



CITY OF SOUTH ST. PAUL MEETING AGENDA

CITY COUNCIL

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

Monday, April 7, 2025
7:00 PM

1. CALL TO ORDER

2. ROLL CALL

3. INVOCATION

4. PLEDGE OF ALLEGIANCE

5. PRESENTATIONS

- A. SSP Relay for Life
- B. Dakota County Kaposia Library

6. CITIZEN'S COMMENTS

Comments are limited to 3 minutes in length.

7. APPROVAL OF AGENDA

8. CONSENT AGENDA

All items listed on the Consent Agenda are items, which are considered routine and will be approved by one motion. There will be no separate discussion of these items unless requested by a member of the governing body or citizen, 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:
 - March 17th, 2025, Regular Meeting
 - March 31, 2025, Special Work Session
- B. Accounts Payable
- C. Business Licenses
- D. Acceptance of Gift Donations
- E. Concord Street Improvement Project – Final Payment

- F. Professional Services Agreement – Legal Services (Civil - City Attorney)
- G. Joint Powers Agreement with the State of Minnesota Human Trafficking Investigators Task Force.
- H. Authorize Participation in Metropolitan Council 2023 Municipal Inflow and Infiltration Grant Program
- I. Accept Bids and Award a Construction Contract – 4th Street S Rehabilitation Project (2025-03)
- J. Approve to Authorize Advertisement for Bids for City Hall Roof Top Unit's Replacement
- K. Approve Plans and Specifications and Authorize Advertisement for Bids – Marie Avenue Reconstruction Project (2024-05)
- L. Approve Amendment of Lease at the Fleming Field Airport
- M. Approving Assignment of Lease (213 Alpha Lane) at the Fleming Field Airport to Prescott Flying Club, Inc.
- N. Accept Solar Proposal for City Hall for Solar on Public Buildings Grant Program

9. ITEMS REMOVED FROM CONSENT AGENDA

10. PUBLIC HEARINGS

11. GENERAL BUSINESS

12. MAYOR AND COUNCIL COMMUNICATIONS

13. ADJOURNMENT



CITY COUNCIL AGENDA REPORT

DATE: April 7, 2025
DEPARTMENT: City Clerk
PREPARED BY: Deanna Werner
AGENDA ITEM NUMBER: 8.A.

MEETING TYPE

Regular Meeting

AGENDA ITEM

City Council Meeting Minutes of:
March 17th, 2025, Regular Meeting
March 31, 2025, Special Work Session

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Approve as presented by consent.

OVERVIEW

Approval of meeting minutes for the Regular City Council Meeting held on Monday, March 17th, 2025.

SOURCE OF FUNDS

N/A

ATTACHMENTS

1. 03-17-2025 Council Minutes (6)
2. 03-31-2025 WS Minutes RG



SOUTH ST. PAUL CITY COUNCIL MINUTES OF MARCH 17, 2025

1. CALL TO ORDER

Mayor Jimmy Francis called the regular meeting of the City Council to order at 7:00 PM on Monday, March 17th, 2025.

2. ROLL CALL

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

Absent: Joe Kaliszewski, Todd Podgorski

Staff Present:

Ryan Garcia, City Administrator

Deanna Werner, City Clerk

Kori Land, City Attorney

3. INVOCATION

4. PLEDGE OF ALLEGIANCE

5. PRESENTATIONS

None

6. CITIZEN'S COMMENTS

Comments are limited to 3 minutes in length.

Molly Smith

William Kump

Michael Gould (sp)

7. APPROVAL OF AGENDA

8. CONSENT AGENDA

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

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

- A. City Council Meeting Minutes of:
 - March 3, 2025 Regular Meeting
 - March 10, 2025 Work Session

- B. Accounts Payable
- C. Business Licenses
- D. Approve Professional Services Agreement with Advanced Engineering and Environmental Services, LLC to Update the City's Well Head Protection Plan
- E. Approve Encroachment Agreement for 1805 5th Street South
- F. Declare Certain Property Surplus and Approve Donation
- G. Approve Purchase of Outdoor Weather Warning Sirens
- H. Approve Quote from Bauer Services of Welch LLC for drain and concrete floor replacement in the front bays of the Fire Station.

Moved by: Matt Thompson / Lori Hansen
Moved: To approve as presented by consent
Vote: 5 ayes / 0 nays, motion Passed

9. ITEMS REMOVED FROM CONSENT AGENDA

None

10. PUBLIC HEARINGS

None

11. GENERAL BUSINESS

- A. Approve Settlement Agreement

Moved by: Tom Seaberg / Matt Thompson
Moved: To approve Settlement Agreement with Sanimax USA, LLC and to authorize the Mayor and Clerk to execute the agreement.
Vote: 5 ayes / 0 nays, motion Passed

12. MAYOR AND COUNCIL COMMUNICATIONS

13. ADJOURNMENT

Moved by: Tom Seaberg / Lori Hansen
Moved: To Adjourn
Vote: 5 ayes / 0 nays, motion Passed
The meeting was adjourned at 7:45.



/s/: Deanna Werner
City Clerk

South St. Paul City Council Work Session

Session Notes for March 31, 2025

1. CALL TO ORDER

Mayor Francis called the City Council Work Session to order at 7:00 PM on March 31, 2025

No formal Council Action is taken at a work session meeting, this is a summary of discussion that took place.

Council Members Present: Jimmy Francis, Lori Hansen, Tom Seaberg, Joe Kaliszewski, Matt Thompson, Pam Bakken, and Todd Podgorski

Staff Present: Ryan Garcia, City Administrator

2. DISCUSSION ITEMS

A. Policy Manual / Code of Ethics

Mr. Garcia introduced the draft Code of Ethics and Standards of Conduct Policy as drafted by the City Administrator and City Attorney. Mr. Garcia was seeking Council feedback on the Policy as Staff continues to work on compiling a comprehensive Policy Manual to be presented for formal review and consideration in mid-2025. Key topics discussed included:

- Mr. Garcia clarified that rules of order and bylaws for boards and commissions, ultimately, will be integrated into the City's code of ordinances.
- Council consensus was that the Oath of Office taken by Council Members is in effect a succinct acknowledgement and commitment to uphold a Code of Ethics and Standard of Conduct as expanded upon in the draft Policy.
- Council acknowledged the importance of having a Code of Ethics and Standards of Conduct for all elected and appointed officials, and supported clarifying and reconciling the 2011 Employee Standards of Conduct Policy to apply to Council Members and members of Boards and Commissions.
- Council consensus was that it would be important to communicate that the Policy applies to Public Officials and Staff specifically in their "official" capacity and to recognize the application of the Policy to the private affairs of Public Officials and Staff.
- Council suggested that it would be appropriate to further engage the City Attorney in preparation of the Code of Ethics and Standards of Conduct, and advised that it should be approved in conjunction with a more comprehensive Policy Manual rather than on its own.

B. City Buildings/Facilities Master Plan Update

Mr. Garcia provided a concise review of the key findings from the 2024 Buildings & Facilities Master Plan, highlighting critical deferred maintenance particularly at the

former Library, Northview Pool, and Central Maintenance Facility. Reviewing this plan is anticipated to take place at least annually as the City makes early preparations for the budget and capital improvement planning process.

Council confirmed a commitment to addressing critical deferred maintenance items at the former Library, as currently proposed in the 2026 Capital Improvement Plan and reaffirmed by the New History library repurposing study currently underway. Further, Council advised that the City's focus should continue to be on finding a developer/partner to repurpose the space, while remaining open to there being some potential, albeit secondary, public presence in the facility's reuse.

Council discussed the former Community Learning Center suite at Doug Woog Arena, and the potential to continue to leverage this space for expanded recreation offerings through the City's Parks and Recreation department. Council felt that Staff should be mindful to avoid competing with existing small business that are offering programming in the community and instead focus on those services and activities that are not being provided by the private market. Council was supportive in the exploration of investments at the facility, potentially including restrooms and/or changing rooms, creating dedicated access, and outfitting the space to host a more dynamic range of activities for the community.

C. Economic Development Update

Council discussed the City's location options for Public Works, and resolved that 316 Malden Street, acquired in 2023 by the City, was not a preferred option pending the results of Kraus-Anderson's Pre-Design Study (anticipated delivery June 2025). Mr. Garcia clarified that if Public Works were to relocate to the EDA-owned Wakota Crossing property, alternative methods to the geotechnical challenges of the site (12-15 month soil surcharge) were a possible solution to reduce the financial costs associated with the development. Council agreed to revisit the disposition of 316 Malden Street after receiving the Kraus-Anderson study.

Council was supportive of the EDA taking steps to prepare select development sites for future development, with the following (in order of priority) sites identified:

- Hardman Triangle South Phase 1 Commercial
- Wakota Crossing North
- 110 Bridgepoint Drive

Council discussed the 2024 Fund Balances in Funds 20260 (Housing) and 20280 (Economic Development). Council was identified an opportunity to leverage fund balance and potentially to engage funding partners towards the restoration and relocation of the Armour Gates to Kaposia Landing as discussed in worksessions in mid-2024. More broadly, Council supported dedicating the 2024 fund balance to Fund 20284 and continuing to focus on supporting the economic development strategy.

3. COUNCIL COMMENTS & QUESTIONS

No additional council comments or questions arose at the meeting.

4. ADJOURNMENT

There being no further business to come before the City Council at the special work session meeting, Mayor Francis declared the meeting adjourned at 9:08 PM.

Respectfully submitted,
/s/: Ryan Garcia
City Administrator



CITY COUNCIL AGENDA REPORT

DATE: April 7, 2025
DEPARTMENT: Finance
PREPARED BY: Jeff Hines
AGENDA ITEM NUMBER: 8.B.

MEETING TYPE

Regular Meeting

AGENDA ITEM

Accounts Payable

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Motion to Adopt Resolution 2025-042 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. 04-07-25 Accounts Payable

City of South St. Paul
Dakota County, Minnesota

RESOLUTION NO. 2025-042

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:

153436-153612	\$ 2,466,860.32
2025086-2025117	468,128.39
801177-801187	<u>49,208.75</u>

Total	\$ 2,984,197.46
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Adopted this 7th day of April, 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
153436	3/21/2025		2008 NCPERS GROUP LIFE INS.							
		16.00			120998	0318251548028	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND
		<u>16.00</u>								
153437	3/24/2025		9253 ADVANCED ENG & ENVIRO SERVICES, LLC							
		9,638.75	PFAS FEASIB STDYFEB25		120905	101251	50605.6302		PROFESSIONAL SERVICES	WATER UTILITY
		1,143.00	WATER MODELING FEB25		120906	101420	50605.6302		PROFESSIONAL SERVICES	WATER UTILITY
		<u>10,781.75</u>								
153438	3/24/2025		5257 AL SERVICES LLC							
		1,200.00	RESET PWR SWITCH@WELL#4		120908	0628-470	50605.6371		REPAIRS & MAINT CONTRACTUAL	WATER UTILITY
		2,160.00	ST LGT@CH & (3) STREETS		120909	0628-474	50615.6371		REPAIRS & MAINT CONTRACTUAL	STREET LIGHT UTILITY
		<u>3,360.00</u>								
153439	3/24/2025		6645 ALL INC							
		1,316.00	NM(2) RANGES #608/#606		120910	S1603311.001	50677.6580	229900	OTHER EQUIPMENT	NAN MCKAY APT BLDG
		1,164.40	NM(2) RANGE (2) REFRIG		120910	S1603311.001	50677.6580	229900	OTHER EQUIPMENT	NAN MCKAY APT BLDG
		245.60	DELIV/RECYCLE		120910	S1603311.001	50677.6580	229900	OTHER EQUIPMENT	NAN MCKAY APT BLDG
		<u>2,726.00</u>								
153440	3/24/2025		2767 ALLSTATE PETERBILT OF SOUTH ST. PAUL							
		6.47	90 DEG ELBOW #3046R		120907	3004717282	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		<u>6.47</u>								
153441	3/24/2025		4059 ASCENT AVIATION GROUP, INC.							
		22,333.24	7498 GAL JET A		120920	1095713	20245.6250		MERCHANDISE FOR RESALE	AIRPORT
		<u>22,333.24</u>								
153442	3/24/2025		9021 ATLAS STAFFING, INC.							
		772.80	NM TEMP-MOUA 3/1/25		120918	1308301	50677.6302		PROFESSIONAL SERVICES	NAN MCKAY APT BLDG
		772.80	JC TEMP-MOUA 3/1/25		120918	1308301	50678.6302		PROFESSIONAL SERVICES	JOHN CARROLL APT BLDG
		637.56	NM TEMP-MOUA 3/8/25		120919	1308332	50677.6302		PROFESSIONAL SERVICES	NAN MCKAY APT BLDG
		637.56	JC TEMP-MOUA 3/8/25		120919	1308332	50678.6302		PROFESSIONAL SERVICES	JOHN CARROLL APT BLDG
		<u>2,820.72</u>								
153443	3/24/2025		6676 BDS LAUNDRY MANAGEMENT CO							
		789.29	NM LAUNDRY RENT FEB25		120921	LMV434125	50677.6381		OTHER RENTALS	NAN MCKAY APT BLDG
		1,032.15	JC LAUNDRY RENT FEB25		120922	LMV434121	50678.6381		OTHER RENTALS	JOHN CARROLL APT BLDG
		<u>1,821.44</u>								
153444	3/24/2025		14828 BECKSTRAND, JOHN							

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
153444	3/24/2025		14828 BECKSTRAND, JOHN						Continued...	
		559.57	PARK LAND DEDICAITON FEES		121032	2215	20202.6430		MISCELLANEOUS	PARK LAND DEDICATION
		1,391.75	LAND LEASE		121032	2215	20245.6430		MISCELLANEOUS	AIRPORT
		7,921.88	USER IMP FEES		121032	2215	40404.6430		MISCELLANEOUS	AIRPORT CAPITAL FUND
		9,873.20								
153445	3/24/2025		12769 BONFE'S PLUMBING, HEATING & AIR SERVICE							
		84.00	BLDG PERMIT RFD-614 17TH		120923	SS044800	10420.4267		GAS AND WATER HEATING	CODE ENFORCEMENT
		1.00	STATE SURCHARGE		120923	SS044800	10101.2083		SURCHARGES	GENERAL FUND
		5.00-	ADMIN SVC FEE		120923	SS044800	10420.4493		OTHER CHARGE FOR SERVICE - COM	CODE ENFORCEMENT
		80.00								
153446	3/24/2025		13523 CINTAS CORPORATION NO. 2							
		16.47	SUPPLY FOR MED CABINET		120925	5244216306	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		16.47	SUPPLY FOR MED CABINET		120925	5244216306	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		16.46	SUPPLY FOR MED CABINET		120925	5244216306	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		49.40								
153447	3/24/2025		2884 COMCAST							
		109.85	FOR WATER COMPUTER		120926	877210595017166 6 3/2/25	50605.6390		POSTAGE AND TELEPHONE	WATER UTILITY
		109.85								
153448	3/24/2025		1219 CRAWFORD DOOR SALES COMPANY							
		692.50	REPAIR GARAGE DOOR		120928	56338	10320.6371		REPAIRS & MAINT CONTRACTUAL	PUBLIC WORKS
		692.50	REPAIR GARAGE DOOR		120928	56338	10340.6371		REPAIRS & MAINT CONTRACTUAL	PARKS FACILITIES AND MTNCE
		692.50	REPAIR GARAGE DOOR		120928	56338	50606.6371		REPAIRS & MAINT CONTRACTUAL	SEWER UTILITY
		692.50	REPAIR GARAGE DOOR		120928	56338	60703.6371		REPAIRS & MAINT CONTRACTUAL	CENTRAL GARAGE FUND
		2,770.00								
153449	3/24/2025		1226 CULLIGAN WATER							
		93.15	WATER SOFTENER SALT		120929	157-98478332-2 2/28/25	10330.6371		REPAIRS & MAINT CONTRACTUAL	BUILDINGS
		93.15								
153450	3/24/2025		1245 DAKOTA COUNTY COURT							
		300.00	JUDGEMENT CN#25000622		121033	03/15/2025	10101.2300		JUDGEMENTS PAYABLE	GENERAL FUND
		300.00								
153451	3/24/2025		1247 DAKOTA COUNTY FINANCIAL SERVICES							
		16,372.69	DOMESTIC PREPAR DUES '25		120930	298027	10210.6375		OTHER CONTRACTED SERVICES	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
153451	3/24/2025		1247 DAKOTA COUNTY FINANCIAL SERVICES						Continued...	
		6,435.00	2025 EMERG SVC MGMT		121034	298009	10210.6375		OTHER CONTRACTED SERVICES	POLICE PROTECTION
		24,000.00	2025 ECU PARTICIPATE DUES		121035	298015	10210.6375		OTHER CONTRACTED SERVICES	POLICE PROTECTION
		1,656.43	FEB25 SUSCRIBER FEES		121036	5503289	10210.6371		REPAIRS & MAINT CONTRACTUAL	POLICE PROTECTION
		48,464.12								
153452	3/24/2025		10888 DATAWORKS PLUS LLC							
		2,739.53	LEXMARK PRINTER/WARNTY		120931	25-155	20212.6580	227515	OTHER EQUIPMENT	GRANTS/DONATIONS POLICE
		2,739.53								
153453	3/24/2025		6755 DAVEY TREE EXPERT COMPANY							
		1,107.14	DUMPDEBRIS/TREES MAR-FEB25		120932	919249274	10320.6221		SEAL COATING & TREE MAIN	PUBLIC WORKS
		1,107.14								
153454	3/24/2025		14802 DOMEIER PAINTING LLC							
		653.00	JC#502 PAINT 3/4/25		120933	91055397	50678.6371.060		MTNCE-UNIT TURNAROUND	JOHN CARROLL APT BLDG
		706.00	JC#1105 PAINT 2/26/25		120934	91051807	50678.6371.060		MTNCE-UNIT TURNAROUND	JOHN CARROLL APT BLDG
		496.00	JC#1006 PAINT 3/3/25		120935	91051824	50678.6371.060		MTNCE-UNIT TURNAROUND	JOHN CARROLL APT BLDG
		506.00	JC#504 PAINT 3/3/25		120935	91051824	50678.6371.060		MTNCE-UNIT TURNAROUND	JOHN CARROLL APT BLDG
		2,361.00								
153455	3/24/2025		14352 EUROFINS EASTON ANALYTICAL LLC							
		3,291.25	SSP WATER QUALITY TEST		120936	8100117369	50605.6302		PROFESSIONAL SERVICES	WATER UTILITY
		330.00	SSP WATER QUALITY TEST		120937	8100119654	50605.6302		PROFESSIONAL SERVICES	WATER UTILITY
		286.90	SSP WATER QUALITY TEST		120938	8100122338	50605.6302		PROFESSIONAL SERVICES	WATER UTILITY
		3,244.50	PFAS TESTING		120939	8100123932	50605.6302		PROFESSIONAL SERVICES	WATER UTILITY
		7,152.65								
153456	3/24/2025		1380 FACTORY MOTOR PARTS							
		382.03	HYDRAULIC FITTINGS		120940	1-10503444	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		401.00	HYDRAULIC FITTINGS #333		120941	1-10504858	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		783.03								
153457	3/24/2025		4725 FIRST SUPPLY LLC - TWIN CITIES							
		6.05	5/8 STRAINERS		120942	3710858-00	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		6.05								
153458	3/24/2025		4662 FLEETPRIDE							
		619.95	AIR/D/CARTRIDGE RPL		120943	123407581	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		123.99	AIR/D/CARTRIDGE RPL #337		120944	123407501	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		2,600.00	LIC RENEW/UPDATE SCANTOOL		120945	124069580	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE 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
153458	3/24/2025		4662 FLEETPRIDE						Continued...	
		3,343.94								
153459	3/24/2025		5592 FRATTALONE'S DAWNWAY LLLP							
		1,874.50	CLN DEBRIS & SCR N SAND		120946	2502015	50605.6220		REPAIR & MAINTENANCE SUPPLIES	WATER UTILITY
		1,874.50								
153460	3/24/2025		1485 GLOBE PRINTING & OFFICE SUPPLIES INC							
		185.45	#10 ENVELOPES		120947	82593J	10210.6201		OFFICE SUPPLIES	POLICE PROTECTION
		185.45								
153461	3/24/2025		7558 GO TOTALLY NUTS							
		168.20	ROASTED NUTS		120948	109868	20243.6250		MERCHANDISE FOR RESALE	DOUG WOOG ARENA
		168.20								
153462	3/24/2025		1497 GOPHER STATE ONE-CALL							
		28.35	LOCATES		120949	5020757	50605.6302		PROFESSIONAL SERVICES	WATER UTILITY
		28.35	LOCATES		120949	5020757	50606.6302		PROFESSIONAL SERVICES	SEWER UTILITY
		56.70								
153463	3/24/2025		11834 GUARDIAN SUPPLY LLC							
		149.99	42-EARPIECE		120950	20698	10210.6245		CLOTHING ALLOWANCE	POLICE PROTECTION
		149.99								
153464	3/24/2025		14825 HAMILTON CANNY, MEGAN							
		47.72	OFFICE SUPPLY REIMBURSE		120951	111-9268425-828 0263	10315.6201		OFFICE SUPPLIES	ENGINEERING
		47.72								
153465	3/24/2025		6678 HD SUPPLY FACILITIES MAINTENANCE , LTD							
		335.47	NM SLOAN503 TANK/LWN BAGS		120952	9234955365	50677.6220		REPAIR & MAINTENANCE SUPPLIES	NAN MCKAY APT BLDG
		188.99	NM SLOAN503TANK		120953	9234784771	50677.6220		REPAIR & MAINTENANCE SUPPLIES	NAN MCKAY APT BLDG
		524.46								
153466	3/24/2025		1652 INSPECTRON, INC.							
		5,000.00	INSPECT SVCS FEB25		120954	1495	10410.6302		PROFESSIONAL SERVICES	DEVELOPMENT SERVICES
		5,000.00								
153467	3/24/2025		6709 ISAKSON, BRET							
		1,000.00	TUITION REIMBURSE		120955	03/13/2025	50606.6331		CONFERENCES, TRAINING, TRAVEL	SEWER UTILITY
		1,000.00								

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
153467	3/24/2025		6709 ISAKSON, BRET						Continued...	
153468	3/24/2025		14318 I-STATE TRUCK CENTER, INC.							
		144.13	PASSTHRU SWITCH #336		120956	C242915734:01	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		144.13								
153469	3/24/2025		6642 JOHNSON CONTROLS, INC							
		1,756.00	SERVICE LOBBY HEATERS		121037	1-135367523234	50677.6560		BUILDING FIXTURES AND IMPRS	NAN MCKAY APT BLDG
		810.04	JC RPL(2)VBELT/GREASE		121038	1-135367007336	50678.6560		BUILDING FIXTURES AND IMPRS	JOHN CARROLL APT BLDG
		2,566.04								
153470	3/24/2025		14826 JP NIXON CONSULTING LLC							
		360.00	WARR/AFFID -2148/2144		120957	1273	10210.6331		CONFERENCES, TRAINING, TRAVEL	POLICE PROTECTION
		360.00								
153471	3/24/2025		1719 KAPOZIA TREE SERVICE							
		5,800.00	TREE/DEBRIS RMV-MARIE A		120958	03032025	10320.6221		SEAL COATING & TREE MAIN	PUBLIC WORKS
		5,800.00								
153472	3/24/2025		6680 LANDRUM DOBBINS LLC							
		762.50	UD & WIT FILING-MURPHY		120964	6740	20260.6302		PROFESSIONAL SERVICES	HOUSING GENERAL
		762.50								
153473	3/24/2025		1803 LANGUAGE LINE SERVICES							
		772.37	OTP TRANSLATION		120959	11540003	10210.6302		PROFESSIONAL SERVICES	POLICE PROTECTION
		772.37								
153474	3/24/2025		5506 LB CARLSON, LLP							
		1,693.00	2024 FINANCIAL AUDIT-PMT 1		120960	246501	10150.6302		PROFESSIONAL SERVICES	FINANCE
		372.00	2024 FINANCIAL AUDIT-PMT 1		120960	246501	20243.6302		PROFESSIONAL SERVICES	DOUG WOOG ARENA
		1,016.00	2024 FINANCIAL AUDIT-PMT 1		120960	246501	20245.6302		PROFESSIONAL SERVICES	AIRPORT
		255.00	2024 FINANCIAL AUDIT-PMT 1		120960	246501	20260.6302		PROFESSIONAL SERVICES	HOUSING GENERAL
		255.00	2024 FINANCIAL AUDIT-PMT 1		120960	246501	20280.6302		PROFESSIONAL SERVICES	ECON DEV GENERAL
		1,100.00	2024 FINANCIAL AUDIT-PMT 1		120960	246501	40402.6302		PROFESSIONAL SERVICES	CAPITAL PROGRAMS FUND
		1,693.00	2024 FINANCIAL AUDIT-PMT 1		120960	246501	50600.6302		PROFESSIONAL SERVICES	UTILITY ADMINISTRATION
		1,016.00	2024 FINANCIAL AUDIT-PMT 1		120960	246501	60703.6302		PROFESSIONAL SERVICES	CENTRAL GARAGE FUND
		7,400.00								
153475	3/24/2025		1812 LEAGUE OF MINNESOTA CITIES							
		3,600.00	PATROL ONLINE TRAINING		120962	424582	10210.6331		CONFERENCES, TRAINING, TRAVEL	POLICE PROTECTION
		3,600.00								

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153475	3/24/2025		1812 LEAGUE OF MINNESOTA CITIES						Continued...	
153476	3/24/2025		1813 LEAGUE OF MN CITIES INSURANCE TRUST							
		500.00	DEDUCT CA415419/DOL 2-3-25		120963	9526	10210.6365		INS CLAIMS WITHIN DEDUCTIBLE	POLICE PROTECTION
		500.00								
153477	3/24/2025		6281 LIGHTNING DISPOSAL, INC.							
		1,115.42	TRASH SVC-PUBLIC WORKS		120961	0000732385	10320.6379		CONT SERV/REFUSE & SANITATION	PUBLIC WORKS
		1,115.42								
153478	3/24/2025		9705 MASTER DOOR TECHNOLOGIES LLC							
		520.00	NM RPR/RPL MSTR CONTROLLR		120966	11880	50677.6375.3		OTHER CONTR SVCS-SECURITY	NAN MCKAY APT BLDG
		1,145.00	NM RPR/RPL/SVC ENTRY DRS		120967	11873	50677.6375.3		OTHER CONTR SVCS-SECURITY	NAN MCKAY APT BLDG
		1,665.00								
153479	3/24/2025		1911 MENARDS, INC-WEST ST PAUL							
		112.60	CLEVIS LINK/CLNR/MOP/COIL		120968	7527	20243.6210		OPERATING SUPPLIES	DOUG WOOG ARENA
		80.15	CLEVIS/COIL		120969	7799	20243.6210		OPERATING SUPPLIES	DOUG WOOG ARENA
		192.75								
153480	3/24/2025		1923 METRO SALES INC.							
		10.00	BASE CHARGE		120971	INV2704918	10160.6378		COPIER MAINTENANCE AGREEMENT	INFORMATION TECHNOLOGY
		10.00								
153481	3/24/2025		1926 METROPOLITAN COUNCIL ENVIRONMENT SVCS							
		304,761.97	APRIL 2025 SEWER CHARGES		120970	0001184815	50606.6376		METRO WASTE CONTROL COMMISSION	SEWER UTILITY
		304,761.97								
153482	3/24/2025		1444 MIDWEST MACHINERY CO							
		625.62	SCRWS/WASHRS/BRACKETS		120972	10331798	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		625.62								
153483	3/24/2025		1986 MINNESOTA DEPARTMENT OF HEALTH							
		23.00	STEENBERG-CLASS D RENEW		120973	3/13/25	10320.6331		CONFERENCES, TRAINING, TRAVEL	PUBLIC WORKS
		23.00								
153484	3/24/2025		2005 MINNESOTA LOCKS							
		53.89	LOCK & REKEY		120974	101135200	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		53.89								
153485	3/24/2025		14693 NEW HISTORY, INC.							

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153485	3/24/2025		14693 NEW HISTORY, INC.						Continued...	
		19,470.00	LIBRARY REUSE STUDY STEP2		120975	4254	20214.6302	227688	PROFESSIONAL SERVICES	GRANTS/DONATIONS COMM DVLPM
		19,470.00								
153486	3/24/2025		14383 NFI, INC.							
		3.99	GLV COUPLING		120976	551260/D	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		7.98-	CREDIT ON ACCT-OVERPAID		120977	A90499	20245.6220		REPAIR & MAINTENANCE SUPPLIES	AIRPORT
		29.99	LOCK		120978	551314/D	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		68.98	PORT LOCKBOX/SCREW DRL		120979	551313/D	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		94.98								
153487	3/24/2025		5682 NITTI SANITATION							
		280.67	TRASH SVC-CITY HALL		120980	733643	10330.6379		CONT SERV/REFUSE & SANITATION	BUILDINGS
		87.04	TRASH SVC-AIRPORT		120981	733644	20243.6379		CONT SERV/REFUSE & SANITATION	DOUG WOOG ARENA
		250.94	TRASH SVC-KAPOSIA PARK		120982	733646	10340.6379		CONT SERV/REFUSE & SANITATION	PARKS FACILITIES AND MTNCE
		618.65								
153488	3/24/2025		14367 NORTH RIDGE OUTDOOR SERVICES							
		900.00	JC SNOW RMV/SALT 3/7/25		121039	24172	50678.6371.050		MTNCE-LANDSCAPE/GROUNDS	JOHN CARROLL APT BLDG
		900.00	NM SNOW RMV/SALT 3/7/25		121040	24173	50677.6371.050		MTNCE-LANDSCAPE/GROUNDS	NAN MCKAY APT BLDG
		1,800.00								
153489	3/24/2025		10685 NYSTROM PUBLISHING CO.							
		2,025.73	P&R BROCHURE		120983	48728	10120.6344		NEWSLETTER/BROCHURE	CITY ADMINISTRATION
		1,911.93	POSTAGE		120983	48728	10120.6344		NEWSLETTER/BROCHURE	CITY ADMINISTRATION
		3,937.66								
153490	3/24/2025		2166 O'REILLY AUTO PARTS							
		10.98	AIR PLUGS		120984	1767-411016	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		10.98								
153491	3/24/2025		2176 OXYGEN SERVICES COMPANY							
		208.73	CO2 TANKS FOR POP MACHINE		121000	0050184133-00	20243.6210		OPERATING SUPPLIES	DOUG WOOG ARENA
		293.04	RECYCLED CYLINDERS		121001	0003611562	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		501.77								
153492	3/24/2025		9082 PEOT, ERIC							
		119.90	DRESS GUN BELT X2		121002	03/10/2025	10210.6245		CLOTHING ALLOWANCE	POLICE PROTECTION
		119.90								
153493	3/24/2025		2231 PIONEER PRESS							

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153493	3/24/2025		2231 PIONEER PRESS						Continued...	
		31.90	ORDINANCE 1431		121016	0225572442	10140.6341		ADVERTISING	CITY CLERK
		31.90								
153494	3/24/2025		2240 PLUNKETT'S PEST CONTROL, INC.							
		91.50	PEST CONTROL @ PUBLIC WORKS		121008	9039699	10320.6371		REPAIRS & MAINT CONTRACTUAL	PUBLIC WORKS
		91.50								
153495	3/24/2025		6683 POPP COMMUNICATIONS							
		187.10	NM FIRE ALARM 3/10-4/9/25		121003	992870988	50677.6390.1		TELEPHONE-SECURITY	NAN MCKAY APT BLDG
		187.10	JC FIRE ALARM 3/10-4/9/25		121003	992870988	50678.6390.1		TELEPHONE-SECURITY	JOHN CARROLL APT BLDG
		374.20								
153496	3/24/2025		2098 RENT N SAVE PORTABLE SERVICES							
		470.00	PORTABLES-PARKS/TRAILS		121006	82016	10520.6381		OTHER RENTALS	PARKS ADMINISTRATION
		470.00								
153497	3/24/2025		14315 RENTGROW, INC.							
		72.00	NM TENANT CK-FEB25		121004	1848348	50677.6302		PROFESSIONAL SERVICES	NAN MCKAY APT BLDG
		36.00	JC TENANT CK-FEB25		121005	1848347	50678.6302		PROFESSIONAL SERVICES	JOHN CARROLL APT BLDG
		108.00								
153498	3/24/2025		6703 SENTRY SYSTEMS, INC							
		30.95	NM MONITOR SYST-MAR25		121009	800273	50677.6375.3		OTHER CONTR SVCS-SECURITY	NAN MCKAY APT BLDG
		30.95	JC MONITOR SYST-MAR25		121009	800273	50678.6375.3		OTHER CONTR SVCS-SECURITY	JOHN CARROLL APT BLDG
		61.90								
153499	3/24/2025		2632 SHERWIN-WILLIAMS CO., THE							
		120.76	PAINT		121010	1455-0	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		120.76								
153500	3/24/2025		14827 SMITH, RICK							
		20.00	NM BOILER LIC RENEWAL		121011	IMS4311448	50677.6331		CONFERENCES, TRAINING, TRAVEL	NAN MCKAY APT BLDG
		20.00	JC BOILER LIC RENEWAL		121011	IMS4311448	50678.6331		CONFERENCES, TRAINING, TRAVEL	JOHN CARROLL APT BLDG
		40.00								
153501	3/24/2025		2505 SOUTH EAST TOWING INC							
		250.00	'18 INFINITY-CN#25000373		121012	249337	10210.6371		REPAIRS & MAINT CONTRACTUAL	POLICE PROTECTION
						25-5212323				
		250.00								

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153502	3/24/2025		2558 STATE INDUSTRIAL PRODUCTS						Continued...	
		291.62	JC DRAIN MAINT		121013	903691873	50678.6220		REPAIR & MAINTENANCE SUPPLIES	JOHN CARROLL APT BLDG
		118.67	NM AIR CARE PRGM		121014	903691856	50677.6220		REPAIR & MAINTENANCE SUPPLIES	NAN MCKAY APT BLDG
		410.29								
153503	3/24/2025		2560 STATE OF MINNESOTA							
		324.00	CITATION APPEAL-548 6TH		121015	528511	10420.6302		PROFESSIONAL SERVICES	CODE ENFORCEMENT
		324.00								
153504	3/24/2025		5754 TOTAL MECHANICAL SERVICES, INC							
		2,225.00	QTRLY AMMONIA-PRV MNT MAR25		121019	PM5689	20243.6375		OTHER CONTRACTED SERVICES	DOUG WOOG ARENA
		2,225.00								
153505	3/24/2025		2883 TOWMASTER							
		945.66	CYLINDER AIR ONSPOT#335		121020	475537	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		945.66								
153506	3/24/2025		2665 TRANS UNION LLC							
		130.40	BASIC SVC & REPORTS		121021	02529194	10210.6302		PROFESSIONAL SERVICES	POLICE PROTECTION
		130.40								
153507	3/24/2025		14287 TRUDGEON, COLIN							
		124.74	MILEAGE REIMBURSEMENT		121041	3/18/25	10529.6331		CONFERENCES, TRAINING, TRAVEL	RECREATIONAL PROGRAMS
		124.74								
153508	3/24/2025		2744 VAN PAPER COMPANY							
		418.10	PPR TWL/TP/LINERS/WASH		121022	099935	10330.6210		OPERATING SUPPLIES	BUILDINGS
		71.28	AIR FRESHNER		121023	099732	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		71.29	AIR FRESHNER		121023	099732	10330.6210		OPERATING SUPPLIES	BUILDINGS
		70.19	HANDSOAP		121024	099935-01	10330.6210		OPERATING SUPPLIES	BUILDINGS
		630.86								
153509	3/24/2025		2788 WATSON COMPANY							
		571.22	CONCESSIONS		121025	148376	20243.6250		MERCHANDISE FOR RESALE	DOUG WOOG ARENA
		563.11	CONCESSIONS		121026	148285	20243.6250		MERCHANDISE FOR RESALE	DOUG WOOG ARENA
		1,134.33								
153510	3/24/2025		14041 WILSON, PATRICK							
		197.99	BOOT ALLOWANCE		121027	79153	10340.6245		CLOTHING ALLOWANCE	PARKS FACILITIES AND MTNCE
		197.99								

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153511	3/24/2025		2785 WM CORPORATE SERVICES, INC.						Continued...	
		2,663.38	NM MO SVC FEB25		121028	0209971-4166-6	50677.6371.010		MTNCE-GARBAGE/TRASH/RECYCLING NAN MCKAY APT BLDG	
		1,247.04	JC MO SVC FEB25		121029	0209931-4166-0	50678.6371.010		MTNCE-GARBAGE/TRASH/RECYCLING JOHN CARROLL APT BLDG	
		3,910.42								
153512	3/24/2025		2849 XCEL ENERGY							
		1,806.60	SEWER		121030	51-5538274-4 3/10/25	50606.6385		UTILITY SERVICE	SEWER UTILITY
		13,800.66	WOOG ARENA 1/27-2/26/25		121042	51-5660593-9 3/11/25	20243.6385		UTILITY SERVICE	DOUG WOOG ARENA
		15,607.26								
153513	3/31/2025		4059 ASCENT AVIATION GROUP, INC.							
		26,173.56	6500 GAL 100LL		121045	1096972	20245.6220		REPAIR & MAINTENANCE SUPPLIES	AIRPORT
		26,173.56								
153514	3/31/2025		9021 ATLAS STAFFING, INC.							
		772.80	NM TEMP-MOUA 3/15/25		121125	1308363	50677.6302		PROFESSIONAL SERVICES	NAN MCKAY APT BLDG
		772.80	JC TEMP-MOUA 3/15/25		121125	1308363	50678.6302		PROFESSIONAL SERVICES	JOHN CARROLL APT BLDG
		1,545.60								
153515	3/31/2025		14840 AUFDERWORLD CORPORATION							
		435.00	AUDIO SYSTEM REPAIR		121126	SI-156964	10160.6302		PROFESSIONAL SERVICES	INFORMATION TECHNOLOGY
		435.00								
153516	3/31/2025		5978 BAUER SERVICES							
		16,079.38	VALVE@ARMOUR&FARWELL		121050	03132025-7057	50605.6371		REPAIRS & MAINT CONTRACTUAL	WATER UTILITY
		16,079.38								
153517	3/31/2025		3885 CARM DISTRIBUTING, INC.							
		129.95	CAR WASH SOAP		121046	100290	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION
		129.95								
153518	3/31/2025		1184 CINTAS CORPORATION #754							
		75.30	SAFETY RUGS		121047	4223847280	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		24.81	SAFETY MATS-LOBBY, FD		121047	4223847280	10330.6220		REPAIR & MAINTENANCE SUPPLIES	BUILDINGS
		90.55	UNIFORMS/SHOP TOWELS		121048	4223676124	60703.6245		CLOTHING ALLOWANCE	CENTRAL GARAGE FUND
		90.55	UNIFORMS/SHOP TOWELS		121127	4224399080	60703.6245		CLOTHING ALLOWANCE	CENTRAL GARAGE FUND
		281.21								
153519	3/31/2025		10675 CITY OF BLOOMINGTON							

