119096	2024-00000154	50606.6407		OTHER CITY WATER/SEWER	SEWER UTILITY
		5,859.98								
152633	12/23/2024		2884 COMCAST							
		109.85	FOR WATER COMPUTER		118860	877210595017166 6 12/2/24	50605.6390		POSTAGE AND TELEPHONE	WATER UTILITY
		109.85								
152634	12/23/2024		1226 CULLIGAN WATER							
		93.15	WATER SOFTNER SALT		118861	157-98478332-2 11/30/24	10330.6371		REPAIRS & MAINT CONTRACTUAL	BUILDINGS
		315.96	BRKRM DRINKING WTR EQUIP		118862	157-98659253-1 11/30/24	40402.6560	POL241	BUILDING FIXTURES AND IMPRS	CAPITAL PROGRAMS FUND

Council Check Register by GL
Council Check Register and Summary

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
152634	12/23/2024		1226 CULLIGAN WATER						Continued...	
		409.11								
152635	12/23/2024		14756 DAKOTA COUNTY C/O FINANCE							
		550.40	NM VSQG COLLECTION PGRM		119098	5815	50677.6371.010		MTNCE-GARBAGE/TRASH/RECYCLING NAN MCKAY APT BLDG	
		550.40								
152636	12/23/2024		1247 DAKOTA COUNTY FINANCIAL SERVICES							
		1,656.43	NOV24 SUBSCRIBER FEE		119115	5502699	10210.6371		REPAIRS & MAINT CONTRACTUAL	POLICE PROTECTION
		1,656.43								
152637	12/23/2024		1250 DAKOTA COUNTY PROPERTY RECORDS							
		46.00	RECORD FEE-DOC #3654380		118858	P954312	10101.2205	100271	DEPOSITS	GENERAL FUND
		46.00								
152638	12/23/2024		1265 DANNER INC.							
		11,466.07	TAXILANE CHARLIE FINAL		119099	10/14/24	40404.6371		REPAIRS & MAINT CONTRACTUAL	AIRPORT CAPITAL FUND
		11,466.07								
152639	12/23/2024		6407 DARTS							
		6,625.00	SVC COORDINATOR NOV24		118863	10515-109	50677.6302		PROFESSIONAL SERVICES	NAN MCKAY APT BLDG
		6,625.00	SVC COORDINATOR NOV24		118863	10515-109	50678.6302		PROFESSIONAL SERVICES	JOHN CARROLL APT BLDG
		875.00	TRANSPORT NOV24		119097	10636-223	50678.6302	229901	PROFESSIONAL SERVICES	JOHN CARROLL APT BLDG
		14,125.00								
152640	12/23/2024		14758 DOHENY, BRIAN							
		1,133.01	JC#1309 MOVE OUT REFUND		119112	10292024	50678.1101		ACCOUNTS RECEIVABLE	JOHN CARROLL APT BLDG
		1,133.01								
152641	12/23/2024		1326 EARL F. ANDERSEN, INC							
		55.00	15 MN PARKING SIGN		118864	0138241-IN	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		55.00								
152642	12/23/2024		14488 ESA MANAGEMENT L.L.C.							
		4,450.36	PLUMB PRJ RELOC 12/8-12/14		119100	1554993555	50678.6302	229901	PROFESSIONAL SERVICES	JOHN CARROLL APT BLDG
		350.34	PLUMB PRJ RELOC 12/8-12/10		119101	1554993556	50678.6302	229901	PROFESSIONAL SERVICES	JOHN CARROLL APT BLDG
		4,800.70								
152643	12/23/2024		14683 FACE PAINTING BY TRACIE							
		370.50	FACE PAINTING		119117	4265	20215.6210	227668	OPERATING SUPPLIES	GRANTS/DONATIONS PARK AND REC
		370.50								

Council Check Register by GL
Council Check Register and Summary

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
152643	12/23/2024		14683 FACE PAINTING BY TRACIE						Continued...	
152644	12/23/2024		14461 FAUL PSYCHOLOGICAL PLLC							
		665.00	QUINLAN PRE-EMPL EXAM		119116	2221	10210.6302		PROFESSIONAL SERVICES	POLICE PROTECTION
		665.00								
152645	12/23/2024		4725 FIRST SUPPLY LLC - TWIN CITIES							
		150.00	EE SENSOR		118865	3671702-00	20243.6220		REPAIR & MAINTENANCE SUPPLIES	DOUG WOOG ARENA
		150.00								
152646	12/23/2024		4662 FLEETPRIDE							
		47.76	MUD FLAPS		118866	121823059	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		27.29	NYLON TUBING		118867	121845586	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		23.88	MUD FLAPS #332		118868	121812437	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		98.93								
152647	12/23/2024		1443 FRIES, BOB							
		428.02	BOOT ALLOWANCE		118869	75796	10320.6245		CLOTHING ALLOWANCE	PUBLIC WORKS
		428.02								
152648	12/23/2024		7558 GO TOTALLY NUTS							
		168.20	ROASTED NUTS		118871	109857	20243.6250		MERCHANDISE FOR RESALE	DOUG WOOG ARENA
		168.20								
152649	12/23/2024		1497 GOPHER STATE ONE-CALL							
		54.00	LOCATES		118870	4110757	50605.6302		PROFESSIONAL SERVICES	WATER UTILITY
		54.00	LOCATES		118870	4110757	50606.6302		PROFESSIONAL SERVICES	SEWER UTILITY
		108.00								
152650	12/23/2024		1505 GRAINGER							
		638.23	DOOR CLOSER		119128	9330811275	20243.6220		REPAIR & MAINTENANCE SUPPLIES	DOUG WOOG ARENA
		638.23								
152651	12/23/2024		14755 GUNDERSON CONSTRUCTION							
		545.16	RFD BLDG PERMIT-501 MALDEN		119107	SS044120	10420.4266		ELECTRICAL	CODE ENFORCEMENT
		12.50	STATE SURCHARGE		119107	SS044120	10101.2083		SURCHARGES	GENERAL FUND
		5.00	ADMIN SVC FEE		119107	SS044120	10420.4493		OTHER CHARGE FOR SERVICE - COM	CODE ENFORCEMENT
		552.66								
152652	12/23/2024		6678 HD SUPPLY FACILITIES MAINTENANCE , LTD							
		1,887.46	JC THERMOSTAT/BTTRY/BLINDS		118873	9232297229	50678.6220		REPAIR & MAINTENANCE SUPPLIES	JOHN CARROLL APT BLDG

Council Check Register by GL
Council Check Register and Summary

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
152652	12/23/2024		6678 HD SUPPLY FACILITIES MAINTENANCE , LTD						Continued...	
		1,887.46								
152653	12/23/2024		1586 HILLYARD / MINNEAPOLIS							
		746.37	BWL CLNR/DISINFEC/AEROSOL		118874	605678701	20243.6210		OPERATING SUPPLIES	DOUG WOOG ARENA
		264.62	GATOR HYGIENE MAT		118875	605682601	20243.6210		OPERATING SUPPLIES	DOUG WOOG ARENA
		1,010.99								
152654	12/23/2024		1667 INVER GROVE FORD							
		232.30	RETD FAN&MOTOR ASY		118876	5351641	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		250.50	IGNITION COIL ASY #306		118877	5351660	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		90.00	GASKET/SPRK PLG/HOSE#306		118878	5351642	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		21.47	CABIN FILTER #306		118879	5351817	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		42.94	CABIN FILTER		118880	5351726	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		454.55	GASKT/IGN COIL/SPKPLG#2154		118881	5351739	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		4,215.42	RPR LEAK-WTR PMP #2157		118882	6431504	60703.6371		REPAIRS & MAINT CONTRACTUAL	CENTRAL GARAGE FUND
		4,842.58								
152655	12/23/2024		6709 ISAKSON, BRET							
		209.99	BOOT ALLOWANCE		118883	12/12/24	50606.6245		CLOTHING ALLOWANCE	SEWER UTILITY
		209.99								
152656	12/23/2024		14318 I-STATE TRUCK CENTER, INC.							
		147.17	PNEUM VALVE SOLENOID#307		118884	C242904518:01	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		147.17								
152657	12/23/2024		6642 JOHNSON CONTROLS, INC							
		782.25	JC HTG SYST SERVICE		118885	1-134849753259	50678.6560		BUILDING FIXTURES AND IMPRS	JOHN CARROLL APT BLDG
		782.25								
152658	12/23/2024		1803 LANGUAGE LINE SERVICES							
		1,034.92	OTP TRANSLATION		119120	11471020	10210.6302		PROFESSIONAL SERVICES	POLICE PROTECTION
		1,034.92								
152659	12/23/2024		6281 LIGHTNING DISPOSAL, INC.							
		1,094.16	TRASH SVC-PUBLIC WORKS		118886	0000690992	10320.6379		CONT SERV/REFUSE & SANITATION	PUBLIC WORKS
		1,094.16								
152660	12/23/2024		7519 MADIGAN, TOM							
		300.00	DUES & SUBSCRIPTIONS		118887	300004731	10315.6471		DUES & SUBSCRIPTIONS	ENGINEERING
		165.00	CONF/TRAINING/TRAVEL REIMB		118888	200007000	10315.6331		CONFERENCES, TRAINING, TRAVEL	ENGINEERING

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152660	12/23/2024		7519 MADIGAN, TOM						Continued...	
		465.00								
152661	12/23/2024		14757 MAIER, TRISTAN							
		45.38	NM#300 MOVE OUT REFUND		119111	09102024	50677.1101		ACCOUNTS RECEIVABLE	NAN MCKAY APT BLDG
		45.38								
152662	12/23/2024		3578 MCNAMARA CONTRACTING, INC.							
		1,395,079.09	7TH A/I494 CONSTRUCTION		119110	PAY VOUCHER 4	40439.6530	202312	IMPR OTHER THAN BUILDING	2023 LOCAL IMPROVEMENTS
		1,395,079.09								
152663	12/23/2024		13330 MEDICA							
		129,196.95	HEALTH PREMIUM JAN 2025		119114	563209219712	10101.2176		HOSPITALIZATION/MED INSURANCE	GENERAL FUND
		807.31	RETRO ADJ DEC 2024		119114	563209219712	10101.2176		HOSPITALIZATION/MED INSURANCE	GENERAL FUND
		368.00	MHR INVEST FEE: JAN 2025		119114	563209219712	10125.6375		OTHER CONTRACTED SERVICES	HUMAN RESOURCES
		4.00	RETRO ADJ DEC 2024		119114	563209219712	10125.6375		OTHER CONTRACTED SERVICES	HUMAN RESOURCES
		130,376.26								
152664	12/23/2024		1911 MENARDS, INC-WEST ST PAUL							
		39.73	CONC BLNKET/EXT DECK DRIVE		118889	3441	50605.6220		REPAIR & MAINTENANCE SUPPLIES	WATER UTILITY
		39.73	CONC BLNKET/EXT DECK DRIVE		118889	3441	50606.6220		REPAIR & MAINTENANCE SUPPLIES	SEWER UTILITY
		23.94	APPLIANCE CORD		118890	3428	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		26.94	FROGTAPE		118891	552	10330.6220		REPAIR & MAINTENANCE SUPPLIES	BUILDINGS
		332.58	STEP LADDR/WSH SUPPLIES		118892	3810	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		63.54	BALL VALVES		118893	3826	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		149.99	SPREADER		118894	3777	10330.6240		MINOR EQUIPMENT AND FURNITURE	BUILDINGS
		233.92	TAPE MSR/MOUNT/MSR WHEEL		118895	3885	50605.6220		REPAIR & MAINTENANCE SUPPLIES	WATER UTILITY
		21.67	EXT CORDS		118896	3382	20243.6210		OPERATING SUPPLIES	DOUG WOOG ARENA
		155.52	CABLE TIES/DRAIN AUGER		118897	3445	20243.6210		OPERATING SUPPLIES	DOUG WOOG ARENA
		174.29	HOLE STRAP/SCREW/LTS		118898	3498	20243.6210		OPERATING SUPPLIES	DOUG WOOG ARENA
		227.99	ELECT BASEBRD/THERMST		118899	3515	20243.6210		OPERATING SUPPLIES	DOUG WOOG ARENA
		298.81	SPRY ADHESIVE/P&R STORAGE		118900	99353	20243.6210		OPERATING SUPPLIES	DOUG WOOG ARENA
		62.64	CABLE TIES/DRAIN AUGER		118901	992	20243.6210		OPERATING SUPPLIES	DOUG WOOG ARENA
		10.99	TAPE/CLEAR REPAIR		118902	99748	10529.6210		OPERATING SUPPLIES	RECREATIONAL PROGRAMS
		1,862.28								
152665	12/23/2024		1923 METRO SALES INC.							
		10.00	BASE CHARGE		118904	INV2657480	10160.6378		COPIER MAINTENANCE AGREEMENT	INFORMATION TECHNOLOGY
		10.00								
152666	12/23/2024		1926 METROPOLITAN COUNCIL ENVIRONMENT SVCS							

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152666	12/23/2024		1926 METROPOLITAN COUNCIL ENVIRONMENT SVCS						Continued...	
		304,761.97	JAN 2025 SEWER SVC		118903	0001180233	50606.6376		METRO WASTE CONTROL COMMISSION	SEWER UTILITY
		304,761.97								
152667	12/23/2024		1444 MIDWEST MACHINERY CO							
		166.06	FILTER ELEMNT/GAS OP		118905	10310217	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		11,897.00	HYD BROOM		118906	10793767	10340.6240		MINOR EQUIPMENT AND FURNITURE	PARKS FACILITIES AND MTNCE
		953.36	RPR TEMP SNSR WIRES #1585		118907	10304081	60703.6371		REPAIRS & MAINT CONTRACTUAL	CENTRAL GARAGE FUND
		13,016.42								
152668	12/23/2024		1953 MIKE McPHILLIPS INC							
		18,585.00	ST SWEEPING-NOV24		118908	57037	50610.6371		REPAIRS & MAINT CONTRACTUAL	STORM WATER UTILITY
		18,585.00								
152669	12/23/2024		14750 MOSCA DESIGN INC							
		3,421.25	SSP STREET BANNERS		119102	41987	40402.6220		REPAIR & MAINTENANCE SUPPLIES	CAPITAL PROGRAMS FUND
		3,421.25								
152670	12/23/2024		14259 MUNICIPAL BUILDERS, INC							
		763,923.69	WELL 3 TRTMNT PLANT NOV24		118909	PMT 14	50605.6520	202311	BUILDINGS AND STRUCTURE	WATER UTILITY
		763,923.69								
152671	12/23/2024		13765 NAC							
		235.00	ALERTON SYSTEM SERVICE		118910	40004941	20243.6375		OTHER CONTRACTED SERVICES	DOUG WOOG ARENA
		405.50	COMP 1 ISSUE, CHNG OVERRIDE		119046	40004942	20243.6375		OTHER CONTRACTED SERVICES	DOUG WOOG ARENA
		640.50								
152672	12/23/2024		9298 NAPA NEWPORT							
		65.98	BACK UP ALARMS		119047	134592	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		129.69	BATTERY		119048	134166	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		81.50	OIL FILTERS #E2		119049	133969	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		49.96	WIPER BLADES		119050	133828	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		13.97	OIL FILTER		119051	133590	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		341.10								
152673	12/23/2024		5682 NITTI SANITATION							
		301.03	TRASH SVC-WOOG ARENA		119052	0000692625	20243.6379		CONT SERV/REFUSE & SANITATION	DOUG WOOG ARENA
		58.50	TRASH SVC-COMM GARDENS		119053	692630	10340.6379		CONT SERV/REFUSE & SANITATION	PARKS FACILITIES AND MTNCE
		232.33	TRASH SVC-KAPOSIA PARK		119054	692626	10340.6379		CONT SERV/REFUSE & SANITATION	PARKS FACILITIES AND MTNCE
		87.04	TRASH SVC-AIRPORT		119055	692624	20243.6379		CONT SERV/REFUSE & SANITATION	DOUG WOOG ARENA
		36.84	TRASH SVC-LIBRARY		119056	692623	10330.6379		CONT SERV/REFUSE & SANITATION	BUILDINGS

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152673	12/23/2024		5682 NITTI SANITATION						Continued...	
		50.00	TRASH SVC-PUBLIC WORKS		119057	691141	10320.6379		CONT SERV/REFUSE & SANITATION	PUBLIC WORKS
		263.97	TRASH SVC-CITY HALL		119058	692622	10330.6379		CONT SERV/REFUSE & SANITATION	BUILDINGS
		1,029.71								
152674	12/23/2024		2166 O'REILLY AUTO PARTS							
		66.03	LUG NUTS		119059	1767-396752	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		92.94	ANTIGEL/STABILIZER		119113	1767-397120	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		158.97								
152675	12/23/2024		2176 OXYGEN SERVICES COMPANY							
		81.74	CO2 CYLINDERS		119060	0008786373	20243.6210		OPERATING SUPPLIES	DOUG WOOG ARENA
		293.71	RECYCLED CYLINDERS		119061	0003603380	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		375.45								
152676	12/23/2024		2231 PIONEER PRESS							
		94.64	MARIE RECONST PRJ		119103	1124572442	40440.6302	202405	PROFESSIONAL SERVICES	2024 LOCAL IMPROVEMENTS
		94.64								
152677	12/23/2024		6683 POPP COMMUNICATIONS							
		187.21	NM ALARM PH 12/10-1/9/25		119104	992859927	50677.6390.1		TELEPHONE-SECURITY	NAN MCKAY APT BLDG
		187.21	JC ALARM PH 12/10-1/9/25		119104	992859927	50678.6390.1		TELEPHONE-SECURITY	JOHN CARROLL APT BLDG
		374.42								
152678	12/23/2024		13850 RIVER CITY STITCH							
		160.32	CARHART SWEATSHIRTS		119108	32309	20245.6220		REPAIR & MAINTENANCE SUPPLIES	AIRPORT
		48.28	SPORT-TEK SWEATSHIRT		119108	32309	20245.6250		MERCHANDISE FOR RESALE	AIRPORT
		208.60								
152679	12/23/2024		2365 ROTO-ROOTER SERVICES COMPANY							
		1,234.50	NM#212 KIT SINK 12/03/24		119065	48-26451695	50677.6371.080		MTNCE-PLUMBING	NAN MCKAY APT BLDG
		1,234.50								
152680	12/23/2024		11845 SATIN TOUCH, INC.							
		195.00	JC#201 BR/BA/CEILING		119066	1057987	50678.6371.060		MTNCE-UNIT TURNAROUND	JOHN CARROLL APT BLDG
		195.00								
152681	12/23/2024		2633 SHERWIN-WILLIAMS CO., THE							
		1,250.00	PAINT SPRAYER		119067	2250-6	20243.6240		MINOR EQUIPMENT AND FURNITURE	DOUG WOOG ARENA
		1,250.00								

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152682	12/23/2024		2560 STATE OF MINNESOTA						Continued...	
		752.00	CITATION APPEAL-548 6TH A S		119070	527784	10420.6302		PROFESSIONAL SERVICES	CODE ENFORCEMENT
		752.00								
152683	12/23/2024		4210 SUMMIT FIRE PROTECTION							
		1,214.00	#600395 ALARM INSPECTION		119068	2850050	20243.6375		OTHER CONTRACTED SERVICES	DOUG WOOG ARENA
		1,214.00								
152684	12/23/2024		14363 SUNRAM CONSTRUCTION INC.							
		56,144.86	SEIDLS TR/SHORE IMP PLAN		119069	PYMT #5	50610.6530	202115	IMPR OTHER THAN BUILDING	STORM WATER UTILITY
		56,144.86								
152685	12/23/2024		11763 TENVOORDE FORD INC.							
		44,223.94	2025 PD-VIN 74614-SQD 2157		119071	INV258211	60703.6550		MOTOR VEHICLES	CENTRAL GARAGE FUND
		44,223.94	2025 PD-VIN 74467 SQ 2154		119072	INV258210	60703.6550		MOTOR VEHICLES	CENTRAL GARAGE FUND
		88,447.88								
152686	12/23/2024		13591 T-MOBILE USA, INC.							
		50.00	24002487 TOWER ADVANCE INV		119118	9588068226	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION
		115.00	24002487 GPS LOCATE INV		119119	9588938890	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION
		165.00								
152687	12/23/2024		14764 TORREGANO, LYNN							
		193.86	JC#201 MOVEOUT REFUND		119121	111724.2	50678.1101		ACCOUNTS RECEIVABLE	JOHN CARROLL APT BLDG
		193.86								
152688	12/23/2024		5754 TOTAL MECHANICAL SERVICES, INC							
		2,225.00	AMMONIA CNTRCT 12/1-2/28/24		119073	PM5554	20243.6375		OTHER CONTRACTED SERVICES	DOUG WOOG ARENA
		2,225.00								
152689	12/23/2024		2883 TOWMASTER							
		43.50	HOSE FTG/FEMALE CAP		119074	473599	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		698.16	MOUNT MUD FLAPS		119075	473849	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		741.66								
152690	12/23/2024		2665 TRANS UNION LLC							
		95.10	BASIC SVC & REPORTS		119122	11429489	10210.6302		PROFESSIONAL SERVICES	POLICE PROTECTION
		95.10								
152691	12/23/2024		2677 TRI STATE BOBCAT INC							
		1.38	SCREWS		119076	A43287	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE

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152691	12/23/2024		2677 TRI STATE BOBCAT INC						Continued...	
		1.38								
152692	12/23/2024		14613 TWIN CITIES DOTS & POP, LLC							
		423.36	CONCESSION AREA		119123	I241216198	20243.6250		MERCHANDISE FOR RESALE	DOUG WOOG ARENA
		423.36								
152693	12/23/2024		13558 UNITED PROMOTIONS							
		15.90	2103 EMBROIDERY		119077	E71245	10210.6245		CLOTHING ALLOWANCE	POLICE PROTECTION
		15.90								
152694	12/23/2024		6710 USA SECURITY							
		1,225.00	NM CAMERA SVC11/14		119078	43730	50677.6375.3		OTHER CONTR SVCS-SECURITY	NAN MCKAY APT BLDG
		300.00	NM QTR SVC JAN-MAR25		119079	12404584	50677.6375.3		OTHER CONTR SVCS-SECURITY	NAN MCKAY APT BLDG
		375.00	JC QTR SVC JAN-MAR25		119080	12404583	50678.6375.3		OTHER CONTR SVCS-SECURITY	JOHN CARROLL APT BLDG
		1,900.00								
152695	12/23/2024		2744 VAN PAPER COMPANY							
		235.25	PAPER TOWELS		119081	092404	10330.6210		OPERATING SUPPLIES	BUILDINGS
		235.25								
152696	12/23/2024		5864 VERIZON WIRELESS							
		255.17	PH#3/IPADS/SCADA		119082	6100022469	50605.6390		POSTAGE AND TELEPHONE	WATER UTILITY
		255.17								
152697	12/23/2024		2786 WATER CONSERVATION SERVICE INC.							
		343.76	LEAK LOCATE-345 18TH A N		119124	14529	50605.6302		PROFESSIONAL SERVICES	WATER UTILITY
		343.76								
152698	12/23/2024		2788 WATSON COMPANY							
		860.00	CONCESS PRODUCT RESALE		119083	146438	20243.6250		MERCHANDISE FOR RESALE	DOUG WOOG ARENA
		51.26-	CONCESS RETURN-PIZZA		119085	146587	20243.6250		MERCHANDISE FOR RESALE	DOUG WOOG ARENA
		1,981.76	CONCESSION RESALE		119086	146631	20243.6250		MERCHANDISE FOR RESALE	DOUG WOOG ARENA
		2,790.50								
152699	12/23/2024		14369 WELLNESS THAT FITS LLC							
		488.13	INCIDENT RESP/PEER SUPPORT		119084	SSPPD-12102024	10210.6331		CONFERENCES, TRAINING, TRAVEL	POLICE PROTECTION
		488.13								
152700	12/23/2024		2849 XCEL ENERGY							
		1,346.97	SEWER		119088	51-5538274-4	50606.6385		UTILITY SERVICE	SEWER UTILITY

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152700	12/23/2024		2849 XCEL ENERGY						Continued...	
						12/09/24				
		1,346.97								
152701	12/23/2024		2866 ZEP SALES & SERVICE							
		853.35	FOAM & GLASS CLNR		119089	9010579701	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		853.35								
152702	12/27/2024		2008 NCPERS GROUP LIFE INS.							
		16.00			119172	1223241555338	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND
		16.00								
152703	12/30/2024		14195 4 SEASONS PROPERTY CARE-DJ TROJE							
		325.00	1209 8TH A S-9/30/24		119129	DJT1025	10420.6371		REPAIRS & MAINT CONTRACTUAL	CODE ENFORCEMENT
		975.00	703 16TH A N-10/19/24		119130	DJT1020	10420.6371		REPAIRS & MAINT CONTRACTUAL	CODE ENFORCEMENT
		200.00	404 3RD A S-9/4/24		119131	DJT1090	10420.6371		REPAIRS & MAINT CONTRACTUAL	CODE ENFORCEMENT
		1,500.00								
152704	12/30/2024		6736 BRAUN INTERTEC CORPORATION							
		4,313.25	JC PLUMB RENO CONSULT		119140	B412870	50678.6560	229901	BUILDING FIXTURES AND IMPRS	JOHN CARROLL APT BLDG
		4,313.25								
152705	12/30/2024		1184 CINTAS CORPORATION #754							
		90.55	UNIFORMS/SHOP TOWELS		119132	4214928260	60703.6245		CLOTHING ALLOWANCE	CENTRAL GARAGE FUND
		75.30	SAFETY RUGS		119133	4215044064	10210.6220		REPAIR & MAINTENANCE SUPPLIES	POLICE PROTECTION
		24.81	SAFETY MATS-LOBBY, FD		119133	4215044064	10330.6220		REPAIR & MAINTENANCE SUPPLIES	BUILDINGS
		190.66								
152706	12/30/2024		14505 CREATE CONSTRUCTION LLC							
		23,886.17	MISC CONCRETE		119141	PMT 3	40440.6302	202407	PROFESSIONAL SERVICES	2024 LOCAL IMPROVEMENTS
		23,886.17								
152707	12/30/2024		7966 DEAL, JERED							
		1,704.00	TUITION REIMB FALL24		119156	12/23/2024	10210.6331		CONFERENCES, TRAINING, TRAVEL	POLICE PROTECTION
		1,704.00								
152708	12/30/2024		11662 GOVERNMENTJOBS.COM, INC.							
		13,055.66	NEOGOV SUBSCRIP 2025		119143	INV-45548	10125.6375		OTHER CONTRACTED SERVICES	HUMAN RESOURCES
		13,055.66								
152709	12/30/2024		4645 METROPOLITAN AREA MANAGEMENT ASSOCIATON							