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153519	3/31/2025		10675 CITY OF BLOOMINGTON						Continued...	
		280.00	WATER TESTING		121049	24825	50605.6302		PROFESSIONAL SERVICES	WATER UTILITY
		280.00								
153520	3/31/2025		10850 CONTROLOGIX SERVICES, LLC							
		1,565.00	WINTER TSA VISIT		121051	25-053	10330.6371		REPAIRS & MAINT CONTRACTUAL	BUILDINGS
		1,565.00								
153521	3/31/2025		2009 CORE & MAIN, LP							
		808.09	RPL CLAMPS 6X15		121052	W475470	50605.6220		REPAIR & MAINTENANCE SUPPLIES	WATER UTILITY
		808.09								
153522	3/31/2025		11317 CUSTOM CAP & TIRE							
		992.56	TIRES #355		121053	270074399	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		340.78	TIRES #A3		121054	270074389	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		1,333.34								
153523	3/31/2025		6407 DARTS							
		6,825.00	NM SVC COORD FEB25		121128	11515-112	50677.6302		PROFESSIONAL SERVICES	NAN MCKAY APT BLDG
		6,825.00	JC SVC COORD FEB25		121128	11515-112	50678.6302		PROFESSIONAL SERVICES	JOHN CARROLL APT BLDG
		13,650.00								
153524	3/31/2025		1270 DCA TITLE-THE TITLE TEAM							
		600.00	COMMT FEE/130-134 HARDMAN		121055	DC250518	20284.6302		PROFESSIONAL SERVICES	DEVELOPMENT
		600.00								
153525	3/31/2025		14841 ENGLUND, SUE							
		355.36	JC#504 MOVE OUT REFUND		121129	12132024	50678.1101		ACCOUNTS RECEIVABLE	JOHN CARROLL APT BLDG
		355.36								
153526	3/31/2025		11464 GERLACH OUTDOOR POWER EQT. INC.							
		449.99	TILLER		121057	279371	60703.6240		MINOR EQUIPMENT AND FURNITURE	CENTRAL GARAGE FUND
		449.99								
153527	3/31/2025		11834 GUARDIAN SUPPLY LLC							
		84.99	42-SHIRT & EMBROIDERY		121145	20800	10210.6245		CLOTHING ALLOWANCE	POLICE PROTECTION
		253.95	49-ALTR/HNDCFF/POUCH/KEY		121146	20812	10210.6245		CLOTHING ALLOWANCE	POLICE PROTECTION
		338.94								
153528	3/31/2025		1546 HANCO CORPORATION							
		152.85	GREASE/BRSHS/AIRCHUCKFLOW		121058	201187-00	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND

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153528	3/31/2025		1546 HANCO CORPORATION						Continued...	
		152.85								
153529	3/31/2025		13789 HENRICKSEN PSG							
		2,249.82	(2) OFFICE CHAIRS		121141	775312	40402.6530		IMPR OTHER THAN BUILDING	CAPITAL PROGRAMS FUND
		2,249.82								
153530	3/31/2025		7927 KENNEDY & GRAVEN, CHARTERED							
		609.00	GRAND/CONC REDV TIF DIST		121059	SU150-00013 NOV24	20284.6302	227691	PROFESSIONAL SERVICES	DEVELOPMENT
		90.00	SO TRIANGLE TIF DISTRICT		121060	SU150-00013 FEB25	20284.6302	227691	PROFESSIONAL SERVICES	DEVELOPMENT
		699.00								
153531	3/31/2025		1811 LAWSON PRODUCTS INC.							
		594.57	HEAT SHRINK/CONNCT/ADAPTR		121061	9312303092	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		20.88	ADAPTERS		121062	9312303093	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		615.45								
153532	3/31/2025		6281 LIGHTNING DISPOSAL, INC.							
		760.44	TRASH SVC-PUBLIC WORKS		121063	0000747757	10320.6379		CONT SERV/REFUSE & SANITATION	PUBLIC WORKS
		760.44								
153533	3/31/2025		6681 MANN'S SOFTENER SALT DELIVERY							
		276.10	NM SOLAR SALT (27)		121064	INV416	50677.6220		REPAIR & MAINTENANCE SUPPLIES	NAN MCKAY APT BLDG
		331.90	JC SOLAR SALT (33)		121065	INV415	50678.6220		REPAIR & MAINTENANCE SUPPLIES	JOHN CARROLL APT BLDG
		608.00								
153534	3/31/2025		9705 MASTER DOOR TECHNOLOGIES LLC							
		2,056.21	JC (1) SIX-PANEL DOOR		116462	11590	50678.6375.3		OTHER CONTR SVCS-SECURITY	JOHN CARROLL APT BLDG
		1,570.00	NM (2) UNIT DOORS		116463	11591	50677.6375.3		OTHER CONTR SVCS-SECURITY	NAN MCKAY APT BLDG
		1,839.95	JC ALUM FLAT BAR		116464	11697	50678.6375.3		OTHER CONTR SVCS-SECURITY	JOHN CARROLL APT BLDG
		565.00	NM RPL MASTER CONTROLER		121066	11892	50677.6375.3		OTHER CONTR SVCS-SECURITY	NAN MCKAY APT BLDG
		6,031.16								
153535	3/31/2025		13330 MEDICA							
		130,567.78	HEALTH PREMIUM: APR 2025		121067	563203077868	10101.2176		HOSPITALIZATION/MED INSURANCE	GENERAL FUND
		819.24	RETRO ADJ: MAR 2025		121067	563203077868	10101.2176		HOSPITALIZATION/MED INSURANCE	GENERAL FUND
		372.00	MHR INVEST FEE: APR 2025		121067	563203077868	10125.6375		OTHER CONTRACTED SERVICES	HUMAN RESOURCES
		130,120.54								

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153536	3/31/2025		1911 MENARDS, INC-WEST ST PAUL						Continued...	
		37.52	WSHWAX/SHINE/CLNR/BATTRY		121068	7491	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		33.96	BATTERIES		121069	7482	10330.6220		REPAIR & MAINTENANCE SUPPLIES	BUILDINGS
		49.74	LIBRARY-CO DETECTOR		121070	7220	10330.6220		REPAIR & MAINTENANCE SUPPLIES	BUILDINGS
		41.46	BRUSH/POLY MAX		121071	7187	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		19.99	GARAGE DOOR REMOTE		121072	7176	50605.6220		REPAIR & MAINTENANCE SUPPLIES	WATER UTILITY
		19.99	GARAGE DOOR REMOTE		121072	7176	50606.6220		REPAIR & MAINTENANCE SUPPLIES	SEWER UTILITY
		43.62	BOLTS/HEX NUTS		121073	8071	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		37.86	SNAP SPRINGS		121074	7992	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		24.93	TANK SPRAYERS		121075	7930	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		70.24	TORCH/CAPS/PLUGS/SCRWDRV		121076	7948	50605.6220		REPAIR & MAINTENANCE SUPPLIES	WATER UTILITY
		379.31								
153537	3/31/2025		1444 MIDWEST MACHINERY CO							
		804.58	ABSRBR/VALVE&FIT KIT#3046R		121142	10370915	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		615.32	RETD BRACKETS		121143	10336437	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		726.67	LOCK NUT/CAPSCW/BOLT/SHOES		121144	10382375	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		915.93								
153538	3/31/2025		2010 MINNESOTA POLLUTION CONTROL AGENCY							
		400.00	MS4 GENERAL PERMIT		121078	PERMIT APP	50610.6371		REPAIRS & MAINT CONTRACTUAL	STORM WATER UTILITY
		400.00								
153539	3/31/2025		9298 NAPA NEWPORT							
		915.33	STRUTS/SHKS/STBLZR/#207		121079	145077	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		747.30	RETD OIL SEAL/CALIPER/CORE		121080	2514-127479	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		144.85	OIL&AIR FILTERS #335		121081	145346	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		288.50	PAD & ROTORS		121082	145299	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		601.38								
153540	3/31/2025		7411 NUSS TRUCK & EQUIPMENT							
		42.72	TEMP SENSOR #334		121083	PSO185774-1	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		34.32	TREADLE VALVE FIT#330		121084	PSO185766-1	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		77.04								
153541	3/31/2025		14810 ON SITE COMPANIES INC.							
		696.33	LIBRARY TEMP HEAT		121086	0001864483	10330.6371		REPAIRS & MAINT CONTRACTUAL	BUILDINGS
		52.33	CREDIT - TAX EXEMPT		121087	0001865022	10330.6371		REPAIRS & MAINT CONTRACTUAL	BUILDINGS
		644.00								
153542	3/31/2025		2166 O'REILLY AUTO PARTS							

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153542	3/31/2025		2166 O'REILLY AUTO PARTS						Continued...	
		27.45	AIR PLUGS		121085	1767-414121	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		27.45								
153543	3/31/2025		2217 PETTY CASH-CITY HALL							
		100.00	FLOCK-FLANNEL FEST CASH		121134	1/23/2025	20215.6210	227675	OPERATING SUPPLIES	GRANTS/DONATIONS PARK AND REC
		7.98	ANDERSON-ICE COUNCIL		121135	03/17/2025	10210.6331		CONFERENCES, TRAINING, TRAVEL	POLICE PROTECTION
		.02	ROUNDING		121136	03/25/2025	10101.4673		CASH OVER/SHORT	GENERAL FUND
		108.00								
153544	3/31/2025		2240 PLUNKETT'S PEST CONTROL, INC.							
		115.09	PEST CONTROL-CITY HALL		121088	9055203	10330.6371		REPAIRS & MAINT CONTRACTUAL	BUILDINGS
		87.63	PEST CONTROL-KAP LANDING		121089	9054944	10340.6371		REPAIRS & MAINT CONTRACTUAL	PARKS FACILITIES AND MTNCE
		55.65	NM FEB25 MULTI HS PRGM		121090	9032337	50677.6371.090		MTNCE-EXTERMINATION	NAN MCKAY APT BLDG
		70.00	NM #403 & #502		121091	8989556	50677.6371.090		MTNCE-EXTERMINATION	NAN MCKAY APT BLDG
		189.17	JC FEB25 MULTI HS PGRM		121092	9024181	50678.6371.090		MTNCE-EXTERMINATION	JOHN CARROLL APT BLDG
		1,590.00	JC INSPECT(4) FLOORS		121093	9013437	50678.6371.090		MTNCE-EXTERMINATION	JOHN CARROLL APT BLDG
		810.00	JC INSPECT (2) FLOORS		121094	9006408	50678.6371.090		MTNCE-EXTERMINATION	JOHN CARROLL APT BLDG
		780.00	JC INSPECT (2) FLOORS		121095	9003099	50678.6371.090		MTNCE-EXTERMINATION	JOHN CARROLL APT BLDG
		100.00	JC INSPECT #408		121096	9040895	50678.6371.090		MTNCE-EXTERMINATION	JOHN CARROLL APT BLDG
		89.88	PEST CONTROL-SPLASH POOL		121097	9042002	10527.6371		REPAIRS & MAINT CONTRACTUAL	SPLASH POOL
		30.09	PEST CONTROL-WELL #4		121098	9042440	50605.6371		REPAIRS & MAINT CONTRACTUAL	WATER UTILITY
		31.16	PEST CONTROL-MCMORROW		121099	9042240	10340.6371		REPAIRS & MAINT CONTRACTUAL	PARKS FACILITIES AND MTNCE
		3,948.67								
153545	3/31/2025		13979 SAFETY-KLEEN SYSTEMS INC							
		436.14	SVC PARTS WASHER		121102	96648465	60703.6371		REPAIRS & MAINT CONTRACTUAL	CENTRAL GARAGE FUND
		27.73-	CREDIT		121103	C016539167	60703.6371		REPAIRS & MAINT CONTRACTUAL	CENTRAL GARAGE FUND
		33.43-	CREDIT		121104	C016539129	60703.6371		REPAIRS & MAINT CONTRACTUAL	CENTRAL GARAGE FUND
		33.15-	CREDIT		121105	C016539105	60703.6371		REPAIRS & MAINT CONTRACTUAL	CENTRAL GARAGE FUND
		341.83								
153546	3/31/2025		2389 SAINT PAUL PUBLISHING COMPANY							
		58.81	NM SR PH NEWSPPR AD APR25		121101	33850	50677.6341		ADVERTISING	NAN MCKAY APT BLDG
		58.82	JC SR PH NEWSPPR AD APR25		121101	33850	50678.6341		ADVERTISING	JOHN CARROLL APT BLDG
		117.63								
153547	3/31/2025		2403 SCHADEGG MECHANICAL INC							
		430.00	LIBRARY-DRAIN BOILER H20		121106	74711	10330.6371		REPAIRS & MAINT CONTRACTUAL	BUILDINGS
		430.00								

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153548	3/31/2025		2408 SCHINDLER ELEVATOR CORPORATION						Continued...	
		924.28	INV #7154039416		121137	7100578064 - 1610	50677.6371.040		MTNCE-ELEVATOR MTNCE	NAN MCKAY APT BLDG
		994.45	INV #7154097132		121137	7100578064 - 1610	50677.6371.040		MTNCE-ELEVATOR MTNCE	NAN MCKAY APT BLDG
		1,192.06	INV #7154097417		121137	7100578064 - 1610	50677.6371.040		MTNCE-ELEVATOR MTNCE	NAN MCKAY APT BLDG
		1,653.13	INV #7154102256		121137	7100578064 - 1610	50677.6371.040		MTNCE-ELEVATOR MTNCE	NAN MCKAY APT BLDG
		3,609.61	INV 7154118068		121137	7100578064 - 1610	50677.6371.040		MTNCE-ELEVATOR MTNCE	NAN MCKAY APT BLDG
		928.59	INV #7154119035		121137	7100578064 - 1610	50677.6371.040		MTNCE-ELEVATOR MTNCE	NAN MCKAY APT BLDG
		14,132.90-	JC TRAVEL CABLE OVERPAYMNT		121137	7100578064 - 1610	50678.6371.040		MTNCE-ELEVATOR MTNCE	JOHN CARROLL APT BLDG
		1,350.51	INV #7154066170		121137	7100578064 - 1610	50678.6371.040		MTNCE-ELEVATOR MTNCE	JOHN CARROLL APT BLDG
		1,350.45	INV #7154066821		121137	7100578064 - 1610	50678.6371.040		MTNCE-ELEVATOR MTNCE	JOHN CARROLL APT BLDG
		204.04	INV #7154107736		121137	7100578064 - 1610	50678.6371.040		MTNCE-ELEVATOR MTNCE	JOHN CARROLL APT BLDG
		2,180.17	INV #7154128277		121137	7100578064 - 1610	50678.6371.040		MTNCE-ELEVATOR MTNCE	JOHN CARROLL APT BLDG
		1,921.62	SEMI-YRLY MAINT 3/1-8/31/25		121138	8106842022	10330.6371		REPAIRS & MAINT CONTRACTUAL	BUILDINGS
		1,257.99	JC SM ELEV ENTRAP SVC 3/3/25		121139	7154130776	50678.6371.040		MTNCE-ELEVATOR MTNCE	JOHN CARROLL APT BLDG
		3,434.00								
153549	3/31/2025		2464 SHORT ELLIOTT HENDRICKSON INC							
		20,579.39	WELL #3 WTP CONSTRUCTION		121107	484521	50605.6302	202311	PROFESSIONAL SERVICES	WATER UTILITY
		20,579.39								
153550	3/31/2025		14800 SIMPLY SERVICE SOLUTIONS LLC							
		500.00	JC#1105 BIOHAZ REMEDIATION		121108	1535	50678.6220		REPAIR & MAINTENANCE SUPPLIES	JOHN CARROLL APT BLDG
		500.00								
153563	4/4/2025		13118 LAW ENFORCEMENT LABOR SERVICES							
		2,190.00			121251	04012513134616	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND
		2,190.00								
153564	4/4/2025		1842 LOCAL 120							
		2,814.00			121255	0401251313464	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND

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153564	4/4/2025		1842 LOCAL 120						Continued...	
		2,814.00								
153565	4/7/2025		1011 ABC RENTALS INC.							
		91.96	RENTED LAWN PWR RAKE		121159	301267	10340.6371		REPAIRS & MAINT CONTRACTUAL	PARKS FACILITIES AND MTNCE
		91.96								
153566	4/7/2025		14737 ADVANCED SPORTSWEAR							
		528.75	FLEECE LINED KNIT CAP-RESALE		121239	26907	20243.6250		MERCHANDISE FOR RESALE	DOUG WOOG ARENA
		528.75								
153567	4/7/2025		5747 ALldata							
		1,500.00	SOFTWARE PROGRAMMING		121160	101378163-2025	60703.6371		REPAIRS & MAINT CONTRACTUAL	CENTRAL GARAGE FUND
		1,500.00								
153568	4/7/2025		14348 CENTER FOR ENERGY AND ENVIRONMENT							
		150.00	ADMIN FEE PII:DOVE		121161	26168	20298.6375		OTHER CONTRACTED SERVICES	HOUSING REINVESTMENT
		150.00								
153569	4/7/2025		1181 CHEMSEARCHFE							
		1,218.00	WTR TRTMNT MO CONTRACT		121162	9087001	20243.6375		OTHER CONTRACTED SERVICES	DOUG WOOG ARENA
		1,218.00								
153570	4/7/2025		12521 COMPASS MINERALS AMERICA, INC.							
		11,541.04	ROAD SALT		121163	1479518	10320.6225		ROAD SALT	PUBLIC WORKS
		37,562.17	ROAD SALT		121164	1478918	10320.6225		ROAD SALT	PUBLIC WORKS
		49,103.21								
153571	4/7/2025		2009 CORE & MAIN, LP							
		284.90	6X15 REPAIR CLAMP		121165	W598731	50605.6220		REPAIR & MAINTENANCE SUPPLIES	WATER UTILITY
		284.90	6X15 REPAIR CLAMP		121166	W598780	50605.6220		REPAIR & MAINTENANCE SUPPLIES	WATER UTILITY
		569.80								
153572	4/7/2025		11317 CUSTOM CAP & TIRE							
		630.16	TIRES #16-323		121167	270074656	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		630.16								
153573	4/7/2025		9173 CUSTOM HOSE TECH INC							
		248.93	PIPES/CLAMPS #307		121168	125064	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		248.93								

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153574	4/7/2025		1247 DAKOTA COUNTY FINANCIAL SERVICES						Continued...	
		43,038.09	2025 CJN PARTNER FEE		121169	303014	10210.6375		OTHER CONTRACTED SERVICES	POLICE PROTECTION
		42,451.98	2025 CJN PRO PHOENIX RMS		121170	304013	10210.6375		OTHER CONTRACTED SERVICES	POLICE PROTECTION
		85,490.07								
153575	4/7/2025		1277 DELL MARKETING L.P							
		74,690.70	REPLACEMENT COMPUTERS		121172	10804613025	40407.6571		COMPUTER HARDWARE	EQUIPMENT ACQUISITION F
		74,690.70								
153576	4/7/2025		14023 DJ COMMERCIAL DOOR							
		280.00	BOAT LAUNCH DR ADJ		121240	2784	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		3,399.90	ZAM 1 EXT DR/STRIKE CUTIN		121240	2784	20243.6371		REPAIRS & MAINT CONTRACTUAL	DOUG WOOG ARENA
		3,679.90								
153577	4/7/2025		14802 DOMEIER PAINTING LLC							
		620.50	JC#603 PAINT-TURN UNIT		121173	91074867	50678.6371.060		MTNCE-UNIT TURNAROUND	JOHN CARROLL APT BLDG
		620.50								
153578	4/7/2025		1326 EARL F. ANDERSEN, INC							
		396.90	SIGNS/POSTS-CHILDRN PRESENT		121174	0138693-IN	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		180.00	SIGN DECALS		121175	0138925-IN	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		148.80	SIGNS-2HR PARKING		121176	0138908-IN	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		138.35	COMPOST FENCE SIGN		121177	0138942-IN	10170.6201		OFFICE SUPPLIES	RECYCLING PROGRAM
		864.05								
153579	4/7/2025		14855 ESTATE OF JEFFREY BURNS							
		356.13	JC APT#1105 DEPOSIT REIMB		121261	02032025	50678.1101		ACCOUNTS RECEIVABLE	JOHN CARROLL APT BLDG
		356.13								
153580	4/7/2025		5592 FRATTALONE'S DAWNWAY LLLP							
		504.00	MIXED CONC/DEMO DEBRIS		121178	2503017	50605.6220		REPAIR & MAINTENANCE SUPPLIES	WATER UTILITY
		504.00								
153581	4/7/2025		14449 FRERICH'S CONSTRUCTION COMPANY							
		482,383.15	JC CONST PH 12/31/24		121179	9	50678.6560	229901	BUILDING FIXTURES AND IMPRS	JOHN CARROLL APT BLDG
		482,383.15								
153582	4/7/2025		14475 GELHAYE, CHARLES							
		1,720.00	TUITION REIMBURSEMENT		121264	04/01/2025	10210.6331		CONFERENCES, TRAINING, TRAVEL	POLICE PROTECTION
		1,720.00								

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153583	4/7/2025		1473 GERTEN GREENHOUSES INC. - 446133						Continued...	
		202.80	RAKES		121185	985315/6	10340.6245		CLOTHING ALLOWANCE	PARKS FACILITIES AND MTNCE
		202.80								
153584	4/7/2025		1505 GRAINGER							
		6.67	SWIVEL ELBOW TUBE #3046R		121186	9438599954	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		6.67								
153585	4/7/2025		5857 GREATAMERICA FINANCIAL SERVICES							
		187.85	POSTAGE MACH RENT		121187	38867671	10150.6371		REPAIRS & MAINT CONTRACTUAL	FINANCE
		187.85								
153586	4/7/2025		11834 GUARDIAN SUPPLY LLC							
		99.98	02-HANDCUFF&TASER HOLDRS		121180	20835	10210.6245		CLOTHING ALLOWANCE	POLICE PROTECTION
		266.96	24-HANDCUFF/LGT/KNIFE/EARPC		121181	20832	10210.6245		CLOTHING ALLOWANCE	POLICE PROTECTION
		239.98	42-LONG SLEEVE/STRMLGT SWCH		121182	20831	10210.6245		CLOTHING ALLOWANCE	POLICE PROTECTION
		400.00	UNIF-SGT CHEVRONS		121183	20828	10210.6245		CLOTHING ALLOWANCE	POLICE PROTECTION
		207.95	43-HNDCFF&CASE/SHIRT/LGTHLD		121184	20858	10210.6245		CLOTHING ALLOWANCE	POLICE PROTECTION
		1,214.87								
153587	4/7/2025		1556 HAWKINS, INC.							
		1,824.67	HYDROFLUOSILICIC ACID		121188	6999509	50605.6220		REPAIR & MAINTENANCE SUPPLIES	WATER UTILITY
		1,824.67								
153588	4/7/2025		6678 HD SUPPLY FACILITIES MAINTENANCE , LTD							
		257.34	(4)LED FIXTR/(2)RANGE ELEMNT		121189	9235221158	50677.6220		REPAIR & MAINTENANCE SUPPLIES	NAN MCKAY APT BLDG
		257.34								
153589	4/7/2025		1586 HILLYARD / MINNEAPOLIS							
		775.13	LINERS/TP/LQ/SWABBY/PT		121190	605773240	20243.6210		OPERATING SUPPLIES	DOUG WOOG ARENA
		775.13								
153590	4/7/2025		1667 INVER GROVE FORD							
		22.72	BOLTS/FLNG NUTS #16-323		121191	5355375	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		204.48	BOLTS/LINKS #16-323		121192	5355401	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		618.51	RPR SEAT BLT ASSY #2160		121193	6437427	60703.6371		REPAIRS & MAINT CONTRACTUAL	CENTRAL GARAGE FUND
		2,078.63	RPR/RPL PLGS/COIL/VALV#2151		121194	6437556	60703.6371		REPAIRS & MAINT CONTRACTUAL	CENTRAL GARAGE FUND
		771.97	RPR FAULTY TRAC LGT#322		121195	6437695	60703.6371		REPAIRS & MAINT CONTRACTUAL	CENTRAL GARAGE FUND
		248.56	RUNNING BOARD #206		121196	5355046	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		133.06	PAN ASY/GSKT/SCRN ASY#A-1		121197	5355155	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		4,077.93								

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153590	4/7/2025		1667 INVER GROVE FORD						Continued...	
153591	4/7/2025		6642 JOHNSON CONTROLS, INC							
		2,599.21	NM 1ST CONF RM VENTLTR		121199	1-135435905615	50677.6560		BUILDING FIXTURES AND IMPRS	NAN MCKAY APT BLDG
		2,599.21								
153592	4/7/2025		14086 JOHNSON, DONNETTA							
		200.00	NM AFTER HR ON CALL MAR25		121200	MARCH25	50677.6375.1		OTHER CONTR SVCS-KEYPERSON	NAN MCKAY APT BLDG
		200.00								
153593	4/7/2025		11377 KATH FUEL OIL SERVICE CO.							
		846.60	DYED DIESEL		121198	821313	60703.6210		OPERATING SUPPLIES	CENTRAL GARAGE FUND
		846.60								
153594	4/7/2025		14786 KLETSCHKA INSPECTIONS LLC							
		4,300.00	ELEC INSPECTIONS MAR25		121201	3/27/25	10420.6302		PROFESSIONAL SERVICES	CODE ENFORCEMENT
		4,300.00								
153595	4/7/2025		1911 MENARDS, INC-WEST ST PAUL							
		59.94	DESCALER		121202	8027	20243.6210		OPERATING SUPPLIES	DOUG WOOG ARENA
		77.98	CHALK/CHALK REEL		121203	8285	20243.6210		OPERATING SUPPLIES	DOUG WOOG ARENA
		137.92								
153596	4/7/2025		10827 METRO ELEVATOR							
		266.64	APR25 SVC QTR		121241	98111	20243.6375		OTHER CONTRACTED SERVICES	DOUG WOOG ARENA
		266.64								
153597	4/7/2025		5582 METRO PRODUCTS INC							
		303.30	FLUID FILM LUBE/SHOP SOLV		121204	185343	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		303.30								
153598	4/7/2025		14383 NFI, INC.							
		7.99	TAPE		121205	551342/D	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		7.99								
153599	4/7/2025		2149 OFFICE OF MNIT SERVICES							
		349.07	STATE PH CONNECTIONS		121206	W25020641	10160.6375		OTHER CONTRACTED SERVICES	INFORMATION TECHNOLOGY
		157.54	STATE PHONE AIRPORT		121206	W25020641	20245.6390		POSTAGE AND TELEPHONE	AIRPORT
		506.61								
153600	4/7/2025		4358 QUALIFICATION TARGETS, INC.							

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153600	4/7/2025		4358 QUALIFICATION TARGETS, INC.						Continued...	
		139.15	100 TARGET BACKERS		121207	22501623	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION
		139.15								
153601	4/7/2025		2286 QUILL LLC							
		66.43	STENO BOOK/PEN/CLP/POST IT		121208	43249963	10320.6201		OFFICE SUPPLIES	PUBLIC WORKS
		66.43								
153602	4/7/2025		5537 SAFE-FAST INC							
		214.70	HIVIS GLOVES/INSUL GLOVES		121210	INV305510	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		214.70								
153603	4/7/2025		13791 SELECT PHYSICAL THERAPY HOLDINGS, INC.							
		185.00	POWELL PRE-EMPL TESTING		121211	848292973	10210.6302		PROFESSIONAL SERVICES	POLICE PROTECTION
		185.00								
153604	4/7/2025		6703 SENTRY SYSTEMS, INC							
		30.95	NM MONITOR SYST APR25		121212	800973	50677.6375.3		OTHER CONTR SVCS-SECURITY	NAN MCKAY APT BLDG
		30.95	JC MONITOR SYST APR25		121212	800973	50678.6375.3		OTHER CONTR SVCS-SECURITY	JOHN CARROLL APT BLDG
		61.90								
153605	4/7/2025		5059 SOUTH ST PAUL STEEL SUPPLY CO INC							
		85.00	STEEL FOR PICNIC TABLES		121213	01173362	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		110.00	STEEL FOR PICNIC TABLES		121214	01173404	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		195.00								
153606	4/7/2025		13871 ST. CROIX COLLISION & RESTORATION LLC							
		1,826.86	SQD 61 VIN5987/ACCIDENT RPR		121171	6548	60703.6371		REPAIRS & MAINT CONTRACTUAL	CENTRAL GARAGE FUND
		1,826.86								
153607	4/7/2025		5754 TOTAL MECHANICAL SERVICES, INC							
		59,908.75	AMMONIA BAC COOLING TWR		121215	23827	20243.6520		BUILDINGS AND STRUCTURE	DOUG WOOG ARENA
		59,908.75								
153608	4/7/2025		2744 VAN PAPER COMPANY							
		294.06	PAPER TOWELS		121216	101205	10330.6210		OPERATING SUPPLIES	BUILDINGS
		294.06								
153609	4/7/2025		14579 VCI ENVIRONMENTAL, INC.							
		144,715.40	JC PLUMB PRJ/ASBESTOS ABATE		121262	APP 004	50678.6560	229901	BUILDING FIXTURES AND IMPRS	JOHN CARROLL APT BLDG
		144,715.40								

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153609	4/7/2025		14579 VCI ENVIRONMENTAL, INC.						Continued...	
153610	4/7/2025		13833 WEST, GREGORY							
		200.00	JC AFTER HR ON CALL MAR25		121217	MARCH25	50678.6375.1		OTHER CONTR SVCS-KEYPERSON	JOHN CARROLL APT BLDG
		200.00								
153611	4/7/2025		2849 XCEL ENERGY							
		79.65	LGTS@336 CONCORD EXCH		121218	51-0014881334-6 3/25/25	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		37.12	ELEC CHG@252 CONCORD EXCH		121219	51-0015062554-7 3/25/25	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		59.12	LGTS@LORRAINE		121220	51-6579081-8 3/24/25	10340.6385		UTILITY SERVICE	PARKS FACILITIES AND MTNCE
		144.15	UNIT LGT@497 CONCORD		121222	51-0013650792-0 3/28/25	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		11.18	UNIT LGT@1115 SVB		121223	51-0012493326-1 3/28/25	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		66.96	UNIT LGT@1301 CONCORD		121224	51-0013651382-6 3/28	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		38.07	LGT 494/7TH-940 7TH A S		121225	51-9434183-8 3/28/25	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		54.01	POLICE STORAGE GARAGE		121226	51-0012468412-3 3/28/25	10210.6385		UTILITY SERVICE	POLICE PROTECTION
		9.27	LGTS-BROMLEY ICE RINK		121227	51-6322985-8 3/28/25	10340.6385		UTILITY SERVICE	PARKS FACILITIES AND MTNCE
		75.29	LGTS@108 CONCORD EXCH		121228	51-0014881319-7 3/28/25	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		124.69	UNIT LGT@922 CONCORD ST		121229	51-0013651320-2 3/28/25	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		161.64	ST LGT@535 5TH AVE S		121230	51-0012916288-2 3/28/25	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		89.78	LGT@1129 19TH A N		121231	51-9235217-7 3/28/25	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		52.10	LGT 494/7TH-1020 7TH A S		121232	51-9434218-0 3/28/25	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		27.22	LGTS@140 8TH A N		121233	51-0014675568-1 3/28/25	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		709.45	ELEC CHGS-675 VERDEROSA		121234	51-0014533853-7 3/28/25	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		84.27	LGT@400 WENTWORTH RDBT		121235	51-9401746-0 3/28/25	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY

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153611	4/7/2025		2849 XCEL ENERGY						Continued...	
		9.12	ELEC CHGS@701 HARDMAN		121236	51-0010192409-1 3/28/25	50610.6385		UTILITY SERVICE	STORM WATER UTILITY
		170.23	UNIT LGT@437 CONCORD		121237	51-0013650737-3 3/28/25	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		11.18	UNIT LGT@159 3RD A S		121242	51-0012493330-7 3/28/25	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		9.12	SPEED SIGN@203 14TH A S		121265	51-0012349058-1 3/28/25	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		<u>2,023.62</u>								
153612	4/7/2025		2863 ZARNOTH BRUSH WORKS							
		2,346.15	BROOM BRISTL/TRACTOR BROOM		121263	0201385-IN	20202.6220		REPAIR & MAINTENANCE SUPPLIES	PARK LAND DEDICATION
		<u>2,346.15</u>								
157551	3/31/2025		2506 SOUTH METRO FIRE DEPARTMENT							
		690,472.00	FIRST QUARTER FUNDING		121109	SMF-2025-000000 6	10220.6302		PROFESSIONAL SERVICES	FIRE PROTECTION
		<u>690,472.00</u>								
157552	3/31/2025		11588 STEENBERG, HOWIE							
		203.98	BOOT ALLOWANCE		121110	79727	10320.6245		CLOTHING ALLOWANCE	PUBLIC WORKS
		<u>203.98</u>								
157553	3/31/2025		14839 TAYLOR, EMILY							
		10.00	CANCEL COLOR RUN-JACK		121147	3/21/2025	20215.4679	227685	CONT. & DON. FR PRIVATE	GRANTS/DONATIONS PARK AND REC
		5.00-	ADMIN FEE		121147	3/21/2025	20215.4679	227685	CONT. & DON. FR PRIVATE	GRANTS/DONATIONS PARK AND REC
		<u>5.00</u>								
157554	3/31/2025		14773 THE LINCOLN NATIONAL LIFE INSURANCE CO							
		1,837.48	LONG-TERM DISIB APR25		121153	03/26/2025	10101.2177		LONG-TERM DISABILITY	GENERAL FUND
		2,723.60	GROUP/AD&D/VOLUNT APR25		121153	03/26/2025	10101.2178		LIFE INSURANCE	GENERAL FUND
		1,656.85	SHORT-TERM DISIB APR25		121153	03/26/2025	10101.2185		SHORT TERM DISABILITY	GENERAL FUND
		<u>6,217.93</u>								
157555	3/31/2025		14854 THE LINCOLN NATIONAL LIFE INSURANCE CO							
		353.30	CIRITCAL ILLNESS APR25		121154	03/22/2025	10101.2183		HARTFORD CRITICAL ILLNESS	GENERAL FUND
		415.19	ACCIDENT APR25		121154	03/22/2025	10101.2184		HARTFORD ACCIDENT POLICY	GENERAL FUND
		285.13	HOSPITAL APR25		121154	03/22/2025	10101.2186		HEALTH INDEMNITY	GENERAL FUND
		<u>1,053.62</u>								

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157556	3/31/2025		3646 U.S. BANK EQUIPMENT FINANCE						Continued...	
		112.00	COPIER LEASE		121114	551620537	10160.6210		OPERATING SUPPLIES	INFORMATION TECHNOLOGY
		112.00								
157557	3/31/2025		6710 USA SECURITY							
		300.00	NM MO QTR FEE APR-JUN25		121112	12404749	50677.6375.3		OTHER CONTR SVCS-SECURITY	NAN MCKAY APT BLDG
		375.00	JC MO QTR SVC APR-JUN25		121113	12404748	50678.6375.3		OTHER CONTR SVCS-SECURITY	JOHN CARROLL APT BLDG
		675.00								
157558	3/31/2025		14336 VALLE CARPET CORP							
		2,588.33	JC#1105 VINYL PLANK		121115	2007	50678.6560	229057	BUILDING FIXTURES AND IMPRS	JOHN CARROLL APT BLDG
		2,588.33	JC#502 VINYL PLANKS		121116	2008	50678.6560	229057	BUILDING FIXTURES AND IMPRS	JOHN CARROLL APT BLDG
		2,778.33	JC#306 VINYL PLANKS		121117	2009	50678.6560	229057	BUILDING FIXTURES AND IMPRS	JOHN CARROLL APT BLDG
		300.00	NM#601 COUNTER TOPS		121118	1038	50677.6560		BUILDING FIXTURES AND IMPRS	NAN MCKAY APT BLDG
		3,110.05	NM#601 VINYL PLANKS		121119	1037	50677.6560	229057	BUILDING FIXTURES AND IMPRS	NAN MCKAY APT BLDG
		11,365.04								
157559	3/31/2025		2786 WATER CONSERVATION SERVICE INC.							
		386.10	LEAK LOCATE-241 23RD A S		121120	14862	50605.6302		PROFESSIONAL SERVICES	WATER UTILITY
		386.10								
157560	3/31/2025		2788 WATSON COMPANY							
		156.39	CONCESSIONS		121121	148477	20243.6250		MERCHANDISE FOR RESALE	DOUG WOOG ARENA
		156.39								
157561	3/31/2025		14830 WILEBSKI, ANN							
		80.00	MEET RM CANCEL REIMB		121122	3/17/25	20243.4502		ICE RENTALS-SUMMER	DOUG WOOG ARENA
		6.50	SALES TAX		121122	3/17/25	20243.2081		DUE TO OTHER GOVT-SALES	DOUG WOOG ARENA
		86.50								
157562	3/31/2025		2849 XCEL ENERGY							
		37.66	NM ELECTRIC		121123	51-4563113-2 2/5/25	50677.6385.1		UTILITY SERVICE-ELECTRIC	NAN MCKAY APT BLDG
		6,578.90	NM ELECTRIC		121123	51-4563113-2 2/5/25	50677.6385.1		UTILITY SERVICE-ELECTRIC	NAN MCKAY APT BLDG
		5,663.45	NM NAT GAS		121123	51-4563113-2 2/5/25	50677.6385.2		UTILITY SERVICE-GAS	NAN MCKAY APT BLDG
		1,124.66-	CREDIT FROM DEC24		121123	51-4563113-2 2/5/25	50677.6385.1		UTILITY SERVICE-ELECTRIC	NAN MCKAY APT BLDG
		13,326.33	JC ELECTRIC		121123	51-4563113-2 2/5/25	50678.6385.1		UTILITY SERVICE-ELECTRIC	JOHN CARROLL APT BLDG

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157562	3/31/2025		2849 XCEL ENERGY						Continued...	
		8,464.53	JC NAT GAS		121123	51-4563113-2 2/5/25	50678.6385.2		UTILITY SERVICE-GAS	JOHN CARROLL APT BLDG
		33.75	NM ELECTRIC		121124	51-4563113-2 3/7/25	50677.6385.1		UTILITY SERVICE-ELECTRIC	NAN MCKAY APT BLDG
		5,671.69	NM ELECTRIC		121124	51-4563113-2 3/7/25	50677.6385.1		UTILITY SERVICE-ELECTRIC	NAN MCKAY APT BLDG
		5,500.11	NM NAT GAS		121124	51-4563113-2 3/7/25	50677.6385.2		UTILITY SERVICE-GAS	NAN MCKAY APT BLDG
		494.19	LATE FEE JAN25		121124	51-4563113-2 3/7/25	50677.6385.1		UTILITY SERVICE-ELECTRIC	NAN MCKAY APT BLDG
		11,393.02	JC ELECTRIC		121124	51-4563113-2 3/7/25	50678.6385.1		UTILITY SERVICE-ELECTRIC	JOHN CARROLL APT BLDG
		6,873.08	JC NAT GAS		121124	51-4563113-2 3/7/25	50678.6385.2		UTILITY SERVICE-GAS	JOHN CARROLL APT BLDG
		<u>62,912.05</u>								
801177	3/21/2025		1969 MINNESOTA AFSCME, COUNCIL NO. 5							
		29.00			120993	0318251548023	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND
		<u>29.00</u>								
801178	3/24/2025		3615 CAMPBELL KNUTSON, P.A.							
		19,943.75	FEB25 PROSECUTION FEES		120924	3168-0999G 2/28/25	10130.6304		PROFESSIONAL SVCS-CRIMINAL	CITY ATTORNEY
		<u>19,943.75</u>								
801179	3/24/2025		1825 LEVANDER, GILLEN & MILLER PA							
		1,500.00	FEB 25 LEGAL		120965	02-28-25-41000E	10130.6306		PROFESSIONAL SVCS - RETAINER	CITY ATTORNEY
		14,871.50	FEB 25 LEGAL		120965	02-28-25-41000E	10130.6302		PROFESSIONAL SERVICES	CITY ATTORNEY
		4,537.00	FEB 25 LEGAL/SANIMAX LIT		120965	02-28-25-41000E	10130.6375		OTHER CONTRACTED SERVICES	CITY ATTORNEY
		224.00	FEB 25 LEGAL-TMOBIL ANT LEASE		120965	02-28-25-41000E	10101.2205	100175	DEPOSITS	GENERAL FUND
		247.00	FEB 25 LEGAL		120965	02-28-25-41000E	20245.6302		PROFESSIONAL SERVICES	AIRPORT
		126.00	FEB 25 LEGAL		120965	02-28-25-41000E	20280.6302		PROFESSIONAL SERVICES	ECON DEV GENERAL
		918.00	FEB 25 LEGAL-HARDMAN TRIANGLE		120965	02-28-25-41000E	40494.6302		PROFESSIONAL SERVICES	HARDMAN TRIANGLE TIF
		1,785.00	FEB 25 LEGAL		120965	02-28-25-41000E	50606.6302		PROFESSIONAL SERVICES	SEWER UTILITY
		<u>24,208.50</u>								
801180	3/24/2025		2289 R&R SPECIALTIES OF WISCONSIN, INC.							
		65.00	ZAM BLADE SHARPEN		121007	0084882-IN	20243.6220		REPAIR & MAINTENANCE SUPPLIES	DOUG WOOG ARENA
		<u>65.00</u>								

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801181	3/24/2025		2585 STREICHER'S - MINNEAPOLIS						Continued...	
		99.96	36-BELT&HARDWARE/IFAK		121017	I1748835	10210.6245		CLOTHING ALLOWANCE	POLICE PROTECTION
		329.95	5-ASP TRAINING HANDCUFFS		121018	I1748868	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION
		429.91								
801182	3/31/2025		1843 LOCAL GOVERNMENT INFORMATION SYSTEMS							
		594.25	LOCATES		121131	130021	10160.6302		PROFESSIONAL SERVICES	INFORMATION TECHNOLOGY
		2,712.50	NETWORK SUPPORT		121132	129015	10160.6302		PROFESSIONAL SERVICES	INFORMATION TECHNOLOGY
		15.00	SOFT TOKEN		121133	127019	10160.6375		OTHER CONTRACTED SERVICES	INFORMATION TECHNOLOGY
		3,321.75								
801183	3/31/2025		2289 R&R SPECIALTIES OF WISCONSIN, INC.							
		40.00	ZAM BLADE SHARPEN		121100	0084945-IN	20243.6220		REPAIR & MAINTENANCE SUPPLIES	DOUG WOOG ARENA
		40.00								
801184	4/4/2025		1818 LELS LOCAL 95							
		101.50			121254	0401251313463	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND
		101.50								
801185	4/4/2025		1969 MINNESOTA AFSCME, COUNCIL NO. 5							
		964.34			121256	0401251313465	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND
		964.34								
801186	4/4/2025		2243 POLICE FLOWER FUND							
		40.00			121249	04012513134614	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND
		40.00								
801187	4/7/2025		2289 R&R SPECIALTIES OF WISCONSIN, INC.							
		65.00	ZAM BLADE SHARPEN		121209	0085010-IN	20243.6220		REPAIR & MAINTENANCE SUPPLIES	DOUG WOOG ARENA
		65.00								
2025086	3/21/2025		1978 MINNESOTA CHILD SUPPORT PAYMENT CENTER							
		717.12			120994	0318251548024	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND
		46.14			120995	0318251548025	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND
		207.66			120996	0318251548026	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND
		129.58			120997	0318251548027	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND
		1,100.50								
2025087	3/21/2025		2013 MINNESOTA REVENUE (C)							
		597.51			120771	0305258392410	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND
		97.51-			120999	0318251548029	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND

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2025087	3/21/2025		2013 MINNESOTA REVENUE (C)						Continued...	
		500.00								
2025088	3/21/2025		2018 MINNESOTA STATE RETIREMENT SYSTEM (EFT)							
		3,710.00			120987	03182515480211	10101.2175		OTHER RETIREMENT	GENERAL FUND
		3,710.00								
2025089	3/21/2025		2096 NATIONWIDE RETIREMENT SOLUTIONS							
		15,074.10			120988	03182515480212	10101.2175		OTHER RETIREMENT	GENERAL FUND
		15,074.10								
2025090	3/21/2025		2200 PERA							
		78,206.76			120989	03182515480213	10101.2174		PERA	GENERAL FUND
		78,206.76								
2025091	3/21/2025		2748 MISSION SQUARE TRANSFER (EFT)							
		2,110.00			120990	03182515480214	10101.2175		OTHER RETIREMENT	GENERAL FUND
		2,110.00								
2025092	3/21/2025		14645 MEDSURETY, LLC							
		3,642.71			120991	03182515480215	10101.2176		HOSPITALIZATION/MED INSURANCE	GENERAL FUND
		3,642.71								
2025093	3/21/2025		1338 EFTPS							
		40,713.08			120985	0318251548021	10101.2171		FEDERAL WITHHOLDING	GENERAL FUND
		43,348.68			120992	0318251548022	10101.2173		FICA TAX WITHHOLDING	GENERAL FUND
		84,061.76								
2025094	3/21/2025		2013 MINNESOTA REVENUE (C)							
		18,805.01			120986	03182515480210	10101.2172		STATE WITHHOLDING	GENERAL FUND
		18,805.01								
2025095	3/17/2025		6037 HEALTHPARTNERS-DENTAL							
		303.76	DENTAL CLAIMS PAID		121043	03/06/25-03/12/25	60709.6132		DENTAL CLAIMS PAID	SELF-INSURED DENTAL
		303.76								
2025096	3/19/2025		14645 MEDSURETY, LLC							
		35.00	FSA REIMB-DEPCARE 2025		121044	03/18/2025	10101.2179		FLEXIBLE BENEFIT PLAN	GENERAL FUND
		35.00								

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2025097	4/1/2025		2018 MINNESOTA STATE RETIREMENT SYSTEM (EFT)						Continued...	
		1,071.95			121151	0326251551544	10101.2175		OTHER RETIREMENT	GENERAL FUND
		1,071.95								
2025098	4/1/2025		2200 PERA							
		566.51			121152	0326251551545	10101.2174		PERA	GENERAL FUND
		566.51								
2025099	4/1/2025		1338 EFTPS							
		207.03			121148	0326251551541	10101.2171		FEDERAL WITHHOLDING	GENERAL FUND
		822.34			121149	0326251551542	10101.2173		FICA TAX WITHHOLDING	GENERAL FUND
		1,029.37								
2025100	4/1/2025		2013 MINNESOTA REVENUE (C)							
		155.37			121150	0326251551543	10101.2172		STATE WITHHOLDING	GENERAL FUND
		155.37								
2025101	3/26/2025		14645 MEDSURETY, LLC							
		28.68	FSA REIMB-HEALTH 2025		121155	3/25/2025	10101.2179		FLEXIBLE BENEFIT PLAN	GENERAL FUND
		28.68								
2025102	3/24/2025		6037 HEALTHPARTNERS-DENTAL							
		1,657.99	DENTAL CLAIMS PAID		121156	03/13/25-03/19/25	60709.6132		DENTAL CLAIMS PAID	SELF-INSURED DENTAL
		1,657.99								
2025103	3/20/2025		2013 MINNESOTA REVENUE (C)							
		93.20	SALES TAX FOR FEB 2025		121157	FEB 2025	10101.2081		DUE TO OTHER GOVT-SALES	GENERAL FUND
		.68	SALES TAX FOR FEB 2025		121157	FEB 2025	10101.4673		CASH OVER/SHORT	GENERAL FUND
		1,524.46	SALES TAX FOR FEB 2025		121157	FEB 2025	20243.2081		DUE TO OTHER GOVT-SALES	DOUG WOOG ARENA
		76.59	SALES TAX FOR FEB 2025		121157	FEB 2025	20245.2081		DUE TO OTHER GOVT-SALES	AIRPORT
		813.07	SALES TAX FOR FEB 2025		121157	FEB 2025	50605.2081		DUE TO OTHER GOVT-SALES	WATER UTILITY
		2,508.00								
2025104	3/21/2025		14645 MEDSURETY, LLC							
		769.24	FSA REIMB-DEPCARE 2025		121158	03/20/2025	10101.2179		FLEXIBLE BENEFIT PLAN	GENERAL FUND
		398.81	FSA REIMB-HEALTH 2025		121158	03/20/2025	10101.2179		FLEXIBLE BENEFIT PLAN	GENERAL FUND
		1,168.05								
2025105	3/19/2025		5900 FP MAILING SOLUTIONS							
		2,000.00	POSTAGE		121056	TDC#600069876-7	10101.1610		PREPAID POSTAGE	GENERAL FUND

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2025105	3/19/2025		5900 FP MAILING SOLUTIONS						Continued...	
						89				
		2,000.00								
2025106	3/21/2025		2018 MINNESOTA STATE RETIREMENT SYSTEM (EFT)							
		3,710.00			120987	03182515480211	10101.2175		OTHER RETIREMENT	GENERAL FUND
		3,710.00								
2025107	3/31/2025		6037 HEALTHPARTNERS-DENTAL							
		1,106.48	DENTAL CLAIMS PAID		121238	03/20/25-03/26/25	60709.6132		DENTAL CLAIMS PAID	SELF-INSURED DENTAL
		1,106.48								
2025108	4/2/2025		14645 MEDSURETY, LLC							
		839.70	HRA REIMBURSEMENT 2025		121447	04/01/2025	70805.6131		EMPLOYEE HRA REIMBURSEMENT	EMPLOYEE HEALTH REIMBUR
		839.70								
2025109	4/4/2025		1978 MINNESOTA CHILD SUPPORT PAYMENT CENTER							
		717.12			121257	0401251313466	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND
		46.14			121258	0401251313467	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND
		207.66			121259	0401251313468	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND
		129.58			121260	0401251313469	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND
		1,100.50								
2025110	4/4/2025		2018 MINNESOTA STATE RETIREMENT SYSTEM (EFT)							
		3,637.50			121246	04012513134611	10101.2175		OTHER RETIREMENT	GENERAL FUND
		3,637.50								
2025111	4/4/2025		2096 NATIONWIDE RETIREMENT SOLUTIONS							
		15,345.65			121247	04012513134612	10101.2175		OTHER RETIREMENT	GENERAL FUND
		15,345.65								
2025112	4/4/2025		2200 PERA							
		77,304.64			121248	04012513134613	10101.2174		PERA	GENERAL FUND
		77,304.64								
2025113	4/4/2025		2748 MISSION SQUARE TRANSFER (EFT)							
		2,110.00			121250	04012513134615	10101.2175		OTHER RETIREMENT	GENERAL FUND
		2,110.00								
2025114	4/4/2025		14645 MEDSURETY, LLC							

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2025114	4/4/2025		14645 MEDSURETY, LLC						Continued...	
		3,642.71			121252	04012513134617	10101.2176		HOSPITALIZATION/MED INSURANCE	GENERAL FUND
		3,642.71								
2025115	4/4/2025		1338 EFTPS							
		39,871.68			121244	0401251313461	10101.2171		FEDERAL WITHHOLDING	GENERAL FUND
		42,387.92			121253	0401251313462	10101.2173		FICA TAX WITHHOLDING	GENERAL FUND
		82,259.60								
2025116	4/4/2025		2013 MINNESOTA REVENUE (C)							
		18,520.55			121245	04012513134610	10101.2172		STATE WITHHOLDING	GENERAL FUND
		18,520.55								
2025117	3/10/2025		6860 WELLS FARGO PURCHASING CARDS							
		2.15	EPCRA TIER II		121266	150520980614.1	20243.6375		OTHER CONTRACTED SERVICES	DOUG WOOG ARENA
		100.00	EPCRA TIER II		121267	150520981679.1	20243.6375		OTHER CONTRACTED SERVICES	DOUG WOOG ARENA
		295.74	AATRIX_ACA FILING		121268	072821074203.1	10125.6302		PROFESSIONAL SERVICES	HUMAN RESOURCES
		45.79	AMAZON_FOLDERS		121269	500095246226.1	10125.6201		OFFICE SUPPLIES	HUMAN RESOURCES
		32.98	AMAZON-VACUUM FILTERS		121270	500100634812.1	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		8,475.39	QUIKSERV-REGIST,PLATES #307		121271	300581774003.1	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		173.86	AMAZON-PIPE SEALANT		121272	109264639271.1	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		87.81	AMAZON-PIPE SEALANT		121273	109220843843.1	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		134.39	GLASSING-FLOWERS D.EVAZICH MIL		121274	150535275033.1	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		85.93	AMAZON-INFLATOR KIT/CONN HOSE		121275	105873745470.1	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		119.94	AMAZON-CLEANING BRUSHES		121276	500101332219.1	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		49.96	AMAZON-PD GARAGE OPENERS		121277	500028436456.1	10330.6220		REPAIR & MAINTENANCE SUPPLIES	BUILDINGS
		97.08	8X8 FEBRUARY PHONE AND INTERNE		121278	108097852201.1	50677.6390		POSTAGE AND TELEPHONE	NAN MCKAY APT BLDG
		97.07	8X8 FEBRUARY PHONE AND INTERNE		121279	108097852201.2	50678.6390		POSTAGE AND TELEPHONE	JOHN CARROLL APT BLDG
		1,151.64	MINNESOTA MULTI HOUSING MEMBER		121280	234738525143.1	50677.6331		CONFERENCES, TRAINING, TRAVEL	NAN MCKAY APT BLDG
		1,151.64	MINNESOTA MULTI HOUSING MEMBER		121281	234738525143.2	50678.6331		CONFERENCES, TRAINING, TRAVEL	JOHN CARROLL APT BLDG
		54.53	PREMIUM WATER NM AND JC		121282	023415030130.1	50677.6201		OFFICE SUPPLIES	NAN MCKAY APT BLDG
		54.53	PREMIUM WATER NM AND JC		121283	023415030130.2	50678.6201		OFFICE SUPPLIES	JOHN CARROLL APT BLDG
		451.07	COMCAST JC TELEPHONE & INTERNE		121284	104671916496.1	50678.6390		POSTAGE AND TELEPHONE	JOHN CARROLL APT BLDG
		35.18	QUILL BLUE PENS		121285	105441251841.1	50677.6201		OFFICE SUPPLIES	NAN MCKAY APT BLDG
		84.58	QUILL NM MAGNETC BOARD MAINTEN		121286	105441251833.1	50677.6201		OFFICE SUPPLIES	NAN MCKAY APT BLDG
		302.80	COMCAST JC INTERNET SERVICE AN		121287	101166461409.1	50678.6390		POSTAGE AND TELEPHONE	JOHN CARROLL APT BLDG
		11.25	AMAZON JC OFFICE SUPPLIES INK		121288	101634701949.1	50678.6201		OFFICE SUPPLIES	JOHN CARROLL APT BLDG
		30.94	AMAZON SUPPLIES LABELS WAITTIN		121289	102290982657.1	50677.6201		OFFICE SUPPLIES	NAN MCKAY APT BLDG
		30.93	AMAZON SUPPLIES LABELS WAITTIN		121290	102290982657.2	50678.6201		OFFICE SUPPLIES	JOHN CARROLL APT BLDG
		223.52	QUILL OFFICE SUPPLIES PAPER, F		121291	105441378063.1	50678.6201		OFFICE SUPPLIES	JOHN CARROLL APT BLDG
		5.30	QUILL OFFICE SUPPLIES KLEENX		121292	105441378055.1	50677.6201		OFFICE SUPPLIES	NAN MCKAY APT BLDG

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2025117	3/10/2025		6860 WELLS FARGO PURCHASING CARDS						Continued...	
		5.29	QUILL OFFICE SUPPLIES KLEENX		121293	105441378055.2	50678.6201		OFFICE SUPPLIES	JOHN CARROLL APT BLDG
		32.70	AMAZON DATE STAMPER AND REFILL		121294	106701092969.1	50677.6201		OFFICE SUPPLIES	NAN MCKAY APT BLDG
		196.87	MENARDS MAINTENANCE SUPPLIES		121295	100296602214.1	50678.6210		OPERATING SUPPLIES	JOHN CARROLL APT BLDG
		919.70	GLNDLE-HONOR GUARD SUPPLIES		121296	900017320065.1	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION
		25.29	FEDEX-PBT REPAIR SHIPPING		121297	069223084537.1	10210.6220		REPAIR & MAINTENANCE SUPPLIES	POLICE PROTECTION
		24.13	FEDEX-FTO MANUAL		121298	069223187175.1	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION
		90.33	Coffee and Chips for concessio		121299	000013103309.1	20243.6250		MERCHANDISE FOR RESALE	DOUG WOOG ARENA
		117.50	Cleaning Pads for hot dog roll		121300	101634141648.1	20243.6210		OPERATING SUPPLIES	DOUG WOOG ARENA
		143.96	Soda Concessions		121301	105185325702.1	20243.6250		MERCHANDISE FOR RESALE	DOUG WOOG ARENA
		102.45	Water Concessions		121302	500008000716.1	20243.6250		MERCHANDISE FOR RESALE	DOUG WOOG ARENA
		164.75	Easter Egg Hunt Candy		121303	500063654825.1	10529.6210	227593	OPERATING SUPPLIES	RECREATIONAL PROGRAMS
		189.43	Gloves and Tinfoil Concessions		121304	500018131816.1	20243.6210		OPERATING SUPPLIES	DOUG WOOG ARENA
		79.38	COncessions		121305	500007516478.1	20243.6250		MERCHANDISE FOR RESALE	DOUG WOOG ARENA
		195.58	Concessions		121306	500060423737.1	20243.6250		MERCHANDISE FOR RESALE	DOUG WOOG ARENA
		188.30	COncessions		121307	500094524201.1	20243.6250		MERCHANDISE FOR RESALE	DOUG WOOG ARENA
		54.70	Staff Communication App Fee		121308	500005693136.1	20243.6210		OPERATING SUPPLIES	DOUG WOOG ARENA
		491.01	DRURY HOTELS - ICMA MILWAUKEE		121309	150503316069.1	10120.6331		CONFERENCES, TRAINING, TRAVEL	CITY ADMINISTRATION
		429.00	ICMA - CONF REGISTRATION		121310	507560381953.1	10120.6331		CONFERENCES, TRAINING, TRAVEL	CITY ADMINISTRATION
		78.00	AMTRAK - ICMA CONF TRAIN FARE		121311	032627255673.1	10120.6331		CONFERENCES, TRAINING, TRAVEL	CITY ADMINISTRATION
		9.59	LYFT - DENVER TRAIN STA TO HOT		121312	500014996927.1	10120.6331		CONFERENCES, TRAINING, TRAVEL	CITY ADMINISTRATION
		25.13	LYFT - SSP TO MSP AIRPORT		121313	500065219443.1	10120.6331		CONFERENCES, TRAINING, TRAVEL	CITY ADMINISTRATION
		10.00	RTD - DENVER TRAIN AIRPORT-DOW		121314	025622019164.1	10120.6331		CONFERENCES, TRAINING, TRAVEL	CITY ADMINISTRATION
		40.55	MARQUIS PIZZA - 2/25 DINNER 2/		121315	744793671768.1	10120.6331		CONFERENCES, TRAINING, TRAVEL	CITY ADMINISTRATION
		19.47	GRAND HYATT - BREAKFAST 2/26		121316	157689057626.1	10120.6331		CONFERENCES, TRAINING, TRAVEL	CITY ADMINISTRATION
		15.00	CHOPSTICKERS - LUNCH FEB 27		121317	257285638711.1	10120.6331		CONFERENCES, TRAINING, TRAVEL	CITY ADMINISTRATION
		50.00	USPCA-MEMBERSHIP-K9DOUG		121318	161302467782.1	10210.6471		DUES & SUBSCRIPTIONS	POLICE PROTECTION
		110.15	LDHRDWRE-FOOD-K9DOUG		121319	500752002580.1	20212.6210	227589	OPERATING SUPPLIES	GRANTS/DONATIONS POLICE
		35.99	AMAZON VALAGRAMS BAGS		121320	500087719198.1	20216.6210	227573	OPERATING SUPPLIES	GRANTS/DONATIONS COMM AFFAIRS
		6.15	HOBBY LOBBY BUILDING ACTIVITES		121321	200232400370.1	50677.6210		OPERATING SUPPLIES	NAN MCKAY APT BLDG
		6.15	HOBBY LOBBY BUILDING ACTIVITES		121322	200232400370.2	50678.6210		OPERATING SUPPLIES	JOHN CARROLL APT BLDG
		41.25	DOLLAR TREE GRAMS		121323	001079300914.1	20216.6210	227573	OPERATING SUPPLIES	GRANTS/DONATIONS COMM AFFAIRS
		9.99	KNOWLANS JC NM ACTIVITIES		121324	720203075055.1	50677.6210		OPERATING SUPPLIES	NAN MCKAY APT BLDG
		9.99	KNOWLANS JC NM ACTIVITIES		121325	720203075055.2	50678.6210		OPERATING SUPPLIES	JOHN CARROLL APT BLDG
		95.40	KNOWLANS MLK COMMEMORATION		121326	720202824309.1	10530.6210		OPERATING SUPPLIES	COMMUNITY AFFAIRS
		123.00	WALGREENS MLK COMMEMORATION		121327	000915833933.1	10530.6210		OPERATING SUPPLIES	COMMUNITY AFFAIRS
		294.00	GLOBE MLK COMMEMORATION		121328	250877311995.1	10530.6210		OPERATING SUPPLIES	COMMUNITY AFFAIRS
		157.95	WALGREENS MLK SPEAKER PASTORS		121329	000988669168.1	20216.6210	227573	OPERATING SUPPLIES	GRANTS/DONATIONS COMM AFFAIRS
		47.67	OFFICE DEPOT OFFICE LABELS		121330	100318952521.1	10530.6201		OFFICE SUPPLIES	COMMUNITY AFFAIRS
		420.00	THE COOP MLK COMMEMORATION		121331	005436147151.1	10530.6210		OPERATING SUPPLIES	COMMUNITY AFFAIRS

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2025117	3/10/2025		6860 WELLS FARGO PURCHASING CARDS						Continued...	
		50.00	THE COOP JC NM ACTIVITIES		121332	005680246260.1	50678.6210		OPERATING SUPPLIES	JOHN CARROLL APT BLDG
		50.00	THE COOP JC NM ACTIVITIES		121333	005680246260.2	50677.6210		OPERATING SUPPLIES	NAN MCKAY APT BLDG
		73.92	KNOWLANS LIBRARY OPEN HOUSE		121334	720203281737.1	10530.6210		OPERATING SUPPLIES	COMMUNITY AFFAIRS
		15.97	KNOWLANS NM BUILDING ACTIVITY		121335	720203281745.1	50677.6210		OPERATING SUPPLIES	NAN MCKAY APT BLDG
		616.50	TRIMBLE ACCESS ANNUAL SOFTWARE		121336	242431125502.1	10315.6371		REPAIRS & MAINT CONTRACTUAL	ENGINEERING
		330.00	BLUEBEAM - SOFTWARE FOR T. MAD		121337	500026682454.1	10315.6572		COMPUTER SOFTWARE	ENGINEERING
		417.96	FORMSTACK - ENG SOFTWARE		121338	003381731020.1	10315.6572		COMPUTER SOFTWARE	ENGINEERING
		125.00	UMN - TRAINING FOR C.RESNIKOFF		121339	087132000333.1	10315.6331		CONFERENCES, TRAINING, TRAVEL	ENGINEERING
		130.00	UMN - TRAINING FOR C. RESNIKOF		121340	087132000317.1	10315.6331		CONFERENCES, TRAINING, TRAVEL	ENGINEERING
		170.00	UMN - TRAINING FOR C.RESNIKOFF		121341	087132000382.1	10315.6331		CONFERENCES, TRAINING, TRAVEL	ENGINEERING
		151.00-	VSPWorkWise employment posters		121342	300790746360.1	10125.6302		PROFESSIONAL SERVICES	HUMAN RESOURCES
		37.72	TARGETSUPPLIES AWAIR TRAINING		121343	091008573507.1	10125.6302		PROFESSIONAL SERVICES	HUMAN RESOURCES
		1.00	PIONEERPRESS ONLINE PAPER RYAN		121344	074993015528.1	10120.6230		BOOKS, MATERIALS & PERIODICALS	CITY ADMINISTRATION
		1.00	STARTRIBUNE ONLINE PAPER RYANG		121345	640430210872.1	10120.6230		BOOKS, MATERIALS & PERIODICALS	CITY ADMINISTRATION
		18.17	TARGET MEEET&GREET SUPPLIES		121346	091008191018.1	10125.6302		PROFESSIONAL SERVICES	HUMAN RESOURCES
		138.07	COMCAST-VETS INTERNET		121347	108828419782.1	10160.6375		OTHER CONTRACTED SERVICES	INFORMATION TECHNOLOGY
		2,493.00	ESRI-GIS SOFTWARE		121348	330105213340.1	10160.6375		OTHER CONTRACTED SERVICES	INFORMATION TECHNOLOGY
		300.00	TRUSTID-ID CARD SOFTWARE		121349	500007597620.1	10160.6375		OTHER CONTRACTED SERVICES	INFORMATION TECHNOLOGY
		214.10	ENVATO-MUSIC SOFTWARE		121350	744545692482.1	10160.6375		OTHER CONTRACTED SERVICES	INFORMATION TECHNOLOGY
		37.52	AMAZON-BATTERIES		121351	500035244070.1	10160.6220		REPAIR & MAINTENANCE SUPPLIES	INFORMATION TECHNOLOGY
		18.74	AMAZON-CONSOLE CABLE		121352	500072274773.1	10160.6240		MINOR EQUIPMENT AND FURNITURE	INFORMATION TECHNOLOGY
		200.00	Monika Forestry Training		121353	082156000480.1	10410.6331		CONFERENCES, TRAINING, TRAVEL	DEVELOPMENT SERVICES
		70.00	MNGFOA 2025 HINES		121354	300615514355.1	10150.6471		DUES & SUBSCRIPTIONS	FINANCE
		380.00	MNCPA 2025 DUES HINES		121355	236840008460.1	10150.6471		DUES & SUBSCRIPTIONS	FINANCE
		56.09	SHREDIT JAN 2025		121356	075655583909.1	10150.6375		OTHER CONTRACTED SERVICES	FINANCE
		56.09	SHREDIT JAN 2025		121357	075655583909.2	20260.6210		OPERATING SUPPLIES	HOUSING GENERAL
		56.09	SHREDIT JAN 2025		121358	075655583909.3	10140.6210		OPERATING SUPPLIES	CITY CLERK
		128.88	HOME DEPOT-DRILL BIT SET,PRY		121359	010189234129.1	10330.6240		MINOR EQUIPMENT AND FURNITURE	BUILDINGS
		43.47	HOME DEPOT-DEADBOLT		121360	010191826695.1	10330.6220		REPAIR & MAINTENANCE SUPPLIES	BUILDINGS
		4.14	HOME DEPOT-WASHERS,SCREWS		121361	010193495803.1	10330.6220		REPAIR & MAINTENANCE SUPPLIES	BUILDINGS
		11.98	HOME DEPOT-ICE MACHINE CLEANER		121362	010188041656.1	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		53.91	SPEEDWAY-KEROSENE FOR HEATER		121363	001544774265.1	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		148.94	HOME DEPOT-SANDER,DISCS		121364	010187498534.1	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		140.13	MENARDS JC MAINTENANCE SUPPLIE		121365	100472825372.1	50678.6201		OFFICE SUPPLIES	JOHN CARROLL APT BLDG
		14.67	MINNESOTA LOCKS NM MAILBOX LOC		121366	004264009373.1	50677.6220		REPAIR & MAINTENANCE SUPPLIES	NAN MCKAY APT BLDG
		83.39	MNRDS REPAIR SUPPLIES		121367	100263121805.1	20243.6220		REPAIR & MAINTENANCE SUPPLIES	DOUG WOOG ARENA
		84.00	POMPS-TIRE REPAIR		121368	300755046696.1	60703.6371		REPAIRS & MAINT CONTRACTUAL	CENTRAL GARAGE FUND
		80.97	PERSONAL USE BY MISTAKE		121369	500089780671.1	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		82.61	PERSONAL USE BY MISTAKE		121370	500087852440.1	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS

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
2025117	3/10/2025		6860 WELLS FARGO PURCHASING CARDS						Continued...	
		39.28	AMZN-POST IT NOTES		121371	105716184654.1	10210.6201		OFFICE SUPPLIES	POLICE PROTECTION
		35.01	VRZN-DATA		121372	105436037190.1	10210.6390		POSTAGE AND TELEPHONE	POLICE PROTECTION
		42.03	AMZN-HAND WRMS & LABL TAPE		121373	109255847206.1	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION
		110.60	AMZN-EXT HARD DRIVES		121374	100459176177.1	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION
		40.05	AMZN-MEDS & BATTERIES		121375	103566673990.1	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION
		299.36	APPRLAB-SUPPORT STAFF UNIFORM		121376	000002670961.1	10210.6245		CLOTHING ALLOWANCE	POLICE PROTECTION
		78.23	AMZN-TISSUES		121377	106907701694.1	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION
		152.25	AMZN-BATTERIES		121378	108697356264.1	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION
		217.00	MCPA-02 DUES 2025		121379	109390251371.1	10210.6471		DUES & SUBSCRIPTIONS	POLICE PROTECTION
		901.00	GREYGRP-CQC TRNG 26		121380	500009376098.1	10210.6331		CONFERENCES, TRAINING, TRAVEL	POLICE PROTECTION
		450.00	NASRO-SRO TRNG		121381	280500674596.1	10210.6331		CONFERENCES, TRAINING, TRAVEL	POLICE PROTECTION
		33.20	DMV-TABS SQAUDS 63 & 65		121382	300588332183.1	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION
		111.60	AXON-SQUAD DOOR CAM TRIGGERS		121383	510138953490.1	10210.6240		MINOR EQUIPMENT AND FURNITURE	POLICE PROTECTION
		504.00	SOTA-CONF REG 37 & 46		121384	500023524002.1	10210.6331		CONFERENCES, TRAINING, TRAVEL	POLICE PROTECTION
		2,861.12	DMV-TITLE&PLATES SQUAD 2167		121385	300702187520.1	60703.6210		OPERATING SUPPLIES	CENTRAL GARAGE FUND
		395.00	SOTA-CONF REG 2146		121386	500106927211.1	10210.6331		CONFERENCES, TRAINING, TRAVEL	POLICE PROTECTION
		109.00-	SOTA-CONF RFND 2146 CHANGE		121387	500083110047.1	10210.6331		CONFERENCES, TRAINING, TRAVEL	POLICE PROTECTION
		32.43	DMV-TABS SQ 2168		121388	300575063449.1	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION
		525.00	FUN EXPRESS EGG HUNT EGGS		121389	144402003490.1	20215.6210	227593	OPERATING SUPPLIES	GRANTS/DONATIONS PARK AND REC
		175.00	FUN EXPRESS EGG HUNT EGGS		121390	208500371814.1	20215.6210	227593	OPERATING SUPPLIES	GRANTS/DONATIONS PARK AND REC
		752.55	WILLSCOT HARMON WH		121391	153085004387.1	10529.6381		OTHER RENTALS	RECREATIONAL PROGRAMS
		752.55	WILLSCOT HARMON WH		121392	153085004429.1	10529.6381		OTHER RENTALS	RECREATIONAL PROGRAMS
		32.98	AMAZON HOSE CLAMPS		121393	105607709072.1	20245.6220		REPAIR & MAINTENANCE SUPPLIES	AIRPORT
		27.24	AMZN STENO PADS		121394	100157959594.1	20245.6201		OFFICE SUPPLIES	AIRPORT
		22.95	CINTAS FIRST AID CABINET		121395	260369518846.1	20245.6371		REPAIRS & MAINT CONTRACTUAL	AIRPORT
		114.05	VAN PPR TP		121396	900013704188.1	20245.6210		OPERATING SUPPLIES	AIRPORT
		264.43	MWM TRACTOR HANDLE		121397	150454781988.1	20245.6220		REPAIR & MAINTENANCE SUPPLIES	AIRPORT
		150.00	MCOA ANNUAL DUES		121398	500031100425.1	20245.6471		DUES & SUBSCRIPTIONS	AIRPORT
		11.06	OREILLY BELT		121399	108456548850.1	20245.6220		REPAIR & MAINTENANCE SUPPLIES	AIRPORT
		144.85	FEB COMCAST INT		121400	102771091126.1	20245.6390		POSTAGE AND TELEPHONE	AIRPORT
		118.00	MN FLYER AD		121401	900019820327.1	20245.6341		ADVERTISING	AIRPORT
		19.98	AMZN LBL MKR TAPE		121402	103479213681.1	20245.6201		OFFICE SUPPLIES	AIRPORT
		.54	EPCRA SERVCE FEE		121403	150592320734.1	20245.6471		DUES & SUBSCRIPTIONS	AIRPORT
		25.00	EPCRA HZMT FEE		121404	150592322698.1	20245.6471		DUES & SUBSCRIPTIONS	AIRPORT
		84.50	MN STATE PATROL-DECALS		121405	000970931169.1	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		160.50	FOOTH-ALIGNMENT #320		121406	103406819501.1	60703.6371		REPAIRS & MAINT CONTRACTUAL	CENTRAL GARAGE FUND
		86.49	Purchase made in error - check		121407	108411675817.1	10140.6331		CONFERENCES, TRAINING, TRAVEL	CITY CLERK
		20.00	Loss Control Workshop		121408	239839003216.1	10140.6331		CONFERENCES, TRAINING, TRAVEL	CITY CLERK
		10.97	Supplies for Meet and Greet WS		121409	001458817936.1	10140.6201		OFFICE SUPPLIES	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
2025117	3/10/2025		6860 WELLS FARGO PURCHASING CARDS						Continued...	
		32.43	Nametag holders for Council WS		121410	103893402109.1	10140.6201		OFFICE SUPPLIES	CITY CLERK
		7.00	META-PD RECRUITING		121411	001321214066.1	20212.6302	227684	PROFESSIONAL SERVICES	GRANTS/DONATIONS POLICE
		2.00	META-PD RECRUITING		121412	001107779027.1	20212.6302	227684	PROFESSIONAL SERVICES	GRANTS/DONATIONS POLICE
		10.00	META-PD RECRUITING		121413	000100591065.1	20212.6302	227684	PROFESSIONAL SERVICES	GRANTS/DONATIONS POLICE
		10.00	META-PD RECRUITING		121414	003004468041.1	20212.6302	227684	PROFESSIONAL SERVICES	GRANTS/DONATIONS POLICE
		10.00	META-PD RECRUITING		121415	002402965053.1	20212.6302	227684	PROFESSIONAL SERVICES	GRANTS/DONATIONS POLICE
		10.00	META-PD RECRUITING		121416	000303753080.1	20212.6302	227684	PROFESSIONAL SERVICES	GRANTS/DONATIONS POLICE
		11.73	META-PD RECRUITING		121417	002701296028.1	20212.6302	227684	PROFESSIONAL SERVICES	GRANTS/DONATIONS POLICE
		11.00	META-PD RECRUITING		121418	000704129047.1	20212.6302	227684	PROFESSIONAL SERVICES	GRANTS/DONATIONS POLICE
		13.00	META-PD RECRUITING		121419	001603843076.1	20212.6302	227684	PROFESSIONAL SERVICES	GRANTS/DONATIONS POLICE
		15.00	META-PD RECRUITING		121420	000303093023.1	20212.6302	227684	PROFESSIONAL SERVICES	GRANTS/DONATIONS POLICE
		19.00	META-PD RECRUITING		121421	000702770071.1	20212.6302	227684	PROFESSIONAL SERVICES	GRANTS/DONATIONS POLICE
		17.00	META-PD RECRUITING		121422	000008735084.1	20212.6302	227684	PROFESSIONAL SERVICES	GRANTS/DONATIONS POLICE
		21.00	META-PD RECRUITING		121423	000620444064.1	20212.6302	227684	PROFESSIONAL SERVICES	GRANTS/DONATIONS POLICE
		30.00	META-PD RECRUITING		121424	000617540062.1	20212.6302	227684	PROFESSIONAL SERVICES	GRANTS/DONATIONS POLICE
		33.00	META-PD RECRUITING		121425	001107669046.1	20212.6302	227684	PROFESSIONAL SERVICES	GRANTS/DONATIONS POLICE
		24.00	META-PD RECRUITING		121426	001003687054.1	20212.6302	227684	PROFESSIONAL SERVICES	GRANTS/DONATIONS POLICE
		27.00	META-PD RECRUITING		121427	000901470026.1	20212.6302	227684	PROFESSIONAL SERVICES	GRANTS/DONATIONS POLICE
		37.00	META_PD RECRUITING		121428	002003680037.1	20212.6302	227684	PROFESSIONAL SERVICES	GRANTS/DONATIONS POLICE
		41.00	META-PD RECRUITING		121429	002378042093.1	20212.6302	227684	PROFESSIONAL SERVICES	GRANTS/DONATIONS POLICE
		46.00	META-PD RECRUITING		121430	002353584068.1	20212.6302	227684	PROFESSIONAL SERVICES	GRANTS/DONATIONS POLICE
		51.00	META-PD RECRUITING		121431	001466305096.1	20212.6302	227684	PROFESSIONAL SERVICES	GRANTS/DONATIONS POLICE
		63.00	META-PD RECRUITING		121432	001335254092.1	20212.6302	227684	PROFESSIONAL SERVICES	GRANTS/DONATIONS POLICE
		57.00	META-PD RECRUITING		121433	001856068055.1	20212.6302	227684	PROFESSIONAL SERVICES	GRANTS/DONATIONS POLICE
		90.00	STATEOFMN-POST LIC EARL		121434	730506300242.1	10210.6471		DUES & SUBSCRIPTIONS	POLICE PROTECTION
		1.94	STATEOFMN-POST LIC FEE EARL		121435	730506502177.1	10210.6471		DUES & SUBSCRIPTIONS	POLICE PROTECTION
		70.00	META-PD RECRUITING		121436	000057605049.1	20212.6302	227684	PROFESSIONAL SERVICES	GRANTS/DONATIONS POLICE
		2,530.57	AT&T-JAN CELL AND DATA		121437	248075177469.1	10210.6390		POSTAGE AND TELEPHONE	POLICE PROTECTION
		2,130.00	MCPA-ETI		121438	101732958623.1	10210.6331		CONFERENCES, TRAINING, TRAVEL	POLICE PROTECTION
		77.00	META-PD RECRUITING		121439	000121445081.1	20212.6302	227684	PROFESSIONAL SERVICES	GRANTS/DONATIONS POLICE
		34.61	META-PD RECRUITING		121440	002039732039.1	20212.6302	227684	PROFESSIONAL SERVICES	GRANTS/DONATIONS POLICE
		1.53	META-PD RECRUITING		121441	002060889062.1	20212.6302	227684	PROFESSIONAL SERVICES	GRANTS/DONATIONS POLICE
		85.00	META-PD RECRUITING		121442	002036418036.1	20212.6302	227684	PROFESSIONAL SERVICES	GRANTS/DONATIONS POLICE
		1.00	STARTRIB-DIGITAL SUBSCRIP 2025		121443	640570231202.1	10210.6471		DUES & SUBSCRIPTIONS	POLICE PROTECTION
		94.00	META-PD RECRUITING		121444	000146725073.1	20212.6302	227684	PROFESSIONAL SERVICES	GRANTS/DONATIONS POLICE
		49.74	SAMS CLUB-DISIINFECTANT SPRAY.		121445	400173394399.1	20243.6210		OPERATING SUPPLIES	DOUG WOOG ARENA
		135.36	COMCAST-MO CABLE		121446	107932161600.1	20243.6375		OTHER CONTRACTED SERVICES	DOUG WOOG ARENA
		40,815.54								

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>
		2,984,197.46	Grand Total							
								<u>Payment Instrument Totals</u>		
								Checks	2,466,860.32	
								EFT Payments	468,128.39	
								A/P ACH Payment	49,208.75	
								Total Payments	2,984,197.46	



CITY COUNCIL AGENDA REPORT

DATE: April 7, 2025
DEPARTMENT: City Clerk
PREPARED BY: Deanna Werner
AGENDA ITEM NUMBER: 8.C.

MEETING TYPE

Regular Meeting

AGENDA ITEM

Business Licenses

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Approve as presented by consent.

OVERVIEW

The 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 in the attached report.