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152709	12/30/2024		4645 METROPOLITAN AREA MANAGEMENT ASSOCIATON						Continued...	
		50.00	MAMA 2025 DUES		119144	12/23/2024	10120.6471		DUES & SUBSCRIPTIONS	CITY ADMINISTRATION
		50.00								
152710	12/30/2024		1979 MINNESOTA CITY/COUNTY MGMT ASSOC							
		305.00	MCMA/MPMP 2025 DUES		119145	12/23/2024	10120.6471		DUES & SUBSCRIPTIONS	CITY ADMINISTRATION
		305.00								
152711	12/30/2024		14367 NORTH RIDGE OUTDOOR SERVICES							
		721.25	TRASH VAC LOT-GRAND&CONCRD		119134	23263	20280.6375		OTHER CONTRACTED SERVICES	ECON DEV GENERAL
		721.25								
152712	12/30/2024		1636 RICOH USA, INC.							
		90.55	NEW COPIERS		119135	1101924009	40407.6571		COMPUTER HARDWARE	EQUIPMENT ACQUISITION F
		134.45	NEW COPIERS		119136	1101924043	40407.6571		COMPUTER HARDWARE	EQUIPMENT ACQUISITION F
		2,717.10	NEW COPIERS		119137	1101924113	40407.6571		COMPUTER HARDWARE	EQUIPMENT ACQUISITION F
		134.45	NEW COPIERS		119138	1101924114	40407.6571		COMPUTER HARDWARE	EQUIPMENT ACQUISITION F
		3,076.55								
152713	12/30/2024		2345 RIVER HEIGHTS CHAMBER OF COMMERCE							
		257.00	DUES 2025 MAYOR FRANCIS		119139	103972	20280.6471		DUES & SUBSCRIPTIONS	ECON DEV GENERAL
		257.00								
152714	12/30/2024		7376 RIVERTOWN ELECTRIC, INC.							
		627.75	NM CART RM-CIRCUT BRKR		119146	11744	50677.6371.070		MTNCE-ELECTRICAL	NAN MCKAY APT BLDG
		627.75								
152715	12/30/2024		4140 STANTEC CONSULTING SERVICES INC							
		1,500.00	2024 BRIDGE INSPECTIONS		119147	2326518	10315.6302		PROFESSIONAL SERVICES	ENGINEERING
		1,500.00								
152716	12/30/2024		2558 STATE INDUSTRIAL PRODUCTS							
		218.70	NM STAINLESS STEEL CLNR		119148	903606291	50677.6220		REPAIR & MAINTENANCE SUPPLIES	NAN MCKAY APT BLDG
		218.70								
152717	12/30/2024		13721 TOTAL REFRIGERATION							
		4,768.50	ICE MACHINE REPLACE		119149	39311127	20245.6371		REPAIRS & MAINT CONTRACTUAL	AIRPORT
		4,768.50								
152718	12/30/2024		14336 VALLE CARPET CORP							
		2,583.33	JC#201 DEMO/INSTALL PLANK		119152	2001	50678.6560	229057	BUILDING FIXTURES AND IMPRS	JOHN CARROLL APT BLDG

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152718	12/30/2024		14336 VALLE CARPET CORP						Continued...	
		2,588.33	JC#1009 DEMO/INSTALL PLANK		119153	2002	50678.6560	229057	BUILDING FIXTURES AND IMPRS	JOHN CARROLL APT BLDG
		2,588.33	JC#1111 DEMO/INSTALL PLANK		119154	2003	50678.6560	229057	BUILDING FIXTURES AND IMPRS	JOHN CARROLL APT BLDG
		2,588.33	JC#1309 DEMO/INSTALL PLANK		119155	2004	50678.6560	229057	BUILDING FIXTURES AND IMPRS	JOHN CARROLL APT BLDG
		10,348.32								
152719	12/30/2024		2849 XCEL ENERGY							
		89.55	LGT@336 CONCORD EXCH		119150	51-0014881334-6 12/20/24	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		41.84	ELEC@252 CONCORD EXCH		119151	51-0015062554-7 12/20/24	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		131.39								
152720	1/6/2025		5257 AL SERVICES LLC							
		150.00	DISCON LIGHT POLE-GRAND HILL		119175	0628-421	50615.6371		REPAIRS & MAINT CONTRACTUAL	STREET LIGHT UTILITY
		150.00								
152721	1/6/2025		4059 ASCENT AVIATION GROUP, INC.							
		26,872.98	6500 GAL 100LL		119176	1075003	20245.6250		MERCHANDISE FOR RESALE	AIRPORT
		26,872.98								
152722	1/6/2025		5746 ASPEN MILLS, INC							
		1,541.68	CASE HONOR GUARD UNIFORM		119264	345516	10210.6245		CLOTHING ALLOWANCE	POLICE PROTECTION
		1,524.83	D.CHRISTENSEN HNR GRD UNI		119265	345517	10210.6245		CLOTHING ALLOWANCE	POLICE PROTECTION
		1,524.83	CAVALIER HONOR GRD UNI		119266	345518	10210.6245		CLOTHING ALLOWANCE	POLICE PROTECTION
		1,524.83	HARRIS HONOR GRD UNIFORM		119267	345519	10210.6245		CLOTHING ALLOWANCE	POLICE PROTECTION
		1,560.18	J.CHRISTENSEN HNR GRD UNI		119268	345520	10210.6245		CLOTHING ALLOWANCE	POLICE PROTECTION
		7,676.35								
152723	1/6/2025		3910 ASTLEFORD INTERNATIONAL MINNEAPOLIS							
		19.54	90 DEG ELBOW #332		119177	01P123658	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		19.54								
152724	1/6/2025		14388 AT&T							
		395.00	24002562 INV LOCATE FEE		119263	541216	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION
		395.00								
152725	1/6/2025		9021 ATLAS STAFFING, INC.							
		772.80	NM TEMP-MOUA 12/14/24		119286	1307889	50677.6302		PROFESSIONAL SERVICES	NAN MCKAY APT BLDG
		772.80	JC TEMP-MOUA 12/14/24		119286	1307889	50678.6302		PROFESSIONAL SERVICES	JOHN CARROLL APT BLDG
		772.80	NM TEMP-MOUA 12/21/24		119287	1307924	50677.6302		PROFESSIONAL SERVICES	NAN MCKAY APT BLDG

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152725	1/6/2025		9021 ATLAS STAFFING, INC.						Continued...	
		772.80	JC TEMP-MOUA 12/21/24		119287	1307924	50678.6302		PROFESSIONAL SERVICES	JOHN CARROLL APT BLDG
		3,091.20								
152726	1/6/2025		5978 BAUER SERVICES							
		5,370.00	REPAIR MAIN-354 18TH A N		119178	12122024-6227	50605.6371		REPAIRS & MAINT CONTRACTUAL	WATER UTILITY
		4,630.00	RMV HYDRANT-LORRAINE		119179	12032024-6226	50605.6371		REPAIRS & MAINT CONTRACTUAL	WATER UTILITY
		319.68	CLASS 5, SCREENED SAND		119180	12132024-6228	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		319.70	CLASS 5, SCREENED SAND		119180	12132024-6228	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		319.70	CLASS 5, SCREENED SAND		119180	12132024-6228	50605.6220		REPAIR & MAINTENANCE SUPPLIES	WATER UTILITY
		319.70	CLASS 5, SCREENED SAND		119180	12132024-6228	50606.6220		REPAIR & MAINTENANCE SUPPLIES	SEWER UTILITY
		11,278.78								
152727	1/6/2025		14555 BIOTEC EMERGENCY SERVICES, LLC							
		150.00	SQD #2162 BIOHAZARD CLNG		119269	133828	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION
		150.00								
152728	1/6/2025		14348 CENTER FOR ENERGY AND ENVIRONMENT							
		25,000.00	1-4 UNIT LOAN COOK		119182	25718	20298.1158.58017		COOK 634 12TH AVE N	HOUSING REINVESTMENT
		750.00	ORIG FEE HOME IMP		119182	25718	20298.6375		OTHER CONTRACTED SERVICES	HOUSING REINVESTMENT
		25,750.00								
152729	1/6/2025		1187 CITY OF BURNSVILLE							
		730.73	JPA ADMIN FEE-SEALCOAT PRJ		119183	2024-00000013	10320.6221		SEAL COATING & TREE MAIN	PUBLIC WORKS
		730.73								
152730	1/6/2025		9160 DAKOTA COUNTY ENVIR. RESOURCES DEPT.							
		72.00	SEWER UTIL PROF SERVICE		119184	12-18-2024	50605.6302		PROFESSIONAL SERVICES	WATER UTILITY
		72.00								
152731	1/6/2025		14488 ESA MANAGEMENT L.L.C.							
		962.24	PLUMB PRJ RELOC 12/15-12/21		119185	1554997205	50678.6302	229901	PROFESSIONAL SERVICES	JOHN CARROLL APT BLDG
		962.24								
152732	1/6/2025		14352 EUROFINS EASTON ANALYTICAL LLC							
		3,150.00	PFAS TESTING		119186	8100115741	50605.6302		PROFESSIONAL SERVICES	WATER UTILITY
		3,150.00								
152733	1/6/2025		1400 FERGUSON WATERWORKS #2518							
		9,224.16	NEPTUNE AMR MAINTENANCE		119290	0538409	50605.6302		PROFESSIONAL SERVICES	WATER UTILITY
		9,224.16								

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152733	1/6/2025		1400 FERGUSON WATERWORKS #2518						Continued...	
152734	1/6/2025		1430 FORMS & SYSTEMS OF MINNESOTA							
		406.67	THERMAL PAPER ROLLS		119271	185164	10210.6201		OFFICE SUPPLIES	POLICE PROTECTION
		406.67								
152735	1/6/2025		5592 FRATTALONE'S DAWNWAY LLLP							
		59.83	CLASS 6		119187	2412026	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		59.82	CLASS 6		119187	2412026	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		54.00	CLN BLACKTOP DEBRIS		119187	2412026	50605.6220		REPAIR & MAINTENANCE SUPPLIES	WATER UTILITY
		59.83	CLASS 6		119187	2412026	50605.6220		REPAIR & MAINTENANCE SUPPLIES	WATER UTILITY
		59.83	CLASS 6		119187	2412026	50606.6220		REPAIR & MAINTENANCE SUPPLIES	SEWER UTILITY
		293.31								
152736	1/6/2025		14767 FRONT LINE WARNING SYSTEMS							
		3,000.00	SIREN SERVICE CONTRACT		119188	14300	10210.6371		REPAIRS & MAINT CONTRACTUAL	POLICE PROTECTION
		3,000.00								
152737	1/6/2025		1485 GLOBE PRINTING & OFFICE SUPPLIES INC							
		64.50	TIMECARDS		119189	82390J	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		64.50	TIMECARDS		119189	82390J	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		64.50	TIMECARDS		119189	82390J	50606.6220		REPAIR & MAINTENANCE SUPPLIES	SEWER UTILITY
		64.50	TIMECARDS		119189	82390J	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		258.00								
152738	1/6/2025		11834 GUARDIAN SUPPLY LLC							
		169.98	C2-PANTS		119190	20029	10210.6245		CLOTHING ALLOWANCE	POLICE PROTECTION
		119.99	24-PANTS		119294	20032	10210.6245		CLOTHING ALLOWANCE	POLICE PROTECTION
		289.97								
152739	1/6/2025		14549 H AND G DRYWALL							
		4,620.00	JC(5) APTS PAINT&RESOTRE		119195	12162024	50677.6371.060		MTNCE-UNIT TURNAROUND	NAN MCKAY APT BLDG
		4,620.00								
152740	1/6/2025		1556 HAWKINS, INC.							
		257.00	CHLORINE		119192	6931027	50605.6220		REPAIR & MAINTENANCE SUPPLIES	WATER UTILITY
		257.00								
152741	1/6/2025		6678 HD SUPPLY FACILITIES MAINTENANCE , LTD							
		368.73	JC VERTICAL BLINDS		119193	9232538321	50678.6220		REPAIR & MAINTENANCE SUPPLIES	JOHN CARROLL APT BLDG
		807.70	JC BATTERIES & BLINDS		119194	9232618422	50678.6220		REPAIR & MAINTENANCE SUPPLIES	JOHN CARROLL APT BLDG

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152741	1/6/2025		6678 HD SUPPLY FACILITIES MAINTENANCE , LTD						Continued...	
		1,176.43								
152742	1/6/2025		1560 HEALTHPARTNERS							
		1,231.72	DENTAL PREMIUM JAN 2025		119300	767352121029	60709.6302		PROFESSIONAL SERVICES	SELF-INSURED DENTAL
		11.17	RETRO ADJUST DEC 2024		119300	767352121029	60709.6302		PROFESSIONAL SERVICES	SELF-INSURED DENTAL
		11.17	ERROR RETRO ADJ		119300	767352121029	60709.6302		PROFESSIONAL SERVICES	SELF-INSURED DENTAL
		1,254.06								
152743	1/6/2025		1667 INVER GROVE FORD							
		54.35	GASKET/SPK PLUGS #322		119196	5351870	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		187.95	STARTER MOTOR ASY #A-2		119202	5351990	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		35.00	RETD CORE		119203	5351994	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		202.64	IGNITION COIL/JET KIT#322		119204	5352088	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		97.04	CYLINDER CVR/BOLTS #322		119205	5352097	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		506.98								
152744	1/6/2025		14086 JOHNSON, DONNETTA							
		200.00	NM AFTER HOUR ON CALL		119296	DECEMBER24	50677.6375.1		OTHER CONTR SVCS-KEYPERSON	NAN MCKAY APT BLDG
		200.00								
152745	1/6/2025		11377 KATH FUEL OIL SERVICE CO.							
		709.70	NO-LEAD GAS		119207	815509	60703.6210		OPERATING SUPPLIES	CENTRAL GARAGE FUND
		464.07	DYED DIESEL		119208	815510	60703.6210		OPERATING SUPPLIES	CENTRAL GARAGE FUND
		1,173.77								
152746	1/6/2025		7262 KODIAK POWER SYSTEMS, INC.							
		425.00	GEN INSP-CH		119209	KPS1701	10330.6371		REPAIRS & MAINT CONTRACTUAL	BUILDINGS
		1,197.00	GEN INSP-WELLS #1,4,5		119209	KPS1701	50605.6371		REPAIRS & MAINT CONTRACTUAL	WATER UTILITY
		798.00	GEN INSP WATEROUS/NO LIFT		119209	KPS1701	50606.6371		REPAIRS & MAINT CONTRACTUAL	SEWER UTILITY
		399.00	GEN INSP GATE L STORM LIFT		119209	KPS1701	50610.6371		REPAIRS & MAINT CONTRACTUAL	STORM WATER UTILITY
		1,572.82	RPR GEN WTR HTR@ LIFTS		119210	KPS1695	50606.6371		REPAIRS & MAINT CONTRACTUAL	SEWER UTILITY
		4,391.82								
152747	1/6/2025		1811 LAWSON PRODUCTS INC.							
		38.18	RETD FITTINGS		119211	9500297544	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		557.06	LOCK NUT/WSHR/SCRW/ADPT		119212	9312063630	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		980.01	MALE CONN/FITS/PINS/SOCKTS		119213	9312074304	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		28.94	CARRIAGE BOLTS		119214	9312078148	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		509.56	MALE & FEMALE CONN		119215	9312086745	50606.6220		REPAIR & MAINTENANCE SUPPLIES	SEWER UTILITY
		2,037.39								