SOURCE OF FUNDS

N/A

ATTACHMENTS

1. Rvsv Bus Licenses for Approval 4-7-2025

Business Licenses - 4/7/2025

Company	License Nbr	License Type	License Exp Date	Rental House Nbr	Rental Street Name	Rental Unit
United States Bench Corporation	00016099	Benches	5/31/2026			
Linn Retail Centers, Inc	00016102	Car Wash	5/31/2026			
Family Dollar, LLC	00016106	Cigarette and Tobacco Sales	5/31/2026			
N.E. Broadway Pump N' Munch, LLC	00016109	Cigarette and Tobacco Sales	5/31/2026			
Linn Retail Centers, Inc	00016111	Cigarette and Tobacco Sales	5/31/2026			
Cantor Inc.	00016113	Cigarette and Tobacco Sales	5/31/2026			
RDE, Inc.	00016116	Entertainment	5/31/2026			
Ronald D. Staeheli	00016176	Housing Evaluator-TOS	5/31/2026			
Adam Stephen Anderson	00016181	Housing Evaluator-TOS	5/31/2026			
Luis Santiago Alcaraz	00016182	Housing Evaluator-TOS/Rental	5/31/2026			
Dan Brausen	00016183	Housing Evaluator-TOS/Rental	5/31/2026			
Nicholaus Patrick Koenig	00016190	Housing Evaluator-TOS/Rental	5/31/2026			
Paochoua Ethan Vang	00016191	Housing Evaluator-TOS/Rental	5/31/2026			
Brian Devery	00016192	Housing Evaluator-TOS/Rental	5/31/2026			
Southview 66 Servicer Corp.	00016149	Petroleum Dealer	5/31/2026			
N.E. Broadway Pump N' Munch, LLC	00016152	Petroleum Dealer	5/31/2026			
Linn Retail Centers, Inc	00016154	Petroleum Dealer	5/31/2026			
Roaming Homes, Inc.	00015354	Rental Housing	5/31/2026	710	1st Ave S	
Peter Trebuschnoj	00015359	Rental Housing	5/31/2026	105	5th Ave S	
SRF Borrower 2021-2 LLC	00015360	Rental Housing	5/31/2026	928	7th Ave S	
SRF Borrower 2021-2 LLC	00015361	Rental Housing	5/31/2026	339	5th Ave S	
HPA II Borrower 2020-1 GA LLC	00015366	Rental Housing	5/31/2026	100	Spruce St E	
Tyler Schoenborn	00015367	Rental Housing	5/31/2026	552-554	14th Ave N	
JMW Investments, LLC	00015372	Rental Housing	5/31/2026	120	12th Ave S	
Michael J & Deb Schaefer	00015385	Rental Housing	5/31/2026	101	12th Ave N	
Cheryl Keindl	00015386	Rental Housing	5/31/2026	417-419	12th Ave N	
Sean Arco	00015393	Rental Housing	5/31/2026	303	13th Ave S	
Ronald & Cindy Luzinski Trust	00015395	Rental Housing	5/31/2026	110	14th Ave N	
Image Management & Maintenance, LLC	00015398	Rental Housing	5/31/2026	536-538	16th Ave N	
Thomas Lange	00015401	Rental Housing	5/31/2026	359	17th Ave N	
Nathan Herschbach	00015416	Rental Housing	5/31/2026	432	1st Ave S	
Brian A. Solos	00015417	Rental Housing	5/31/2026	440	1st Ave S	
Dale G Wobbe	00015422	Rental Housing	5/31/2026	715	1st Ave S	
Peter Santrach	00015429	Rental Housing	5/31/2026	247-251	23rd Ave S	

Business Licenses - 4/7/2025

Company	License Nbr	License Type	License Exp Date	Rental House Nbr	Rental Street Name	Rental Unit
Naomi Bell	00015430	Rental Housing	5/31/2026	241	2nd Ave S	
Hazem M. Issa	00015435	Rental Housing	5/31/2026	401	2nd Ave S	
Karen E. Johnson	00015437	Rental Housing	5/31/2026	448	2nd Ave S	
Rose E. Dullinger	00015438	Rental Housing	5/31/2026	1304	2nd St N	
Bonnie M. Matthews	00015439	Rental Housing	5/31/2026	203	3rd Ave S	
Scott McBeath	00015441	Rental Housing	5/31/2026	410	3rd Ave S	
Robert E. Bray	00015442	Rental Housing	5/31/2026	423	3rd Ave S	
Robert E. Bray	00015443	Rental Housing	5/31/2026	424	3rd Ave S	
Lance Stariha	00015450	Rental Housing	5/31/2026	846	4th Ave S	
Debra A. Calverley	00015451	Rental Housing	5/31/2026	1628	4th St N	
Streets of Gold, LLC	00015455	Rental Housing	5/31/2026	733	5th Ave S	
Top One Properties, LLC	00015456	Rental Housing	5/31/2026	1136	5th Ave S	
Christine Rowe	00015458	Rental Housing	5/31/2026	128	6th Ave N	
Jonathan & Cyndi Brassow	00015462	Rental Housing	5/31/2026	846	6th Ave S	
Gregory E. Rogers	00015474	Rental Housing	5/31/2026	1406-1408	8th Ave S	
Glenn D. Primeau	00015476	Rental Housing	5/31/2026	1416	8th Ave S	
Gregory E. Rogers	00015477	Rental Housing	5/31/2026	1426-1428	8th Ave S	
Matthew Borucki	00015478	Rental Housing	5/31/2026	224	9th Ave S	
Karen A. Buhr	00015479	Rental Housing	5/31/2026	232	9th Ave S	
Jerald T. Johnson	00015480	Rental Housing	5/31/2026	1121-1123	9th Ave S	
Danner Family Limited Partnership	00015481	Rental Housing	5/31/2026	106	9th St S	
Glenn D. Primeau	00015484	Rental Housing	5/31/2026	132-134	Ash St W	
Mark Cemensky	00015486	Rental Housing	5/31/2026	321	Bircher Ave	
William & Samantha Martin	00015490	Rental Housing	5/31/2026	1544	Concord St S	
John R. Neshiem	00015498	Rental Housing	5/31/2026	221	Grand Ave W	204
Michael Fix	00015499	Rental Housing	5/31/2026	221	Grand Ave W	212
Victor J. Binsfeld	00015504	Rental Housing	5/31/2026	974	Logan Ln	
Tien Nguyen	00015508	Rental Housing	5/31/2026	1512	Maywood Dr	
Glenn D. Primeau	00015512	Rental Housing	5/31/2026	206	South St W	
Wakota Office Machines, Inc.	00015513	Rental Housing	5/31/2026	708	Southview Blvd	
Thomas Lange	00015516	Rental Housing	5/31/2026	1800	Southview Blvd	
Lime Tri Peroprties LLC	00015521	Rental Housing	5/31/2026	665-667	Stewart Ave	
O'Malley Properties, LLC	00015523	Rental Housing	5/31/2026	1607	Willis Ave	
Barbara Revoir	00015524	Rental Housing	5/31/2026	1614	Willis Ave	Apt B

Business Licenses - 4/7/2025

Company	License Nbr	License Type	License Exp Date	Rental House Nbr	Rental Street Name	Rental Unit
Adam Hartman	00015529	Rental Housing	5/31/2026	2317	Caroline Ln	
Midwest Star Properties, LLC	00015530	Rental Housing	5/31/2026	403	Camber Ave	
Jeff Brutger	00015540	Rental Housing	5/31/2026	357	3rd Ave S	
Invitation Homes	00015541	Rental Housing	5/31/2026	351	4th Ave S	
221 Grand 207, LLC	00015549	Rental Housing	5/31/2026	221	Grand Ave W	207
Brian A. Solos	00015550	Rental Housing	5/31/2026	118	Dale St W	
Paul James Reckinger	00015564	Rental Housing	5/31/2026	238	Douglas St W	
Scott R. Morris	00015570	Rental Housing	5/31/2026	236	4th Ave N	
Craig H. Kelm	00015578	Rental Housing	5/31/2026	657-659	5th Ave S	
Tyler Jensen	00015583	Rental Housing	5/31/2026	702	7th Ave S	
Scott R. Morris	00015584	Rental Housing	5/31/2026	900	5th Ave S	
Keith Niemi	00015586	Rental Housing	5/31/2026	221	Grand Ave W	106
Robert Dahl	00015594	Rental Housing	5/31/2026	1823	Wentworth Ave	
Jeffrey R. Lee	00015625	Rental Housing	5/31/2026	315-317	3rd Ave S	
Anthony Yates	00015630	Rental Housing	5/31/2026	1144	8th Ave S	
Klarris Real Estate Holdings LLC	00015633	Rental Housing	5/31/2026	1213-1215	8th Ave S	
Klarris Real Estate Holdings LLC	00015635	Rental Housing	5/31/2026	451-453	10th Ave S	
Klarris Real Estate Holdings LLC	00015636	Rental Housing	5/31/2026	456-458	10th Ave S	
Klarris Real Estate Holdings LLC	00015637	Rental Housing	5/31/2026	516-518	16th Ave N	
Beowulf Properties, LLC	00015638	Rental Housing	5/31/2026	349	9th Ave S	
Brian A. Solos	00015649	Rental Housing	5/31/2026	325	1st Ave S	
Judy Seliga	00015650	Rental Housing	5/31/2026	1208	9th Ave S	
Roaming Homes, Inc.	00015651	Rental Housing	5/31/2026	123	12th Ave N	
N&B Properties	00015652	Rental Housing	5/31/2026	444	4th Ave S	
Brian A. Solos	00015656	Rental Housing	5/31/2026	234	Dale St E	
Brian A. Solos	00015657	Rental Housing	5/31/2026	351	14th Ave S	
Brian A. Solos	00015658	Rental Housing	5/31/2026	257	14th Ave S	
Brian A. Solos	00015659	Rental Housing	5/31/2026	620	8th Ave S	
Ronald J. Richins	00015664	Rental Housing	5/31/2026	257	15th Ave N	
5501 France LLC	00015675	Rental Housing	5/31/2026	405	4th Ave S	
Kevin P. Todd	00015676	Rental Housing	5/31/2026	148	6th Ave S	
Blanca Estela Grijalva	00015677	Rental Housing	5/31/2026	950	20th Ave N	
Jamie Leigh Galbreath	00015678	Rental Housing	5/31/2026	101-103	Stanley Ave	
Thomas Stuart Williams	00015680	Rental Housing	5/31/2026	326	2nd Ave S	

Business Licenses - 4/7/2025

Company	License Nbr	License Type	License Exp Date	Rental House Nbr	Rental Street Name	Rental Unit
Jaime Lynn Lehmeyer	00015685	Rental Housing	5/31/2026	150	Frost St W	
Todd & Mary Kelm	00015688	Rental Housing	5/31/2026	504	3rd Ave S	
Huiming Chen	00015693	Rental Housing	5/31/2026	131	13th Ave N	
HNN Properties LLC	00015695	Rental Housing	5/31/2026	336 1/2	1st Ave S	
Nicholas Charles Ritter	00015702	Rental Housing	5/31/2026	136	7th Ave S	
Roaming Homes, Inc.	00015705	Rental Housing	5/31/2026	708	1st Ave S	
Thomas James Monson	00015706	Rental Housing	5/31/2026	708	12th Ave N	
Nicholas Bly Pope	00015707	Rental Housing	5/31/2026	103	16th Ave S	
HPA II Borrower 2020-1 GA LLC	00015708	Rental Housing	5/31/2026	359	5th Ave S	
Irene Izumi	00015709	Rental Housing	5/31/2026	748	20th Ave N	
Duane Orris Ness	00015710	Rental Housing	5/31/2026	258	Frost St W	
Alpine Mangement LLC	00015711	Rental Housing	5/31/2026	707	16th Ave N	
HPA II Borrower 2020-1 GA LLC	00015713	Rental Housing	5/31/2026	443	19th Ave N	
5501 France LLC	00015715	Rental Housing	5/31/2026	309	4th Ave S	
5501 France LLC	00015716	Rental Housing	5/31/2026	113	Dale St E	
Woodbury Rentals, LLC	00015722	Rental Housing	5/31/2026	128	7th Ave S	
Cozi Properties LLC	00015723	Rental Housing	5/31/2026	258	22nd Ave S	
Jeffrey R. Lee	00015726	Rental Housing	5/31/2026	229	Park St W	
Soledad Ortiz Flores	00015728	Rental Housing	5/31/2026	1622	Willis Ave	
Christopher Alan Neubauer	00015729	Rental Housing	5/31/2026	714	22nd Ave N	
SRF Borrower 2021-2 LLC	00015732	Rental Housing	5/31/2026	141	4th Ave S	
Christopher H. Mangroo and Genevieve Coffey	00015733	Rental Housing	5/31/2026	101	12th Ave S	
Mark Cemensky	00015740	Rental Housing	5/31/2026	214	Buron Ln	
Kenny Tran	00015741	Rental Housing	5/31/2026	404	1st Ave S	
Frazier Recovery Home LLC	00015745	Rental Housing	5/31/2026	211	Poplar St E	
Campos Enterprises LLC	00015746	Rental Housing	5/31/2026	404	5th Ave S	
Redpoint Properties, LLC	00015747	Rental Housing	5/31/2026	131	8th Ave N	
Nam Hoai Tran	00015750	Rental Housing	5/31/2026	209	Warburton St W	
Jarid Keith Reeves	00015751	Rental Housing	5/31/2026	901	8th Ave S	
Redpoint Properties, LLC	00015755	Rental Housing	5/31/2026	337	11th Ave S	
House of Hope LLC	00015761	Rental Housing	5/31/2026	155	9th Ave N	
Mark A. Duffy	00015767	Rental Housing	5/31/2026	421	2nd Ave S	
A Solutions	00015768	Rental Housing	5/31/2026	208	3rd Ave S	
Denise McCormick Petrie	00015770	Rental Housing	5/31/2026	318	10th Ave S	

Business Licenses - 4/7/2025

Company	License Nbr	License Type	License Exp Date	Rental House Nbr	Rental Street Name	Rental Unit
Heaser Investments	00015771	Rental Housing	5/31/2026	534	Annapolis St E	
Redpoint Properties, LLC	00015774	Rental Housing	5/31/2026	236	11th Ave S	
Alpine Mangement LLC	00015775	Rental Housing	5/31/2026	513	9th Ave S	
Anthony George Sobania	00015776	Rental Housing	5/31/2026	156	Spruce St E	
Kelly M Anderson	00015782	Rental Housing	5/31/2026	938	9th Ave S	
Nam Hoai Tran	00015783	Rental Housing	5/31/2026	546	14th Ave N	
Conor Norris Rose	00015794	Rental Housing	5/31/2026	1603	Willis Ave	
Craig H. Kelm	00015797	Rental Housing	5/31/2026	606-608	11th Ave N	
Matthew Petersen	00015801	Rental Housing	5/31/2026	238	5th Ave N	
Christopher Steven Arlen Rupp	00015806	Rental Housing	5/31/2026	1132	7th Ave S	
Robert James Williamson	00015807	Rental Housing	5/31/2026	229	2nd Ave S	
Lift Bridge Property Group LLC	00015826	Rental Housing	5/31/2026	229	Frost St W	
Jeffrey Daniel Simek	00015829	Rental Housing	5/31/2026	333	14th Ave S	
Jeffrey R. Lee	00015830	Rental Housing	5/31/2026	412	2nd Ave S	
Zachary Nicholas Carchedi	00015837	Rental Housing	5/31/2026	144	8th Ave S	
Patricia Gilbert & Mark Conkle	00015842	Rental Housing	5/31/2026	119	22nd Ave S	
Paul James Reckinger	00015849	Rental Housing	5/31/2026	157-159	23rd Ave S	
Matthew Petersen	00015852	Rental Housing	5/31/2026	614	1st Ave S	
Frazier Recovery Home LLC	00015853	Rental Housing	5/31/2026	1457	8th Ave S	
Stafford Shacks LLC	00015857	Rental Housing	5/31/2026	319	1st Ave S	
Sergio Gerardo Trejo Valero	00015860	Rental Housing	5/31/2026	1135	Dale Pl	
Jane W. Milnar Trust	00015863	Rental Housing	5/31/2026	1440	Henry Ave	
Joshua Daniel Jewett	00015871	Rental Housing	5/31/2026	302	12th Ave S	
E&T Property LLC	00015884	Rental Housing	5/31/2026	102	Spruce St W	
Tobler Homes LLC	00015910	Rental Housing	5/31/2026	1560	Stickney Ave	
Tom R Mccoll	00015911	Rental Housing	5/31/2026	209	Ash St W	
Rafael Ortiz-Castillo	00015912	Rental Housing	5/31/2026	136	18th Ave S	
Yohannes & Dawit Tekle	00015919	Rental Housing	5/31/2026	225-227	Warburton St W	
Brittany Jane Simonet	00015922	Rental Housing	5/31/2026	644	12th Ave N	
Pao Thao	00015924	Rental Housing	5/31/2026	320	14th Ave S	
Mujahidin Abubeker Bulle	00015926	Rental Housing	5/31/2026	315	1st Ave S	
Frazier Recovery Home LLC	00015928	Rental Housing	5/31/2026	121	6th Ave S	
Gabriel Wilberscheid	00015930	Rental Housing	5/31/2026	1050	5th Ave S	
Luis Alcaraz	00015933	Rental Housing	5/31/2026	354	10th Ave S	

Business Licenses - 4/7/2025

Company	License Nbr	License Type	License Exp Date	Rental House Nbr	Rental Street Name	Rental Unit
Samuel Tusha	00015946	Rental Housing	5/31/2026	1440	8th Ave S	
Joseph Michael Cahanes	00015952	Rental Housing	5/31/2026	232-234	Douglas St E	
Irene Izumi	00015954	Rental Housing	5/31/2026	240	22nd Ave S	
Brendan Paul Formaneck	00015956	Rental Housing	5/31/2026	243	Park St W	
Connor David Brennan	00015959	Rental Housing	5/31/2026	458	5th Ave S	
Kyle James Colbert	00015963	Rental Housing	5/31/2026	145	23rd Ave S	
Stefan John Brennan	00015968	Rental Housing	5/31/2026	156	10th Ave N	
Homes for Now	00015970	Rental Housing	5/31/2026	449	8th Ave S	
Corey Adam Hawkinson	00015975	Rental Housing Multi Family Dwelling (4+)	5/31/2026	211	5th Ave S	
Donald M. Kozlowski	00016000	Rental Housing Multi Family Dwelling (4+)	5/31/2026	553	1st Ave S	
Ckapp Partnership, LLP	00016005	Rental Housing Multi Family Dwelling (4+)	5/31/2026	247	2nd Ave S	
Ckapp Partnership, LLP	00016006	Rental Housing Multi Family Dwelling (4+)	5/31/2026	256	2nd Ave S	
Todd Kelm	00016010	Rental Housing Multi Family Dwelling (4+)	5/31/2026	141	5th Ave S	
Craig H. Kelm	00016014	Rental Housing Multi Family Dwelling (4+)	5/31/2026	300	7th Ave S	
Raymond E. Haselberger, Jr.	00016025	Rental Housing Multi Family Dwelling (4+)	5/31/2026	1500	Elrose Ct	
Joseph M. Rohr	00016027	Rental Housing Multi Family Dwelling (4+)	5/31/2026	1515	Elrose Ct	
Joseph M. Rohr	00016028	Rental Housing Multi Family Dwelling (4+)	5/31/2026	1517	Elrose Ct	
Dahl Street Properties, L.P.	00016031	Rental Housing Multi Family Dwelling (4+)	5/31/2026	1532	Elrose Ct	
Craig H. Kelm	00016034	Rental Housing Multi Family Dwelling (4+)	5/31/2026	822	Marie Ave	
Ian Alliot Capital, LLC	00016036	Rental Housing Multi Family Dwelling (4+)	5/31/2026	1554	Motor Ave	
Todd Kelm	00016040	Rental Housing Multi Family Dwelling (4+)	5/31/2026	400	Southview Blvd	
Waterford Green Ltd Partnership	00016042	Rental Housing Multi Family Dwelling (4+)	5/31/2026	2200	Southview Blvd	
Raymond E. Haselberger, Jr.	00016050	Rental Housing Multi Family Dwelling (4+)	5/31/2026	1555	Willis Ave	
Park Apartments LLC	00016052	Rental Housing Multi Family Dwelling (4+)	5/31/2026	105	Park St E	
Todd Kelm	00016053	Rental Housing Multi Family Dwelling (4+)	5/31/2026	220	1st Ave S	
Kaposia Valley Apartments c/o Simek Realty	00016057	Rental Housing Multi Family Dwelling (4+)	5/31/2026	1905	Parkwood Dr	
Raymond E. Haselberger, Jr.	00016059	Rental Housing Multi Family Dwelling (4+)	5/31/2026	1510	Elrose Ct	
Baja Realty, LLC	00016070	Rental Housing Multi Family Dwelling (4+)	5/31/2026	826	Marie Ave	
Todd & Mary Kelm	00016072	Rental Housing Multi Family Dwelling (4+)	5/31/2026	510	3rd Ave S	
Healing Home, LLC	00016073	Rental Housing Multi Family Dwelling (4+)	5/31/2026	132	4th Ave N	
Oberon Holdings LLC	00016078	Rental Housing Multi Family Dwelling (4+)	5/31/2026	920	Summit Ave	
Western Asset Company LLC	00016081	Rental Housing Multi Family Dwelling (4+)	5/31/2026	1009	Concord St N	
Bryant Oaks, LLC	00016084	Rental Housing Multi Family Dwelling (4+)	5/31/2026	1230	Bryant Ave	
Bryant Oaks, LLC	00016085	Rental Housing Multi Family Dwelling (4+)	5/31/2026	1240	Bryant Ave	

Business Licenses - 4/7/2025

Company	License Nbr	License Type	License Exp Date	Rental House Nbr	Rental Street Name	Rental Unit
Bryant Oaks, LLC	00016086	Rental Housing Multi Family Dwelling (4+)	5/31/2026	1250	Bryant Ave	
Oberon Holdings LLC	00016087	Rental Housing Multi Family Dwelling (4+)	5/31/2026	1120	Bryant Ave	
Skigh Development LLC	00016089	Rental Housing Multi Family Dwelling (4+)	5/31/2026	335	5th Ave S	
LifeWay Care	00016093	Rental Housing Multi Family Dwelling (4+)	5/31/2026	225	10th Ave S	
Scholl, LLC	00016208	Rental Housing Multi Family Dwelling (4+)	5/31/2026	358	1st Ave S	
Scope Solutions	00016209	Solicitors - Company	5/31/2026	1664	Randolf Ave. St. Paul	
Scope Solutions	00016211	Solicitors - Individual	5/31/2026	1664	Randolf Ave. St. Paul	
Highland Sanitation & Recycling, Inc.	00016098	Trash Hauler	5/31/2026			
Allied Waste Services of North America, LLC	00016160	Trash Hauler	5/31/2026			
Dick's Sanitation Service, Inc.	00016163	Trash Hauler	5/31/2026			
Gorilla Dumpster Bag, LLC	00016164	Trash Hauler	5/31/2026			



CITY COUNCIL AGENDA REPORT

DATE: April 7, 2025
DEPARTMENT: City Clerk
PREPARED BY: Deanna Werner
AGENDA ITEM NUMBER: 8.D.

MEETING TYPE

Regular Meeting

AGENDA ITEM

Acceptance of Gift Donations

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Approve as presented by consent.

OVERVIEW

Donations will be approved by Resolution as they are received. The amount of the donation and the donors are listed separately on the Resolution.

SOURCE OF FUNDS

N/A

ATTACHMENTS

1. 2025-041, Acceptance of Gift Donations

City of South St. Paul
Dakota County, Minnesota

RESOLUTION NO. 2025-041

Acceptance of Gift Donations

WHEREAS, The City of South St. Paul is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens, in accordance with the terms prescribed by the donor.

WHEREAS, The City of South St. Paul receives donations from various sources and businesses within the City of South St. Paul and the surrounding areas.

WHEREAS, the City of South St. Paul finds it is appropriate to accept the donation(s) offered with appreciation.

THEREFORE, BE IT RESOLVED: by the City Council of the City of South St. Paul, Minnesota, to accept the following donation(s):

Value of Donation	Name of Donor	Designation
\$ 500.00	Vista Group, Inc.	Police K9 Program
\$8,033.00	Soldier 6, Inc.	Explorer Program
\$1,000.00	Bloomington Luther Collision, Inc.	Explorer Program
\$3,076.00	Petey's BBQ	Explorer Program

The City Clerk is hereby directed to issue receipts to each donor acknowledging the City's receipt of the donor's donation.

Adopted this 7th day of April 2025.

City Clerk



CITY COUNCIL AGENDA REPORT

DATE: April 7, 2025
DEPARTMENT: Engineering
PREPARED BY: Nick Guilliams
AGENDA ITEM NUMBER: 8.E.

MEETING TYPE

Regular Meeting

AGENDA ITEM

Concord Street Improvement Project – Final Payment

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Motion to approve Final Payment Application for the Concord Street Improvement Project with Eureka Construction in the amount of \$83,443.56.

OVERVIEW

The final payment application for the Concord Street Improvement project has been prepared and approved by the contractor, Eureka Construction. All contract work, along with warranty and maintenance periods, has been successfully completed.

This final payment application includes the general cleanup from the previous payment application. Key items in this application include the completion of lump sum items, the construction of an additional retaining wall in 2022 to replace the failing wall adjacent to the project, the completion of traffic control quantities, and the finalized bituminous incentives in accordance with MnDOT specifications. The total construction cost of the project was \$25,627,022.30, with the final payment amounting to 0.33% of the total project cost.

SOURCE OF FUNDS

FUNDING SOURCE		DESCRIPTION	AMOUNT
SP 168-010-004, 1912-59 Fed 100%		Roadway, Storm Sewer, North River Outlets	\$9,455,465.74
SP 168-010-004	Fed 80%, TH 20%	Retaining Walls, Utilities	4,411,359.74
SP 168-010-005	Fed 80%, MSAS 20%	Roadway, Storm Sewer	\$8,129,422.69
SP 168-010-005	TH 100%	Utilities	\$101,880.53
SP 168-010-005	MSAS 100%	Landscaping	\$229,966.50
CP 2016-11	City 100%	Local	\$2,627,089.02*
SP 168-010-004, 1912-59 Fed 100%		OJT	\$7,632.50
SP 168-010-004, 1912-59 MnDOT 80%		Change Order No. 14 (Pipe Jacking)	\$664,205.58
Total			\$25,627,022.30

*Includes \$2M MPFA Funding for Public Utility / Watermain Improvements.

ATTACHMENTS

1. Concord Street - Payment 23 - Final-unsigned

**APPLICATION FOR PAYMENT
PAYMENT NO. 23**

Contract: C.P. 2016-11, S.P. 168-010-004, S.P. 1912-59
Owner: City Of South St. Paul
Contractor: Eureka Construction
Project: Concord Street (TH 156) Improvements
KHA Job No. 160574014

Application Date: 1/22/2025
For Period Ending: 1/22/2025

Original Contract Amount:	\$	24,397,248.70
Contract Amendments:	\$	1,273,868.06
Contract Amount to Date:	\$	25,671,116.76
Total Amount of Work Completed to Date:	\$	25,627,022.30
Material Stored On-Site but not in Work:	\$	-
Gross Amount Due to Date:	\$	25,627,022.30
Less 0% Retainage:	\$	-
Amount Due to Date:	\$	25,627,022.30
Less Previous Payments:	\$	25,543,578.74
Total Due This Application:	\$	83,443.56

I hereby certify that all items and amounts shown are correct for the work completed to-date.

Contractor: EUREKA CONSTRUCTION

By: *Julie J LaVelle*

Date: 01/22/2025

The Work on this project and application for payment have been reviewed and the amount shown is recommended for payment.

Engineer: KIMLEY-HORN AND ASSOCIATES, INC.

By: *Blake Dand*

Date: 3/15/2025

APPROVED FOR PAYMENT

Owner: CITY OF SOUTH ST. PAUL

By:

Date:

PAYMENT APPLICATION NO. 22								
Contract: Owner: Project:		S.P. 1912-59, S.P. 168-010-004, S.A.P. 168-010-005 City Of South St. Paul Concord Street (TH 156) Improvements						
KHA Job No:		160574014						
Schedule: Description:		A Base Bid						
Item No.		Item Description	Unit	Contract Quantity	Unit Price	Amount	To-Date Quantity	To-Date Amount
1	2011.601	VIBRATION MONITORING	LUMP SUM	1	\$16,000.00	\$16,000.00	1.00	\$ 16,000.00
2	2011.601	AS BUILT	LUMP SUM	1	\$24,500.00	\$24,500.00	1.00	\$ 24,500.00
3	2021.501	MOBILIZATION	LUMP SUM	1	\$1,262,000.00	\$1,262,000.00	1	\$ 1,262,000.00
4	2031.502	FIELD OFFICE TYPE D	EACH	1	\$52,300.00	\$52,300.00	1.00	\$ 52,300.00
5	2041.61	TRAINEES	HOURL	7000	\$1.00	\$7,000.00	7632.50	\$ 7,632.50
6	2101.505	CLEARING	ACRE	1.35	\$8,500.00	\$11,475.00	3.14	\$ 26,690.00
7	2101.505	GRUBBING	ACRE	2.8	\$2,000.00	\$5,600.00	4.16	\$ 8,320.00
8	2102.503	PAVEMENT MARKING REMOVAL	LIN FT	40268	\$0.70	\$28,187.60	11324	\$ 7,926.80
9	2104.502	REMOVE MISCELLANEOUS STRUCTURES	EACH	1	\$4,110.00	\$4,110.00	1.00	\$ 4,110.00
10	2104.502	REMOVE ANCHORAGE ASSEMBLY	EACH	2	\$226.00	\$452.00	2	\$ 452.00
11	2104.502	REMOVE LIGHTING UNIT	EACH	51	\$542.00	\$27,642.00	54	\$ 29,268.00
12	2104.502	REMOVE STAIRS	EACH	8	\$168.00	\$1,344.00	8	\$ 1,344.00
13	2104.502	REMOVE MANHOLE	EACH	51	\$505.00	\$25,755.00	58	\$ 29,290.00
14	2104.502	REMOVE CATCH BASIN	EACH	115	\$436.00	\$50,140.00	113	\$ 49,268.00
15	2104.502	REMOVE CASTING	EACH	4	\$186.00	\$744.00	4	\$ 744.00
16	2104.502	REMOVE GATE VALVE & BOX	EACH	36	\$366.00	\$13,176.00	24	\$ 8,784.00
17	2104.502	REMOVE CURB STOP & BOX	EACH	41	\$244.00	\$10,004.00	33	\$ 8,052.00
18	2104.502	REMOVE VALVE BOX	EACH	1	\$366.00	\$366.00	5	\$ 1,830.00
19	2104.502	REMOVE HYDRANT	EACH	21	\$366.00	\$7,686.00	20	\$ 7,320.00
20	2104.502	REMOVE MARKER	EACH	9	\$30.00	\$270.00	9	\$ 270.00
21	2104.502	REMOVE SIGN TYPE C	EACH	143	\$30.00	\$4,290.00	143	\$ 4,290.00
22	2104.502	REMOVE SIGN TYPE D	EACH	12	\$50.00	\$600.00	12	\$ 600.00
23	2104.502	REMOVE SIGNAL SYSTEM F	EACH	1	\$4,220.00	\$4,220.00	1	\$ 4,220.00
24	2104.502	REMOVE LIGHT FOUNDATION	EACH	51	\$414.00	\$21,114.00	61	\$ 25,047.00
25	2104.502	REMOVE ENERGY ABSORBING TERMINAL	EACH	2	\$400.00	\$800.00	2	\$ 800.00
26	2104.502	SALVAGE LIGHTING UNIT	EACH	1	\$628.00	\$628.00	2	\$ 1,256.00
27	2104.502	SALVAGE SIGN TYPE C	EACH	14	\$30.00	\$420.00	14	\$ 420.00
28	2104.502	SALVAGE SIGN TYPE D	EACH	1	\$50.00	\$50.00	1.00	\$ 50.00
29	2104.502	ABANDON MANHOLE	EACH	1	\$417.00	\$417.00	3	\$ 1,251.00
30	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	2665	\$3.50	\$9,327.50	2700	\$ 9,450.00
31	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	LIN FT	5975	\$2.30	\$13,742.50	6870	\$ 15,801.00
32	2104.503	REMOVE WATER MAIN	LIN FT	8043	\$14.50	\$116,623.50	2941	\$ 42,643.05
33	2104.503	REMOVE SEWER PIPE (STORM)	LIN FT	9510	\$18.00	\$171,180.00	9666.50	\$ 173,997.00
34	2104.503	REMOVE SEWER PIPE (SANITARY)	LIN FT	1704	\$14.50	\$24,708.00	224	\$ 3,248.00
35	2104.503	REMOVE CURB & GUTTER	LIN FT	46400	\$2.60	\$120,640.00	46405	\$ 120,653.52
36	2104.503	REMOVE RETAINING WALL	LIN FT	1675	\$10.50	\$17,587.50	2173	\$ 22,818.60
37	2104.503	REMOVE CHAIN LINK FENCE	LIN FT	600	\$6.00	\$3,600.00	895	\$ 5,370.00
38	2104.503	REMOVE GUARDRAIL-PLATE BEAM	LIN FT	1360	\$3.50	\$4,760.00	1310	\$ 4,585.00
39	2104.503	REMOVE METAL PIPE RAILING	LIN FT	115	\$4.40	\$506.00	325	\$ 1,430.00
40	2104.503	REMOVE SANITARY SERVICE PIPE	LIN FT	72	\$12.00	\$864.00	7	\$ 84.00
41	2104.503	REMOVE WATER SERVICE PIPE	LIN FT	428	\$12.00	\$5,136.00	411	\$ 4,932.00
42	2104.503	REMOVE DIRECT BURIED LIGHTING CABLE	LIN FT	19250	\$0.90	\$17,325.00	11300	\$ 10,170.00
43	2104.504	REMOVE CONCRETE WALK	SQ YD	13850	\$3.10	\$42,935.00	13289	\$ 41,195.90
44	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	SQ YD	1980	\$4.70	\$9,306.00	2389	\$ 11,228.30
45	2104.504	REMOVE CONCRETE PAVEMENT	SQ YD	105795	\$4.10	\$433,759.50	105724.70	\$ 433,471.27
46	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	22400	\$1.70	\$38,080.00	46830	\$ 79,611.00
47	2104.601	REMOVE MISCELLANEOUS STRUCTURES	LUMP SUM	1	\$3,600.00	\$3,600.00	1	\$ 3,600.00
48	2104.602	SALVAGE SIGN SPECIAL	EACH	1	\$4,000.00	\$4,000.00	1	\$ 4,000.00
49	2104.602	REMOVE MISCELLANEOUS STRUCTURES	EACH	1	\$44,900.00	\$44,900.00	1.00	\$ 44,900.00
50	2104.603	ABANDON STORM SEWER	LIN FT	166	\$39.00	\$6,474.00	206	\$ 8,034.00
51	2104.603	ABANDON PIPE SEWER	LIN FT	4713	\$11.50	\$54,199.50	4498	\$ 51,727.00
52	2104.603	ABANDON WATER MAIN	LIN FT	6757	\$11.00	\$74,327.00	11460.50	\$ 126,065.50
53	2104.603	MILL BIT SURFACE - CRACK & JOINT REPAIR	LIN FT	4000	\$5.00	\$20,000.00		\$ -
54	2104.618	SALVAGE BRICK PAVERS	SQ FT	905	\$5.00	\$4,525.00	905.00	\$ 4,525.00
55	2105.601	DEWATERING	LUMP SUM	1	\$70,500.00	\$70,500.00	1.00	\$ 70,500.00
56	2105.609	HAUL & DISPOSE OF CONTAMINATED SOIL	TON	4200	\$19.50	\$81,900.00	1912	\$ 37,284.00
57	2106.507	EXCAVATION - COMMON	CU YD	65813	\$18.00	\$1,184,634.00	66889	\$ 1,204,002.00
58	2106.507	EXCAVATION - ROCK	CU YD	3395	\$75.00	\$254,625.00	6460.70	\$ 484,552.50
59	2106.507	SELECT GRANULAR EMBANKMENT (CV)	CU YD	36455	\$21.00	\$765,555.00	36455	\$ 765,555.00
60	2106.507	COMMON EMBANKMENT (CV)	CU YD	14773	\$21.50	\$317,619.50	14773	\$ 317,619.50
61	2118.507	AGGREGATE SURFACING (CV) CLASS 5	CU YD	460	\$56.50	\$25,990.00	313.50	\$ 17,712.75
62	2123.51	COMMON LABORERS	HOURL	40	\$0.01	\$0.40		\$ -