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152747	1/6/2025		1811 LAWSON PRODUCTS INC.						Continued...	
152748	1/6/2025		6681 MANN'S SOFTENER SALT DELIVERY							
		276.10	NM SOLAR SALT (27)		119216	INV378	50677.6220		REPAIR & MAINTENANCE SUPPLIES	NAN MCKAY APT BLDG
		331.90	JC SOLAR SALT (33)		119217	INV377	50678.6220		REPAIR & MAINTENANCE SUPPLIES	JOHN CARROLL APT BLDG
		608.00								
152749	1/6/2025		1878 MARK'S AERIAL SERVICE							
		1,500.00	TREE REMOVAL		119218	005326	20245.6371		REPAIRS & MAINT CONTRACTUAL	AIRPORT
		1,500.00								
152750	1/6/2025		1911 MENARDS, INC-WEST ST PAUL							
		41.87	FAN/WIPES/WASH&WAX		119219	4256	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		215.64	UTILITY RUNNERS		119220	4104	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		100.11	BOLT/NUT/MOTION/PLATE		119222	4105	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		33.96	ROTARY HAMMER/DRILL BITS		119223	4120	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		391.58								
152751	1/6/2025		1991 MINNESOTA DEPARTMENT OF LABOR & INDUSTRY							
		100.00	ANN ELEVATOR OP LICENSE		119224	ALR0169561X	20243.6375		OTHER CONTRACTED SERVICES	DOUG WOOG ARENA
		100.00								
152752	1/6/2025		2002 MINNESOTA ICE ARENA MANAGERS ASSOCIATION							
		250.00	MIAMA MEMBERSHIP		119174	573-1	20243.6471		DUES & SUBSCRIPTIONS	DOUG WOOG ARENA
		250.00								
152753	1/6/2025		11606 NEW DEAL DEICING							
		2,887.29	NEW DEAL AIRFIELD DEICER		119225	121824E	20245.6220		REPAIR & MAINTENANCE SUPPLIES	AIRPORT
		2,887.29								
152754	1/6/2025		14383 NFI, INC.							
		44.99	LOCKBOX-HARMON WARMING		119226	551017/D	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		8.99	MOUNTING TAPE		119227	551033/D	20245.6220		REPAIR & MAINTENANCE SUPPLIES	AIRPORT
		25.98	COUPLING/HOSE #PH4		119228	551039/D	50605.6220		REPAIR & MAINTENANCE SUPPLIES	WATER UTILITY
		79.96								
152755	1/6/2025		14367 NORTH RIDGE OUTDOOR SERVICES							
		285.00	NM SNOW SVC DEC24		119229	23763	50677.6371.050		MTNCE-LANDSCAPE/GROUNDS	NAN MCKAY APT BLDG
		285.00	JC SNOW SVC DEC24		119230	23762	50678.6371.050		MTNCE-LANDSCAPE/GROUNDS	JOHN CARROLL APT BLDG
		570.00								

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152756	1/6/2025		10824 OCCUPATIONAL HEALTH CENTERS OF MN, P.C.						Continued...	
		616.00	POWELL PHYSICAL 12/12-16		119270	104103718	10210.6302		PROFESSIONAL SERVICES	POLICE PROTECTION
		616.00								
152757	1/6/2025		2149 OFFICE OF MNIT SERVICES							
		349.07	STATE PH CONNECTIONS		119231	W24110611	10160.6375		OTHER CONTRACTED SERVICES	INFORMATION TECHNOLOGY
		157.54	STATE PHONE AIRPORT		119231	W24110611	20245.6390		POSTAGE AND TELEPHONE	AIRPORT
		506.61								
152758	1/6/2025		2166 O'REILLY AUTO PARTS							
		321.14	BATTERIES		119232	1767-398317	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		16.23	RETD EXH PIPE GASKET		119233	1767-386214	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		26.42	OIL/CABIN FLTRS #2166		119234	1767-399134	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		331.33								
152759	1/6/2025		5324 PACE, CORY							
		165.99	BOOT ALLOWANCE		119299	12/27/24	10320.6245		CLOTHING ALLOWANCE	PUBLIC WORKS
		165.99								
152760	1/6/2025		2240 PLUNKETT'S PEST CONTROL, INC.							
		30.09	PEST CONTROL WELL #4		119235	8924023	50605.6371		REPAIRS & MAINT CONTRACTUAL	WATER UTILITY
		31.16	PEST CONTROL-MCMORROW		119236	8922711	10340.6371		REPAIRS & MAINT CONTRACTUAL	PARKS FACILITIES AND MTNCE
		91.50	PEST CONTROL-PW		119237	8933076	10320.6371		REPAIRS & MAINT CONTRACTUAL	PUBLIC WORKS
		69.72	PEST CONTROL-KAPOSIA PK		119238	8931449	10340.6371		REPAIRS & MAINT CONTRACTUAL	PARKS FACILITIES AND MTNCE
		87.63	PEST CONTROL KAPOISIA LANDG		119239	8930620	10340.6371		REPAIRS & MAINT CONTRACTUAL	PARKS FACILITIES AND MTNCE
		115.09	PEST CONTROL-CH		119240	8927266	10330.6371		REPAIRS & MAINT CONTRACTUAL	BUILDINGS
		425.19								
152761	1/6/2025		2098 RENT N SAVE PORTABLE SERVICES							
		470.00	PORTABLE RESTROOMS		119288	81405	10520.6381		OTHER RENTALS	PARKS ADMINISTRATION
		658.80	PORTABLE RESTROOMS		119289	81404	10520.6381		OTHER RENTALS	PARKS ADMINISTRATION
		55.55	COMPOST SITE		119289	81404	10170.6379		CONT SERV/REFUSE & SANITATION	RECYCLING PROGRAM
		1,184.35								
152762	1/6/2025		2341 RIGID HITCH, INC							
		215.98	JACK TUBE MOUNT #323		119241	1928933101	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		215.98								
152763	1/6/2025		2389 SAINT PAUL PUBLISHING COMPANY							
		58.82	NM SR PH NWSPPR JAN25		119242	33635	50677.6341		ADVERTISING	NAN MCKAY APT BLDG
		58.81	JC SR PH NWSPPR JAN25		119242	33635	50678.6341		ADVERTISING	JOHN CARROLL APT BLDG

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152763	1/6/2025		2389 SAINT PAUL PUBLISHING COMPANY						Continued...	
		117.63								
152764	1/6/2025		2408 SCHINDLER ELEVATOR CORPORATION							
		924.28	NM ELEV 2-SVC 10/14/24		119243	7154039416	50677.6371.040		MTNCE-ELEVATOR MTNCE	NAN MCKAY APT BLDG
		924.28								
152765	1/6/2025		2464 SHORT ELLIOTT HENDRICKSON INC							
		7,287.50	SANIMAX VS SO ST PAUL		119251	479121	10130.6375		OTHER CONTRACTED SERVICES	CITY ATTORNEY
		10,748.94	PROFESSIONAL SVC		119252	479502	50605.6302	202311	PROFESSIONAL SERVICES	WATER UTILITY
		18,036.44								
152766	1/6/2025		2558 STATE INDUSTRIAL PRODUCTS							
		433.80	JC FRAGRANCE BURST		119244	903606402	50678.6220		REPAIR & MAINTENANCE SUPPLIES	JOHN CARROLL APT BLDG
		433.80								
152767	1/6/2025		13599 THE APPAREL LAB							
		2,413.00	DPT SWEATSHIRTS		119254	248708	10210.6245		CLOTHING ALLOWANCE	POLICE PROTECTION
		2,413.00								
152768	1/6/2025		13591 T-MOBILE USA, INC.							
		50.00	24002487 TIMING ADVANCE		119253	9588827931	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION
		50.00								
152769	1/6/2025		2655 TOTAL CONTROL SYSTEMS, INC.							
		2,583.77	SVC TRANSDUCER-HARDMAN		119255	11448	50610.6371		REPAIRS & MAINT CONTRACTUAL	STORM WATER UTILITY
		2,583.77								
152770	1/6/2025		4658 TOTAL TOOL SUPPLY, INC.							
		13.02	EXHAUST TUBE		119256	01662109	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		13.02								
152771	1/6/2025		2883 TOWMASTER							
		560.26	TOP WIND JACK 10" #332		119258	474001	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		560.26								
152772	1/6/2025		11670 TRENCHERS PLUS, INC							
		56.08	QUICK CONNECT/FITG #SG1		119259	RT46121	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		56.08								
152773	1/6/2025		14287 TRUDGEON, COLIN							

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152773	1/6/2025		14287 TRUDGEON, COLIN						Continued...	
		71.89	TRAVEL REIMB 11/7-12/23/24		119257	11/7-12/23	10529.6331		CONFERENCES, TRAINING, TRAVEL	RECREATIONAL PROGRAMS
		71.89								
152774	1/6/2025		3646 U.S. BANK EQUIPMENT FINANCE							
		112.00	COPIER LEASE		119295	545044885	10160.6210		OPERATING SUPPLIES	INFORMATION TECHNOLOGY
		112.00								
152775	1/6/2025		1428 VARITECH INDUSTRIES- FORCE AMERICA							
		300.40	ADAPTRS/VALVE/HOSES		119260	IN060-2001235	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		300.40								
152776	1/6/2025		13833 WEST, GREGORY							
		200.00	JC AFTER HOUR ON CALL		119297	DECEMBER2024	50678.6375.1		OTHER CONTR SVCS-KEYPERSON	JOHN CARROLL APT BLDG
		200.00								
152777	1/6/2025		8606 WOLF, BRIAN							
		157.49	BOOT ALLOWANCE		119298	12/27/2024	10320.6245		CLOTHING ALLOWANCE	PUBLIC WORKS
		157.49								
152778	1/6/2025		2849 XCEL ENERGY							
		34.88	LIGHTS@LORRAINE		119272	51-6579081-8 12/24/24	10340.6385		UTILITY SERVICE	PARKS FACILITIES AND MTNCE
		100.50	UNIT LGT @ 497 CONCORD		119273	51-0013650792-0 12/26/24	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		118.84	UNIT LGT @ 437 CONCORD		119274	51-0013650737-3 12/26/24	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		117.40	LGT @535 5TH A S		119275	51-0012916288-2 12/26/24	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		40.56	LGT 494/7TH-1020 7TH A		119276	51-9434218-0 12/26/24	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		53.87	UNIT LGT@1301 CONCORD		119277	51-0013651382-6 12/26/24	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		8.28	EELC CHGS-701 HARDMAN		119278	51-0010192409-1 12/26/24	50610.6385		UTILITY SERVICE	STORM WATER UTILITY
		43.76	LGTS @ 140 8TH A N		119279	51-0014675568-1 12/26/24	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		88.07	UNIT LGT @ 922 CONCORD		119280	51-0013651320-2 12/26/24	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		9.03	UNIT LGT @ 1115 SVB		119281	51-0012493326-1 12/26/24	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY

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152778	1/6/2025		2849 XCEL ENERGY						Continued...	
		817.93	ELEC CHGS-675 VERDEROSA		119282	51-0014533853-7 12/26/24	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		8.59	SPEED SIGN@203 14TH A S		119283	51-0012349058-1 12/26/24	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		32.53	LGT 494/7TH-940 7TH A S		119284	51-9434183-8 12/26/24	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		93.76	LGTS@108 CONCORD EXCH		119285	51-0014881319-7 12/26/24	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		<u>1,568.00</u>								
152779	1/6/2025		2867 ZIEGLER, INC.							
		182.10	USB/BLUETOOTH CONN RADIO		119262	IN001739995	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		<u>182.10</u>								
801136	12/23/2024		1825 LEVANDER, GILLEN & MILLER PA							
		1,500.00	NOV 24 LEGAL		119090	11-30-24-41000E	10130.6306		PROFESSIONAL SVCS - RETAINER	CITY ATTORNEY
		4,742.50	NOV 24 LEGAL		119090	11-30-24-41000E	10130.6302		PROFESSIONAL SERVICES	CITY ATTORNEY
		28,557.00	NOV 24 LEGAL-SANIMAX LIT		119090	11-30-24-41000E	10130.6375		OTHER CONTRACTED SERVICES	CITY ATTORNEY
		70.00	NOV 24 LEGAL-TMOBILE@JC		119090	11-30-24-41000E	10101.2205	100170	DEPOSITS	GENERAL FUND
		350.00	NOV 24 LEGAL		119090	11-30-24-41000E	20243.6302		PROFESSIONAL SERVICES	DOUG WOOG ARENA
		28.00	NOV 24 LEGAL		119090	11-30-24-41000E	20245.6302		PROFESSIONAL SERVICES	AIRPORT
		56.00	NOV 24 LEGAL		119090	11-30-24-41000E	20280.6302		PROFESSIONAL SERVICES	ECON DEV GENERAL
		1,176.00	NOV 24 LEGAL-240 CONCORD		119090	11-30-24-41000E	40490.6302		PROFESSIONAL SERVICES	CONCORD TIF
		<u>36,479.50</u>								
801137	12/23/2024		2289 R&R SPECIALTIES OF WISCONSIN, INC.							
		90.00	ZAMBONI BLADE SHARPEN		119062	0083727-IN	20243.6220		REPAIR & MAINTENANCE SUPPLIES	DOUG WOOG ARENA
		65.00	ZAMBONIE BLADE SHARPEN		119063	0083804-IN	20243.6220		REPAIR & MAINTENANCE SUPPLIES	DOUG WOOG ARENA
		65.00	ZAM BLADE SHARPEN		119064	0083862-IN	20243.6220		REPAIR & MAINTENANCE SUPPLIES	DOUG WOOG ARENA
		<u>220.00</u>								
801138	12/27/2024		1969 MINNESOTA AFSCME, COUNCIL NO. 5							
		29.00			119167	1223241555333	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND
		<u>29.00</u>								
801139	12/30/2024		7388 GARCIA, RYAN							
		160.13	CITY ADMIN-Q4 2024 MILEAGE		119142	12/23/2024	10120.6331		CONFERENCES, TRAINING, TRAVEL	CITY ADMINISTRATION
		<u>160.13</u>								
801140	1/6/2025		3632 BOLTON & MENK, INC.							

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801140	1/6/2025		3632 BOLTON & MENK, INC.						Continued...	
		4,975.65	MARIE A PRELIM 2024 IMP		119181	0352780	40440.6302	202405	PROFESSIONAL SERVICES	2024 LOCAL IMPROVEMENTS
		4,975.65								
801141	1/6/2025		2585 STREICHER'S - MINNEAPOLIS							
		1,548.90	28-BALLISTIC VEST		119245	11735472	20212.6245	227599	CLOTHING ALLOWANCE	GRANTS/DONATIONS POLICE
		302.99	28-BALLISTIC VEST CARRIER		119246	11732822	20212.6245	227599	CLOTHING ALLOWANCE	GRANTS/DONATIONS POLICE
		12.00	28-BALLISTIC VEST VELCRO		119247	11733331	10210.6245		CLOTHING ALLOWANCE	POLICE PROTECTION
		25,508.80	(12)BALLIST SHIELDS		119248	11736203	20212.6580	227684	OTHER EQUIPMENT	GRANTS/DONATIONS POLICE
		50,000.00	(12)BALLIST SHLDS POL23-1		119248	11736203	40402.6580		OTHER EQUIPMENT	CAPITAL PROGRAMS FUND
		11,960.07	RIFLE & PISTOL AMMO		119249	11734719	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION
		4,340.45	SLING/ACCESS/IMPROUNDS/PRIMR		119250	11733224	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION
		9,048.00	(8) 40MM LAUNCHERS		119250	11733224	10210.6580		OTHER EQUIPMENT	POLICE PROTECTION
		102,721.21								
2024383	12/9/2024		6860 WELLS FARGO PURCHASING CARDS							
		302.17	EYEMED_NOV PREMIUM		118911	0625800047708.1	10101.2181		EYE MED INSURANCE	GENERAL FUND
		64.64	AMAZON-GREASE GUN CPLG		118912	8000084180247.1	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		269.70	AMAZON-MAGNETIC MIC'S		118913	8000084170305.1	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		69.95	AMAZON-GARAGE OPENERS		118914	8000099300962.1	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		12.49	AMAZON-BATTERIES		118915	0104452580303.1	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		45.13	AMAZON-STORAGE BINS		118916	9000090055281.1	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		36.98	AMAZON-PRUNING SHEARS		118917	1000045587739.1	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		11.59	QUILL ENEVOLPES FEW TO START S		118918	6105441395030.1	50677.6201		OFFICE SUPPLIES	NAN MCKAY APT BLDG
		11.59	QUILL ENEVOLPES FEW TO START S		118919	6105441395030.2	50678.6201		OFFICE SUPPLIES	JOHN CARROLL APT BLDG
		97.01	8X8 PHONE SYSTEM NM JC		118920	8102464751494.1	50677.6390		POSTAGE AND TELEPHONE	NAN MCKAY APT BLDG
		97.00	8X8 PHONE SYSTEM NM JC		118921	8102464751494.2	50678.6390		POSTAGE AND TELEPHONE	JOHN CARROLL APT BLDG
		55.49	QUILL BOXES EVELOPES FOR MAILI		118922	8105441360404.1	50677.6201		OFFICE SUPPLIES	NAN MCKAY APT BLDG
		55.48	QUILL BOXES EVELOPES FOR MAILI		118923	8105441360404.2	50678.6201		OFFICE SUPPLIES	JOHN CARROLL APT BLDG
		700.00	WALMART GIFT CARDS (7) GC @\$10		118924	0141730008824.1	50678.6451	229901	REFUNDS & REIMBURSEMENT	JOHN CARROLL APT BLDG
		59.11	PREMIUM WATER NM JC		118925	0014466004454.1	50677.6201		OFFICE SUPPLIES	NAN MCKAY APT BLDG
		59.10	PREMIUM WATER NM JC		118926	0014466004454.2	50678.6201		OFFICE SUPPLIES	JOHN CARROLL APT BLDG
		105.96	WLMART PLUS 2024_ERROR WAS TO		118927	2143677373888.1	10101.4677		MISC REVENUE	GENERAL FUND
		448.73	COMCAST NM PHONE INTERNET SERV		118928	6109291798770.1	50677.6390		POSTAGE AND TELEPHONE	NAN MCKAY APT BLDG
		303.13	COMCAST PHONE AND INTERNET		118929	4106270788335.1	50678.6390		POSTAGE AND TELEPHONE	JOHN CARROLL APT BLDG
		138.10	QUILL CORP OFFICE SUPPLIES ENE		118930	6105441416154.1	50677.6201		OFFICE SUPPLIES	NAN MCKAY APT BLDG
		138.10	QUILL CORP OFFICE SUPPLIES ENE		118931	6105441416154.2	50678.6201		OFFICE SUPPLIES	JOHN CARROLL APT BLDG
		32.45	AMAZON ENVELOPES FOR KEY CARDS		118932	7108791482718.1	50677.6201		OFFICE SUPPLIES	NAN MCKAY APT BLDG
		32.44	AMAZON ENVELOPES FOR KEY CARDS		118933	7108791482718.2	50678.6201		OFFICE SUPPLIES	JOHN CARROLL APT BLDG
		29.98	AMAZON TOASTER FOR OFFICE		118934	2103228695530.1	50677.6201		OFFICE SUPPLIES	NAN MCKAY APT BLDG
		265.61	HOME DEPOT MAINTENANCE SUPPLIE		118935	5010195273091.1	50677.6210		OPERATING SUPPLIES	NAN MCKAY APT BLDG

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2024383	12/9/2024		6860 WELLS FARGO PURCHASING CARDS						Continued...	
		204.31	HOME DEPOT MAINTENANCE SUPPLIE		118936	5010195274370.1	50677.6220		REPAIR & MAINTENANCE SUPPLIES	NAN MCKAY APT BLDG
		460.00	CORE-RANGE RENTAL		118937	7109570254146.1	10210.6331		CONFERENCES, TRAINING, TRAVEL	POLICE PROTECTION
		53.37	CUB-SUPPLIES CIT ACAD GRAD		118938	0740275078750.1	10210.6430		MISCELLANEOUS	POLICE PROTECTION
		186.46	ANGELOS-CIT ACAD GRAD		118939	1100334069263.1	10210.6430		MISCELLANEOUS	POLICE PROTECTION
		25.00	ANGELOS-CIT ACAD GRAD		118940	2100380319199.1	10210.6430		MISCELLANEOUS	POLICE PROTECTION
		4.49	KT-WATER-CIT ACAD GRAD		118941	2088407357714.1	10210.6430		MISCELLANEOUS	POLICE PROTECTION
		96.00	NRTHWSTRN-GRAD CEREMONY		118942	6158343140612.1	10210.6331		CONFERENCES, TRAINING, TRAVEL	POLICE PROTECTION
		159.90	Ski boots		118943	0103188618930.1	20215.6210	227689	OPERATING SUPPLIES	GRANTS/DONATIONS PARK AND REC
		616.99	Roller Skis		118944	0102980346658.1	20215.6210	227689	OPERATING SUPPLIES	GRANTS/DONATIONS PARK AND REC
		396.96	Ski Boots NCLI Grant		118945	3000051283538.1	20215.6210	227689	OPERATING SUPPLIES	GRANTS/DONATIONS PARK AND REC
		96.87	Batteries		118946	0000033953654.1	10529.6210		OPERATING SUPPLIES	RECREATIONAL PROGRAMS
		67.37	Communication App for Concessi		118947	2500002407770.1	20243.6210		OPERATING SUPPLIES	DOUG WOOG ARENA
		78.02	LDFEEDMILL-FOOD-K9DOUG		118948	0133200848183.1	20212.6210	227589	OPERATING SUPPLIES	GRANTS/DONATIONS POLICE
		162.18	UNITED RENTAL LIGHT TOWERS		118949	5300630488519.1	10530.6210		OPERATING SUPPLIES	COMMUNITY AFFAIRS
		3.18-	UNITED RENTALS LIGHT TOWER		118950	7300790944023.1	10530.6210		OPERATING SUPPLIES	COMMUNITY AFFAIRS
		123.87	WALGREENS PODKINS & HALLOW TU"		118951	1000999279721.1	10530.6210		OPERATING SUPPLIES	COMMUNITY AFFAIRS
		193.34	AMAZON THANKSGIVING DINNER		118952	3000095126760.1	10530.6210		OPERATING SUPPLIES	COMMUNITY AFFAIRS
		33.23	KNOWLANS EVENT SUPPLIES		118953	7720203299481.1	50677.6210		OPERATING SUPPLIES	NAN MCKAY APT BLDG
		33.22	KNOWLANS EVENT SUPPLIES		118954	7720203299481.2	50678.6210		OPERATING SUPPLIES	JOHN CARROLL APT BLDG
		16.00	WALGREENS THANKSGIVING DINNER		118955	0000977824299.1	20216.6210	227573	OPERATING SUPPLIES	GRANTS/DONATIONS COMM AFFAIRS
		80.69	WALGREENS THX TU LIGHT BARREL		118956	2001012932723.1	10530.6210		OPERATING SUPPLIES	COMMUNITY AFFAIRS
		60.85	VISTA PRINTS JINGLEGRAMS		118957	5744772327167.1	20216.6210	227573	OPERATING SUPPLIES	GRANTS/DONATIONS COMM AFFAIRS
		11.49	KNOWLANS HOLIDAY PARTY PLANNIN		118958	5720203519490.1	50677.6210		OPERATING SUPPLIES	NAN MCKAY APT BLDG
		11.48	KNOWLANS HOLIDAY PARTY PLANNIN		118959	5720203519490.2	50678.6210		OPERATING SUPPLIES	JOHN CARROLL APT BLDG
		68.99	AMAZON TREE LIGHTING		118960	8000045604414.1	10530.6210		OPERATING SUPPLIES	COMMUNITY AFFAIRS
		87.63	SAMS TREE LIGHTING		118961	8400210890465.1	10530.6210		OPERATING SUPPLIES	COMMUNITY AFFAIRS
		45.98	ANAZON TREE LIGHTING		118962	0000006135149.1	10530.6210		OPERATING SUPPLIES	COMMUNITY AFFAIRS
		49.47	OFFICE DEPOT ENVELOPES 2025 ca		118963	1501019782995.1	10530.6201		OFFICE SUPPLIES	COMMUNITY AFFAIRS
		1,299.57	WESTIN CONF KALISZEWSKI		118964	0173205445130.1	10110.6331		CONFERENCES, TRAINING, TRAVEL	MAYOR AND COUNCIL
		1,299.57	WESTIN HOTEL CONF HANSEN		118965	0173205444711.1	10110.6331		CONFERENCES, TRAINING, TRAVEL	MAYOR AND COUNCIL
		1,299.57	WESTIN HOTEL COUNCIL CONFERENC		118966	0173205445643.1	10110.6331		CONFERENCES, TRAINING, TRAVEL	MAYOR AND COUNCIL
		.03	WESTIN .03 ADJ HANSEN		118967	3153235483985.1	10110.6331		CONFERENCES, TRAINING, TRAVEL	MAYOR AND COUNCIL
		41.59	WESTIN KALISZEWSKI FOOD		118968	3153235483118.1	10110.6331		CONFERENCES, TRAINING, TRAVEL	MAYOR AND COUNCIL
		.03	WESTIN .03 ADJUSTMENT THOMPSON		118969	3153235484009.1	10110.6331		CONFERENCES, TRAINING, TRAVEL	MAYOR AND COUNCIL
		83.21	AMZ PLATES NAPKNS SLVRWR KETTL		118970	9100908630691.1	10120.6201		OFFICE SUPPLIES	CITY ADMINISTRATION
		51.85	INNOVATIVE FOLDERS CLNDR		118971	7520000001933.1	10120.6201		OFFICE SUPPLIES	CITY ADMINISTRATION
		138.07	COMCAST-VETS INTERNET		118972	9103209963187.1	10160.6375		OTHER CONTRACTED SERVICES	INFORMATION TECHNOLOGY
		15.24	CDWG -CABLES		118973	3144962000594.1	10160.6220		REPAIR & MAINTENANCE SUPPLIES	INFORMATION TECHNOLOGY
		440.00	FUSION LEARNING - GOVIT CONFER		118974	8030025358697.1	10160.6331		CONFERENCES, TRAINING, TRAVEL	INFORMATION TECHNOLOGY