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63	2123.51	10 CU YD TRUCK	HOURL	40	\$0.01	\$0.40		\$ -
64	2123.51	3.0 CU YD FRONT END LOADER	HOURL	40	\$0.01	\$0.40		\$ -
65	2123.61	TRACTOR MOUNTED BACKHOE	HOURL	40	\$0.01	\$0.40		\$ -
66	2123.61	STREET SWEEPER (WITH PICKUP BROOM)	HOURL	300	\$150.00	\$45,000.00	324.25	\$ 48,637.50
67	2130.523	WATER	M GALLON	300	\$25.00	\$7,500.00	302	\$ 7,550.00
68	2211.507	AGGREGATE BASE (CV) CLASS 5	CU YD	31480	\$32.00	\$1,007,360.00	32587	\$ 1,042,784.00
69	2301.504	CONCRETE PAVEMENT 9.0"	SQ YD	550	\$91.50	\$50,325.00	771	\$ 70,546.50
70	2301.602	DRILL & GROUT REINF BAR (EPOXY COATED)	EACH	1925	\$17.00	\$32,725.00	1212	\$ 20,604.00
71	2302.602	DOWEL BAR	EACH	4000	\$9.00	\$36,000.00	1474	\$ 13,266.00
72	2302.603	JOINT REPAIR (TYPE A2)	LIN FT	37000	\$1.90	\$70,300.00	15533	\$ 29,512.70
73	2302.603	JOINT & CRACK REPAIR (TYPE B3)	LIN FT	350	\$40.00	\$14,000.00	20.70	\$ 828.00
74	2302.603	FULL DEPTH REPAIR (TYPE CD-HV)	LIN FT	1600	\$85.00	\$136,000.00	697.10	\$ 59,253.50
75	2302.604	CONCRETE GRINDING	SQ YD	23500	\$6.00	\$141,000.00	20517	\$ 123,102.00
76	2302.604	PAVEMENT REPLACEMENT (TYPE CX)	SQ YD	3750	\$115.00	\$431,250.00	2685.80	\$ 308,867.00
77	2302.608	SUPPLEMENTAL REINF BARS (EPOXY COATED)	POUND	5000	\$2.00	\$10,000.00		\$ -
78	2302.618	PARTIAL DEPTH REPAIR (TYPE BA)	SQ FT	4000	\$40.00	\$160,000.00	681.90	\$ 27,276.00
79	2302.618	SPOT FULL DEPTH REPAIR (TYPE C1-LV)	SQ FT	300	\$60.00	\$18,000.00	59.30	\$ 3,558.00
80	2331.603	JOINT ADHESIVE	LIN FT	44000	\$0.60	\$26,400.00	21365	\$ 12,819.00
81	2360.509	TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	1670	\$83.00	\$138,610.00	2041.50	\$ 169,444.50
82	2360.509	TYPE SP 12.5 BIT MIXTURE FOR PATCHING	TON	575	\$85.00	\$48,875.00	208	\$ 17,680.00
83	2360.509	TYPE SP 12.5 NON WEAR COURSE MIX (2,B)	TON	2500	\$64.00	\$160,000.00	1197	\$ 76,608.00
84	2360.509	TYPE SP 12.5 NON WEAR COURSE MIX (4,B)	TON	13625	\$50.00	\$681,250.00	15170.20	\$ 758,510.00
85	2360.509	TYPE SP 12.5 WEARING COURSE MIX (4,C)	TON	18900	\$65.00	\$1,228,500.00	18826.20	\$ 1,223,703.00
86	2401.507	STRUCTURAL CONCRETE (1G52)	CU YD	297	\$654.00	\$194,238.00	299	\$ 195,546.00
87	2411.507	STRUCTURAL CONCRETE (3G52)	CU YD	403	\$992.00	\$399,776.00	403	\$ 399,776.00
88	2411.508	REINFORCEMENT BARS	POUND	31500	\$1.50	\$47,250.00	33435	\$ 50,152.50
89	2411.508	REINFORCEMENT BARS (EPOXY COATED)	POUND	51235	\$1.60	\$81,976.00	51235	\$ 81,976.00
90	2411.604	DRAINAGE PANELS	SQ YD	592	\$28.00	\$16,576.00	546	\$ 15,288.00
91	2411.618	MODULAR BLOCK RETAINING WALL	SQ FT	7279	\$34.50	\$251,125.50	8724.5	\$ 300,995.25
92	2411.618	PREFABRICATED MODULAR BLOCK WALL	SQ FT	9940	\$59.00	\$586,460.00	10692.93	\$ 630,882.87
93	2411.618	ANTI-GRAFFITI COATING	SQ FT	5422	\$1.50	\$8,133.00	12717.00	\$ 19,075.50
94	2411.618	ARCH SURFACE FINISH (MULTI COLOR)	SQ FT	5422	\$4.00	\$21,688.00	12717	\$ 50,868.00
95	2411.618	ARCH CONC TEXTURE (ASHLAR STONE)	SQ FT	5422	\$11.00	\$59,642.00	5422	\$ 59,642.00
96	2478.518	ORGANIC ZINC-RICH PAINT SYSTEM (FIELD)	SQ FT	550	\$42.00	\$23,100.00		\$ -
97	2501.502	15" RC PIPE APRON	EACH	1	\$1,170.00	\$1,170.00	1	\$ 1,170.00
98	2501.502	30" RC PIPE APRON	EACH	1	\$3,090.00	\$3,090.00	1.00	\$ 3,090.00
99	2502.503	4" TP PIPE DRAIN	LIN FT	440	\$9.00	\$3,960.00	440	\$ 3,960.00
100	2502.503	8" TP PIPE DRAIN	LIN FT	160	\$23.50	\$3,760.00	161	\$ 3,783.50
101	2502.503	10" PVC PIPE DRAIN	LIN FT	15	\$62.50	\$937.50	15	\$ 937.50
102	2502.503	4" PERF TP PIPE DRAIN	LIN FT	31625	\$12.50	\$395,312.50	22347	\$ 279,337.50
103	2502.602	8" TP PIPE DRAIN CLEAN OUT	EACH	1	\$1,020.00	\$1,020.00	1	\$ 1,020.00
104	2503.503	6" PVC PIPE SEWER	LIN FT	24	\$64.00	\$1,536.00	21	\$ 1,344.00
105	2503.503	8" PVC PIPE SEWER	LIN FT	66	\$68.00	\$4,488.00	300	\$ 20,400.00
106	2503.503	10" PVC PIPE SEWER	LIN FT	1271	\$73.00	\$92,783.00	1301	\$ 94,973.00
107	2503.503	12" PVC PIPE SEWER	LIN FT	1574	\$76.50	\$120,411.00	1575.00	\$ 120,487.50
108	2503.503	15" PVC PIPE SEWER	LIN FT	1363	\$85.50	\$116,536.50	1361.80	\$ 116,433.90
109	2503.503	12" RC PIPE SEWER DES 3006 CL V	LIN FT	123	\$53.50	\$6,580.50	129	\$ 6,901.50
110	2503.503	15" RC PIPE SEWER DES 3006 CL V	LIN FT	5856	\$55.50	\$325,008.00	5902	\$ 327,561.00
111	2503.503	18" RC PIPE SEWER DES 3006 CL III	LIN FT	2500	\$60.00	\$150,000.00	2532	\$ 151,920.00
112	2503.503	21" RC PIPE SEWER DES 3006 CL III	LIN FT	3	\$119.00	\$357.00		\$ -
113	2503.503	24" RC PIPE SEWER DES 3006 CL IV	LIN FT	2107	\$83.00	\$174,881.00	2105	\$ 174,715.00
114	2503.503	30" RC PIPE SEWER DES 3006 CL V	LIN FT	1621	\$152.00	\$246,392.00	1679	\$ 255,253.60
115	2503.503	36" RC PIPE SEWER DES 3006 CL III	LIN FT	617	\$140.00	\$86,380.00	614	\$ 85,960.00
116	2503.503	42" RC PIPE SEWER DES 3006 CL III	LIN FT	387	\$178.00	\$68,886.00	387	\$ 68,886.00
117	2503.503	48" RC PIPE SEWER DES 3006 CL III	LIN FT	786	\$211.00	\$165,846.00	786	\$ 165,846.00
118	2503.601	SEWER MAIN PROVISIONS	LUMP SUM	1	\$5,000.00	\$5,000.00	1.00	\$ 5,000.00
119	2503.602	AIR RELIEF MANHOLE	EACH	1	\$28,000.00	\$28,000.00	1	\$ 28,000.00
120	2503.602	CONNECT TO EXISTING SANITARY SEWER	EACH	10	\$1,520.00	\$15,200.00	20	\$ 30,400.00
121	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	52	\$797.00	\$41,444.00	77	\$ 61,369.00
122	2503.602	CONNECT TO EXISTING SANITARY SEWER SER	EACH	29	\$910.00	\$26,390.00	33	\$ 30,030.00
123	2503.602	4" PIPE PLUG	EACH	15	\$86.50	\$1,297.50		\$ -
124	2503.602	PVC WYE	EACH	40	\$379.00	\$15,160.00	46	\$ 17,434.00
125	2503.603	4" PVC SANITARY SERVICE PIPE	LIN FT	1358	\$62.50	\$84,875.00	5	\$ 312.50
126	2503.603	6" PVC SANITARY SERVICE PIPE	LIN FT	122	\$68.00	\$8,296.00	1702	\$ 115,702.00
127	2503.603	6" PVC FORCE MAIN	LIN FT	35	\$129.00	\$4,515.00	18	\$ 2,322.00

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128	2503.603	48" STEEL CASING PIPE (JACKED)	LIN FT	310	\$2,170.00	\$672,700.00	310.00	\$ 672,700.00
129	2504.601	TEMPORARY WATER SERVICE	LUMP SUM	1	\$119,000.00	\$119,000.00	1.00	\$ 119,000.00
130	2504.602	WATER SUPPLY SYSTEM	EACH	3	\$8,600.00	\$25,800.00	3	\$ 25,800.00
131	2504.602	CONNECT TO EXISTING WATER MAIN	EACH	31	\$1,980.00	\$61,380.00	29	\$ 57,420.00
132	2504.602	CONNECT TO EXISTING WATER SERVICE	EACH	58	\$901.00	\$52,258.00	45	\$ 40,545.00
133	2504.602	HYDRANT	EACH	25	\$5,320.00	\$133,000.00	26	\$ 138,320.00
134	2504.602	1" CORPORATION STOP	EACH	55	\$472.00	\$25,960.00	52	\$ 24,544.00
135	2504.602	1.5" CORPORATION STOP	EACH	6	\$596.00	\$3,576.00	4	\$ 2,384.00
136	2504.602	2" CORPORATION STOP	EACH	9	\$743.00	\$6,687.00	2	\$ 1,486.00
137	2504.602	6" GATE VALVE & BOX	EACH	35	\$2,830.00	\$99,050.00	61	\$ 172,630.00
138	2504.602	8" GATE VALVE & BOX	EACH	12	\$3,410.00	\$40,920.00	18	\$ 61,380.00
139	2504.602	10" GATE VALVE & BOX	EACH	24	\$4,410.00	\$105,840.00	23	\$ 101,430.00
140	2504.602	12" GATE VALVE & BOX	EACH	8	\$5,210.00	\$41,680.00	10	\$ 52,100.00
141	2504.602	1" CURB STOP & BOX	EACH	55	\$516.00	\$28,380.00	51	\$ 26,316.00
142	2504.602	1.5" CURB STOP & BOX	EACH	6	\$713.00	\$4,278.00	4	\$ 2,852.00
143	2504.602	2" CURB STOP & BOX	EACH	9	\$849.00	\$7,641.00	2	\$ 1,698.00
144	2504.603	1" TYPE K COPPER PIPE	LIN FT	1298	\$35.50	\$46,079.00	1990.50	\$ 70,662.75
145	2504.603	1.5" TYPE K COPPER PIPE	LIN FT	358	\$41.00	\$14,678.00	87	\$ 3,567.00
146	2504.603	2" TYPE K COPPER PIPE	LIN FT	542	\$47.00	\$25,474.00	76	\$ 3,572.00
147	2504.603	6" WATERMAIN DUCTILE IRON CL 52	LIN FT	2072	\$73.00	\$151,256.00	1757.81	\$ 128,320.06
148	2504.603	8" WATERMAIN DUCTILE IRON CL 52	LIN FT	2516	\$73.50	\$184,926.00	2463.20	\$ 181,045.20
149	2504.603	10" WATERMAIN DUCTILE IRON CL 52	LIN FT	8558	\$77.50	\$663,245.00	8455.50	\$ 655,301.25
150	2504.603	12" WATERMAIN DUCTILE IRON CL 52	LIN FT	2838	\$89.00	\$252,582.00	2984	\$ 265,576.00
151	2504.603	16" STEEL CASING PIPE (JACKED)	LIN FT	30	\$2,010.00	\$60,300.00	30	\$ 60,300.00
152	2504.604	4" INSULATION	SQ YD	449	\$41.50	\$18,633.50	107.70	\$ 4,469.55
153	2504.608	DUCTILE IRON FITTINGS	POUND	17713	\$17.00	\$301,121.00	18054	\$ 306,918.00
154	2506.502	CONST DRAINAGE STRUCTURE DESIGN SPEC 1	EACH	1	\$1,010.00	\$1,010.00	1	\$ 1,010.00
155	2506.502	CASTING ASSEMBLY	EACH	197	\$860.00	\$169,420.00	195	\$ 167,700.00
156	2506.502	ADJUST FRAME & RING CASTING	EACH	32	\$590.00	\$18,880.00	29	\$ 17,110.00
157	2506.503	CONST DRAINAGE STRUCTURE DESIGN F	LIN FT	43	\$349.00	\$15,007.00		\$ -
158	2506.503	CONST DRAINAGE STRUCTURE DESIGN SPECIAL	LIN FT	185	\$298.00	\$55,130.00	195	\$ 58,110.00
159	2506.503	CONST DRAINAGE STRUCTURE DESIGN 4007	LIN FT	211	\$487.00	\$102,757.00	224.90	\$ 109,526.30
160	2506.503	CONST DRAINAGE STRUCTURE DES 48-4020	LIN FT	438	\$394.00	\$172,572.00	447.20	\$ 176,196.80
161	2506.503	CONST DRAINAGE STRUCTURE DES 60-4020	LIN FT	175	\$562.00	\$98,350.00	193	\$ 108,578.40
162	2506.503	CONST DRAINAGE STRUCTURE DES 72-4020	LIN FT	110	\$1,010.00	\$111,100.00	157	\$ 158,570.00
163	2506.503	CONST DRAINAGE STRUCTURE DES 84-4020	LIN FT	14	\$1,370.00	\$19,180.00	19	\$ 26,030.00
164	2506.503	CONST DRAINAGE STRUCTURE DES 120-4020	LIN FT	12	\$2,350.00	\$28,200.00		\$ -
165	2506.602	REPAIR DRAINAGE STRUCTURE	EACH	35	\$1,300.00	\$45,500.00	29	\$ 37,700.00
166	2506.603	CONSTRUCT 6" OUTSIDE DROP	LIN FT	4	\$1,870.00	\$7,480.00	4	\$ 7,480.00
167	2506.603	CONSTRUCT 8" OUTSIDE DROP	LIN FT	3	\$2,330.00	\$6,990.00	8.4	\$ 19,572.00
168	2506.603	CONSTRUCT 10" OUTSIDE DROP	LIN FT	10	\$1,080.00	\$10,800.00	5	\$ 5,400.00
169	2511.507	RANDOM RIPRAP CLASS III	CU YD	81	\$130.00	\$10,530.00	62.00	\$ 8,060.00
170	2521.518	4" CONCRETE WALK	SQ FT	180950	\$4.50	\$814,275.00	180423.70	\$ 811,906.65
171	2521.518	4" CONCRETE WALK SPECIAL	SQ FT	82900	\$6.90	\$572,010.00	81075	\$ 559,417.50
172	2521.518	4" CONCRETE WALK SPECIAL 1	SQ FT	630	\$7.90	\$4,977.00	588	\$ 4,645.20
173	2521.518	3" BITUMINOUS WALK	SQ FT	36500	\$1.50	\$54,750.00	33815	\$ 50,722.50
174	2521.618	CONCRETE WALK	SQ FT	19700	\$12.50	\$246,250.00	20863	\$ 260,787.50
175	2531.503	CONCRETE CURB & GUTTER DESIGN B424	LIN FT	600	\$32.50	\$19,500.00	450	\$ 14,625.00
176	2531.503	CONCRETE CURB & GUTTER DESIGN B612	LIN FT	685	\$21.50	\$14,727.50	724	\$ 15,566.00
177	2531.503	CONCRETE CURB & GUTTER DESIGN B618	LIN FT	42725	\$14.50	\$619,512.50	40462	\$ 586,699.00
178	2531.503	CONCRETE CURB & GUTTER DESIGN B624	LIN FT	4200	\$26.50	\$111,300.00	3710	\$ 98,315.00
179	2531.503	CONCRETE CURB & GUTTER DESIGN D424	LIN FT	120	\$37.00	\$4,440.00	33	\$ 1,221.00
180	2531.504	8" CONCRETE DRIVEWAY PAVEMENT	SQ YD	2975	\$91.00	\$270,725.00	2496	\$ 227,136.00
181	2531.603	CONCRETE CURB DESIGN V	LIN FT	691	\$26.50	\$18,311.50	494.50	\$ 13,104.25
182	2531.604	8" CONCRETE VALLEY GUTTER	SQ YD	560	\$97.50	\$54,600.00	60.3	\$ 5,879.25
183	2531.618	TRUNCATED DOMES	SQ FT	1505	\$48.00	\$72,240.00	1384	\$ 66,432.00
184	2533.503	PORTABLE PRECAST CONC BARRIER DES 8337	LIN FT	500	\$15.50	\$7,750.00	946	\$ 14,667.50
185	2533.503	RELOCATE PORT PRECAST CONC BAR DES 8337	LIN FT	8000	\$4.50	\$36,000.00		\$ -
186	2540.602	WASTE RECEPTACLE	EACH	3	\$3,100.00	\$9,300.00	3	\$ 9,300.00
187	2540.602	RECYCLING UNIT	EACH	3	\$3,100.00	\$9,300.00	3	\$ 9,300.00
188	2540.602	PLANTER	EACH	6	\$64,800.00	\$388,800.00	6	\$ 388,800.00
189	2540.602	RELOCATE PLANTER	EACH	19	\$260.00	\$4,940.00	19.00	\$ 4,940.00
190	2540.602	BOLLARD	EACH	3	\$2,000.00	\$6,000.00	7	\$ 14,000.00
191	2540.602	BENCH	EACH	17	\$3,560.00	\$60,520.00	17	\$ 60,520.00
192	2540.602	RELOCATE MAIL BOX SUPPORT	EACH	6	\$150.00	\$900.00	8.00	\$ 1,200.00

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193	2540.602	MASONRY PILLAR	EACH	6	\$3,350.00	\$20,100.00		\$ -
194	2540.618	INSTALL BRICK PAVERS	SQ FT	480	\$24.00	\$11,520.00		\$ -
195	2545.502	LIGHTING UNIT TYPE SPECIAL 1	EACH	149	\$2,690.00	\$400,810.00	149	\$ 400,810.00
196	2545.502	LIGHTING UNIT TYPE SPECIAL 2	EACH	18	\$3,500.00	\$63,000.00	18	\$ 63,000.00
197	2545.502	LIGHTING UNIT TYPE SPECIAL 3	EACH	22	\$5,020.00	\$110,440.00	22	\$ 110,440.00
198	2545.502	LIGHT FOUNDATION DESIGN E MODIFIED	EACH	190	\$1,140.00	\$216,600.00	190	\$ 216,600.00
199	2545.502	SERVICE CABINET -TYPE L1	EACH	4	\$5,300.00	\$21,200.00	4	\$ 21,200.00
200	2545.502	EQUIPMENT PAD B	EACH	4	\$1,360.00	\$5,440.00	4	\$ 5,440.00
201	2545.502	HANDHOLE	EACH	4	\$1,760.00	\$7,040.00	4	\$ 7,040.00
202	2545.503	2" RIGID STEEL CONDUIT	LIN FT	325	\$20.00	\$6,500.00	404.8	\$ 8,096.00
203	2545.503	2" NON-METALLIC CONDUIT	LIN FT	29000	\$5.90	\$171,100.00	27250	\$ 160,775.00
204	2545.503	UNDERGROUND WIRE 1/C 14 AWG	LIN FT	29000	\$0.80	\$23,200.00	28216	\$ 22,572.80
205	2545.503	UNDERGROUND WIRE 3/C 2 AWG	LIN FT	325	\$9.70	\$3,152.50	520	\$ 5,044.00
206	2545.503	UNDERGROUND WIRE 3/C 6 AWG	LIN FT	29000	\$4.70	\$136,300.00	28216	\$ 132,615.20
207	2545.601	TEMPORARY LIGHTING SYSTEM	LUMP SUM	1	\$7,230.00	\$7,230.00		\$ -
208	2545.602	INSTALL LIGHTING UNIT	EACH	1	\$2,520.00	\$2,520.00	1	\$ 2,520.00
209	2550.501	FIBER OPTIC SYSTEM	LUMP SUM	1	\$142,000.00	\$142,000.00	1.00	\$ 142,000.00
210	2554.502	ANCHORAGE ASSEMBLY	EACH	2	\$1,500.00	\$3,000.00		\$ -
211	2554.502	END TREATMENT-TANGENT TERMINAL	EACH	1	\$3,040.00	\$3,040.00		\$ -
212	2554.503	TRAFFIC BARRIER DESIGN B8307	LIN FT	500	\$31.00	\$15,500.00	500.00	\$ 15,500.00
213	2557.503	WIRE FENCE DESIGN SPECIAL VINYL COATED	LIN FT	1514	\$68.00	\$102,952.00	1604.00	\$ 109,072.00
214	2557.503	WIRE FENCE DESIGN 60V-9322	LIN FT	1471	\$46.00	\$67,666.00	1241.00	\$ 57,086.00
215	2563.601	TRAFFIC CONTROL SUPERVISOR	LUMP SUM	1	\$20,000.00	\$20,000.00	1.00	\$ 20,000.00
216	2563.601	TRAFFIC CONTROL	LUMP SUM	1	\$90,000.00	\$90,000.00	1.00	\$ 90,000.00
217	2563.601	ALTERNATE PEDESTRIAN ROUTE	LUMP SUM	1	\$15,000.00	\$15,000.00		\$ -
218	2563.618	CONSTRUCTION SIGN-SPECIAL	SQ FT	200	\$10.00	\$2,000.00	1179	\$ 11,792.20
219	2564.502	INSTALL SIGN TYPE C	EACH	14	\$180.00	\$2,520.00	14	\$ 2,520.00
220	2564.502	INSTALL SIGN TYPE D	EACH	1	\$300.00	\$300.00	1	\$ 300.00
221	2564.502	DELINEATOR TYPE X4-6	EACH	2	\$125.00	\$250.00	2	\$ 250.00
222	2564.502	OBJECT MARKER TYPE X4-2	EACH	2	\$125.00	\$250.00	2	\$ 250.00
223	2564.502	OBJECT MARKER TYPE X4-4	EACH	4	\$50.00	\$200.00	4	\$ 200.00
224	2564.518	SIGN PANELS TYPE C	SQ FT	1122	\$50.00	\$56,100.00	1093.65	\$ 54,682.50
225	2564.518	SIGN PANELS TYPE D	SQ FT	183	\$50.00	\$9,150.00	183.00	\$ 9,150.00
226	2564.518	SIGN PANELS TYPE SPECIAL	SQ FT	145	\$45.00	\$6,525.00	545.44	\$ 24,544.80
227	2564.518	SIGN PANEL OVERLAY TYPE OH	SQ FT	81	\$40.00	\$3,240.00	81	\$ 3,240.00
228	2564.602	INSTALL SIGN SPECIAL	EACH	1	\$8,000.00	\$8,000.00	1.00	\$ 8,000.00
229	2565.501	EMERGENCY VEHICLE PREEMPTION SYSTEM G	LUMP SUM	1	\$6,430.00	\$6,430.00	1.00	\$ 6,430.00
230	2565.516	TRAFFIC CONTROL SIGNAL SYSTEM G	SYSTEM	1	\$231,000.00	\$231,000.00	1.00	\$ 231,000.00
231	2565.616	REVISE SIGNAL SYSTEM A	SYSTEM	1	\$15,200.00	\$15,200.00	1	\$ 15,200.00
232	2565.616	REVISE SIGNAL SYSTEM B	SYSTEM	1	\$32,400.00	\$32,400.00	1	\$ 32,400.00
233	2565.616	REVISE SIGNAL SYSTEM C	SYSTEM	1	\$64,900.00	\$64,900.00	1	\$ 64,900.00
234	2565.616	REVISE SIGNAL SYSTEM D	SYSTEM	1	\$130,000.00	\$130,000.00	1	\$ 130,000.00
235	2565.616	REVISE SIGNAL SYSTEM E	SYSTEM	1	\$174,000.00	\$174,000.00	1	\$ 174,000.00
236	2571.524	DECIDUOUS TREE 2.5" CAL B&B	TREE	132	\$621.00	\$81,972.00	132.00	\$ 81,972.00
237	2571.524	ORNAMENTAL TREE 8" HT B&B	TREE	10	\$576.00	\$5,760.00	10.00	\$ 5,760.00
238	2571.524	ORNAMENTAL TREE 2.5" CAL B&B	TREE	62	\$562.00	\$34,844.00	62.00	\$ 34,844.00
239	2571.525	CONIFEROUS SHRUB 2" HT CONT	SHRUB	27	\$32.00	\$864.00	27.00	\$ 864.00
240	2571.525	DECIDUOUS SHRUB NO 2 CONT	SHRUB	231	\$32.00	\$7,392.00	231.00	\$ 7,392.00
241	2571.527	PERENNIAL NO 1 CONT	PLANT	72	\$13.50	\$972.00	72.00	\$ 972.00
242	2571.527	ORNAMENTAL GRASS NO 1 CONT	PLANT	147	\$13.50	\$1,984.50	147.00	\$ 1,984.50
243	2573.501	STABILIZED CONSTRUCTION EXIT	LUMP SUM	1	\$12,400.00	\$12,400.00	1.00	\$ 12,400.00
244	2573.501	EROSION CONTROL SUPERVISOR	LUMP SUM	1	\$1.00	\$1.00	1.00	\$ 1.00
245	2573.502	STORM DRAIN INLET PROTECTION	EACH	220	\$147.00	\$32,340.00	220	\$ 32,340.00
246	2573.502	CULVERT END CONTROLS	EACH	2	\$100.00	\$200.00		\$ -
247	2573.503	SILT FENCE, TYPE MS	LIN FT	13430	\$1.90	\$25,517.00	8681	\$ 16,493.90
248	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LIN FT	420	\$3.30	\$1,386.00		\$ -
249	2574.505	SOIL BED PREPARATION	ACRE	9	\$250.00	\$2,250.00	5.94	\$ 1,485.00
250	2574.507	BOULEVARD TOPSOIL BORROW	CU YD	455	\$52.50	\$23,887.50	679.2	\$ 35,658.00
251	2574.508	FERTILIZER TYPE 3	POUND	1350	\$0.50	\$675.00	1519	\$ 759.50
252	2575.504	SODDING TYPE SALT TOLERANT	SQ YD	2435	\$10.00	\$24,350.00	1341.00	\$ 13,410.00
253	2575.504	EROSION CONTROL BLANKETS CATEGORY 0	SQ YD	8725	\$1.60	\$13,960.00	7436	\$ 11,897.60
254	2575.504	RAPID STABILIZATION METHOD 4	SQ YD	6610	\$1.70	\$11,237.00	3658.8	\$ 6,219.96
255	2575.505	SEEDING	ACRE	8	\$200.00	\$1,600.00	5.94	\$ 1,188.00
256	2575.505	DISK ANCHORING	ACRE	1	\$300.00	\$300.00		\$ -
257	2575.508	SEED MIXTURE 25-141	POUND	367	\$3.50	\$1,284.50	1069	\$ 3,741.50

PAYMENT APPLICATION NO. 22								
Contract:		S.P. 1912-59, S.P. 168-010-004, S.A.P. 168-010-005 City Of South St. Paul Concord Street (TH 156) Improvements						
Owner:								
Project:								
KHA Job No:		160574014						
258	2575.508	HYDRAULIC MULCH MATRIX	POUND	16305	\$1.00	\$16,305.00	16305	\$ 16,305.00
259	2575.509	MULCH MATERIAL TYPE 1	TON	1	\$550.00	\$550.00		\$ -
260	2575.523	RAPID STABILIZATION METHOD 3	M GALLON	64	\$400.00	\$25,600.00	32.67	\$ 13,068.00
261	2575.607	LANDSCAPE ROCK	CU YD	50	\$133.00	\$6,650.00	46.70	\$ 6,211.10
262	2575.608	SEED MIXTURE SPECIAL	POUND	102	\$22.00	\$2,244.00	75	\$ 1,650.00
263	2580.501	INTERIM PAVEMENT MARKING	LUMP SUM	1	\$1.00	\$1.00	3.0	\$ 3.00
264	2581.503	REMOVABLE PREFORM PAVEMENT MARKING TAPE	LIN FT	5186	\$1.30	\$6,741.80	5186	\$ 6,741.80
265	2581.603	REMOVABLE PREFORMED PLASTIC MASK (BLACK)	LIN FT	1158	\$2.10	\$2,431.80	633	\$ 1,329.30
266	2582.503	4" SOLID LINE PAINT (WR)	LIN FT	32532	\$0.30	\$9,759.60	24090	\$ 7,227.00
267	2582.503	24" SOLID LINE PAINT (WR)	LIN FT	220	\$4.00	\$880.00	397	\$ 1,588.00
268	2582.503	4" DBLE SOLID LINE PAINT (WR)	LIN FT	23476	\$0.50	\$11,738.00	23054	\$ 11,527.00
269	2582.503	4" DBLE SOLID LINE MULTI COMP	LIN FT	160	\$4.00	\$640.00		\$ -
270	2582.503	4" SOLID LINE MULTI COMP (WR)	LIN FT	9741	\$1.00	\$9,741.00	12238	\$ 12,238.00
271	2582.503	4" SOLID LINE MULTI COMP GR IN (WR)	LIN FT	45	\$8.00	\$360.00	429	\$ 3,432.00
272	2582.503	4" DBLE SOLID LINE MULTI COMP GR IN (WR)	LIN FT	85	\$16.00	\$1,360.00	392	\$ 6,272.00
273	2582.503	4" SOLID LINE PREF TAPE GR IN (WR)	LIN FT	35133	\$3.80	\$133,505.40	39548	\$ 150,282.40
274	2582.503	8" SOLID LINE PREF TAPE GR IN (WR)	LIN FT	1258	\$8.00	\$10,064.00	1227	\$ 9,816.00
275	2582.503	12" SOLID LINE PREF TAPE GR IN (WR)	LIN FT	829	\$16.50	\$13,678.50	826	\$ 13,629.00
276	2582.503	24" SOLID LINE PREF TAPE GR IN (WR)	LIN FT	907	\$21.00	\$19,047.00	807	\$ 16,947.00
277	2582.503	4" BROKEN LINE PREF TAPE GR IN (WR)	LIN FT	2040	\$3.80	\$7,752.00	2090	\$ 7,942.00
278	2582.503	4" DOTTED LINE PREF TAPE GR IN (WR)	LIN FT	50	\$3.80	\$190.00	153	\$ 581.40
279	2582.503	4" DBLE SOLID LINE PREF TAPE GR IN (WR)	LIN FT	7009	\$7.60	\$53,268.40	4919	\$ 37,384.40
280	2582.503	4" DOTTED LINE PREF TAPE GR IN (WR) CONT	LIN FT	150	\$9.00	\$1,350.00		\$ -
281	2582.518	PAVT MSSG PREF TAPE GR IN (WR)	SQ FT	710	\$24.00	\$17,040.00	910.65	\$ 21,855.60
282	2582.518	CROSSWALK PREF TAPE GR IN (WR)	SQ FT	4959	\$13.50	\$66,946.50	4837	\$ 65,299.50
283	2582.518	CROSSWALK PREF THERMO ESR GR IN	SQ FT	918	\$10.00	\$9,180.00	740	\$ 7,400.00
				Base Bid Subtotal		<u>\$ 24,397,248.70</u>		<u>\$ 24,045,450.12</u>

PAYMENT APPLICATION NO. 22									
Contract: Owner: Project:		S.P. 1912-59, S.P. 168-010-004, S.A.P. 168-010-005 City Of South St. Paul Concord Street (TH 156) Improvements							
KHA Job No:		160574014							
Schedule:		1							
Description:		Backsheet Items							
Item No.		Item Description	Unit	Contract Quantity	Unit Price	Amount	To-Date Quantity	To-Date Amount	
1		2021 BITUMINOUS DENSITY INCENTIVES	LS	1	\$ 26,810.14	\$ 26,810.14	1	\$ 26,810.14	
2		2022 BITUMINOUS DENSITY INCENTIVES	LS	1	\$ 22,283.64	\$ 22,283.64	1	\$ 22,283.64	
3		2022 BITUMINOUS DENSITY INCENTIVES	LS	1	\$ 8,328.84	\$ 8,328.84	1	\$ 8,328.84	
					Back Sheet Items Subtotal		\$ 57,422.62	\$ 57,422.62	
Schedule:		2							
Description:		Change Order No. 1							
Item No.		Item Description	Unit	Contract Quantity	Unit Price	Amount	To-Date Quantity	To-Date Amount	
1	2302.603	FULL DEPTH REPAIR (TYPE CD-HV)	LIN FT	9600	\$ 85.00	\$ 816,000.00	9600	\$ 816,000.00	
2	2302.604	PAVEMENT REPLACEMENT (TYPE CX)	SQ YD	-2375	\$ 115.00	\$ (273,125.00)		\$ -	
					Change Order No. 1 Subtotal		\$ 542,875.00	\$ 816,000.00	
Schedule:		3							
Description:		Change Order No. 2							
Item No.		Item Description	Unit	Contract Quantity	Unit Price	Amount	To-Date Quantity	To-Date Amount	
1	2565.602	RIGID PVC LOOP DETECTOR	EA	8	\$ 1,440.00	\$ 11,520.00	8	\$ 11,520.00	
					Change Order No. 2 Subtotal		\$ 11,520.00	\$ 11,520.00	
Schedule:		4							
Description:		Change Order No. 3							
Item No.		Item Description	Unit	Contract Quantity	Unit Price	Amount	To-Date Quantity	To-Date Amount	
1	2565.616	REVISE SIGNAL SYSTEM E	LS	1	\$ 3,542.00	\$ 3,542.00	1	\$ 3,542.00	
					Change Order No. 3 Subtotal:		\$ 3,542.00	\$ 3,542.00	
Schedule:		5							
Description:		Change Order No. 4							
Item No.		Item Description	Unit	Contract Quantity	Unit Price	Amount	To-Date Quantity	To-Date Amount	
1	2504.601	WATER MAIN PROVISIONS	LS	1	\$ 7,553.32	\$ 7,553.32	1	\$ 7,553.32	
					Change Order No. 4 Subtotal:		\$ 7,553.32	\$ 7,553.32	
Schedule:		6							
Description:		Change Order No. 5							
Item No.		Item Description	Unit	Contract Quantity	Unit Price	Amount	To-Date Quantity	To-Date Amount	
1	2565.616	REVISE SIGNAL SYSTEM C	LS	1	\$ 10,175.00	\$ 10,175.00	1	\$ 10,175.00	
					Change Order No. 5 Subtotal:		\$ 10,175.00	\$ 10,175.00	
Schedule:		7							
Description:		Change Order No. 6							
Item No.		Item Description	Unit	Contract Quantity	Unit Price	Amount	To-Date Quantity	To-Date Amount	
1	2540.602	PLANTER	6	6	\$ (9,693.53)	\$ (58,161.18)	6	\$ (58,161.18)	
					Change Order No. 6		\$ (58,161.18)	\$ (58,161.18)	

PAYMENT APPLICATION NO. 22									
Contract:		S.P. 1912-59, S.P. 168-010-004, S.A.P. 168-010-005							
Owner:		City Of South St. Paul							
Project:		Concord Street (TH 156) Improvements							
KHA Job No:		160574014							
Schedule:		8							
Description:		Change Order No. 9							
Item No.		Item Description	Unit	Contract Quantity	Unit Price	Amount		To-Date Amount	
1	2411.507	STUCTURAL CONCRETE (3G52)	CY	-47	\$ 185.25	\$ (8,706.65)	-47	\$ (8,706.65)	
2	2411.508	REINFORCEMENT BARS (EPOXY COATED)	LB	-6695	\$ 0.84	\$ (5,625.58)	-6695	\$ (5,625.58)	
3	2411.518	ARCH CONC TEXTURE (ASHLAR STONE)	SF	-496	\$ 2.15	\$ (1,065.28)	-496	\$ (1,065.28)	
4	2451.609	GRANULAR BACKFILL	TON	103	\$ 18.16	\$ 1,870.48	103	\$ 1,870.48	
				Change Order No. 9 \$ (13,527.03) \$ (13,527.03)					
Schedule:		9							
Description:		Change Order No. 10							
Item No.		Item Description	Unit	Contract Quantity	Unit Price	Amount		To-Date Amount	
1	2545.601	HARDMAN AVE LIGHTING SYSTEM REPAIR	LS	1	\$ 6,094.00	\$ 6,094.00	1	\$ 6,094.00	
2	2545.601	BRYANT AVENUE LIGHTING SYSTEM CONNECTION	LS	1	\$ 805.48	\$ 805.48	1	\$ 805.48	
				Change Order No. 10 \$ 6,899.48 \$ 6,899.48					
Schedule:		10							
Description:		Change Order No. 13							
Item No.		Item Description	Unit	Contract Quantity	Unit Price	Amount		To-Date Amount	
1	1910.601	FUEL ESCALATION	LS	1	\$ 75,942.39	\$ 75,942.39	1	\$ 75,942.39	
				Change Order No. 13 Subtotal: \$ 75,942.39 \$ 75,942.39					
Schedule:		11							
Description:		Change Order No. 14							
Item No.		Item Description	Unit	Contract Quantity	Unit Price	Amount		To-Date Amount	
1	2503.601	UPRR Storm Sewer Crossing Pipe Jacking Modifications	LS	1	\$ 664,205.58	\$ 664,205.58	1	\$ 664,205.58	
				Change Order No. 14 Subtotal: \$ 664,205.58 \$ 664,205.58					
Schedule:		12							
Description:		Change Order No. 15							
Item No.		Item Description	Unit	Contract Quantity	Unit Price	Amount		To-Date Amount	
1	2503.603	4" SANITARY SERVICE PIPE	LF	-695	\$ 62.50	\$ (43,437.50)		\$ -	
2	2503.603	6" SANITARY SERVICE PIPE	LF	1481.5	\$ 68.00	\$ 100,742.00		\$ -	
3	2503.603	4" SANITARY SERVICE PIPE	LF	-658	\$ 62.50	\$ (41,125.00)		\$ -	
4	2503.603	6" SANITARY SERVICE PIPE	LF	98	\$ 68.00	\$ 6,664.00		\$ -	
				Change Order No. 15 \$ 22,843.50 \$ -					
PAYMENT SUMMARY									
Contract:		S.P. 1912-59, S.P. 168-010-004, S.A.P. 168-010-005							
Owner:		City Of South St. Paul							
Project:		Concord Street (TH 156) Improvements							
Schedule	Description					Contract Amount	To-Date Amount		
A	BASE BID					\$ 24,397,248.70	\$ 24,045,450.12		
1	BACK SHEET ITEMS						\$ 57,422.62		
2	CHANGE ORDER NO. 1					\$ 542,875.00	\$ 816,000.00		
3	CHANGE ORDER NO. 2					\$ 11,520.00	\$ 11,520.00		
4	CHANGE ORDER NO. 3					\$ 3,542.00	\$ 3,542.00		
5	CHANGE ORDER NO. 4					\$ 7,553.32	\$ 7,553.32		
6	CHANGE ORDER NO. 5					\$ 10,175.00	\$ 10,175.00		
7	CHANGE ORDER NO. 6					\$ (58,161.18)	\$ (58,161.18)		
8	CHANGE ORDER NO. 9					\$ (13,527.03)	\$ (13,527.03)		
9	CHANGE ORDER NO. 10					\$ 6,899.48	\$ 6,899.48		
10	CHANGE ORDER NO. 13					\$ 75,942.39	\$ 75,942.39		
11	CHANGE ORDER NO. 14					\$ 664,205.58	\$ 664,205.58		
12	CHANGE ORDER NO. 15					\$ 22,843.50	\$ -		
Total						\$ 25,671,116.76	\$ 25,627,022.30		



CITY COUNCIL AGENDA REPORT

DATE: April 7, 2025
DEPARTMENT: City Administrator
PREPARED BY: Ryan Garcia
AGENDA ITEM NUMBER: 8.F.

MEETING TYPE

Regular Meeting

AGENDA ITEM

Professional Services Agreement – Legal Services (Civil - City Attorney)

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Through consent, motion to approve the professional services agreement with LeVander, Gillen and Miller, P.A. and to authorize the Mayor and City Clerk to execute said agreement on the City's behalf.

OVERVIEW

The City of South St. Paul has engaged the services of LeVander, Gillen, and Miller, P.A. (LGM) for general civil legal representation for decades. The most recent retainer agreement between LGM and the City dated to 2001, with the most recent simple extension executed in 2014. In late-2024, Staff issued a Request for Proposals for Professional Legal Services and interviewed three firms in February 2025. Following the proposal review and interview process, the proposal review committee and Council agreed to pursue a 5-year professional services agreement with LGM. The following are key terms of the Agreement:

- LGM specifically identifies Kori Land as the primary legal counsel and dedicated primary point of contact for the term of the Agreement. In the event Kori is re-assigned, the City has the right to "shop the market" even if within the five-year term.
- LGM agrees to provide response within one (1) working day to inquiries from senior staff or Council, unless greater urgency is clearly communicated by the requestor.
- The Agreement clearly defines services that will be included under the retainer. This approach provides a certain level of cost predictability for general, non-specialized legal services provided under the Agreement.
- The Agreement will run through December 31, 2030.
- The Agreement includes a fee schedule for both retainer services and hourly (non-retainer, EDA, and other specialized) services. The retainer fee schedule provides annual increases of \$250 from 2025 - 2026 and then \$100 annually each year thereafter. Hourly services are scheduled to increase by 2.5% annually. The baseline rates in the Agreement, and the escalators, are competitive within the market.

Staff recommends approval of the agreement with LeVander, Gillen, and Miller, P.A., as they have been a trusted partner for generations, understand our communities dynamics quite well, and provide a terrific value and high level of service to our Staff, Council, and community.

SOURCE OF FUNDS

City Attorney services are a budgeted item in the General Fund.

ATTACHMENTS

1. Legal Services Agreement - LGM

LEGAL SERVICES AGREEMENT

This Legal Services Agreement (“Agreement”) made this _____ day of _____, 2025 (“Effective Date”), by and between the City of South St. Paul (“City”), a Minnesota municipal corporation, and LeVander, Gillen & Miller, P.A. (“LeVander”), a Minnesota professional association.

RECITALS

- A. Following due consideration through a Request for Proposals, the City desires to engage LeVander to serve as the City Attorney to render certain technical and professional legal advice, opinion, and services and empowered to provide civil legal representation for civil legal matters effecting the City.
- B. The City and LeVander desire to memorialize their understanding in this Agreement regarding the scope of work and fee arrangements for the civil legal representation.

Now, therefore, for mutual consideration which is acknowledged, the parties hereby agree as follows:

I. PRIMARY LEGAL COUNSEL ASSIGNED

- A. LeVander shall provide civil legal representation on behalf of the City during the Term of this Agreement.
- B. Throughout the Term of this Agreement as defined in Section 3, Kori Land will serve as primary legal counsel and dedicated primary point of contact for all civil legal matters and will attend all regular meetings of the City Council, notwithstanding those occasional special circumstances rendering Ms. Land absent or otherwise temporarily unavailable to serve in this capacity.
- C. In the event that Ms. Land is absent or otherwise temporarily unavailable to attend a regular meeting of the City Council, LeVander shall have the right to assign that shareholder or associate in its employ that provides the requisite experience and knowledge to temporarily serve the City in the capacity of City Attorney.
- D. In the event that Ms. Land is re-assigned so as to no longer be proposed by LeVander to serve as primary legal counsel to the City at any time within the Term of this Agreement or any extension thereof, the City shall have the right to solicit proposals for City Attorney Services from other professional services providers and to exercise its Right of Termination under this Agreement.
- E. In addition to the services of Ms. Land, LeVander shall make available throughout the Term of this Agreement those shareholders, associates, legal assistants or staff in its employ in order to provide the full Scope of Services defined herein.
- F. LeVander will use best efforts to provide the City with a response to general phone calls and email inquiries that are received from the City Administrator, City Council, or City Department Heads within one (1) working day, unless a request clearly indicates a greater level of urgency in which case LeVander will strive to meet this urgency to the best of LeVander’s ability. The City and LeVander agree that “response” does not

necessarily mean “resolution” to the inquiry received but is a commitment to at minimum acknowledge receipt and provide an anticipated resolution timeline.

II. SCOPE OF SERVICES

A. *Retainer Services.* Retainer Services, as defined herein, shall include all of the following:

1. Preparation for and attendance at all regular and special City Council business meetings, unless such attendance is communicated by the City to LeVander as being non-essential;
2. Preparation for and attendance at all regular and special EDA and HRA business meetings, unless such attendance is communicated by the City to LeVander as being non-essential;
3. Preparation for and attendance at Council Work sessions and meetings of city boards and commissions upon reasonable request and advance notice by the City Administrator or his/her designee;
4. General inquiry and advisement, legal opinions, and case research related to general municipal law;
5. Telephone and hybrid/virtual conferences and in-person meetings with the City Administrator, the Mayor or any City Council member;
6. Preparation and presentation of periodic legislative updates and training for City Staff, City Council, or select Boards and Commissions; and
7. All other customary and routine civil legal services as requested and not defined in the categories below.

B. *Non-Retainer Services.* Non-Retainer Services means matters such as, but not limited to:

1. Represent the City in administrative citation appeal hearings before a hearing officer and representation in conciliation court;
2. Prepare, review and analyze complicated license applications, or rental property matters;
3. Participate in problem properties committee, code violations strategies, and prepare any documents needed therefor;
4. Assist with or conduct license revocation hearings before the City Council;
5. Draft, prepare, negotiate and provide substantial review of contracts, leases, ordinances, resolutions, and other documents;
6. Represent the City in employment matters, including labor negotiations or arbitrations, if requested;
7. Assist the City with telecommunication and antenna lease matters;
8. Assist the City with public utility and public improvement projects (matters that do not include the acquisition of real property);
9. Assist City Staff in the normal course of business with planning and community development questions that do not involve a “live” planning application and where no escrow has been provided to cover legal services.

LeVander and the City agree that the City will continue to utilize third-party legal counsel for all Tax Increment Financing, Tax Abatement or Bond-related matters.

- C. *Developer Pass-Through Services*. Developer Pass-Through Services shall be divided into two categories: City Developer Pass-Through Services and EDA Pass-Through Services. The services for both categories generally include but are not limited to preparing development agreements, project analysis, and planning applications. These projects typically involve an escrow that is provided by the applicant prior to the initiation of work and the costs of legal services are recovered from the escrow.
1. City Developer Pass-Through Services. This type of representation includes the representation of the City that is driven by a landowner or developer for land-use planning and zoning application approvals by the City Council.
 2. EDA Pass-Through Services is for EDA projects that involve a developer or landowner, and the EDA is directly involved in the development. These projects may also involve planning applications, but the EDA Pass-Through Services fee will apply to the entire project.
- D. *General EDA Services*. This type of representation involves general matters that come before the EDA without a developer, and includes attendance at EDA meetings, as requested. EDA Representation will be billed the same rates as Non-Retainer Services, unless it is considered EDA Developer Pass-Through Services or as Real Estate Services.
- E. *Litigation Services*. Litigation Services means representing the City or EDA in civil litigation in state or federal district court or appellate court, including, but not limited to assessment appeals, condemnation, defense against claims made by third parties when there is no insurance coverage, or initiation of actions made by the City or EDA.
- F. *Real Estate Services*. Represent and assist the City and EDA in the acquisition of rights of way and land clearing title to properties or other complex legal real estate matters. It does not include condemnation, which is considered Litigation Services.

III. TERM

This Agreement shall commence on the Effective Date and terminate December 31, 2030, unless otherwise terminated by either party upon ninety (90) days written notice to the other, unless otherwise agreed to by the parties.

IV. FILES AND RECORDS

- A. *File Maintenance*. LeVander will keep complete files and records for all matters handled for the City for a minimum of seven years. Paper files and records may be scanned and stored electronically. An updated index of such files will be provided to the City upon request. Files no longer needed for current matters may be commercially archived, and any cost of said archiving shall be a charge, which may be billed in addition to the fees

set forth in Section V. If the City desires any or all of its files, LeVander shall incur the copy cost on any file copies that LeVander desires to copy and retain.

Pursuant to Minn. Stat. §16C.05, subd. 5, LeVander agrees that the books, records, documents, and accounting procedures and practices of LeVander, that are relevant to the contract or transaction, are subject to examination by the City and either the legislative auditor or the state auditor, as appropriate, for a minimum of six years. LeVander shall maintain such records for a minimum of six years after final payment.

- B. *Data Practices Act.* Pursuant to the provisions of Minn. Stat. § 13.05 subd. 11, all data created, collected, received, stored, used, maintained, or disseminated by LeVander in performing legal services on behalf of the City is subject to the requirements of Minn. Stat. Ch. 13, and LeVander shall comply with the requirements of Minn. Stat. Ch. 13 as if it were a government entity. All data supplied to LeVander shall be administered consistent with the provisions of Minn. Stat. Ch. 13 and data on individuals shall be maintained according to the statutory provisions applicable to the data.
- C. *File Destruction.* LeVander may destroy files and records pertaining to a concluded matter seven years after the conclusion of the matter, except if the City has instructed that said files or records be transmitted to the custody of the City.

V. FEES, CHARGES AND BILLING

- A. LeVander will record all time spent on all matters covered by this Agreement.
- B. The City will compensate LeVander in accordance with the payment terms defined herein, for all actual and necessary expenses incurred by LeVander in performance of its duties under this Agreement. These expenses will be accounted for on a monthly basis through the preparation of monthly invoices or billing statements provided to the City. City shall pay all invoices within 30 days of receipt.

	2025	2026	2027	2028	2029	2030
Retainer Services Monthly Fee	\$1,750	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400

	Attorneys	Legal Asst Paralegal
Non-Retainer	\$190	\$160
General EDA	\$190	\$160
City Developer Pass-Through	\$250	\$200
EDA Developer Pass-Through	\$250	\$200
Real Estate	\$225	\$180
Litigation	\$250	\$200

Staff time spent filing, copying, and performing other secretarial duties is not billed. All time is billed in minimum increments of one-tenth (0.1) of an hour.

Hourly rates shall increase 2.5% annually, beginning January 1, 2026.

Itemized Fees:	
Photocopying	\$.20/page black/white \$.49/page color
Westlaw Legal Research	Actual Cost; not to exceed \$300/month
Mileage Reimbursement	Applicable IRS approve rate (<i>Mileage will not be charged to and from City Hall</i>)
Recording fees, filing fees, title search fees, out of pocket expenses	Actual Cost
Storage Fees	Actual Cost; not to exceed \$500/year

VI. MISCELLANEOUS

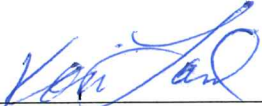
- A. This Agreement shall be governed by and construed in accordance with the laws of the State of Minnesota.
- B. The terms of this Agreement may be changed or modified by mutual agreement of the City and LeVander. Such amendment(s), change(s), or modification(s) shall be effective only upon the execution of written amendment(s) to the Agreement that are signed by authorized agents of the City and LeVander. The City's authorized agent for purposes of the administration of this Agreement shall be City Administrator Ryan Garcia. LeVander's authorized agent for purposes of the administration of this Agreement is Kori Land.
- C. This Agreement shall not be assignable.

IN WITNESS WHEREOF, the City and LeVander have caused this Agreement to be executed by their duly authorized representatives as of the day and year first above written.

CITY OF SOUTH ST. PAUL

LEVANDER, GILLEN, & MILLER, PA

By: _____
James P. Francis, Mayor

By:  _____
Kori Land, Vice President

By: _____
Deanna Werner, City Clerk



CITY COUNCIL AGENDA REPORT

DATE: April 7, 2025
DEPARTMENT: Police
PREPARED BY:
AGENDA ITEM NUMBER: 8.G.

MEETING TYPE

Regular Meeting

AGENDA ITEM

Joint Powers Agreement with the State of Minnesota Human Trafficking Investigators Task Force.

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Adopt Resolution 2025-036 authorizing the City of South St. Paul to enter into a Joint Powers Agreement with the State of Minnesota Human Trafficking Investigators Task Force.

OVERVIEW

In 2020, The City of South St. Paul entered into a Joint Powers Agreement with the State of Minnesota, through the Commissioner of Public Safety, on behalf of the Bureau of Criminal Apprehension, to work together to investigate and prosecute human trafficking. Through this Joint Powers Agreement, the South St. Paul Police Department began participating in the Minnesota Human Trafficking Investigators Task Force (MNHITF) as an affiliate member. As an affiliate member of the MNHITF, the South St. Paul Police Department joined agencies across the state in taking a three-pronged approach to combat human trafficking, which includes sex and labor trafficking; Prevention, Education, and Enforcement.

The original Joint Powers Agreement, signed in March 2020, has expired, and the police department is seeking renewal of this agreement to continue membership in this task force.

SOURCE OF FUNDS

N/A

ATTACHMENTS

1. Resolution Human Trafficking JPA
2. South St Paul PD Human Trafficking JPA renewal 2024

City of South St. Paul
Dakota County, Minnesota

RESOLUTION NO. 2025-036

Resolution related to the State of Minnesota Human Trafficking Investigators Task Force Joint Powers Agreement.

WHEREAS, the City Council has reviewed and considered a Joint Powers Agreement among The State of Minnesota, acting through its Commissioner of Public Safety on behalf of the Bureau of Criminal Apprehension (BCA), and the City of South St Paul on behalf of its Police Department; and

WHEREAS, The City also recognizes that under Minnesota Statutes 471.59, the BCA and Governmental Units are empowered to engage in agreements that are necessary to exercise their powers. The parties desire to work together to investigate and prosecute human trafficking and sexual exploitation of children; and

NOW, THEREFORE, BE IT RESOLVED: by the City Council of the City of South St. Paul, Minnesota, the State of Minnesota Human Trafficking Investigators Task Force Joint Powers Agreement is approved.

Adopted this 7th day of April 2025.

City Clerk



STATE OF MINNESOTA HUMAN TRAFFICKING INVESTIGATORS TASK FORCE JOINT POWERS AGREEMENT

This Joint Powers Agreement ("Agreement") is between the State of Minnesota, acting through its Commissioner of Public Safety on behalf of the Bureau of Criminal Apprehension ("BCA"), **and the City of South St. Paul on behalf of its Police Department 125 3rd Ave N #3, South St. Paul, MN 55075** ("Governmental Unit"). The BCA and Governmental Unit may be referred to jointly as "Parties".

Recitals

Under Minnesota Statutes § 471.59, the BCA and the Governmental Unit are empowered to engage in agreements that are necessary to exercise their powers. The Parties wish to work together to investigate and prosecute human trafficking, which includes sex and labor trafficking. The Governmental Unit wants to participate in the Minnesota Human Trafficking Investigators Task Force ("MNHITF") as an Affiliate member.

Agreement

1. Term of Agreement

- 1.1 Effective Date.** This Agreement is effective on the date BCA obtains all required signatures pursuant to Minnesota Statutes § 16C.05, subdivision 2.
- 1.2 Expiration Date.** This Agreement expires five (5) years from the Effective Date unless terminated earlier pursuant to clause 12.

2. Purpose

The Governmental Unit and BCA enter into this Agreement to make the Governmental Unit part of the MNHITF that will use a three-pronged approach to combat human trafficking, which includes sex and labor trafficking: **prevention, education, and enforcement**. The BCA will provide an Assistant Special Agent in Charge (ASAC) who will serve as the Commander of the Task Force (Commander) and who reports to a Special Agent in Charge (SAIC). The Governmental Unit will provide to the Task Force an affiliate member(s) ("Members").

3. Standards

The Governmental Unit will adhere to the MNHITF Standards identified below.

- 3.1** Members will investigate human trafficking crimes committed by organized groups or individuals, with a priority on minors being trafficked.
- 3.2** Members will participate in pro-active human trafficking operations and recover victims of human trafficking, having a priority focus on minors, with the goal of identifying their traffickers.
- 3.3** Members will follow state and/or federal laws in obtaining arrest warrants, search warrants and civil and criminal forfeitures.
- 3.4** Members will follow proper legal procedures in securing evidence, including electronic devices.
- 3.5** Members will understand and use appropriate legal procedures in the use of informants including documentation of identity, monitoring of activities, and use and recordation of payments.
- 3.6** Members will use, as appropriate, a broad array of investigative technologies and techniques.
- 3.7** Members will interview and prepare reports of victim recoveries and direct those victims to appropriate public and private resources to help ensure their safety and integration back into

society.

- 3.8** Members must be willing to respond and/or work jointly on human trafficking crimes within their jurisdiction and complete their assigned duties for the duration of the term of this Agreement.
- 3.9** Members must be licensed peace officers.
- 3.10** Members will investigate cases involving multi-jurisdictional, complex and/or organized groups involving human trafficking, which may require travel to neighboring jurisdictions as investigations expand.
- 3.11** Members will prepare an operational briefing sheet for each active operation related to the MNHITF investigations and activities, to be approved by the Commander.
- 3.12** Members will prepare investigative reports related to the MNHITF investigations and activities to be submitted to the Commander.
- 3.13** Members must submit statistics to the Commander on a quarterly basis.
- 3.14** Members are assigned to their home agencies and may request assistance and resources on a case-by-case basis as approved by the Commander.
- 3.15** Members will utilize a deconfliction system to share and receive information to promote deconfliction with other agencies.

4. Responsibilities of the Governmental Unit and the BCA

4.1 The Governmental Unit will:

- 4.1.1** Conduct investigations in accordance with provisions of the MNHITF Standards, identified in clause 3 above, and conclude such investigations in a timely manner.
- 4.1.2** Maintain accurate records of prevention, education, and enforcement activities, to be collected and forwarded quarterly to the BCA for statistical reporting purposes.
- 4.1.3** Continue to directly supervise Members that are assigned to the MNHITF. Members remain under the employ of the Governmental Unit while assigned to and performing MNHITF assignments. All services, duties, acts or omissions performed by Members will be within the course and duty of the Members' employment and therefore covered by the Workers Compensation and other compensation programs of then Governmental Unit including fringe benefits.
- 4.1.4** Make a reasonable good faith attempt to be represented at all scheduled MNHITF meetings in order to share information and resources among members of the MNHITF.
- 4.1.5** Participate fully in any audits required by the MNHITF.
- 4.1.6** Upon request, provide the BCA with a copy of any body worn camera footage that was captured while working within the capacity of the MNHITF under this Agreement. Said footage must be turned over to the BCA within 48 hours via a secured cloud storage service or thumb drive, as directed by the Authorized Representative for inclusion in the BCA's case files. The copy of the footage will be maintained in the BCA's system.
- 4.1.7** Consult the BCA in advance of any release of body worn camera footage to allow the BCA to consider and consult any private, not public, or confidential data that may require redaction. Any release of data captured in the course of MNHITF operations must adhere to state and federal laws.
- 4.1.8** Adhere to MNHITF's operations plans or other operational guidance issued by the SAIC and ASAIC, including new procedures governing the MNHITF while conducting MNHITF investigations and activities.
- 4.1.9** Comply with the use of force provisions of their home agency's policies and procedures. Members must also comply with directives issued by the SAIC and ASAIC. In the event of a conflict between the use of force requirements of the Members' home agency policy, and the policies or directives of the MNHITF, the policies and procedures of the home agency shall govern. Prior to deployment in the field, Members will confer with the SAIC or ASAIC to identify any potential use of force policy conflicts and work to resolve them in advance of operational activities.
- 4.1.10** Promptly submit to the Authorized Representative any and all investigation reports and supplementary reports created and generated while conducting MNHITF activities.
- 4.1.11** Report any performance measure data collected related to MNHITF to the Authorized Representative on a quarterly basis each year for the duration of this Agreement.
- 4.1.12** Generate quarterly expense reports covering previously approved expenses incurred

within that quarterly period. Requests for reimbursement for that quarter's expenses must be submitted to the ASAIC in the requested format for reimbursement within fourteen (14) days from the end of each quarter.

- 4.1.13** Submit requests for reimbursement within fourteen (14) days of notification of the grant's expiration, otherwise, the Governmental Unit will forfeit its reimbursement.

4.2 The BCA will:

4.2.1 Provide an ASAIC who will serve as the Commander of the Task Force.

4.2.2 Review and approve or decline reimbursement requests under clause 5.1 within three (3) business days of the reimbursement request. To process the request for reimbursement will require fourteen (14) business days upon receipt of the approved request.

- 4.3** Nothing in this Agreement shall otherwise limit the jurisdiction, powers, and responsibilities normally possessed by a member as an employee of the Governmental Unit.

5. Payment

5.1 The Governmental Unit must make a written request for funds and receive approval from the Commander or designee.

5.2 The Governmental Unit must supply original receipts to be reimbursed on pre-approved requests. Approved reimbursement will be paid directly by the BCA to the Governmental Unit within thirty (30) calendar days of the invoice date with payment made to the Governmental Unit Authorized Representative's address listed below.

6. Authorized Representatives

The BCA's Authorized Representative is the following person or her successor:

Name: Rachel Pearson, Commander of BCA-led MNHITF
 Address: Department of Public Safety; Bureau of Criminal Apprehension
 1430 Maryland Street East
 Saint Paul, MN 55106
 Telephone: 651.793.7000
 E-mail Address: Rachel.Pearson@state.mn.us

The Governmental Unit's Authorized Representative is the person below or his/her successor:

Name: Brian Wicke, Chief
 Address: 125 3rd Ave N #3
 South St. Paul, MN 55075
 Telephone: 651-413-8300
 E-mail Address: bwicke@sspmn.org

If the Governmental Unit's Authorized Representative changes at any time during this Agreement, the Governmental Unit must immediately notify the BCA's Authorized Representative in writing by email.

7. Assignment, Amendments, Waiver, and Agreement Complete

7.1 Assignment. The Governmental Unit may neither assign nor transfer any rights or obligations under this Agreement.

7.2 Amendments. Any amendment to this Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original Agreement, or their successors in office.

7.3 Waiver. If the BCA fails to enforce any provision of this Agreement, that failure does not waive the provision or its right to enforce it.

7.4 Agreement Complete. This Agreement contains all negotiations and agreements between the BCA and the Governmental Unit. No other understanding regarding this Agreement, whether written or oral, may be used to bind either party.

8. Liability

The BCA and the Governmental Unit agree each party will be responsible for its own acts and the results thereof to the extent authorized by law and shall not be responsible for the acts of any others

and the results thereof. The BCA's liability shall be governed by provisions of the Minnesota Tort Claims Act, Minnesota Statutes § 3.736, and other applicable law. The Governmental Unit's liability shall be governed by provisions of the Municipal Tort Claims Act, Minnesota Statutes §§ 466.01-466.15, and other applicable law.

9. Audits

Under Minnesota Statutes § 16C.05, subdivision 5, the Governmental Unit's books, records, documents, and accounting procedures and practices relevant to this Agreement are subject to examination by the BCA and/or the State Auditor and/or Legislative Auditor, as appropriate, for a minimum of six (6) years from the end of this Agreement.

10. Government Data Practices

The Governmental Unit and the BCA must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, and other applicable law, as it applies to all data provided by the BCA under this Agreement and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Governmental Unit under this Agreement. The civil remedies of Minnesota Statutes § 13.08 apply to the release of the data referred to in this clause by either the Governmental Unit or the BCA.

If the Governmental Unit receives a request to release the data referred to in this Clause, the Governmental Unit must immediately notify the BCA. The BCA will give the Governmental Unit instructions concerning the release of the data to the requesting party before the data is released.

11. Venue

The venue for all legal proceedings out of this Agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

12. Expiration and Termination

12.1 Either party may terminate this Agreement at any time, with or without cause, upon 30 days written notice to the other party. To the extent funds are available, the Governmental Unit shall receive reimbursement in accordance with the terms of this Agreement through the date of termination.

12.2 Upon expiration or earlier termination of this Agreement, the Governmental Unit shall provide the Commander all investigative equipment that was acquired under this Agreement.

13. Continuing Obligations

The following clauses survive the expiration or cancellation of this Agreement: 8, Liability; 9, Audits; 10, Government Data Practices; and 11, Venue.

The remaining balance of this page intentionally left blank.

The parties indicate their agreement and authority to execute this Agreement by signing below.

1. STATE ENCUMBRANCE VERIFICATION
Individual certifies that funds have been encumbered as required by Minnesota Statutes §§ 16A.15 and 16C.05.

Signed: _____

Date: _____

SWIFT PO Number: 3000101894

**3. DEPARTMENT OF PUBLIC SAFETY;
BUREAU OF CRIMINAL APPREHENSION**

By: _____
(with delegated authority)

Title: _____

Date: _____

2. GOVERNMENTAL UNIT
Governmental Unit certifies that the appropriate person(s) has(have) executed this Agreement on behalf of the Governmental Unit and its jurisdictional government entity as required by applicable articles, laws, by-laws, resolutions or ordinances.

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

4. COMMISSIONER OF ADMINISTRATION
As delegated to the Office of State Procurement

By: _____

Date: _____



CITY COUNCIL AGENDA REPORT

DATE: April 7, 2025
DEPARTMENT: Engineering
PREPARED BY: Nick Guilliams
AGENDA ITEM NUMBER: 8.H.

MEETING TYPE

Regular Meeting

AGENDA ITEM

Authorize Participation in Metropolitan Council 2023 Municipal Inflow and Infiltration Grant Program

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Adopt Resolution 2025-034 RESOLUTION AUTHORIZING PARTICIPATION IN METROPOLITAN COUNCIL INFLOW AND INFILTRATION GRANT PROGRAM

OVERVIEW

Inflow and Infiltration (I/I) refers to the clear water that enters the wastewater system, including stormwater and groundwater. Reducing I/I is a crucial strategy for the Metropolitan Council, as it helps prevent billions of gallons of clear water from reaching treatment plants. This ultimately saves hundreds of millions of dollars in capital expansion costs associated with not having to treat this water.

The 2023 Metropolitan Council Municipal I/I Grant Program offers \$12 million in funding for grants to implement capital improvements to reduce I/I in municipal wastewater collection systems.

On January 25, 2024, the city submitted an application to the Metropolitan Council for the 2023 I/I Grant Program. This application focuses on the sanitary sewer lining as part of the completed 7th Avenue South reconstruction project and the upcoming sanitary sewer lining for the Marie Avenue Reconstruction Project and along Concord Exchange.

On February 5, 2024, the city received notification from the Metropolitan Council that its application had been successful, making it eligible to participate in the grant program. One requirement for eligibility is that participating cities pass a resolution authorizing their participation. The eligible work must be completed between January 1, 2024, and December 31, 2025. An agreement will be finalized at the end of the program in early 2026, once the Metropolitan Council determines the actual participation levels of eligible applicants and allocates grant funds accordingly.

SOURCE OF FUNDS

N/A

ATTACHMENTS

1. Resolution 2025-034 - MCES Grant Agreement
2. 2023 II Grant Program Application

City of South St. Paul
Dakota County, Minnesota

RESOLUTION NO. 2025-034

**RESOLUTION AUTHORIZING PARTICIPATION IN METROPOLITAN
COUNCIL 2023 I/I GRANT PROGRAM**

WHEREAS, in January 2024, the City of South St. Paul submitted an application to the 2023 Municipal State Bond Funded Infiltration and Inflow (I/I) Grant Program (“Grant Program”) for the lining of sanitary sewer as part of the 7th Avenue South Reconstruction Project, the Marie Avenue Reconstruction Project, and along Concord Exchange.

AND WHEREAS, the Metropolitan Council, administrator of the Grant Program, notified the City that it is eligible to participate in the Grant Program and, as a condition of the Grant Program, a City resolution authorizing participation in the Grant Program is required;

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

1. The City of South St. Paul authorizes its participation in the 2023 Municipal State Bond Funded Infiltration and Inflow (I/I) Grant Program for the eligible improvements outlined in the 7th Avenue South Reconstruction Project, the Marie Avenue Reconstruction Project, and the planned sanitary sewer lining on Concord Exchange.
2. The Mayor and City Administrator are hereby authorized to enter into a Grant Agreement in the name of the City of South St. Paul with the Metropolitan Council at such time as said Agreement is prepared by the Metropolitan Council and submitted to the City for review and execution.

Adopted this 7th day of April 2025.

City Clerk

Metropolitan Council Environmental Services

2023 II Grant Program

Grant Application Form

NOTICE TO APPLICANTS: Submission of this application form confirms your city's intention to participate in the Metropolitan Council Environmental Services (MCES) 2024 State Bond Fund Municipal I/I Grant program (Grantee Program).

Applicants must review the Grantee Program Guidelines, along with the draft agreement that must be entered with the Metropolitan Council, can be found at the following link:

<http://www.metrocouncil.org/Wastewater-Water/Funding-Finance/Available-Funding-Grants.aspx>

Submission of all information requested herein is mandatory and becomes the basis for determining your city's Preliminary Minimum Allocation (PMA) and an estimated Final Reimbursement Amount (FRA) that will accompany the Letter of Intent all qualifying applicants will receive.

Grant agreements will be sent for signature simultaneously for all participants subsequent to receipt and review of all project information that will form each participant's final PMA and FRA.

City Name: South St. Paul

City Contact Info: 400 E. Richmond

South St. Paul, MN 55075

Application Submitted by: Conor Resnikoff

Application Email Address: cresnikoff@southstpaul.org

Application Submission date: January 25, 2024

Estimated Project Work Description

The City of South St. Paul addresses I&I issues in conjunction with street reconstruction projects. The city has reviewed recent televising data and manholes inspections and will be including lining work and casting replacements with the 2024 construction projects – the 7th Avenue S Reconstruction Project and the Concord Exchange Improvements Project. The 7th Avenue S project will include lining nearly 3,000 feet of existing 12" and 15" diameter sanitary sewer pipe and 10 manholes between South St W and I-494. One failing manhole will be replaced with the 7th Ave S project. The Concord Exchange Improvement Project includes lining approximately 4,700 feet of 8", 10", 12", and 15" diameter sanitary sewer and 21 manholes between 6th Street E and the northern Concord St N access. All existing sanitary castings in these project corridors have open pick holes and will be replaced with solid lids. External chimney seals will also be installed.

The Marie Avenue project is planned for the 2025 construction season. This project will include removal and replacement of casting assemblies, lining 530 feet of 8" and 12" diameter pipe, and lining 4' diameter manholes.

<u>Your Estimated Eligible I/I Costs:</u>	Project Costs		Project Costs Covered		Grant Eligible
Pipe Lining and Replacement	\$575,410	x 100% Covered	\$575,410	x 50% Grant Eligible	\$287,705
Pipe Joint Sealing and Chimney Seals	\$0	x 100% Covered	\$0	x 100% Grant Eligible	\$0
Manholes - Lining, Replacement	\$202,550	x 100% Covered	\$202,550	x 50% Grant Eligible	\$101,275
Manholes Sealing joints, casting, covers	\$53,000	x 100% Covered	\$53,000	x 100% Grant Eligible	\$53,000
Flood Mitigation	\$0	x 100% Covered	\$0	x 10% Grant Eligible	\$0
Cross Connection Elimination	\$0	x 100% Covered	\$0	x 100% Grant Eligible	\$0
Repair or Replace Lateral Tee, Wye, or Tap Connections	\$0	x 100% Covered	\$0	x 100% Grant Eligible	\$0
	\$830,960		\$830,960		\$441,980

Non-Eligible I&I Work:

- Studies, investigations, or inspections
- Engineering costs
- Any improvements to privately owned infrastructure

Important Dates to Remember:

Eligible Work Dates

Start Date for Eligible Project Work

January 1, 2024

End Date for Eligible Project Work

December 31, 2025

Program Dates

Notice of approved grant program guidelines to cities, request applications

December 19, 2023

Grant Application due from cities

January 26, 2024

MCES sends Letter of Intent to program participants

February 29, 2024

Cities provide descriptions and pay claims for completed projects

March 31, 2026

MCES makes FRA determination, distributes grant agreements

May 1, 2026

Questions may be directed to the MCES I/I Grant Program Administrator:

Matt Gsellmeier, MCES I/I Grant Administrator

390 Robert Street North

St. Paul, MN 55101

17633670264

matthew.gsellmeier@metc.state.mn.us



CITY COUNCIL AGENDA REPORT

DATE: April 7, 2025
DEPARTMENT: Engineering
PREPARED BY: Nick Guilliams
AGENDA ITEM NUMBER: 8.I.

MEETING TYPE

Regular Meeting

AGENDA ITEM

Accept Bids and Award a Construction Contract – 4th Street S Rehabilitation Project (2025-03)

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Adopt Resolution 2025-035 RESOLUTION ACCEPTING BIDS AND AWARDING CONSTRUCTION CONTRACT FOR THE 4TH STREET S REHABILITATION PROJECT (PROJECT 2025-03)

OVERVIEW

On March 5th and 12th, 2025, the City published an advertisement for bids for the 4th Street S Rehabilitation Project, City Project No. 2025-03.

The bids were opened on March 26th, 2025, and read as follows:

CONTRACTOR	BASE BID	BID ALT. 1	TOTAL BID
McNamara Contracting	\$536,871.50	\$110,585.00	\$647,456.50
Park Construction Company	\$598,690.87	\$105,956.90	\$704,647.77
OMG Midwest Inc. dba	\$611,427.10	\$100,831.73	\$712,258.83
Minnesota Paving & Materials Northwest	\$614,323.14	\$103,903.51	\$718,226.65
Bituminous Roadways Inc.	\$656,410.00	\$109,742.50	\$766,152.50

The Engineer's Estimate at the time of bidding was \$694,399.00.

Staff has reviewed the bid proposals and has determined that McNamara Contracting is the lowest responsible bidder with a total bid (base bid + bid alternate) amount of \$647,456.50. Staff recommends that the bid alternate for the watermain work between 1st Ave S and 2nd Ave S be awarded with the contract.

Staff recommends approval of Resolution 2025-035, awarding the construction contract for the 4th Street S Rehabilitation Project to McNamara Contracting in the amount of \$647,456.50.

SOURCE OF FUNDS

Infrastructure Fund, Water Utility, Storm Sewer Utility, and Special Assessments.

ATTACHMENTS

1. Resolution 2025-035 - Award Contract 4th St S Rehab
2. 202503 Bid Tab Summary
3. 202503 Construction Agreement Signed

City of South St. Paul
Dakota County, Minnesota

RESOLUTION NO. 2025-035

**RESOLUTION ACCEPTING BIDS AND AWARDING THE 4TH STREET S
REHABILITATION PROJECT (2025-03) TO MCNAMARA CONTRACTING**

WHEREAS, pursuant to advertisement for bids for the improvements outlined in the 4th Street S Rehabilitation Project (2025-03), the bids were received, opened, and tabulated according to law, and the following bids were received complying with the advertisement:

CONTRACTOR	BASE BID	BID ALT. 1	TOTAL BID
McNamara Contracting	\$536,871.50	\$110,585.00	\$647,456.50
Park Construction Company	\$598,690.87	\$105,956.90	\$704,647.77
OMG Midwest Inc. dba Minnesota Paving & Materials	\$611,427.10	\$100,831.73	\$712,258.83
Northwest	\$614,323.14	\$103,903.51	\$718,226.65
Bituminous Roadways Inc.	\$656,410.00	\$109,742.50	\$766,152.50

AND WHEREAS, it appears that McNamara Contracting is the lowest responsible bidder;

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

1. The Mayor and City Clerk are hereby authorized and directed to enter into the attached contract with McNamara Contracting in the name of the City of South St. Paul for the improvements outlined in the base bid and bid alternate of the 4th Street S Rehabilitation Project (Project 2025-03) according to the plans and specifications therefore approved by the City Council and on file in the office of the City Clerk.
2. The City Clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

Adopted this 7th day of April 2025.

City Clerk

BID TABULATION SUMMARY

Project: 4th Street S Rehabilitation Project (#9576773)

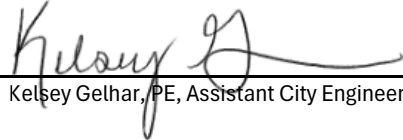
Owner: South St. Paul

South St. Paul Project Number: 2025-03

Bids Opened: Wednesday, March 26, 2025 at 10:00 AM CDT

Contractor	Bid Security 5%	Base Bid	Bid Alterate	Total Bid
1 McNamara Contracting	X	\$536,871.50	\$110,585.00	\$647,456.50
2 Park Construction Company	X	\$598,690.87	\$105,956.90	\$704,647.77
3 OMG Midwest Inc. dba Minnesota Paving & Materials	X	\$611,427.10	\$100,831.73	\$712,258.83
4 Northwest	X	\$614,323.14	\$103,903.51	\$718,226.65
5 Bituminous Roadways Inc.	X	\$656,410.00	\$109,742.50	\$766,152.50
Engineer's Opinion of Cost		\$587,894.00	\$106,505.00	\$694,399.00

I hereby certify that this is a true and correct tabulation of the bids as received on March 26, 2025


Kelsey Gelhar, PE, Assistant City Engineer

 Denotes corrected figure

AGREEMENT BETWEEN OWNER AND CONTRACTOR FOR CONSTRUCTION CONTRACT

THIS AGREEMENT is by and between _____ the City of South St. Paul _____ ("Owner") and
McNamara Contracting Inc _____ ("Contractor").

Terms used in this Agreement have the meanings stated in the General Conditions and the Supplementary Conditions.

Owner and Contractor hereby agree as follows:

ARTICLE - 1 WORK

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

The furnishing of all labor, materials, tools, and equipment necessary to complete the street rehabilitation work, concrete curb and gutter, concrete walk, utility improvements, and appurtenant work.

ARTICLE - 2 THE PROJECT

2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: 4th Street S Rehabilitation Project for the City of South St. Paul, City Project No. 2025-03.

ARTICLE - 3 ENGINEER

3.01 The part of the Project that pertains to the Work has been designed by the City of South St. Paul Engineering Department.

ARTICLE - 4 CONTRACT TIMES

4.01 *Time is of the Essence*

A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 *Contract Times: Dates*

A. The Work will be substantially completed on or before October 15, 2025, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before November 14, 2025

4.03 *Liquidated Damages*

A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the Contract Times, as duly modified. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):

1. *Substantial Completion:* Contractor shall pay Owner liquidated damages in accordance with MnDOT Table 1807-1 for each Calendar Day that expires after the time (as duly

adjusted pursuant to the Contract) specified above for Substantial Completion, until the Work is substantially complete.

2. *Completion of Remaining Work:* After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Time (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner liquidated damages in accordance with MnDOT Table 1807-1 for each Calendar Day that expires after such time until the Work is completed and ready for final payment.
3. Liquidated damages for failing to timely attain Milestones, Substantial Completion and final completion are not additive and will not be imposed concurrently.

ARTICLE - 5 CONTRACT PRICE

- 5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents the amounts that follow, subject to adjustment under the Contract:
- A. *Contract Price:* Six hundred forty-seven thousand four hundred fifty-six and 50/100 Dollars (\$647,456.50) for the Base Bid and Alternate No. 1 subject to adjustment based on the provisions of the Contract.
 - B. For all Unit Price Work, an amount equal to the sum of the extended prices (established for each separately identified item of Unit Price Work by multiplying the unit price times the actual quantity of that item). The extended prices for Unit Price Work set forth as of the Effective Date of the Contract are based on estimated quantities. As provided in Paragraph 13.03 of the General Conditions, estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Engineer.
 - C. The Contractor's Bid, attached hereto as an exhibit, provides the basis for the extended prices for the Unit Price Work.

ARTICLE - 6 PAYMENT PROCEDURES

6.01 Submittal and Processing of Payments

- A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 Progress Payments; Retainage

- A. Owner shall make progress payments on the basis of Contractor's Applications for Payment on or about the 15th day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided elsewhere in the Contract.
 1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract.
 - a. 95 percent of Work completed (with the balance being retainage).
 - 1) If 50 percent or more of the Work has been completed, as determined by Engineer, and if the character and progress of the Work have been satisfactory

to Owner and Engineer, then as long as the character and progress of the Work remain satisfactory to Owner and Engineer, there will be no additional retainage; and

- b. 95 percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).
- B. Upon Substantial Completion, Contractor shall submit to the Engineer an Application for Payment for the retainage amount less the following amounts:
1. 250 percent of the anticipated cost to complete the punch list items; and
 2. the greater of \$500 or 1 percent of the Contract price to ensure delivery of final paperwork which includes, but is not limited to operation manuals, payroll documents for projects subject to prevailing wage requirements, and the IC134 form.

The Owner, upon certification from the Engineer, shall make payment of any undisputed amounts within 30 days of receipt of the Application for Payment.

6.03 *Final Payment*

- A. Upon final completion and acceptance of the Work, Owner shall pay the remainder of the Contract Price in accordance with Paragraph 15.06 of the General Conditions.

6.04 *Consent of Surety*

- A. Owner will not make final payment or return or release retainage at Substantial Completion or at any other time, unless Contractor submits written consent of the surety to such payment, return, or release.

ARTICLE - 7 CONTRACT DOCUMENTS

7.01 *Contents*

- A. The Contract Documents consist of all of the following:
1. This Agreement.
 2. Bonds:
 - a. Performance bond (together with power of attorney).
 - b. Payment bond (together with power of attorney).
 3. General Conditions.
 4. Supplementary Conditions.
 5. Specifications as listed in the table of contents of the Project Manual.
 6. Drawings (not attached but incorporated by reference) consisting of ____ sheets with each sheet bearing the following general title: ____, dated ____.
 7. Addenda (numbers ____ to ____, inclusive).
 8. Exhibits to this Agreement (enumerated as follows):
 - a. Completed Bid Form.
 - b. Non-Collusion Affidavit.
 - c. Responsible Contractor Verification and Certification of Compliance Form.
 9. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:

- a. Notice to Proceed.
 - b. Work Change Directives.
 - c. Change Orders.
 - d. Field Orders.
 - e. Maintenance Bond.
- B. The Contract Documents listed in Paragraph 7.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 7.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in the Contract.