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2024383	12/9/2024		6860 WELLS FARGO PURCHASING CARDS						Continued...	
		187.99	CDWG-KEYBOARD MOUSE		118975	9151102005684.1	10160.6220		REPAIR & MAINTENANCE SUPPLIES	INFORMATION TECHNOLOGY
		248.00	AMAZON-TV		118976	9000075736970.1	40407.6571		COMPUTER HARDWARE	EQUIPMENT ACQUISITION F
		43.93	AMAZON-TV MOUNT		118977	4000024150953.1	10160.6240		MINOR EQUIPMENT AND FURNITURE	INFORMATION TECHNOLOGY
		3,229.74	CDWG-LAPTOPS		118978	4155879000243.1	40407.6571		COMPUTER HARDWARE	EQUIPMENT ACQUISITION F
		950.37	DELL - MONITORS		118979	5156528044060.1	40407.6571		COMPUTER HARDWARE	EQUIPMENT ACQUISITION F
		1,468.88	DELL - COMPUTER		118980	7158624049496.1	40407.6571		COMPUTER HARDWARE	EQUIPMENT ACQUISITION F
		1,317.77	CDWG-PROJECTOR SCREEN		118981	7159027001159.1	20245.6570		OFFICE EQUIP & FURNISHINGS	AIRPORT
		503.24	DELL - MONITORS		118982	1162727048391.1	40407.6571		COMPUTER HARDWARE	EQUIPMENT ACQUISITION F
		554.08	CDWG-TONER		118983	2164162001348.1	10160.6210		OPERATING SUPPLIES	INFORMATION TECHNOLOGY
		1,787.76	DELL - COMPUTER		118984	3164843048865.1	40407.6571		COMPUTER HARDWARE	EQUIPMENT ACQUISITION F
		56.27	SHRED-IT SEPT 2024		118985	4044516674791.1	10150.6375		OTHER CONTRACTED SERVICES	FINANCE
		56.26	SHRED-IT SEPT 2024		118986	4044516674791.2	20260.6210		OPERATING SUPPLIES	HOUSING GENERAL
		56.26	SHRED-IT SEPT 2024		118987	4044516674791.3	10140.6210		OPERATING SUPPLIES	CITY CLERK
		94.73	SHRED-IT SEPT 2024		118988	4044516674791.4	50677.6210		OPERATING SUPPLIES	NAN MCKAY APT BLDG
		94.73	SHRED-IT SEPT 2024		118989	4044516674791.5	50678.6210		OPERATING SUPPLIES	JOHN CARROLL APT BLDG
		4.53	HOME DEPOT-FOAM		118990	9010197499599.1	10330.6220		REPAIR & MAINTENANCE SUPPLIES	BUILDINGS
		13.41	HOME SEPOT NM MAINTENANCE SUP		118991	8010197657682.1	50677.6201		OFFICE SUPPLIES	NAN MCKAY APT BLDG
		123.13	HOME DEPOT NM MAINTENANCE SUPP		118992	1010201659505.1	50677.6220		REPAIR & MAINTENANCE SUPPLIES	NAN MCKAY APT BLDG
		182.77	MENARDS NM MAINT SUPPLIES		118993	1100358974949.1	50677.6220		REPAIR & MAINTENANCE SUPPLIES	NAN MCKAY APT BLDG
		39.98	MNRDS GATE WHEEL RPR		118994	5100311384309.1	20243.6220		REPAIR & MAINTENANCE SUPPLIES	DOUG WOOG ARENA
		35.01	VERIZON-DATA		118995	5109786847945.1	10210.6390		POSTAGE AND TELEPHONE	POLICE PROTECTION
		234.56	AMZN-SHRPIES,FLDRS, SURGE PROT		118996	6100962272411.1	10210.6201		OFFICE SUPPLIES	POLICE PROTECTION
		223.94	AMZN-PHONE CASE		118997	8102957218910.1	10210.6390		POSTAGE AND TELEPHONE	POLICE PROTECTION
		331.21	AMZN-FANS, CHRGS, CLEANR		118998	2105648054838.1	10210.6201		OFFICE SUPPLIES	POLICE PROTECTION
		278.90	AMAZON Kitchen stuff		118999	5108967954817.1	10210.6240		MINOR EQUIPMENT AND FURNITURE	POLICE PROTECTION
		57.95	AMZN-NOTE PADS		119000	6109812478282.1	10210.6201		OFFICE SUPPLIES	POLICE PROTECTION
		94.74	AMZN-LEGAL PADS		119001	9101920305736.1	10210.6201		OFFICE SUPPLIES	POLICE PROTECTION
		889.59	AMZN-KITCHEN SUPPLIES		119002	0103031991559.1	10210.6240		MINOR EQUIPMENT AND FURNITURE	POLICE PROTECTION
		37.67	AMZN-KITCHEN SUPPLIES		119003	3105375117920.1	10210.6240		MINOR EQUIPMENT AND FURNITURE	POLICE PROTECTION
		89.99	AMZN-KITCHEN SUPPLIES		119004	2000091319723.1	10210.6240		MINOR EQUIPMENT AND FURNITURE	POLICE PROTECTION
		44.04	AMZN-KITCHEN SUPPLIES		119005	3000052779880.1	10210.6240		MINOR EQUIPMENT AND FURNITURE	POLICE PROTECTION
		39.84	AMZN-KITCHEN SUPPLIES		119006	6108568916709.1	10210.6240		MINOR EQUIPMENT AND FURNITURE	POLICE PROTECTION
		114.68	AMZN-BOOTS-04		119007	2103220135055.1	10210.6245		CLOTHING ALLOWANCE	POLICE PROTECTION
		500.00	CTK-INV TRNG-46		119008	6108608392937.1	10210.6331		CONFERENCES, TRAINING, TRAVEL	POLICE PROTECTION
		220.00	IACP-2025 DUES 02		119009	8159904114606.1	10210.6471		DUES & SUBSCRIPTIONS	POLICE PROTECTION
		19.18	FEDEX-FTO MANUAL:		119010	5069223065933.1	10210.6201		OFFICE SUPPLIES	POLICE PROTECTION
		92.85	MEDTECH-EVIDENCE SUPPLIES		119011	8500000834676.1	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION
		55.16	ST OF MN-TITLE SQ 52 & 54		119012	8300561604329.1	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION
		85.00	IACP-2025 DUES 03		119013	2163970053494.1	10210.6471		DUES & SUBSCRIPTIONS	POLICE PROTECTION

Council Check Register by GL
Council Check Register and Summary

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
2024383	12/9/2024		6860 WELLS FARGO PURCHASING CARDS						Continued...	
		250.45	INXMTR-PBT REPAIR		119014	8065491033361.1	10210.6371		REPAIRS & MAINT CONTRACTUAL	POLICE PROTECTION
		122.55	INTXMTRS-PBT REPAIR		119015	7069650047567.1	10210.6371		REPAIRS & MAINT CONTRACTUAL	POLICE PROTECTION
		136.38	WALMART STORE BINS		119016	9400183439010.1	10529.6210		OPERATING SUPPLIES	RECREATIONAL PROGRAMS
		81.60	SKYZONE: DEPOSIT FOR 2025 TRIP		119017	0000207600032.1	10529.6452		TRIPS AND TOURS	RECREATIONAL PROGRAMS
		8.99	ACE HRDWRE CAULK		119018	6740283638955.1	20245.6220		REPAIR & MAINTENANCE SUPPLIES	AIRPORT
		144.85	COMCAST NOV INTERNET		119019	0102683743193.1	20245.6390		POSTAGE AND TELEPHONE	AIRPORT
		139.57	NUTRIEN BRUSH KILLER		119020	1152688273028.1	20245.6220		REPAIR & MAINTENANCE SUPPLIES	AIRPORT
		118.00	MN FLYER NOV AD		119021	5900013707507.1	20245.6341		ADVERTISING	AIRPORT
		481.53	CANTEEN VENDING		119022	6097291016041.1	20245.6250		MERCHANDISE FOR RESALE	AIRPORT
		150.98	PLUNKETTS OCT/NOV		119023	8004858254120.1	20245.6371		REPAIRS & MAINT CONTRACTUAL	AIRPORT
		1,007.50	1585 MOWER WINDOW TINT		119024	1102385099677.1	20245.6371		REPAIRS & MAINT CONTRACTUAL	AIRPORT
		61.94	MNRDS LIGHT BLBS		119025	2100349406752.1	20245.6220		REPAIR & MAINTENANCE SUPPLIES	AIRPORT
		87.99	Dymo labels for direct balloti		119026	5500927436787.1	10140.6201		OFFICE SUPPLIES	CITY CLERK
		60.03	Lunch for City Hall Judges on		119027	7001210404072.1	10140.6210		OPERATING SUPPLIES	CITY CLERK
		412.50	Lunch for election judges on e		119028	9024876041786.1	10140.6210		OPERATING SUPPLIES	CITY CLERK
		108.83	Election Day Supplies for Elec		119029	9720203317606.1	10140.6210		OPERATING SUPPLIES	CITY CLERK
		154.35	Election Day Dinner for Electi		119030	1000999215790.1	10140.6210		OPERATING SUPPLIES	CITY CLERK
		163.00	Shredding of 2022 Election Mat		119031	5044831400707.1	10140.6210		OPERATING SUPPLIES	CITY CLERK
		1.94	POST-WALEK LICENSE SERV FEE		119032	7153078365432.1	10210.6471		DUES & SUBSCRIPTIONS	POLICE PROTECTION
		90.00	POST-WALEK LICENSE		119033	7123070112579.1	10210.6471		DUES & SUBSCRIPTIONS	POLICE PROTECTION
		676.22	WHLSE BAR STLS-POL-24-1 CHAIR		119034	7064638135080.1	40402.6580		OTHER EQUIPMENT	CAPITAL PROGRAMS FUND
		172.46	WRNSTLN-MERCH CREDIT POL-24-1		119035	9046414226012.1	40402.6580		OTHER EQUIPMENT	CAPITAL PROGRAMS FUND
		220.00	IACP-2025 DUES		119036	8159904113863.1	10210.6471		DUES & SUBSCRIPTIONS	POLICE PROTECTION
		500.00	MN CHIEFS-2025 DUES		119037	3104345079094.1	10210.6471		DUES & SUBSCRIPTIONS	POLICE PROTECTION
		73.72	SAMS CLUB-CONCESSION RESALE		119038	7400245273237.1	20243.6250		MERCHANDISE FOR RESALE	DOUG WOOG ARENA
		8.95	KWIK TRIP - CONCESSION RESALE		119039	5090353335998.1	20243.6250		MERCHANDISE FOR RESALE	DOUG WOOG ARENA
		26.01	ADVANCED SPORTSWEAR - EMPLOYEE		119040	7213935449004.1	20243.6245		CLOTHING ALLOWANCE	DOUG WOOG ARENA
		136.77	COMCAST - MO CABLE		119041	0102688847726.1	20243.6375		OTHER CONTRACTED SERVICES	DOUG WOOG ARENA
		18.90	SAMS CLUB-CONCESSION RESALE		119042	1004039010301.1	20243.6250		MERCHANDISE FOR RESALE	DOUG WOOG ARENA
		540.84	SAMS CLUB-CONCESSION RESALE		119043	4400192134753.1	20243.6250		MERCHANDISE FOR RESALE	DOUG WOOG ARENA
		39.78	SAVERS-HOLIDAY LIGHTS/DECOR		119044	9100949806409.1	20243.6210		OPERATING SUPPLIES	DOUG WOOG ARENA
		165.04	SAMS CLUB-CONCESSION RESALE		119045	7004239012168.1	20243.6250		MERCHANDISE FOR RESALE	DOUG WOOG ARENA
		32,006.53								
2024384	12/13/2024		14645 MEDSURETY, LLC							
		11.98	FSA REIMB-HEALTH-2024		119125	12/12/24	10101.2179		FLEXIBLE BENEFIT PLAN	GENERAL FUND
		11.98								
2024385	12/16/2024		6037 HEALTHPARTNERS-DENTAL							
		1,468.99	DENTAL CLAIMS PAID		119126	12/05/24-12/11/	60709.6132		DENTAL CLAIMS PAID	SELF-INSURED DENTAL

Council Check Register by GL
Council Check Register and Summary

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
2024385	12/16/2024		6037 HEALTHPARTNERS-DENTAL						Continued...	
						24				
		1,468.99								
2024386	12/18/2024		14645 MEDSURETY, LLC							
		113.43	HRA REIMBURSEMENT 2024		119127	12/17/2024	70805.6131		EMPLOYEE HRA REIMBURSEMENT	EMPLOYEE HEALTH REIMBUR
		113.43								
2024387	12/20/2024		14645 MEDSURETY, LLC							
		384.62	FSA REIMB-DEPCARE-2024		119157	12/19/2024	10101.2179		FLEXIBLE BENEFIT PLAN	GENERAL FUND
		36.26	FSA REIMB-HEALTH-2024		119157	12/19/2024	10101.2179		FLEXIBLE BENEFIT PLAN	GENERAL FUND
		420.88								
2024388	12/20/2024		2013 MINNESOTA REVENUE (C)							
		241.19	SALES TAX FOR NOV 2024		119158	NOV 2024	10101.2081		DUE TO OTHER GOVT-SALES	GENERAL FUND
		.89	SALES TAX FOR NOV 2024		119158	NOV 2024	10101.4673		CASH OVER/SHORT	GENERAL FUND
		1,523.67	SALES TAX FOR NOV 2024		119158	NOV 2024	20243.2081		DUE TO OTHER GOVT-SALES	DOUG WOOG ARENA
		58.54	SALES TAX FOR NOV 2024		119158	NOV 2024	20245.2081		DUE TO OTHER GOVT-SALES	AIRPORT
		2,167.71	SALES TAX FOR NOV 2024		119158	NOV 2024	50605.2081		DUE TO OTHER GOVT-SALES	WATER UTILITY
		3,992.00								
2024389	12/23/2024		6037 HEALTHPARTNERS-DENTAL							
		2,175.85	DENTAL CLAIMS PAID		119159	12/12/24-12/18/	60709.6132		DENTAL CLAIMS PAID	SELF-INSURED DENTAL
						24				
		2,175.85								
2024390	12/27/2024		1978 MINNESOTA CHILD SUPPORT PAYMENT CENTER							
		717.12			119168	1223241555334	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND
		46.14			119169	1223241555335	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND
		207.66			119170	1223241555336	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND
		107.98			119171	1223241555337	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND
		1,078.90								
2024391	12/27/2024		2018 MINNESOTA STATE RETIREMENT SYSTEM (EFT)							
		3,710.00			119161	12232415553310	10101.2175		OTHER RETIREMENT	GENERAL FUND
		3,710.00								
2024392	12/27/2024		2096 NATIONWIDE RETIREMENT SOLUTIONS							
		12,845.03			119162	12232415553311	10101.2175		OTHER RETIREMENT	GENERAL FUND
		12,845.03								

Council Check Register by GL
Council Check Register and Summary

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
2024393	12/27/2024		2200 PERA						Continued...	
		76,053.64			119163	12232415553312	10101.2174		PERA	GENERAL FUND
		76,053.64								
2024394	12/27/2024		2748 MISSION SQUARE TRANSFER (EFT)							
		1,960.00			119164	12232415553313	10101.2175		OTHER RETIREMENT	GENERAL FUND
		1,960.00								
2024395	12/27/2024		14645 MEDSURETY, LLC							
		4,403.03			119165	12232415553314	10101.2176		HOSPITALIZATION/MED INSURANCE	GENERAL FUND
		4,403.03								
2024396	12/27/2024		1338 EFTPS							
		41,933.71			119160	1223241555331	10101.2171		FEDERAL WITHHOLDING	GENERAL FUND
		41,988.48			119166	1223241555332	10101.2173		FICA TAX WITHHOLDING	GENERAL FUND
		83,922.19								
2024397	12/27/2024		2013 MINNESOTA REVENUE (C)							
		19,203.41			119173	1223241555339	10101.2172		STATE WITHHOLDING	GENERAL FUND
		19,203.41								
2024398	12/26/2024		14645 MEDSURETY, LLC							
		597.71	HRA REIMBURSEMENT 2024		119221	12/24/2024	70805.6131		EMPLOYEE HRA REIMBURSEMENT	EMPLOYEE HEALTH REIMBUR
		597.71								
2024399	12/27/2024		1338 EFTPS							
		9,391.69	CP161PENALTY Q3-24 FEDTAX		119293	12/26/2024	10125.6375		OTHER CONTRACTED SERVICES	HUMAN RESOURCES
		9,391.69								
2024400	12/30/2024		6037 HEALTHPARTNERS-DENTAL							
		26.50	DENTAL CLAIMS PAID		119292	12/19/24-12/25/ 24	60709.6132		DENTAL CLAIMS PAID	SELF-INSURED DENTAL
		26.50								
2024401	12/26/2024		14645 MEDSURETY, LLC							
		23.70	FSA REIMB-HEALTH-2024		119301	12/31/2024	10101.2179		FLEXIBLE BENEFIT PLAN	GENERAL FUND
		23.70								
		3,525,076.76	Grand Total							

Payment Instrument Totals

Checks

3,127,085.81

Council Check Register by GL
Council Check Register and Summary

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<u>Check #</u>	<u>Date</u>	<u>Amount</u>	<u>Supplier / Explanation</u>	<u>PO #</u>	<u>Doc No</u>	<u>Inv No</u>	<u>Account No</u>	<u>Subledger</u>	<u>Account Description</u>	<u>Business Unit</u>
		3,525,076.76	Grand Total							
							<u>Payment Instrument Totals</u>			
							Checks	3,127,085.81		
							EFT Payments	253,405.46		
							A/P ACH Payment	144,585.49		
							Total Payments	3,525,076.76		



CITY COUNCIL AGENDA REPORT

DATE: January 6, 2025
DEPARTMENT: City Clerk
PREPARED BY: Deanna Werner
AGENDA ITEM NUMBER: 8.C.