ARTICLE - 8 REPRESENTATIONS, CERTIFICATIONS, AND STIPULATIONS

8.01 Contractor's Representations

- A. In order to induce the Owner to enter into this Contract, Contractor makes the following representations:
 - 1. Contractor has examined and carefully studied the Contract Documents, including Addenda.
 - 2. Contractor has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 - 3. Contractor is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
 - 4. Contractor has carefully studied all: (a) reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings; and (b) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
 - 5. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (c) Contractor's safety precautions and programs.
 - 6. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions the Contract.
 - 7. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
 - 8. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and of

discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.

9. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
10. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

8.02 *Contractor's Certifications*

- A. The provisions of MINN. STAT. 16C.285 Responsible Contractor are imposed as a requirement of this Contract. This Contract may be terminated by the Owner at any time upon discovery by the Owner that the prime contractor or subcontractor has submitted a false statement under oath verifying compliance with any of the minimum criteria set forth in the Statute.
- B. The provisions of MINN. STAT. 471.425, subdivision 4a. are imposed as a requirement of this Contract.
 1. Each contract of a municipality must require the prime contractor to pay any subcontractor within ten days of the prime contractor's receipt of payment from the municipality for undisputed services provided by the subcontractor. The contract must require the prime contractor to pay interest of 1.5 percent per month or any part of a month to the subcontractor on any undisputed amount not paid on time to the subcontractor. The minimum monthly interest penalty payment for an unpaid balance of \$100 or more is \$10. For an unpaid balance of less than \$100, the prime contractor shall pay the actual penalty due to the subcontractor. A Subcontractor who prevails in a civil action to collect interest penalties from a prime contractor must be awarded its costs and disbursements, including attorney's fees, incurred in bringing the action.

8.03 *Standard General Conditions*

- A. Owner stipulates that if the General Conditions that are made a part of this Contract are EJCDC® C-700, Standard General Conditions for the Construction Contract (2018), published by the Engineer's Joint Contract Documents Committee, and if Owner is the party that has furnished said General Conditions, then Owner has plainly shown all modifications to the standard wording of such published document to the Contractor, through a process such as highlighting or "track changes" (redline/strikeout), or in the Supplementary Conditions.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement will be effective on April 7, 2025 (which is the Effective Date of the Contract).

Owner:

City of South St. Paul

By: _____

Date: _____

Name: _____

Title: _____

Attest: _____

Title: _____

Address for giving notices:

Designated Representative:

Name: _____

Title: _____

Address:

Contractor:

McNamara Contracting Inc

By: Mike McNamara

Date: April 1, 2025

Name: Mike McNamara

Title: President

(If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest: Michael Wetzel

Title: Secretary

Address for giving notices:

16700 Chippendale Avenue

Rosemount, MN 55068

Designated Representative:

Name: Jake Wetzel

Title: Project Manager

Address:

16700 Chippendale Avenue

Rosemount, MN 55068



CITY COUNCIL AGENDA REPORT

DATE: April 7, 2025
DEPARTMENT: Public Works
PREPARED BY: Melissa Blair
AGENDA ITEM NUMBER: 8.J.

MEETING TYPE

Regular Meeting

AGENDA ITEM

Approve to Authorize Advertisement for Bids for City Hall Roof Top Unit's Replacement

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Motion to Adopt Resolution 2025-037 Approving to Authorize Advertisement for Bids for City Hall Roof Top Unit's Replacement.

OVERVIEW

The existing rooftop units at City Hall need to be replaced due to their age, inadequate size, and the frequent repairs they require. Replacing these units will improve temperature control within the building. The unit located above the fire department is too small to meet the necessary capacities. Additionally, with solar panels being installed on the roof this year, we want to complete the replacements beforehand to avoid any potential damage.

By replacing all the units at once, we can also save on setup and preparation costs related to crane usage, compared to handling them individually over the years. The city may qualify for rebates from Xcel as part of this project, which could help offset some of the costs. We are uncertain about the current lead time for the new units and want to avoid a situation where one unit fails and becomes irreparable.

According to the 2025 Capital Improvement Plan, we have budgeted to replace one rooftop unit over the next three years. However, after discussions with the finance team, we confirmed that we can save money by replacing all units this year since funding is available.

Staff is recommending adopting a resolution to approve to authorize advertisement for bids for City Hall rooftop unit's replacement.

SOURCE OF FUNDS

2025 Capital Improvement Plan (Buildings CIP)

ATTACHMENTS

1. 8-J Resolution

City of South St. Paul
Dakota County, Minnesota

RESOLUTION NO. 2025-037

**RESOLUTION TO APPROVE TO AUTHORIZE ADVERTISEMENT FOR BIDS FOR
CITY HALL ROOF TOP UNIT'S REPLACEMENT**

WHEREAS, Authorize Advertisement for Bids for City Hall Roof Top Unit's Replacement to the City Council for Approval.

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

1. Such Authorization to Advertise for Bids are hereby approved.
2. The Public Works Department shall obtain bids which will be considered by the Council at a regular City Council meeting.

Adopted this 7th day of April 2025.

City Clerk



CITY COUNCIL AGENDA REPORT

DATE: April 7, 2025
DEPARTMENT: Engineering
PREPARED BY: Nick Guilliams
AGENDA ITEM NUMBER: 8.K.

MEETING TYPE

Regular Meeting

AGENDA ITEM

Approve Plans and Specifications and Authorize Advertisement for Bids – Marie Avenue Reconstruction Project (2024-05)

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

A motion to adopt RESOLUTION 2025-038 APPROVING THE PLANS AND SPECIFICATIONS FOR 2024-05 MARIE AVENUE RECONSTRUCTION PROJECT AND ORDERING ADVERTISEMENT FOR BIDS.

OVERVIEW

On November 18, 2024, the City Council authorized the preparation of plans and specifications for the Marie Avenue Reconstruction Project.

The project includes complete roadway reconstruction, pedestrian improvements, lighting enhancements, sanitary sewer lining, storm sewer upgrades, and watermain replacement and improvements on Marie Avenue between 3rd Avenue and 9th Avenue. Plans and specifications have been completed and reviewed by State and Federal agencies.

Staff recommends adopting a resolution to approve the plans and specifications for the project and authorize advertisement for bids. Once we receive federal authorization to proceed, the project will be advertised for a bid opening in May. An action to award a construction contract will be brought forward to the May 19, 2025, City Council meeting.

SOURCE OF FUNDS

Safe Routes to Schools Grant, Municipal State Aid, Infrastructure Fund, Water Utility, Storm Sewer Utility, Sanitary Sewer Utility, and Special Assessments.

ATTACHMENTS

1. Resolution 2025-038 Approve P&S and authorize Ad for Bid Marie Ave

City of South St. Paul
Dakota County, Minnesota

RESOLUTION NO. 2025-038

**RESOLUTION APPROVING PLANS AND SPECIFICATIONS FOR MARIE
AVENUE RECONSTRUCTION PROJECT (2024-05) AND AUTHORIZING
STAFF TO ADVERTISE FOR BIDS**

WHEREAS, the City Engineering Department and its consultant, Bolton & Menk, Inc., have prepared plans and specifications for the following improvements: reconstruction of Marie Avenue from 3rd Avenue to 9th Avenue and has presented such plans and specifications to the City Council for approval.

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

1. Such plans and specifications are hereby approved.
2. The City Engineering Department shall obtain bids which will be considered by the Council at a regular City Council meeting.

Adopted this 7th day of April, 2025.

City Clerk



CITY COUNCIL AGENDA REPORT

DATE: April 7, 2025
DEPARTMENT: Airport
PREPARED BY: Andrew Wall
AGENDA ITEM NUMBER: 8.L.

MEETING TYPE

Regular Meeting

AGENDA ITEM

Approve Amendment of Lease at the Fleming Field Airport

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Adopt Resolution No. 2025-039 Approving Amendment of Lease for 1605 Ercoupe Lane at the South St. Paul Airport.

OVERVIEW

The City Council is required to approve amendments to leases at the airport. Prescott Flying Club, Inc entered into a lease with the City of South St. Paul on April 5, 1999 for Lot 3, Block 4, Airport Rearrangement, also known as 1605 Ercoupe Lane at the South St. Paul Municipal Airport. Due to a scrivener's error, the original lease recorded the lot and block incorrectly. The correct legal description should read:

Lot 4, Block 3 Airport Rearrangement

This amendment of lease will clean up this error in the original lease.

SOURCE OF FUNDS

N/A

ATTACHMENTS

1. Resolution 1605 Ercoupe Lane Amendment of Lease Resolution
2. MOL -1605 Ercoupe

City of South St. Paul
Dakota County, Minnesota

RESOLUTION NO. 2025-039

**RESOLUTION RELATING TO AIRPORT:
APPROVING AMENDMENT OF LEASE (1605 ERCOUPE LANE) AT THE SOUTH
ST. PAUL AIRPORT.**

WHEREAS, The City Council has reviewed and considered an amendment of lease for a certain ground lease, Prescott Flying Club, Inc (Lessee), with regard to the following described property:

Lot 4, Block 3, Airport Rearrangement , also known as 1605 Ercoupe Lane

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of South St. Paul, Minnesota, that the Assignment of Lease is approved, and the Mayor and City Clerk are authorized and directed to execute the assignor's consent to the Change of Control, in the name on behalf of the City.

Adopted this 7th day of April 2025.

City Clerk

Memorandum of Lease

THIS MEMORANDUM OF LEASE, is made and entered effective the _____, 2025 by and between the City of South St. Paul, a Minnesota municipal corporation ("Landlord"), Landlord, and Prescott Flying Club, Inc., a Wisconsin corporation, ("Tenant").

- A. WHEREAS Landlord and Tenant entered into a Lease Agreement, dated April 5th, 1999, (the "Lease") which lease has subsequently been amended and extended and wherein Landlord granted, demised and leased to Tenant certain real property situated upon the South St. Paul Municipal Airport, a public airport owned and operated by Landlord and legally described as:

Lot 4, Block 3, Airport Rearrangement, Dakota County, Minnesota (the "Leased Premises").

- B. AND WHEREAS Landlord and Tenant wish to memorialize and record the existence of the Lease as assigned and certain specific terms of the same.

NOW THEREFORE, in consideration of the Lease and other good and valuable consideration, Landlord and Tenant agree as follows:

1. Landlord and Tenant have entered into a Lease with a commencement date of April 5th, 1999, to lease and demise the Leased Premises.
2. TERM: The term of the Lease commenced April 5th, 1999, and with amendments and renewals it has an expiration date of December 31, 2035.
3. NOTICE; The purpose of this Memorandum of Lease is to give notice of the Lease and of the rights created thereby, all of which are hereby confirmed, and this Memorandum of Lease is subject to all the terms and conditions, provisions, covenants and agreements contained in said Lease, all of which are incorporated herein by reference.

IN WITNESS WHEREOF, The parties hereto have caused this Memorandum of Lease to be duly executed as of the date set forth above.

LANDLORD

City of South St. Paul:

By: _____

Its: Mayor

Attest:

By: _____

Its: City Clerk

STATE OF MINNESOTA)
)ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____, by _____
and _____, the Mayor and City Clerk, respectively, of the City of South St. Paul,
a Minnesota municipal corporation under the laws of Minnesota on behalf of the corporation.

Notary

TENANT

Prescott Flying Club, Inc.

By: _____
James P. Leary, Jr.
Its: Treasurer

STATE OF MINNESOTA)
)ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____, by James P. Leary, the Treasurer of Prescott Flying Club, Inc., , a Wisconsin corporation, on behalf of the corporation.

Notary

Drafted By:
Land Title Inc
2200 West County Rd C
Roseville, MN 55113



CITY COUNCIL AGENDA REPORT

DATE: April 7, 2025
DEPARTMENT: Airport
PREPARED BY: Andrew Wall
AGENDA ITEM NUMBER: 8.M.

MEETING TYPE

Regular Meeting

AGENDA ITEM

Approving Assignment of Lease (213 Alpha Lane) at the Fleming Field Airport to Prescott Flying Club, Inc.

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Adopt Resolution No. 2025-040 Approving Assignment of Lease at the Fleming Field Airport to Prescott Flying Club, Inc.

OVERVIEW

The City Council is required to approve the transfer of leases at the airport. Bob Olson entered into a Lease with the City of South St. Paul on September 5, 2023 for Lot 2, Block 9, Airport Rearrangement, also known as 213 Alpha Lane, at the South St. Paul Municipal Airport. The hangar was sold by Mr. Olson to Prescott Flying Club, Inc and will close on April 9, 2025.

Now, Mr. Olson wishes to assign the tenants interests in the Lease to Prescott Flying Club, Inc. The Assignee will assume the rights and obligations of the Lessee. Prescott Flying Club, Inc. intends to use the hangar for maintenance and storage of aircraft in connection with the flying club.

SOURCE OF FUNDS

N/A

ATTACHMENTS

1. Assignment of Lease 213 Alpha Lane 4-7-25
2. 213 Alpha Lane Assignment of Lease Resolution 4-7-25
3. MOL-213 Alpha

ASSIGNMENT OF LEASE

AGREEMENT Made as of the 7th day of April, 2025 between Bob Olson (“Assignor”) and Prescott Flying Club (“Assignee”).

RECITALS

1. Bob Olson, as lessee, entered into a ground lease dated September 5, 2023 with the City of South St. Paul as lessor for Lot 2 Block 9, Airport Rearrangement, at South St. Paul Municipal Airport (the Lease); and
2. Assignor desires to assign, and Assignee desires to assume the rights, duties, and liabilities of lessee under the Lease, subject to the consent of the lessor.

ASSIGNMENT

In consideration of one dollar and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Assignor assigns the lessee’s interest under the Lease to the Assignee effective as of the 7th day of April, 2025 for the balance of the term of the Lease, subject to the consent of the Lessor.

Assignee assumes all rights and duties required of Assignor under the Lease, including all payments required thereby, and shall comply with all terms and conditions of the Lease.

IN WITNESS WHEREOF, the parties have executed this agreement as of the day and year above.

ASSIGNOR:

Bob Olson

ASSIGNEE (S):

Prescott Flying Club

**CONSENT OF LESSOR TO ASSIGNMENT OF LEASE AND TRASFER
OF HANGAR**

The City of South St. Paul, lessor in the Lease, consents to the above assignment by the Assignor to the Assignee, including the terms and conditions thereof and the separate transfer of the hangar structure itself to Assignee, by separate Bill of Sale dated April 9, 2025.

CITY OF SOUTH ST. PAUL

By: _____
Its Mayor, and

By: _____
Its City Clerk

City of South St. Paul
Dakota County, Minnesota

RESOLUTION NO. 2025-040

**RESOLUTION RELATING TO AIRPORT:
APPROVING ASSIGNMENT OF LEASE (213 ALPHA LANE) AT THE FLEMING
FIELD AIRPORT.**

WHEREAS, The City Council has reviewed and considered an assignment of lease for a certain ground lease, Bob Olson (Lessee), with regard to the following described property:

Lot 2, Block 9 of Airport Rearrangement, also known as 213 Alpha Lane

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of South St. Paul, Minnesota, that the Assignment of Lease is approved, and the Mayor and City Clerk are authorized and directed to execute the assignor's consent to the Change of Control, in the name on behalf of the City.

Adopted this 7th day of April 2025.

City Clerk

Memorandum of Lease

THIS MEMORANDUM OF LEASE, is made and entered effective the _____, 2025 by and between the City of South St. Paul, a Minnesota municipal corporation ("Landlord"), Landlord, and Prescott Flying Club, Inc., a Wisconsin corporation, ("Tenant").

- A. WHEREAS Landlord and Robert Olson ("Original Tenant") entered into a Lease Agreement, dated September 5, 2023, (the "Lease") wherein Landlord granted, demised and leased to Original Tenant certain real property situated upon the South St. Paul Municipal Airport, a public airport owned and operated by Landlord and legally described as:

Lot 2, Block 9, Airport Rearrangement, Dakota County, Minnesota (the "Leased Premises").

- B. AND WHEREAS the Original Tenant has assigned all his rights and interests under said Lease by Assignment of Lease dated April 7th, 2025.
- C. AND WHEREAS Landlord and Tenant wish to memorialize and record the existence of the Lease as assigned and certain specific terms of the same.

NOW THEREFORE, in consideration of the Lease and other good and valuable consideration, Landlord and Tenant agree as follows:

1. Tenant agrees to the terms of the original lease and Landlord agrees and consents to the assignment of lease from Original Tenant to Tenant.
2. TERM: The term of the Lease commenced September 5, 2023, and continues for 10 years from said date unless terminated earlier, and is subject to two 10 year options to renew the Lease pursuant to the terms of the Lease.
3. NOTICE; The purpose of this Memorandum of Lease is to give notice of the Lease and of the rights created thereby, all of which are hereby confirmed, and this Memorandum of Lease is subject to all the terms and conditions, provisions, covenants and agreements contained in said Lease, all of which are incorporated herein by reference.

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TENANT

Prescott Flying Club, Inc.

By: _____
James P. Leary, Jr.
Its: Treasurer

STATE OF MINNESOTA)
)ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____, by James P. Leary, the Treasurer of Prescott Flying Club, Inc., a Wisconsin corporation, on behalf of the corporation.

Notary

Drafted By:
Land Title Inc
2200 West County Rd C
Roseville, MN 55113



CITY COUNCIL AGENDA REPORT

DATE:

April 7, 2025

DEPARTMENT:

Planning & Zoning

PREPARED BY:

Monika Miller

AGENDA ITEM NUMBER:

8.N.

MEETING TYPE

Regular Meeting

AGENDA ITEM

Accept Solar Proposal for City Hall for Solar on Public Buildings Grant Program

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Staff recommend the City Council direct staff to authorize acceptance of the proposal for solar on City Hall from All Energy Solar.

OVERVIEW

In 2023, the Minnesota Legislature established the Solar on Public Buildings Grant Program. The program is similar to the “Solar for Schools” grant program that was established in 2021 to help schools generate all or most of their needed electricity using solar, which in turn lowers their annual energy costs. Through the program, \$4.3 million was set aside to provide grants to local governments in Xcel Energy’s service territory to generously discount the cost to install solar energy systems on publicly owned buildings. The Department of Commerce will be distributing funding over the course of two rounds. The first round of funding was awarded in September of 2024. The second round of funding will be awarded in late Spring of 2025.

In order to be eligible for the first round of funding, applicants were required to go through two steps: the Notice of Intent: Public Building Readiness Assessment, and the Full Grant Application. City staff submitted the Public Building Readiness Assessment for City Hall and the Nan McKay building in December 2024 after getting the "OK" from the City Council to move forward with the grant at a November work session meeting. On January 13, staff was notified the city’s Readiness Assessment was selected to move to the full application step, with an eligible award amount of up to \$72,000. The full grant application is due on Monday, May 5, and the award notification will be made by June 2, 2025.

Program Basic

Eligible applicants for the Solar on Public Buildings grant program are local units of government, including a county, statutory, or home rule charter city, town, or other local government jurisdictions. Funding can be used to install a rooftop solar array on a public building or a ground-mounted, freestanding solar array near the public building. Applicants can submit one application per publicly owned building, meaning that an applicant can submit multiple applications if they are interested in having solar on multiple buildings. The maximum

size solar array the grant can fund is a 40 kW AC solar array. A 40 kW AC solar array is about the size of a tennis court.

Depending on the financial capacity of the public entity applying for funding, up to 70% of the installation cost can be covered by the grant. South St. Paul would be eligible to have up to \$72,000 of a 40 kW AC system funded by this grant. Furthermore, the Federal Investment Tax Credit for Clean Energy would cover 30% of the project cost and projects that meet the requirement for the Domestic Content Credit can receive another credit to cover 10% of the project cost. In total, the grant and the federal tax credits would cover around 90% of the cost of installing a 40 kW AC solar array.

Request for Proposal

On March 7th, the City issued an RFP for the Solar on Public Buildings Program for City Hall. The RFP was shared with the about 70 solar vendors that were recommended by the Clean Energy Resource Team (CERTS) and the solar providers recommended through the State of Minnesota Master Contract. Additionally, the RFP was published on the City's website. The City hosted a site visit on March 14th with 4 vendors in attendance. The City received 5 proposals by the March 28th deadline. Proposals were received from All Energy Solar, Apanda Energy, Planet Solarity, SolarPod, and Wolf River Electric.

The proposals were reviewed internally. Factors taken into consideration while reviewing each proposal included: municipal government experience, cost, output of the proposed solar array, warranty and maintenance, and references. While each of the 5 proposals had their own merits, Staff is recommending that the City accept the proposal from All Energy Solar.

All Energy Solar Proposal

All Energy Solar is a Saint Paul-based solar company that has been operating since 2009. All Energy Solar is one of the two companies that visited City Hall and submitted a proposal. All Energy Solar's proposal showed a comprehensive understanding of the project as well as experience working with other municipalities. The solar array proposed by All Energy Solar had the greatest kWh output of the 5 proposals received, which would mean the greatest savings for the City. The proposed array also meets the requirements for the Domestic Content Credit, which will save the City additional money on the project. All Energy Solar has a strong reputation as a solar provider and Staff appreciate that the business is local in the event that there are issues with the system that need to be addressed.

All Energy Solar's proposal included a system that does meet the Domestic Content Credit requirements and a system that does not meet the credit requirements. The total cost of the system that meets the Domestic Content Credit requirements is \$147,800. Assuming that the City received grant funding and the two federal tax credits, the actual cost to the City will be \$16,680. This system is cheaper than the system that does not meet the Domestic Content Credit requirements by around \$9,000. The City expects to save around \$4,000 annually on its utility bills for City Hall. The system will pay for itself in around 4 years and will save the City approximately \$182,000 in utility costs over the next 25 years. Installation is expected to take

place by the end of the year and would be coordinated to occur after City Hall's air handler is replaced.

SOURCE OF FUNDS

General Fund

Solar on Public Buildings Grant

Federal Investment Tax Credit for Clean Energy

Federal Domestic Energy Content Credit

ATTACHMENTS

1. Official AES South St. Paul City Hall Response



Solar on Public Buildings Program

South St. Paul City Hall

Request for Proposals

125 3rd Ave North, South St. Paul, MN 55075

Response Provided March 28th, 2025 by

All Energy Solar, Inc. - St. Paul, MN

March 28th, 2025

To Monika Miller and the City of South St. Paul :

On behalf of the over 220 employees at All Energy Solar, thank you for soliciting a partner to bring rooftop solar to the City Hall in South St. Paul. As a St. Paul-based turnkey provider of renewable energy systems, we offer the advantage of leveraging an extensive, locally-based team of dedicated solar specialists to assist any client in efficiently navigating the process of project evaluation, installation and long-term full service support, all under one roof. Our broad and experienced team makes us uniquely equipped to support a great variety of renewable projects and customers, big and small, whether local, regional or national in scope.

We still operate much like the smaller, family-owned business from when we opened our doors; however, over the last 15 years we have grown into a company that is much greater in capabilities, while staying true to our original core values of safety, dedication to long-term customer service and a focused emphasis on quality. Above all else, we are a trusted name and long-standing leader in the growing renewable energy industry across Minnesota and the broader Midwest, with experience from over 10,000 customers and projects, mostly here in our home state. We know what it takes to get this kind of work done right, and I am certain we would be the ideal partner for the City in this project of interest for the City Hall.

Releasing a request for solar proposals can solicit all kinds of responses from organizations with varying levels of experience and abilities. As we spent time working through our response, it became clear that All Energy Solar can meet all of the requests outlined in this RFP. The information provided in our response represents who we are and how we feel particularly well-aligned to deliver this solar project for the City of South St. Paul.

We have also attached a few supplemental resources which we believe speaks to our Company's commercial and industrial experience, and bolsters our proposed offering. We sincerely appreciate your time and I look forward to the opportunity to respond to any questions after your review.

Best,

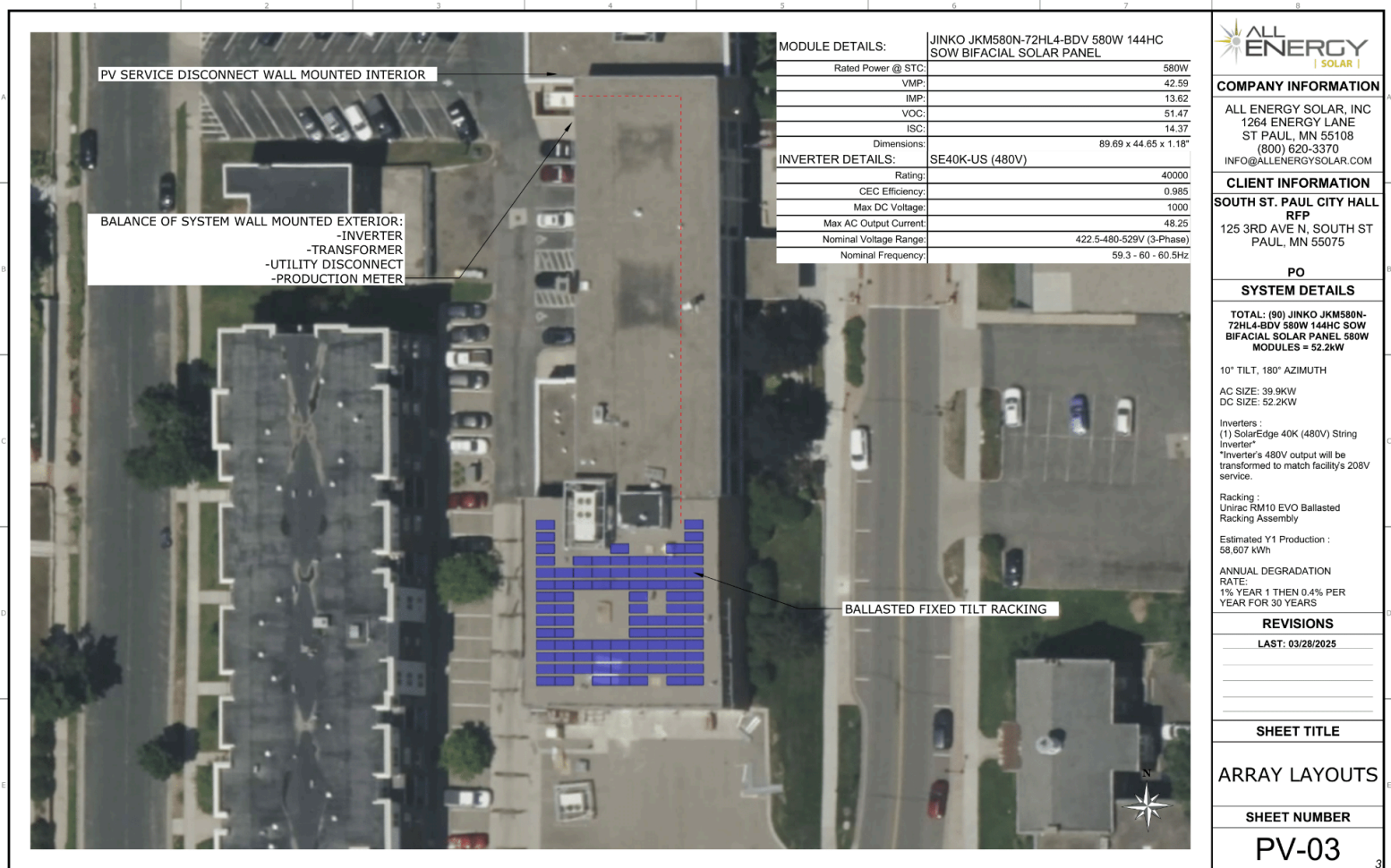


Samuel D. Wood
Business Development Consultant
All Energy Solar, Inc.
1264 Energy Lane, St. Paul, MN 55108
Direct: 320-493-9338
sam.wood@allenergysolar.com

Principal Elements Overview

- All Energy Solar, Inc. was established in 2009 and is a family-owned and operated design, installation and service organization supporting commercial, industrial, governmental, agricultural and residential clients with on-site renewable projects. We are structured to internally manage all aspects of the solar process, including system design, project engineering, permitting and utility compliance, full installation, personnel training, array monitoring and maintenance.
- With All Energy Solar, your project is supported by NABCEP certified technical sales, CAD designers, experienced project managers, NABCEP certified solar installers, as well as master, journeyman and apprentice electricians. Keeping these roles in-house allows us to most efficiently manage each stage of your project without involving multiple third parties or subcontractors. In addition to rooftop, ground mount and carport canopy solar systems, we also support commercial energy storage system design and installation, Level-2 EV charger installations and customized energy monitoring.
- **This flat rooftop project for South St. Paul City Hall will follow a standard, attachment-free ballasted installation approach.** The project utilizes the indicated rooftop surfaces as part of the site walk, and will combine that energy to tie-in to the main service supporting the facility. Energy loads will be reduced relative to the system output, and energy will be realized in the form of net metering Credits on the Xcel Energy utility statements.
- The proposed system will incorporate balance of systems hardware and 480V string inverters. These inverters will be routed across the rooftop to the meter area, where the inverter, utility disconnect, and transformer will be installed. After the AC output voltage of the inverter is transformed from 480V to the building voltage of 208V, the circuit will enter the building where it will connect to a fusible disconnect, from there it will be connected to the switchgear in between the Xcel Metering section and the Customer's Main Service Disconnect. Power will flow to onsite loads, and if there is excess, will spin the main site electrical meter backwards, generating credits that will offset usage from no-sun hours of the day.
- **All Energy Solar is prepared to offer an alternative bid to satisfy the Domestic Content Credit requirements, as presented below.**
- Our team will provide all of the comprehensive and turnkey services needed to design, install and provide long term maintenance and support to the City of South St. Paul going forward without the use of third parties or subcontractors.
 - Our team will further support and execute the submission of the Solar on Public Buildings Grant application on behalf of the City of South St. Paul as well as assist with documentation and submission of the pre-filing registration in order to receive the Direct Pay provisions of the Federal Investment Tax Credit.

Schematic Design Layout



Technical Specifications

All Energy Solar, Inc. is prepared to furnish the design, installation and commissioning of a proposed 52.20 kW DC Solar PV System utilizing an attachment-free, ballasted racking solution.

Major System Components:

(90) Jinko 580W Solar Modules - 22.46% Module efficiency

(1) SolarEdge 40K String Inverter - 98.5% Efficiency

UNIRAC RM EVO Ballasted Flat-Roof Racking Assembly

- Expected Capacity in kW DC: 52.20
- Expected Capacity in kW AC: 40
- Expected Year 1 production in kWh : System output may range from 55,629 kWh to 59,943 kWh per year near this location. Year 1 production target from PV Watts is 58,607 kWh.
- Expected Annual Degradation in % : 1% in Year 1 and then 0.4% annually.
- Annual Module Guaranteed Degradation in %: 0.4%.
- System wind and snow load accounted for in design of ballast layout per regional requirements.
- All Equipment meets UL standards.

Data Acquisition & Monitoring System:

The SolarEdge monitoring system is a cloud-based platform which offers real-time system production, software updates and diagnostics to ensure reliable system performance accessible to South St. Paul City officials.

Electrical Interconnection Plan:

Each roof mounted solar panel will be connected to an optimizer mounted behind the panel. Optimizers will minimize mismatch and shade losses, and optimize the output voltage of each string of panels/optimizers for efficient operation. DC Strings will be routed across the rooftop to the meter area, where the inverter, utility disconnect, and transformer will be installed. After the AC output voltage of the inverter is transformed from 480V to the building voltage of 208V, the circuit will enter the building where it will be connected to a fusible disconnect that will be connected to the switchgear in between the Xcel Metering section and the Customer's Main Service Disconnect.

Cost & Project Financial Performance

Please see attached Project Proposal at the end of this document which outlines in further detail the solar array's features and benefits:

- Initial Project Cost : **\$139,600**
- Federal Tax Credit (Direct Pay) : **\$41,880**
- Solar on Public Buildings Grant (60% of Project Cost) : **\$72,000**
- Production meter included, based on real-world weather data via [PV Watts](#).
- South St. Paul would qualify for the IRS 30% Direct Payment of the equivalent Tax Credit.

- The Inflation Reduction Act's "elective pay" (often called "direct pay") allows tax-exempt and governmental entities to receive a payment equal to the full value of tax credits for building qualifying clean energy projects.
- City of South St. Paul would earn annual net metering on the General Service meter on site via Xcel's offerings.
- This project is required to be built at prevailing wage labor rates regardless of the IRA requirements, therefore we have adjusted our project pricing to account for this increase based on the proposed systems we are suggesting today. Please inquire with our team for any additional clarifications.

Domestic Content Option:

All Energy Solar, Inc. is prepared to furnish the design, installation and commissioning of a proposed 52.20 kW DC Solar PV System utilizing an attachment-free, ballasted racking solution. This System meets the requirements for an additional 10% Tax Credit for Domestic Content.

Major System Components :

(90) Jinko 580W Solar Modules - 22.46% Module Efficiency

(1) SolarEdge 40K String Inverter - 98.5% Efficiency

PanelClaw Ballasted Flat-Roof Racking Assembly

- Expected Capacity in kW DC: 52.20
- Expected Capacity in kW AC: 40
- Expected Year 1 production in kWh : System output may range from 55,629 kWh to 59,943 kWh per year near this location. Year 1 production target from PV Watts is 58,607 kWh.
- Expected Annual Degradation in % : 1% in Year 1 and then 0.4% annually.
- Annual Module Guaranteed Degradation in %: 0.4%.
- System wind and snow load accounted for in design of ballast layout per regional requirements.
- All Equipment meets UL standards.

Warranties / Guarantees

- Jinko Solar Modules - 30-Year Power Production Warranty - 0.4% annual degradation
- SolarEdge String Inverters - 12 Year Warranty (extendable to 20 Years) with 25-year Power Optimizer Warranty
- PanelClaw Racking Assembly - 25 Year Warranty

Cost & Project Financial Performance

Please see attached Project Proposal at the end of this document which outlines in further detail the solar array's features and benefits:

- Initial Project Cost : **\$147,800**
- Federal Tax Credit (Direct Pay) : **\$44,340**
- Domestic Content Credit : **\$14,780**
- Solar on Public Buildings Grant (60% of Project Cost) : **\$72,000**
- Production meter included, based on real-world weather data via [PV Watts](#).
- South St. Paul would qualify for the IRS 30% Direct Payment of the equivalent Tax Credit and the additional 10% Domestic Content Credit.
- City of South St. Paul would earn annual net metering on the General Service meter on site via Xcel's offerings.

OFFICIAL STATEMENT ON DOMESTIC CONTENT :

All Energy's proposal includes procurement of modules, inverters, and non-steel roof racking produced in the United States sufficient to meet or exceed a total assigned cost percentage of 40% pursuant to the table set forth in Section 5.06 of IRS Notice 2025-08 (First Updated Elective Safe Harbor / Updated Table for Solar PV Rooftop). All Energy will provide appropriate documentation to verify domestic equipment and will cooperate with Owner's requirements relating to the domestic content bonus or any other tax credit, but does not provide a guarantee of tax credits or strategy. All tax credits for the project shall benefit the Owner exclusively

Contact Person and Project Team

Samuel Wood - Business Development Consultant

Main RFP Contact - sam.wood@allenergysolar.com / 320-493-9338

Samuel is the lead point of communication for this Response and the overall project proposal process. He is responsible for commercial and industrial project development for All Energy Solar. Samuel graduated from the University of Minnesota and spent four years in Orthopedic Device Sales before joining All Energy Solar in 2020, and currently lives in the Otsego / St. Michael-Albertville area with his fiancé.

Michael Thalhimer - Director of Business Development

Main RFP Contact - michael.thalhimer@allenergysolar.com / 612-916-0118

Michael leads commercial and industrial project development for All Energy Solar. After earning a degree from the University of Wisconsin-Madison in International

Studies with a focus on Environmental Studies, Michael spent many years in California and became exposed to the expansion of many renewable energy companies across the country. He joined All Energy Solar in 2016 to lead the commercial portfolio strategy and sales. He has worked with hundreds of customers from small independent operators to large multinational corporations. Michael is originally from Richmond, VA and currently lives in St. Paul with his wife and two daughters. He spent 12 years working in the Coca-Cola Company system prior to joining All Energy Solar, including 4 years in Eagan.

John Amundson - Manager, Commercial Solutions

John brings four years of field experience as a lead installer managing crews and building solar systems for All Energy Solar to the role of Manager, Commercial Solutions focusing on our commercial projects. In past years he has spent time around Minnesota developing community solar projects. John graduated from Concordia College in Moorhead, MN with a degree in Environmental Studies. He has personally been involved in the design and installation of hundreds of commercial and residential solar projects across the country.

Megan Spear - Commercial Project Manager

Megan spent several years with All Energy Solar as a Project Liaison for residential solar installations, managing projects across Minnesota, Wisconsin, Iowa, and Massachusetts before taking on the role of Commercial Project Manager. She has personally managed more than 400 solar projects. Megan graduated from Gustavus Adolphus College with a degree in Environmental Studies. She strives to provide excellent service to customers and enjoys continuing to encourage the growth of clean, renewable energy in our community.

Benjamin Anderson - Commercial Project Manager

Benjamin joined All Energy Solar and the commercial operations team in 2022 as Commercial Project Manager. He has spent the last 2 decades in California working in commercial construction management. With a background in industrial scale electrical, the education and career in customer service, and a passion for new solar innovations he has been a valued addition to our team. Ben currently resides in the Twin Cities, and is enjoying the sense of community that is native to MN and reflected in the AES culture.

Steve Bowe - Director of Commercial Operations

Steve has joined the All Energy Solar team late in 2022. Steve came from the tree care industry where he has led and managed various aspects of commercial and residential tree care, sales and operations within the industry. He graduated from University of Stevens Point with degrees in Resource Management and Urban Forestry. Steve enjoys helping clients care for their property in a green and sustainable way. Steve lives in the country with his daughter Meadow, wife Kimberly, and an

array of dogs, cats and other farm animals on their hobby farm.

Jack Mason - Commercial Designer and Estimator

Jack has been working on the Commercial Solutions team at All Energy Solar since July of 2022. He graduated from the University of St. Thomas in St. Paul, MN with a degree in Statistics. He then spent 8 years as a software engineer working on data analytics and project optimization for utility fleets. Jack then earned a certification in Architectural Technology from Minneapolis College to pursue a career with a more beneficial environmental impact. Since joining the team at AES, Jack has designed over 3MW worth of commercial solar installations.

Eric Erb - Commercial Designer and Estimator

Eric joined the Commercial Solutions team at All Energy Solar in June of 2023, bringing with him more than two years of field experience as a member of All Energy Solar's Engineering Site Visit team. Eric graduated from Hamline University in St. Paul, MN with a B.S. in Applied Physics and a minor in Mathematics.

Project Management Plan

Our Commercial project managers Matt Mounie, Ben Anderson and Megan Spear have extensive experience managing project development and coalescing resources to commission successful commercial solar projects. Once we have the pleasure of working with South St. Paul and following a completed Agreement, our Project Managers will communicate and coordinate the project through each phase up to and including the Witness Testing to energize the solar array.

Project References

As requested, a list of recent and past completed projects by All Energy Solar.

- [City of Little Canada, MN](#) - In 2018, All Energy Solar worked with the City of Little Canada to install a solar array at the Ramsey Washington Metro Watershed District. This 48kW DC system powers the District office with clean, dependable energy. Contact : \$97,056.00 Project Cost : Tina Carstens, tina.carstens@rwmwd.org.