MEETING TYPE

Regular Meeting

AGENDA ITEM

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Approve as presented.

OVERVIEW

Municipal Code requires that all licenses are approved by the City Council and subject to submittal of insurance certificates, forms and background investigation, when required, prior to issuance. The attached listing contains new and/or renewal applications which have been applied for since the last City Council Meeting. These licenses will expire as indicated on the attached report.

SOURCE OF FUNDS

N/A

ATTACHMENTS

1. 1-6-2025 Business Licenses

City of South St Paul
City Council Report

<u>ID</u>	<u>Company</u>	<u>License #</u>	<u>License Type</u>	<u>Status</u>	<u>Issued</u>	<u>Expires</u>	<u>Address</u>	<u>Complex</u>	<u>Council</u>
15656	Anoulack Lucky Phousirith	00015311	Rental Housing	A	12/19/2024	05/31/2025	800 8th Ave S Unit 2		01/06/2025



CITY COUNCIL AGENDA REPORT

DATE: January 6, 2025
DEPARTMENT: Finance
PREPARED BY: Clara Hilger
AGENDA ITEM NUMBER: 8.D.

MEETING TYPE

Regular Meeting

AGENDA ITEM

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Adopt Resolution 2025-001 Designating City Depositories and Delegating Electronic Funds Transfer Authority for 2025

OVERVIEW

Minnesota State Statutes 118A.02 requires that the governing body designate official depositories. The City Code section 2-52 C (1) also specifies that the Council designate depositories of City funds at its biennial organizational meeting.

Banking – For many years, the City has done banking business with three banks [Bremer Bank, N.A.; MidWestOne Bank and Wells Fargo Bank, N.A.] The City uses Bremer Bank extensively for City Hall location deposits, payroll disbursements, and HRA Federal funds activity. MidWestOne Bank has primarily been used to handle swimming pool in the summer, arena concessions deposits during hockey season, and for segregating bond proceeds. Wells Fargo Bank has been utilized for processing wires, electronic deposits, and accounts payable checks.

Investments – The City utilizes various firms for investment of City funds under the guidance of the City's Investment Policy. For 2025, the City will utilize Wells Fargo Securities and Oppenheimer & Co for investment of City funds. The city also occasionally has money market balances with these firms that would be considered deposits. Therefore, these firms are included in the designated depository authorization.

Delegating Authority to make Electronic Funds Transfers – Minnesota Statutes 471.38 Subd. 3a states that the governing body of a local government shall annually delegate authority to make electronic funds transfers to a designated business administrator or chief financial officer. The attached resolution delegates authority to the Finance Director to make electronic funds transfers for City claims for fiscal year 2025.

SOURCE OF FUNDS

NA

ATTACHMENTS

1. Resolution 2025-001 Designating Depositories and EFT Authority for 2025

City of South St. Paul
Dakota County, Minnesota

**Resolution No. 2025-001 Designating City Depositories and Delegating Electronic Funds
Transfer Authority for 2025**

WHEREAS, the City of South St. Paul is required by Minnesota statutes to designate qualified institutions as depositories for City funds; and

WHEREAS, the following qualified institutions are willing and able to pledge collateral in an amount and form sufficient to satisfy legal requirements; and

WHEREAS, Minnesota Statutes 471.38 subdivision 3a requires the governing body of a local government to annually delegate authority to make electronic funds transfers to a designated business administrator or chief financial officer;

NOW, THEREFORE, BE IT RESOLVED by the City Council of South St. Paul, Minnesota, that Bremer Bank, N.A.; Wells Fargo Bank Minnesota, N.A.; MidWestOne Bank, and Oppenheimer & Co are hereby designated as depositories for the funds of the City of South St. Paul. The collateral pledged by these banks shall be placed in other banks approved by the Finance Director.

BE IT FURTHER RESOLVED that the City Council of South St. Paul, Minnesota does hereby delegate authority to make electronic funds transfers to the Finance Director for fiscal year 2025.

Adopted this 6th day of January, 2025.

City Clerk



CITY COUNCIL AGENDA REPORT

DATE: January 6, 2025
DEPARTMENT: Finance
PREPARED BY: Clara Hilger
AGENDA ITEM NUMBER: 8.E.

MEETING TYPE

Regular Meeting

AGENDA ITEM

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Adopt Resolution 2025-002 Authorizing adjustment to the City's Mileage and Meal reimbursement rates

OVERVIEW

The Internal Revenue Service periodically will adjust the mileage reimbursement rates. This mileage rate will be used to reimburse employees for eligible business miles under the Internal Revenue Service (IRS) Regulations.

Historically, the City mileage rate has been consistent with the IRS mileage rates. For 2024, the IRS set the optional standard mileage rate at 67.0 cents for business miles driven. The 2025 IRS rate is now set for 70.0 cents per mile for business miles drive. The practice of adjusting the mileage reimbursement rate to the IRS recommended rate is optional, however, standard throughout other public and private organizations.

The City's Employee Travel Policy set meal reimbursement rates at the US General Services Administration (GSA) midrange meals and incidental rates that existed in 2016. The GSA midrange rates for 2025 increased over the 2024 rates as follows: Breakfast \$20, Lunch \$22, Dinner \$33, Incidentals \$5.

SOURCE OF FUNDS

NA

ATTACHMENTS

1. Resolution 2025-002 Authorizing adjustment to the City's Meal and Mileage reimbursement rates

City of South St. Paul
Dakota County, Minnesota

Resolution No. 2025-002 Authorizing adjustment to the City's Meal and Mileage reimbursement rates

WHEREAS, the Internal Revenue Service periodically adjusts the business mileage reimbursement rate; and

WHEREAS, the City of South St. Paul present mileage reimbursement rate is in conformance with the Internal Revenue Service's business mileage reimbursement rate; and

WHEREAS, the City of South St. Paul present meal reimbursement rate is in conformance with the General Services Administration's (GSA) midrange rates; and

NOW, THEREFORE, BE IT RESOLVED: by the City Council of South St. Paul, Minnesota that the City reimburses mileage in accordance with the Internal Revenue Service Standard Mileage Reimbursement rate for 2025 of 70.0 cents per mile for business miles driven in 2025 and the GSA midrange meal rates not to exceed a total of \$80 per day.

Adopted this 6th day of January 2025.

City Clerk



CITY COUNCIL AGENDA REPORT

DATE: January 6, 2025
DEPARTMENT: Building Inspections
PREPARED BY: Monika Miller
AGENDA ITEM NUMBER: 8.F.

MEETING TYPE

Regular Meeting

AGENDA ITEM

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Adopt Resolution 2025-3 approving an agreement for electrical inspection services

OVERVIEW

The City first entered into an agreement with Patrick McMullen of McMullen Inspecting, Inc. for electrical inspections back in October of 2007. After 17 years of service, Mr. McMullen notified Staff of his intent to retire on January 1, 2025. Mr. McMullen has recommended his business partner Steve Kletschka take over for him. Mr. Kletschka is already familiar with South St. Paul as he has filled in for Mr. McMullen on several occasions. Staff is confident that continuing electrical inspections via Steve Kletschka at McMullen Inspecting, Inc. will ensure consistent and high-quality service.

SOURCE OF FUNDS

ATTACHMENTS

1. Resolution 2025-3- Approve Agreement for Electrical Inspections
2. Agreement With Steve Kletschka

City of South St. Paul
Dakota County, Minnesota

RESOLUTION NO. 2025-03

**RESOLUTION APPROVING AN AGREEMENT FOR ELECTRICAL INSPECTIONS
WITH STEVE KLETSCHKA**

WHEREAS, the City Council first approved a contract with an electrical inspector in 2007; and

WHEREAS, the City Council has approved agreements for services with this electrical inspector over the past 17 years; and

WHEREAS, the electrical inspector recently notified staff of his intent to retire on January 1, 2025 and has suggested a suitable replacement; and

WHEREAS, the City Council has reviewed and considered an agreement between the City and Steve Kletschka of McMullen Inspecting, Inc for electrical inspection services;

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of South St. Paul, Minnesota, as follows:

1. That the Agreement and transactions contemplated thereby be and are approved.
2. That the approval hereby given includes approval of such modifications as may be necessary, appropriate, and approved by the City Attorney prior to its execution.
3. That the Mayor and the City Clerk are hereby authorized and directed to execute the Agreement on behalf of the City.

Adopted this 6th day of January, 2025.

City Clerk

AGREEMENT

THIS AGREEMENT (Agreement) is made as of 12-12-24, 2024, by and between the City of South St. Paul (the City), a Minnesota municipal corporation, and Steve Kletschka (the Inspector).

The City and the Inspector in consideration of the mutual covenants contained herein and other good and valuable consideration, agree as follows:

SECTION 1. INSPECTION SERVICES.

The inspection services to be provided by the Inspector are described in a general way on Exhibit A.

SECTION 2. CONTRACT DOCUMENTS.

The documents which make up the complete Agreement between the City and the Inspector are listed in Exhibit B.

SECTION 3. DUTIES AND OBLIGATIONS.

The Inspector shall commence performance of his duties and obligation pursuant to the terms of this Agreement, as specified on Exhibit C.

SECTION 4. PAYMENT.

Payments shall be made by the City to the Inspector in accordance with the schedule contained in Exhibit D.

SECTION 5. COMPLIANCE WITH LAWS AND STANDARDS.

- a) The Inspector shall comply with all applicable federal and state statutes and regulations as well as local ordinances in effect during the term of this Agreement.
- b) The Inspector specifically represents that the Inspector is fully authorized, or licensed to furnish the services pursuant to this Agreement. Inspector to provide copy of state license.
- c) Failure to meet the requirements of clauses (a) and (b), above, may be cause for City to cancel this Agreement, in addition to any other remedies in this Agreement or otherwise available in law or equity.

SECTION 6. INSURANCE.

The Inspector shall purchase, with the Inspector's own funds, and maintain throughout the term of this Agreement the minimum types and amounts of insurance set forth in Exhibit E. Inspector to provide copy of insurance certificate.

SECTION 7. INDEMNITY.

The Inspector agrees to defend, indemnify, and hold harmless the City, its elected officials, officers and employees, against any and all liability, loss, costs, damages, and expenses which the City, its elected officials, officers, or employees, may hereafter sustain, incur, or be required to pay, arising out of the Inspector's performance or failure to perform his obligations pursuant to this Agreement.

SECTION 8. INDEPENDENT CONTRACTOR STATUS.

It is agreed that nothing herein contained is intended or should be construed in any manner as creating or establishing the relationship of agents, partners, joint ventures or associates between the parties hereto or as constituting the Inspector as the employee of the City for any purpose or in any manner whatsoever. The Inspector is to be and shall remain an independent contractor with respect to the performance of all Inspector's obligations under this Agreement.

SECTION 9. NONDISCRIMINATION.

The Inspector agrees to comply with all applicable federal and state laws, rules, regulations, and executive orders with regard to unlawful discrimination on account of race, color, creed, religion, national origin, sex, marital status, status with regard to public assistance, disability, or age.

SECTION 10. MINNESOTA LAW TO GOVERN.

This Agreement shall be governed by and construed in accordance with the substantive laws of the State of Minnesota, without giving effect to the principles of conflict of laws. All proceedings related to this Agreement shall be venued in Dakota County, Minnesota.

SECTION 11. DATA PRIVACY.

For purposes of this Agreement all data collected, created, received, maintained, or disseminated shall be governed by the Minnesota Government Data Practices Act, Minnesota Statute Chapter 13, and the Minnesota Rules implementing the Act now in force or hereafter adopted.

SECTION 12. TERM; TERMINATION.

- (a) This Agreement shall become effective on the last date it is executed by one of the parties and shall remain in effect until December 31, 2025, unless terminated earlier as provided in this Section.
- (b) If the Inspector is in default of any material obligation under this Agreement, the City may terminate this Agreement by 30 days written notice to the Inspector, unless within that time the default is cured or arrangements satisfactory to the City for correcting the default have been made by the Inspector.
- (c) In addition, the City may terminate this Agreement for its convenience and without cause by 30 days written notice to the Inspector.
- (d) No termination shall limit or otherwise affect the respective rights and obligations of the parties accrued prior to the date of termination.

SECTION 13. EXHIBITS.

All exhibits referred to in this Agreement are incorporated herein by reference and are made a part hereof as if they were included in the text hereof.

CITY OF SOUTH ST. PAUL

Dated: _____

By: _____
Its Mayor

Dated: _____

By: _____
City Clerk

STEVE KLETSCHKA

Dated: 12-12-24

By: 

EXHIBIT A

TASKS

- 1) Electrical Inspection Services of electrical work which is permitted within the City according to the City Code.

EXHIBIT B

CONTRACT DOCUMENTS

- 1) This Agreement (including all Exhibits).
- 2) Inspector's Insurance Certificate.

EXHIBIT C

DUTIES AND RESPONSIBILITY

- 1) The Inspector shall provide electrical inspection service by performing onsite inspection of all new, remodeling, and alteration construction in the City on all residential, commercial, industrial and agricultural structures in accordance with all City Codes and the National Electric Code.
- 2) The Inspector shall keep records of inspection, repair notices and red tags and maintain contact with the Chief Building Official. The inspector shall issue and attach final inspection tags upon final acceptance.
- 3) The Inspector shall submit monthly records of inspections for payment of all final inspections and partial inspections for large commercial or industrial structures.
- 4) The Inspector is empowered, at the Inspector's own cost and expense, to employ, subject to the approval of the City Clerk, any assistant inspectors and clerical assistants necessary for the proper conduct of his duties and obligations.
- 5) The Inspector shall be a Minnesota State Certified Electrical Inspector. Any assistant shall meet the same requirements.
- 6) The Inspector's services shall be provided in a timely manner in the City of South St. Paul. Regular and responsive communication with City staff must be maintained to ensure the prompt delivery of inspection services.
- 7) The Inspector should keep regular hours (7:00 a.m. to 8:30 a.m.) on regular business days in order to answer questions from citizens and contractors. The remainder of the regular business day shall be devoted to inspections.
- 8) The Inspector shall have a voice telephone answering machine to allow citizens and contractors to leave messages when the Inspector is unable to answer the phone.
- 9) The Inspector, or any of his assistants, shall not engage in the sale, installation or maintenance of electrical equipment, directly or indirectly, and shall have no financial interest in any concern engaged in such business in the City.

EXHIBIT D

PAYMENT SCHEDULE

- 1) The City shall pay the Inspector 80% of the permit fees for electric work collected by the City upon final inspection, or partial inspection in the case of large commercial or industrial structures.
- 2) Invoices for payment shall be submitted by Inspector on a monthly basis.
- 3) All payments shall be made within thirty (30) days from receipt of invoice from Inspector.

EXHIBIT E

INSURANCE

The Inspector shall obtain and maintain until the completion of this agreement and its final acceptance by the owner, at Inspector's own cost and expense, the following minimum insurance coverages with insurance companies licensed in the State of Minnesota and shall provide a certificate of insurance in form acceptable to the Owner as evidence of such coverages.

A	<u>Types of Insurance</u> (On an occurrence basis)	Limits of Liability
1.	Commercial General Liability (including)	\$1,500,000/occurrence \$2,000,000/aggregate
	a. Comprehensive form b. Premises - completed operations c. Explosion and collapse hazard d. Underground hazard e. Contractual liability f. Broad form property damage g. Independent contractors h. Owners & contractors protective	
2.	Automobile Liability (including)	Combined single limit Each occurrence \$1,000,000
	a. All owned autos b. Scheduled autos c. Hired autos d. Non-owned autos	
3.	Excess Umbrella Coverage	\$2,000,000/occurrence \$2,000,000/aggregate
4.	Worker's Compensation	Statutory
5.	Employer's Liability	\$500,000
6.	Professional Liability (Errors and Omissions)	\$2,000,000/act, error or omission \$2,000,000 aggregate

- B. General liability, automobile liability, and excess "umbrella" liability shall name the Owner as additional insured. The coverage afforded to the additional insured shall be primary insurance. If the additional insured has other insurance which is applicable to the loss, such other insurance shall be on an excess or contingent basis. The amount of the Inspector's liability shall not be reduced by the existence of such other insurance.
- C. General Liability, automobile liability and excess umbrella coverages shall only be on an "occurrence" basis. Professional Liability Insurance may be on a "claims-made" basis.
- 4. Professional Liability: If the Inspector is underwritten on a claims-made basis, the Retroactive Date shall be prior to or coincident with the date of this contract and the Certificate of Insurance shall state that coverage is claims made and also the Retroactive Date. The Contractor shall maintain coverage for the duration of this contract and for the two years following the completion of this contract. The Inspector shall provide the City annually a Certificate of Insurance as evidence of such insurance. It is further agreed that the Inspector shall provide the City a 30-day notice of aggregate erosion, an advance of the Retroactive Date, cancellation and/or renewal.

It is also agreed that either the Inspector or City may invoke the Extended Reporting Period Option on behalf of the other party and that Extended Reporting Period (ERP) premium shall be paid by the Inspector.

- E. All insurance policies shall provide that the Owner shall be notified in writing by the insurer of the cancellation or the restrictive amendment of the policy not less than 30 days prior to the date that the cancellation or restrictive amendment takes effect. All notices will be sent to the Owner by registered or certified mail.
- F. As used in this Exhibit E, the word "Contractor" includes the Inspector.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/10/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Truax & Associates Insurance Agency 215 Western Ave NW Faribault MN 55021	CONTACT NAME: Sienna Ellison PHONE (A/C, No, Ext): (507) 334-5850 E-MAIL: sellison.truax@gmail.com ADDRESS: sellison.truax@gmail.com	FAX (A/C, No):
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: HARTFORD UNDERWRITERS INS CO		30104
INSURER B: NUTMEG INS CO		39608
INSURER C: SFM MUT INS CO		11347
INSURER D: HARTFORD FIRE IN CO		19682
INSURER E:		
INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:** 1

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATION MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	☒ COMMERCIAL GENERAL LIABILITY			41SBMAN2X7K	09/24/2024	09/24/2025	EACH OCCURRENCE	\$ 2,000,000
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
							MED EXP (Any one person)	\$ 10,000
							PERSONAL & ADV INJURY	\$ 2,000,000
							GENERAL AGGREGATE	\$ 4,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	\$ 4,000,000
	☒ POLICY ☐ PRO-JECT ☐ LOC							\$
	OTHER:							\$
B	AUTOMOBILE LIABILITY			41UECAA5381	09/24/2024	09/24/2025	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	☐ ANY AUTO						BODILY INJURY (Per person)	\$
	☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
	☐ AUTOS ONLY							\$
	UMBRELLA LIAB						EACH OCCURRENCE	\$
	EXCESS LIAB						AGGREGATE	\$
	DED							\$
	RETENTION \$							\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			184685.201	09/24/2024	09/24/2025	PER STATUTE	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N					OTH-ER	
	If yes, describe under DESCRIPTION OF OPERATIONS below	Y	N/A				E.L. EACH ACCIDENT	\$ 500,000
							E.L. DISEASE - EA EMPLOYEE	\$ 500,000
							E.L. DISEASE - POLICY LIMIT	\$ 500,000
D	Professional Liability			41OH0409277-24	10/01/2024	10/01/2025	Each Occurrence	1,000,000
							General Aggregate	2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER CITY OF SOUTH ST. PAUL 125 3RD AVE N SOUTH ST. PAUL MN 55075	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Sienna Ellison
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replacing

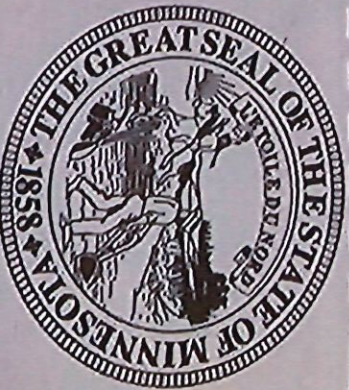
PLEASE CHECK YOUR CARDS FOR ACCURACY.
IF YOU FIND AN ERROR, PLEASE CALL 651.284.5031
IMMEDIATELY.

WALLET DISPLAY COPY

STATE OF MINNESOTA

MASTER A ELECTRICIAN

License #	AM005995
Expiration Date	02/28/2025
Effective Date	03/01/2023
Original Issue Date	11/12/1997



STEVE MKLETSCHKA
928 BARRON RD
FARIBAULT, MN 55021



CITY COUNCIL AGENDA REPORT

DATE: January 6, 2025
DEPARTMENT: City Clerk
PREPARED BY: Deanna Werner
AGENDA ITEM NUMBER: 8.G.

MEETING TYPE

Regular Meeting

AGENDA ITEM

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Approval of Resolution 2025-005, Acknowledging a Lawful Gambling Exempt Permit for Holy Trinity Catholic Church

OVERVIEW

Holy Trinity Catholic Church is applying for an exempt permit for lawful gambling from the Minnesota Gambling Control Board to conduct charitable gambling (50/50 Easter raffle) April 19, 2025.

The application for an Exempt Permit, (LG220) form has been reviewed and staff recommends approval of Resolution No. 2025-004.

SOURCE OF FUNDS

N/A

ATTACHMENTS

1. Resolution 2025-004

City of South St. Paul
Dakota County, Minnesota

RESOLUTION NO. 2025-004

**RESOLUTION CONCURRING WITH ISSUANCE OF A MINNESOTA LAWFUL
GAMBLING EXEMPTION PERMIT TO CONDUCT GAMBLING BY THE
HOLY TRINITY CATHOLIC CHURCH**

WHEREAS, the Holy Trinity Catholic Church has made application for an Lawful Gambling Exempt Permit to the Gambling Control Board to conduct gambling in the form of a 50/50 raffle, to be conducted on April 19, 2025; and

WHEREAS the City has no objection to said activity.

NOW, THEREFORE, BE IT RESOLVED that the South St. Paul City Council hereby concurs with the issuance of an Exempt Permit for Lawful Gambling by the Gambling Board to the Holy Trinity Catholic Church on April 19, 2025, in South St. Paul, Minnesota.

Adopted this 6th day of January 2025.

City Clerk



CITY COUNCIL AGENDA REPORT

DATE: January 6, 2025
DEPARTMENT: City Clerk
PREPARED BY: Deanna Werner
AGENDA ITEM NUMBER: 8.H.

MEETING TYPE

Regular Meeting

AGENDA ITEM

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Approval of Resolution 2025-005, Acknowledging a Lawful Gambling Exempt Permit for St. John Vianney Catholic Church.

OVERVIEW

St. John Vianney is applying for an exempt permit for lawful gambling from the Minnesota Gambling Control Board to conduct charitable gambling (Bingo) Saturday, February 15, 2025.

The application for an Exempt Permit, (LG220) form has been reviewed and staff recommends approval of Resolution No. 2025-005.

SOURCE OF FUNDS

N/A

ATTACHMENTS

1. Resolution 2025-005

City of South St. Paul
Dakota County, Minnesota

RESOLUTION NO. 2025-005

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

WHEREAS, the St. John Vianney Catholic Church has made application for an Lawful Gambling Exempt Permit to the Gambling Control Board to conduct gambling in the form of Bingo to be conducted on February 15 2025; and

WHEREAS the City has no objection to said activity.

NOW, THEREFORE, BE IT RESOLVED that the South St. Paul City Council hereby concurs with the issuance of an Exempt Permit for Lawful Gambling by the Gambling Board to the St. John Vianney Catholic Church on February 15, 2025, in South St. Paul, Minnesota.

Adopted this 6th day of January 2025.

City Clerk



CITY COUNCIL AGENDA REPORT

DATE: January 6, 2025
DEPARTMENT: City Clerk
PREPARED BY: Deanna Werner
AGENDA ITEM NUMBER: 8.I.

MEETING TYPE

Regular Meeting

AGENDA ITEM

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Approval of Resolution 2025-006, Acknowledging a Lawful Gambling Exempt Permit for Kaposia Days Committee..

OVERVIEW

The Kaposia Days Committee is applying for an exempt permit for lawful gambling from the Minnesota Gambling Control Board to conduct charitable gambling (Bingo) Sunday, February 16, 2025.

The application for an Exempt Permit, (LG220) form has been reviewed and staff recommends approval of Resolution No. 2025-006.

SOURCE OF FUNDS

N/A

ATTACHMENTS

1. Resolution 2025-006

City of South St. Paul
Dakota County, Minnesota

RESOLUTION NO. 2025-006

**RESOLUTION CONCURRING WITH ISSUANCE OF A MINNESOTA LAWFUL
GAMBLING EXEMPTION PERMIT TO CONDUCT GAMBLING BY THE KAPOZIA
DAYS COMMITTEE**

WHEREAS, the Kaposia Days Committee has made application for an Lawful Gambling Exempt Permit to the Gambling Control Board to conduct gambling in the form of Bingo to be conducted on February 16, 2025; and

WHEREAS the City has no objection to said activity.

NOW, THEREFORE, BE IT RESOLVED that the South St. Paul City Council hereby concurs with the issuance of an Exempt Permit for Lawful Gambling by the Gambling Board to the Kaposia Days Committee on February 16, 2025, in South St. Paul, Minnesota.

Adopted this 6th day of January 2025.

City Clerk



CITY COUNCIL AGENDA REPORT

DATE: January 6, 2025
DEPARTMENT: Administration
PREPARED BY: Ryan Garcia
AGENDA ITEM NUMBER: 9.A.

MEETING TYPE

Regular Meeting

AGENDA ITEM

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Motion to appoint Acting Mayor for 2025 - 2026.

OVERVIEW

Section 3.15 of South St. Paul's City Charter provides for the appointment of an "Acting Mayor", who serves "in the event of the vacancy, absence from the city, or inability of the mayor to perform the duties of the office due to sickness or other cause." Section 3.15 of the City Charter further provides that the Acting Mayor is selected as follows:

"After each general city election or when otherwise required, the city council shall at the first meeting of the council, choose one member of the city council to serve as acting mayor."

Council Member Seaberg currently holds the designation of Acting Mayor, last made in January 2023 for the years 2023 - 2024. The City Council can either reaffirm Council Member Seaberg's appointment for 2025 - 2026 or can appoint another Council Member as Acting Mayor.

SOURCE OF FUNDS

N/A

ATTACHMENTS

None