- [City of Red Wing, MN](#) - All Energy Solar has completed multiple rooftop, ground mount and carport canopy PV installations for the City's various public buildings - City Fire Hall (40 kW DC), Incinerator Facility (40 kW DC) and Public Works Buildings (40 kW DC) totaling \$634,544.00, with upcoming projects currently in development. Contact: Shawn Blaney, Public Works Director shawn.blaney@ci.red-wing.mn.us / 651-385-3655



- [Kowalski's Markets](#) - All Energy Solar recently completed a large flat roof installation on the Kowalski's Market in Shoreview, MN. This is a new installation, and if South St. Paul would like a particularly recent reference to our team's work here in Xcel Energy territory, we felt this could serve as a good contact with a well-known and reputable company in the Twin Cities metro. Total Project Cost: \$999,800.00 Contact: Darren Hines, FM dahines@kowalskis.com / 651-707-2175



- [Wilson Wolf Manufacturing](#) - All Energy Solar completed a large rooftop solar array for Wilson Wolf in 2022 at their New Brighton headquarters office, manufacturing facility and warehouse. This was a 415 kW AC flat rooftop solar project with a Total Project Cost of \$853,000. Contact: Terry O'Reilly, CFO terry.oreilly@wilsonwolf.com / 651-467-5020



- [Cretex Medical](#) - In 2023, All Energy Solar completed a 1.5MW AC rooftop solar array for Cretex Medical at their new manufacturing facility at US-169 and HWY-610 in Brooklyn Park, still one of the largest commercial behind the meter solar PV installation in the State of Minnesota. Contact : Jim Huelsnitz, (612) 590-1388 / jim.huelsnitz@cretexmedical.com. Total Project Cost: \$2,138,030.00.



Operations & Maintenance

Our Team at All Energy Solar is set up to support our customers with in-office Customer Support and dispatchable, reactive service in the field for any customer array maintenance or warranty items. That said, if you would like to consider an annual preventative maintenance plan at any time before or after our Workmanship Warranty Period is reached, All Energy Solar can offer this scheduled service and will complete the following site tasks during an annual visit to the Project Site.

- Visual inspection of all array modules
- Visual inspection of electrical connectors
- Visual inspection of combiner boxes and inverters
- Assess vegetation / debris impact on solar access
- Torque check on sampling of mechanical and electrical connections
- Visual inspection of monitoring hardware and data acquisition system
- Visual inspection of switches - exercise as needed
- Verify all inverters/sensors are connected and reporting
- Owner Site Summary Report delivered within one week of site visit with findings.

This O&M Plan is offered to South St. Paul at no cost for 5 years, and \$1,000 per year following Year 5 with a 3% escalator.

Proposed Project Milestone Schedule

- Notice to Proceed (NTP) - April 2025
- Permitting / Interconnection Begins - May 2025

(Following based on timely Permitting / Interconnection Approval)

- Final Design Plans Complete - June 2025
- Equipment Ordered - NTP + 150 Days
- Construction Begins - NTP + 180 Days
- Permission to Operate Witness Test - November 2025

END OF PROPOSAL RESPONSE DOCUMENT

PLEASE REFER TO ADDITIONAL ATTACHMENTS ON FOLLOWING PAGES

- System Proposal Document from All Energy Solar
- Preliminary Schematic Design
- Specification Sheets for Main System Components
- Estimated Y1 System Production Report



Custom Proposal Provided For :

South St. Paul City Hall

125 3rd Ave N
South St Paul, MN 55075



Proposal for: South St. Paul City Hall

125 3rd Ave N, South St. Paul, MN 55075

; Confidential, Prepared for Internal Review

Prepared by: Samuel Wood

320-493-9338; sam.wood@allenergysolar.com

Proposal pricing valid until 4/27/25

Welcome to All Energy Solar



All Energy Solar's team of industry professionals has been focused on delivering value with long term, trusted customer relationships since 2009. With over 12,000 clean energy systems installed around the country, those experiences helped build and shape our process of confidently handling every aspect of your project experience.

From initial energy analysis and concept work, through engineering and design, construction, system monitoring and customer support, our in-house team of over 220 dedicated professionals prides itself on being experts in all aspects in our field.

We are one of a few truly full-service solar energy companies holding both building and electrical contractor licenses. Our associates and field personnel are certified by the North American Board of Certified Electrical Practitioners (NABCEP), one of the highest technical certifications for solar photovoltaic consultants, installers, electricians and engineers. The experience and continued education associated with these licenses allow us to deliver complete, turnkey clean energy solutions, stewarded by some of the industry's leading professionals with a focus on reliable, proven results.

Take comfort in knowing that your solar project - of any size or scale - will be designed and built to the highest industry engineering standards, all provided under one roof.

Our Mission...

- To design and build clean energy systems specialized for each individual customer
- Provide the highest quality customer service for unparalleled customer experiences
- Ensure a healthy, exciting, and innovative environment for our working professionals



Proposal for: South St. Paul City Hall

125 3rd Ave N, South St. Paul, MN 55075

; Confidential, Prepared for Internal Review

Prepared by: Samuel Wood

320-493-9338; sam.wood@allenergysolar.com

Proposal pricing valid until 4/27/25



South St. Paul City Hall

Proposed Solar Array Layout

Estimate Notes - All Energy Solar Commercial Solutions

Project Approach : Utilize roof spacing to install optimal system size and ensure maximum financial benefits for the City.

City to provide internet connection at meter location for remote monitoring of system.

Roof Protection will be furnished in the form of Unirac Roof Pads.

Prevailing wage construction rates are included in this project.

Our chosen SolarEdge 40K Inverter (480V) will convert system's power from DC to AC.

Project cost excludes bond pricing, unforeseen groundwork, backup power during planned electrical outage, and upgrades/repairs to the City Hall or Utility's electrical infrastructure.

System Connection will require power shutdown. If required outside normal business hours, additional costs may be incurred.

City to allow for staging adjacent to installation area, may require temporary closure of parking spaces.



Proposal for: South St. Paul City Hall

125 3rd Ave N, South St. Paul, MN 55075

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Proposal pricing valid until 4/27/25

Your System Description



System Type	# of Panels	Panels	Inverter(s)	System Size (W DC)
Ballast Roof Mount	90	Jinko 580W	SolarEdge	52,200

System Features

✓	30 Year Panel Warranty	Included
✓	12 Year Warranty Extends to 20 Years	Included
✓	5 Year Installation Warranty	Included
✓	Online Monitoring	Included
✓	Grid-Tied	Included

System Assumptions

Direct Pay	30%
Solar on Public Buildings Grant	60%
Electric Utility Provider	Xcel Energy
Electric Rate Schedule	General Service
Current blended kWh Electric Rate	\$0.081 / kWh
Annual Electric Rate Increase	3.5%
System Degradation rate	0.40%
Orientation (degrees)	180
Tilt (degrees)	10

Proposal for: South St. Paul City Hall
125 3rd Ave N, South St. Paul, MN 55075
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Current kWh Usage vs. Expected Solar Production



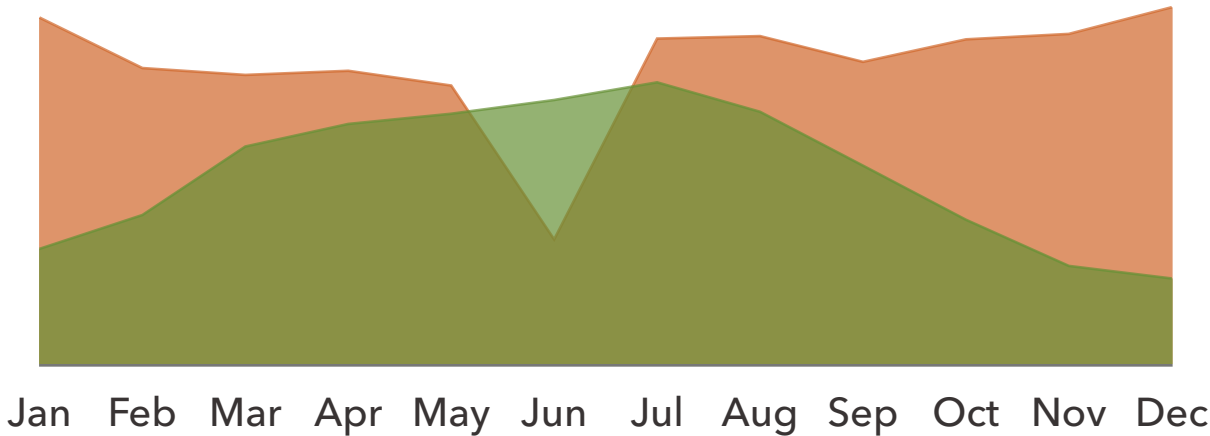
Production Estimate from PVWatts®

With 24% System Losses Modeled

Current Electric Usage	91,692 kWh*
Solar Electric Production	58,606 kWh

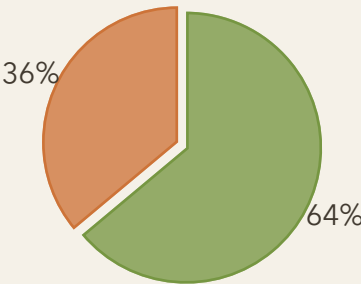
*Xcel allows for solar interconnection up to 120% of this value - subject to final usage reporting during interconnection review

- Solar Production Data
- Customer Usage & Pricing



Utility Energy Savings

- Free Solar Energy
- Utility Energy Bill



Current Annual kWh Electric Charges	\$7,471
Year 1 kWh Savings from Solar	\$4,775
Total kWh Usage Offset	64%

Proposal for: South St. Paul City Hall
125 3rd Ave N, South St. Paul, MN 55075
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Proposal pricing valid until 4/27/25



Your Environmental Benefits of Going Solar

Solar energy avoids pollution that is created by traditional energy sources such as coal and nuclear plants. While in use, your solar energy will create absolutely no harmful emissions or waste.

Using average emissions factors, over the next 25 years your solar energy will help to avoid **944** metric tons of CO2

This is equivalent to ...



24,200

Trees planted



1,013,747

Pounds of coal burned



199

Passenger vehicles taken off the road for a year



24,707

Incandescent light bulbs changed to CFLs



106,403

Gallons of gas consumed



48

Garbage trucks of waste recycled instead of sent to the landfill

Proposal for: South St. Paul City Hall

125 3rd Ave N, South St. Paul, MN 55075

; Confidential, Prepared for Internal Review

Prepared by: Samuel Wood

320-493-9338; sam.wood@allenergysolar.com

Proposal pricing valid until 4/27/25

Your Solar for Purchase Option



Price Breakdown

Turnkey Price		\$139,600
Direct Pay (30%)	–	\$41,880
Solar on Public Buildings Grant	–	\$72,000
Balance to Offset		\$25,720
after Tax Credits and Utility Incentives		

System Type	# of Panels	Panels	Inverter	System Size (W DC)
Ballast Roof Mount	90	Jinko 580W	SolarEdge	52,200

System Features

✓	30 Year Panel Warranty	Included
✓	12 Year Inverter Warranty (Extendable to 20 Years)	Included
✓	5 Year Installation Warranty	Included
✓	Online Monitoring	Included
✓	Grid-Tied	Included

Proposal for: South St. Paul City Hall
125 3rd Ave N, South St. Paul, MN 55075
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320-493-9338; sam.wood@allenergysolar.com
Proposal pricing valid until 4/27/25

Your Solar for Purchase Option*Domestic Content Option*



Price Breakdown

Turnkey Price		\$139,600
Direct Pay (30%)	–	\$41,880
Domestic Content Credit	–	\$13,960
Solar on Public Buildings Grant	–	\$72,000
Balance to Offset		\$11,760
after Tax Credits and Utility Incentives		

System Type	# of Panels	Panels	Inverter	System Size (W DC)
Ballast Roof Mount	90	Jinko 580W	SolarEdge	52,200

System Features

✓	30 Year Panel Warranty	Included
✓	12 Year Inverter Warranty	Included
✓	5 Year Installation Warranty	Included
✓	Online Monitoring	Included
✓	Grid-Tied	Included

Proposal for: South St. Paul City Hall
125 3rd Ave N, South St. Paul, MN 55075
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320-493-9338; sam.wood@allenergysolar.com
Proposal pricing valid until 4/27/25

Your Cash Flow - Cash Purchase



Years	System Cost	Federal Tax Credit	Solar on Public Buildings Grant	Projected kWh Electric Savings	Yearly Savings	Cumulative Savings
1	(\$139,600)	\$41,880	\$72,000	\$4,775	(\$20,945)	(\$20,945)
2				\$4,819	\$4,819	(\$16,126)
3				\$4,967	\$4,967	(\$11,159)
4				\$5,121	\$5,121	(\$6,038)
5				\$5,279	\$5,279	(\$759)
6				\$5,442	\$5,442	\$4,682
7				\$5,610	\$5,610	\$10,292
8				\$5,783	\$5,783	\$16,074
9				\$5,961	\$5,961	\$22,035
10				\$6,145	\$6,145	\$28,180
11				\$6,335	\$6,335	\$34,515
12				\$6,530	\$6,530	\$41,045
13				\$6,732	\$6,732	\$47,777
14				\$6,939	\$6,939	\$54,717
15				\$7,154	\$7,154	\$61,870
16				\$7,374	\$7,374	\$69,244
17				\$7,602	\$7,602	\$76,846
18				\$7,837	\$7,837	\$84,683
19				\$8,078	\$8,078	\$92,761
20				\$8,328	\$8,328	\$101,089
21				\$8,585	\$8,585	\$109,674
22				\$8,850	\$8,850	\$118,523
23				\$9,123	\$9,123	\$127,646
24				\$9,404	\$9,404	\$137,050
25				\$9,694	\$9,694	\$146,744
TOTAL	(\$139,600)	\$41,880		\$182,458		\$146,744

Proposal for: South St. Paul City Hall

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Proposal pricing valid until 4/27/25

Your Cash Flow - Cash Purchase *Domestic Content Option*



Years	System Cost	Federal Tax Credit	Domestic Content Credit	Solar on Public Buildings Grant	Projected kWh Electric Savings	Yearly Savings	Cumulative Savings
1	(\$147,800)	\$41,880	\$14,780	\$72,000	\$4,775	(\$14,365)	(\$14,365)
2					\$4,819	\$4,819	(\$9,546)
3					\$4,967	\$4,967	(\$4,579)
4					\$5,121	\$5,121	\$542
5					\$5,279	\$5,279	\$5,821
6					\$5,442	\$5,442	\$11,262
7					\$5,610	\$5,610	\$16,872
8					\$5,783	\$5,783	\$22,654
9					\$5,961	\$5,961	\$28,615
10					\$6,145	\$6,145	\$34,760
11					\$6,335	\$6,335	\$41,095
12					\$6,530	\$6,530	\$47,625
13					\$6,732	\$6,732	\$54,357
14					\$6,939	\$6,939	\$61,297
15					\$7,154	\$7,154	\$68,450
16					\$7,374	\$7,374	\$75,824
17					\$7,602	\$7,602	\$83,426
18					\$7,837	\$7,837	\$91,263
19					\$8,078	\$8,078	\$99,341
20					\$8,328	\$8,328	\$107,669
21					\$8,585	\$8,585	\$116,254
22					\$8,850	\$8,850	\$125,103
23					\$9,123	\$9,123	\$134,226
24					\$9,404	\$9,404	\$143,630
25					\$9,694	\$9,694	\$153,324
TOTAL	(\$147,800)	\$41,880	\$14,780		\$172,464		\$153,324

Proposal for: South St. Paul City Hall
125 3rd Ave N, South St. Paul, MN 55075
; Confidential, Prepared for Internal Review

Prepared by: Samuel Wood
320-493-9338; sam.wood@allenergysolar.com
Proposal pricing valid until 4/27/25

FAQs



What is the next step for starting the project?

If your proposed solution is one you are ready to pursue, we will contract for the system and request a minimal Deposit payment (up to 5%) to facilitate the formal system engineering, design and permitting. Other payments towards the system come in a few months after those initial steps are completed and the project is approved to proceed in-full.

What is the life expectancy of my solar system?

Using well built and reliable equipment matters. Solar panels typically come with a 25-30 year production warranty. Inverters come with 10-25 year warranties. Overall life expectancy of a well designed and built solar system should be 40-50 years.

What type of maintenance is required?

There are typically no moving parts to a solar system, so regular maintenance is kept to a minimum. While not a necessity, for customers requiring a maintenance plan, we're happy to provide one.

What about the snow?

Considering solar panels have a strong glass face and aluminum frames, snow begins to wick away once the sun comes out, even in cold temperatures. Mid-season snow removal is not expected.

Why is monitoring important?

We treat your solar system like any type of investment that you would make. Having the ability to see how your solar system is working online empowers you to not only track your savings but allows All Energy Solar the ability to diagnose potential issues at the click of a mouse.

What if something damages my system?

Your solar system is covered under your property insurance. If there is ever any damage to your array, you are covered with that same policy.

What about my roof?

Solar hardware is designed to safely and securely support the equipment on top of your roof, across all roof types. Our team will ensure a proper install approach supports your unique circumstances.

Proposal for: South St. Paul City Hall

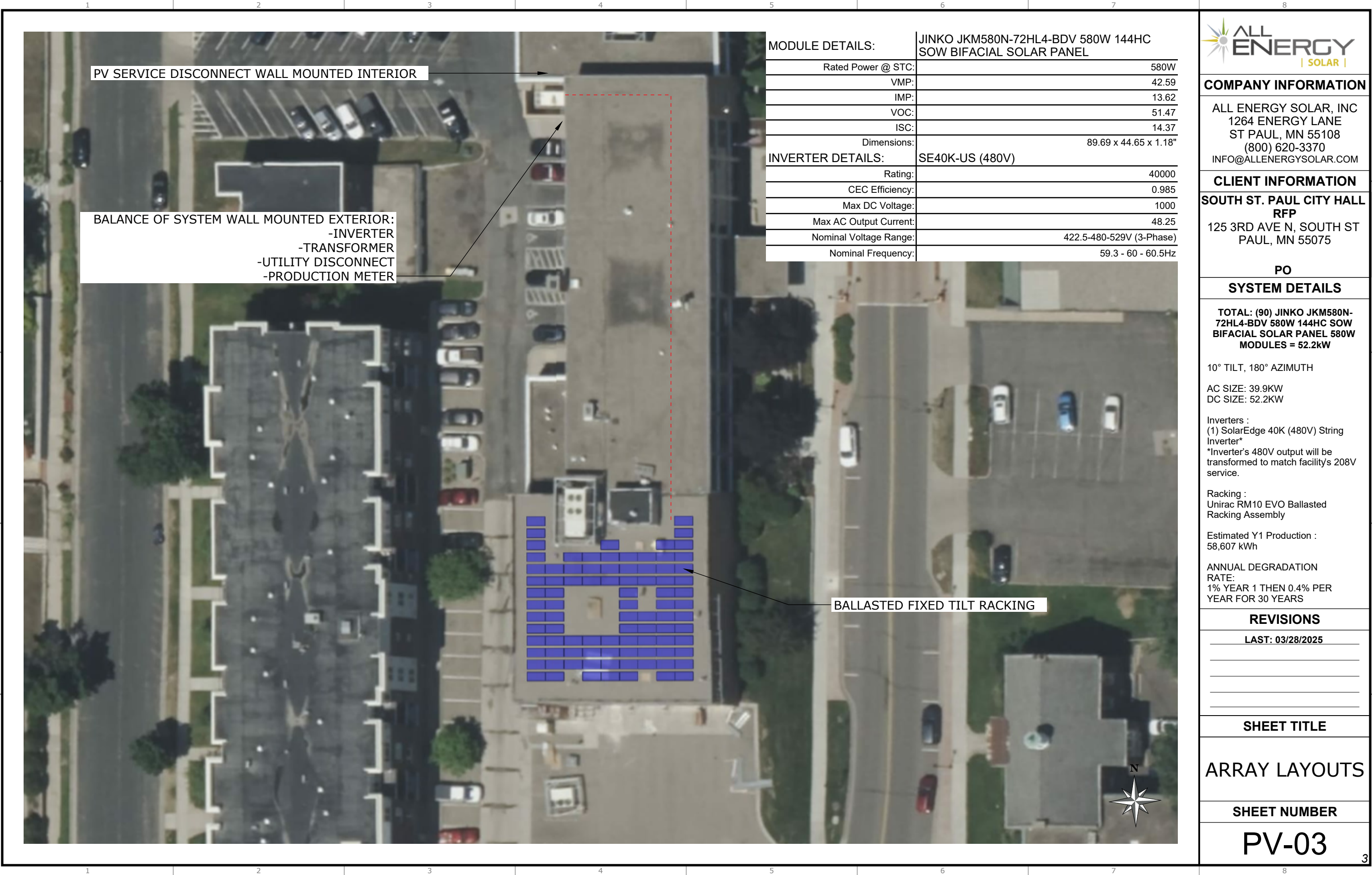
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Proposal pricing valid until 4/27/25



PV SERVICE DISCONNECT WALL MOUNTED INTERIOR

BALANCE OF SYSTEM WALL MOUNTED EXTERIOR:
-INVERTER
-TRANSFORMER
-UTILITY DISCONNECT
-PRODUCTION METER

MODULE DETAILS:	JINKO JKM580N-72HL4-BDV 580W 144HC SOW BIFACIAL SOLAR PANEL	
Rated Power @ STC:		580W
VMP:		42.59
IMP:		13.62
VOC:		51.47
ISC:		14.37
Dimensions:		89.69 x 44.65 x 1.18"
INVERTER DETAILS:	SE40K-US (480V)	
Rating:		40000
CEC Efficiency:		0.985
Max DC Voltage:		1000
Max AC Output Current:		48.25
Nominal Voltage Range:		422.5-480-529V (3-Phase)
Nominal Frequency:		59.3 - 60 - 60.5Hz

BALLASTED FIXED TILT RACKING



COMPANY INFORMATION

ALL ENERGY SOLAR, INC
1264 ENERGY LANE
ST PAUL, MN 55108
(800) 620-3370
INFO@ALLENERGYSOLAR.COM

CLIENT INFORMATION

SOUTH ST. PAUL CITY HALL
RFP
125 3RD AVE N, SOUTH ST
PAUL, MN 55075

PO

SYSTEM DETAILS

TOTAL: (90) JINKO JKM580N-72HL4-BDV 580W 144HC SOW BIFACIAL SOLAR PANEL 580W MODULES = 52.2kW

10° TILT, 180° AZIMUTH

AC SIZE: 39.9KW
DC SIZE: 52.2KW

Inverters :
(1) SolarEdge 40K (480V) String Inverter*
*Inverter's 480V output will be transformed to match facility's 208V service.

Racking :
Unirac RM10 EVO Ballasted Racking Assembly

Estimated Y1 Production :
58,607 kWh

ANNUAL DEGRADATION RATE:
1% YEAR 1 THEN 0.4% PER YEAR FOR 30 YEARS

REVISIONS

LAST: 03/28/2025

SHEET TITLE

ARRAY LAYOUTS

SHEET NUMBER

PV-03



THE MOST DEPENDABLE SOLAR PRODUCT

EAGLE 72 G6B

570-590 WATT • N-TYPE BIFACIAL

Positive power tolerance of 0~+3%

- NYSE-listed since 2010, Bloomberg Tier 1 manufacturer
- Top performance in the strictest 3rd party labs
- Automated manufacturing utilizing artificial intelligence
- Vertically integrated, tight controls on quality
- Premium solar factories in USA, Vietnam, and Malaysia

KEY FEATURES



N-Type Technology

N-type cells offer Jinko's in-house TOPCon technology with better performance and improved reliability.



Multi Busbar Half Cell Technology

Better light trapping and current collection to improve module power output and reliability.



Bifacial Power Gain

N-Type architecture increases bifaciality for higher backside bonus and better lifetime yield.



Low Temperature Coefficient

Best in class temperature coefficient for highest lifetime energy yield in all climates.



Industrial Grade Construction

Fire Type 29 with optimized dual-glass construction and thick frame for highest mechanical load resistance.



Shade Tolerant

Twin array design allows continued performance even with shading by trees or debris.



Protected Against All Environments

Certified to withstand humidity, heat, rain, marine environments, wind, hailstorms, and packed snow.



Warranty

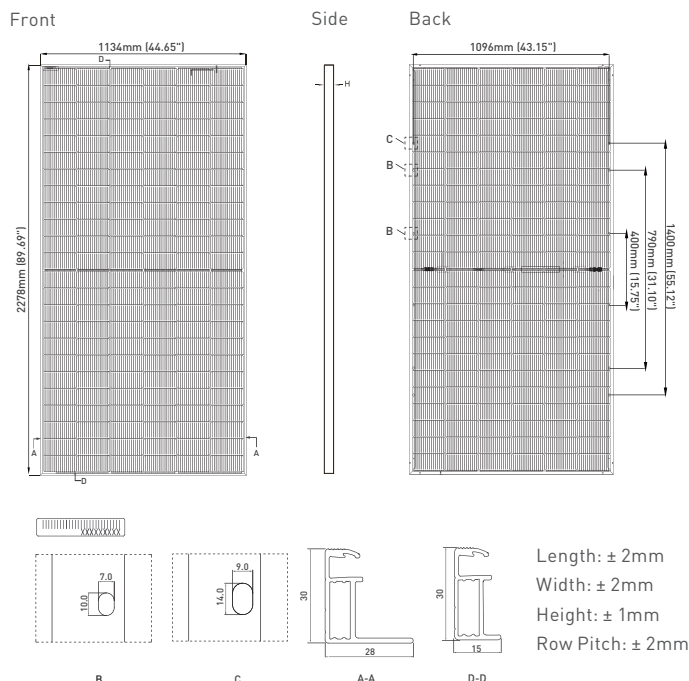
12-year product and 30-year linear power warranty.

- ISO9001:2015 Quality Standards
- ISO14001:2015 Environmental Standards
- IEC61215, IEC61730 certified products

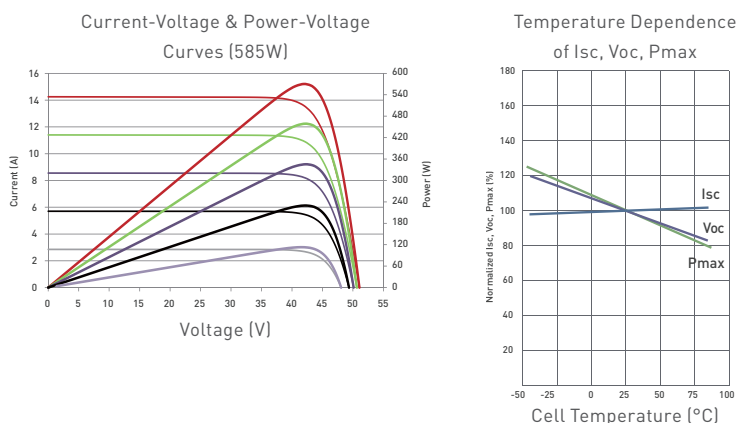
- ISO45001:2018 Occupational Health & Safety Standards
- UL61730 certified products



ENGINEERING DRAWINGS



ELECTRICAL PERFORMANCE & TEMPERATURE DEPENDENCE



ELECTRICAL CHARACTERISTICS

Module Type	JKM570N-72HL4-BDV		JKM575N-72HL4-BDV		JKM580N-72HL4-BDV		JKM585N-72HL4-BDV		JKM590N-72HL4-BDV	
	STC	NOCT	STC	NOCT	STC	NOCT	STC	NOCT	STC	NOCT
Maximum Power (P_{max})	570Wp	430Wp	575Wp	433Wp	580Wp	437Wp	585Wp	441Wp	590Wp	445Wp
Maximum Power Voltage (V_{mp})	43.58V	40.56V	43.73V	40.73V	43.88V	40.89V	44.02V	41.05V	44.17V	41.21V
Maximum Power Current (I_{mp})	13.08A	10.59A	13.15A	10.64A	13.22A	10.69A	13.29A	10.74A	13.36A	10.79A
Open-circuit Voltage (V_{oc})	52.10V	39.60V	52.30V	39.75V	52.50V	39.90V	52.70V	40.05V	52.90V	40.20V
Short-circuit Current (I_{sc})	13.83A	11.16A	13.89A	11.21A	13.95A	11.26A	14.01A	11.31A	14.07A	11.36A
Module Efficiency STC (%)	22.07%		22.26%		22.45%		22.65%		22.84%	

*STC: ☀ Irradiance 1000W/m²
NOCT: ☀ Irradiance 800W/m²

🌡 Cell Temperature 25°C
🌡 Ambient Temperature 20°C

☁ AM = 1.5
☁ AM = 1.5
🌀 Wind Speed 1m/s

*Power measurement tolerance: $\pm 3\%$

The company reserves the final right for explanation on any of the information presented hereby. JKM570-590N-72HL4-BDV-F30-F2-US

BUILDING YOUR TRUST IN SOLAR. WWW.JINKOSOLAR.US

MECHANICAL CHARACTERISTICS

No. of Half Cells	144 (2 x 72)
Dimensions	2278 x 1134 x 30mm [89.69 x 44.65 x 1.18in]
Weight	31kg (68.34lbs)
Front Glass	2.0mm, Anti-Reflection Coating
Back Glass	2.0mm, Heat Strengthened Glass
Frame	Anodized Aluminum Alloy
Junction Box	IP68 Rated
Output Cables	12 AWG, 1400mm [55.12in]
Fire Type	Type 29
Pressure Rating	5400Pa (Snow) & 2400Pa (Wind)
Hailstone Test	25mm Hailstone at 23 m/s

TEMPERATURE CHARACTERISTICS

Temperature Coefficients of P_{max}	-0.29%/°C
Temperature Coefficients of V_{oc}	-0.25%/°C
Temperature Coefficients of I_{sc}	0.045%/°C
Nominal Operating Cell Temperature (NOCT)	45 $\pm$ 2°C
Bifacial Factor	80 $\pm$ 5%

MAXIMUM RATINGS

Operating Temperature (°C)	-40°C~+85°C
Maximum System Voltage	1500VDC
Maximum Series Fuse Rating	30A

PACKAGING CONFIGURATION

(Two pallets = One stack)
36pcs/pallet, 72pcs/stack, 576pcs/40 HQ Container

BIFACIAL OUTPUT-REARSIDE POWER GAIN

5%	Maximum Power (P_{max})	598Wp	604Wp	609Wp	614Wp	620Wp
	Module Efficiency (%)	23.17%	23.37%	23.57%	23.78%	23.98%
15%	Maximum Power (P_{max})	656Wp	661Wp	667Wp	672Wp	679Wp
	Module Efficiency (%)	25.38%	25.60%	25.82%	26.05%	26.27%
25%	Maximum Power (P_{max})	713Wp	719Wp	725Wp	731Wp	738Wp
	Module Efficiency (%)	27.59%	27.83%	28.06%	28.31%	28.55%

WARRANTY

12-year product and 30-year linear power warranty

1st year degradation not to exceed 1%, each subsequent year not to exceed 0.4%, minimum power at year 30 is 87.4% or greater.

Three Phase Inverters for the 277/480V Grid for North America

SE20KUS / SE30KUS / SE33.3KUS / SE40KUS



The best choice for SolarEdge enabled systems

- / Specifically designed to work with power optimizers
- / Quick and easy inverter commissioning directly from a smartphone using the SolarEdge SetApp
- / Fixed voltage inverter for superior efficiency (98.5%) and longer strings
- / Built-in type 2 DC and AC Surge Protection, to better withstand lightning events
- / Small, lightest in its class, and easy to install outdoors or indoors on provided bracket
- / Integrated arc fault protection and rapid shutdown for NEC 2014 and 2017, per article 690.11 and 690.12
- / Built-in module-level monitoring with Ethernet, wireless or cellular communication for full system visibility
- / Integrated Safety Switch
- / UL1741 SA certified, for CPUC Rule 21 grid compliance

/ Three Phase Inverters for the 277/480V Grid⁽¹⁾ for North America

SE20KUS / SE30KUS / SE33.3KUS / SE40KUS

MODEL NUMBER	SE20KUS	SE30KUS	SE33.3KUS	SE40KUS	
APPLICABLE TO INVERTERS WITH PART NUMBER	SEXXK - USXXXBXXX	SEXXK-USX8IXXXX			
OUTPUT					
Rated AC Power Output	20000	30000	33300	40000	W
Maximum apparent AC output power	20000	30000	33300	40000	VA
AC Output Line Connections	4W + PE	3W + PE, 4W + PE			
AC Output Voltage Minimum-Nominal-Maximum ⁽²⁾ (L-N)	244 - 277 - 305				Vac
AC Output Voltage Minimum-Nominal-Maximum ⁽²⁾ (L-L)	422.5 - 480 - 529				Vac
AC Frequency Min-Nom-Max ⁽²⁾	59.3 - 60 - 60.5				Hz
Maximum Continuous Output Current (per Phase)	24	36.25	40	48.25	Aac
GFDI Threshold	1				A
Utility Monitoring, Islanding Protection, Country Configurable Set Points	Yes				
Total Harmonic Distortion	≤ 3				%
Power Factor Range	+/- 0.85 to 1				
INPUT					
Maximum DC Power (Module STC)	27000	45000	50000	60000	W
Transformer-less, Ungrounded	Yes				
Maximum Input Voltage DC+ to DC-	1000				Vdc
Nominal Input Voltage DC+ to DC-	850				Vdc
Maximum Input Current	26.5	36.25	40	48.25	Adc
Maximum Input Short Circuit Current	33	55			Adc
Reverse-Polarity Protection	Yes				
Ground-Fault Isolation Detection	1MΩ Sensitivity	167kΩ Sensitivity ⁽³⁾			
CEC Weighted Efficiency	98	98.5			%
Night-time Power Consumption	<3	<4			W
ADDITIONAL FEATURES					
Supported Communication Interfaces	2 x RS485, Ethernet, Cellular (optional)				
Inverter Commissioning	With the SetApp mobile application using built-in access point for local connection				
Arc Fault Protection	Integrated, User Configurable (According to UL1699B)				
Rapid Shutdown	NEC2014, NEC2017 and NEC2020 compliant/certified				
RS485 Surge Protection Plug-in	Supplied with the inverter, Built-in				
DC Surge Protection	Type II, field replaceable, optional	Type II, field replaceable, Built-in			
AC Surge Protection	-	Type II, field replaceable, Built-in			
DC Fuses (Single Pole)	-	25A, Built-in			
Smart Energy Management	Export Limitation				
DC SAFETY SWITCH					
DC Disconnect	Integrated				
STANDARD COMPLIANCE					
Safety	UL1741, UL1741 SA, UL1699B, CSA C22.2, Canadian AFCI according to T.I.L. M-07				
Grid Connection Standards	IEEE1547, Rule 21, Rule 14 (HI)				
Emissions	FCC part15 class A				
INSTALLATION SPECIFICATIONS					
AC output conduit size / AWG range	3/4" minimum / 12-6 AWG	¾" or 1" / 6 - 10 AWG			
DC input conduit size / AWG range	¾" or 1" / 6 - 12 AWG				
Number of DC inputs pairs	2	4			
Dimensions with Safety Switch (H x W x D)	30.5 x 12.5 x 10.5 / 775 x 315 x 260	31.8 x 12.5 x 11.8 / 808 x 317 x 300			in / mm
Weight with Safety Switch	74.2 / 33.7	78.2 / 35.5			lb / kg
Cooling	Fans (user replaceable)				
Noise	< 50	< 62			dBA
Operating Temperature Range	-40 to +140 / -40 to +60 ⁽⁴⁾				°F / °C
Protection Rating	NEMA 3R				
Mounting	Bracket provided				

(1) For 120/208V inverters refer to: <https://www.solaredge.com/sites/default/files/se-three-phase-us-inverter-208V-setapp-datasheet.pdf>

(2) For other regional settings please contact SolarEdge support

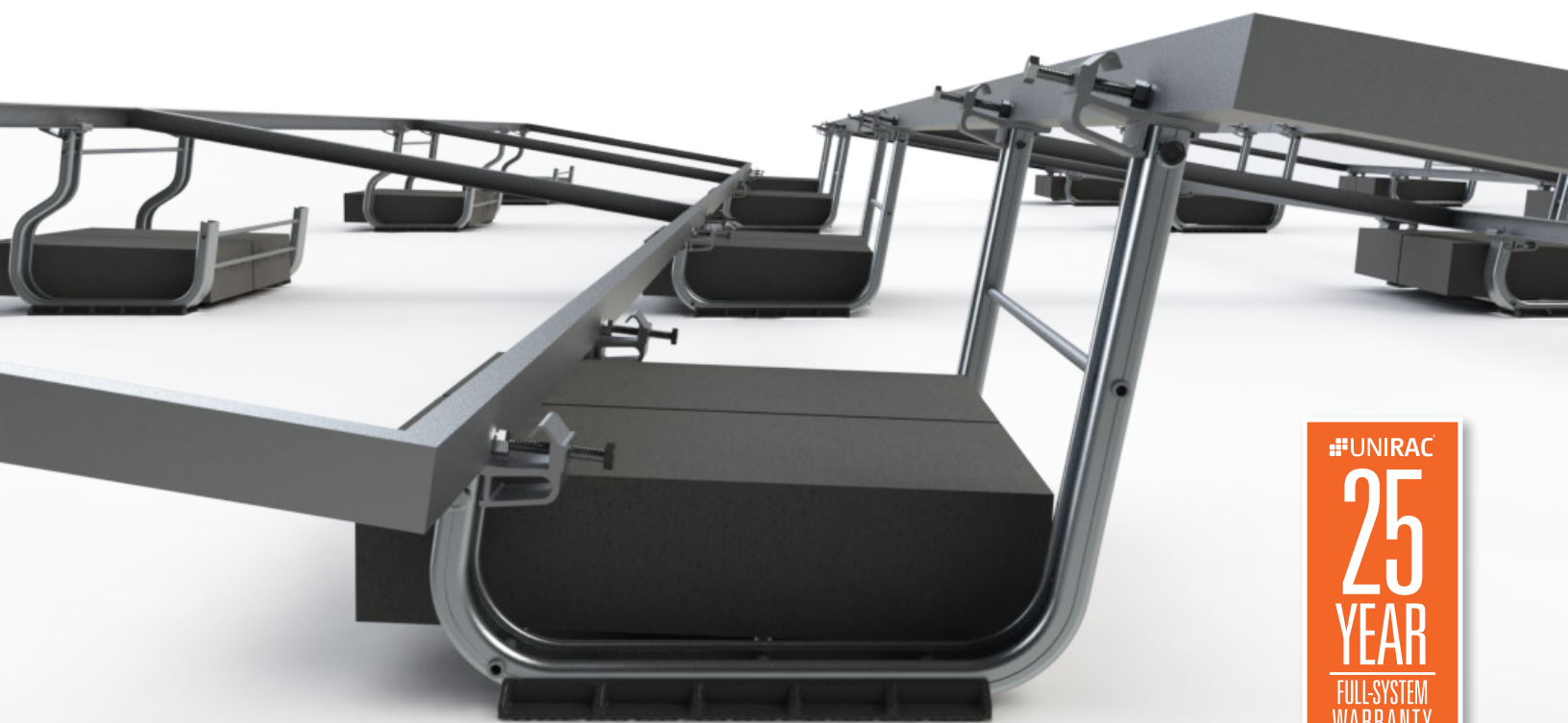
(3) Where permitted by local regulations

(4) For power de-rating information refer to: <https://www.solaredge.com/sites/default/files/se-temperature-derating-note-na.pdf>

ROOFMOUNT | RM10 EVO



LAY IT DOWN AND POWER UP! Unirac has taken the tried-and-true form and functionality of RM10 and evolved it to maximize the potential of flat roof solar projects. We have paired simplicity with power by improving the function, strength and reliability of the module clamps and modified the shape of the north row bay to optimize space and increase module density by up to 20%. The system continues to consist of only three major components, minimizing installation time and reducing soft costs. Quickly design around roof obstacles and bond the system with just the turn of a wrench. As with our legacy systems, optional roof attachments, roof pads, and MLPE mounts provide a complete solution. Unirac's unmatched commercial project support makes construction easy, from permitting through installation, and as always, Unirac is supported by North America's largest distribution network and industry leading 25-year warranty. AERODYNAMIC DESIGN. SIMPLICITY OF FORM.



LAY IT DOWN AND POWER UP!

FOR QUESTIONS OR CUSTOMER SERVICE VISIT UNIRAC.COM OR CALL (505) 248-2702

ROOFMOUNT | RM10 EVO



STREAMLINED DESIGN. EVOLVED SIMPLICITY. OPTIMIZED FOR POWER DENSITY.

THREE MAJOR COMPONENTS. ONE TOOL.

RM10 EVO supports most framed PV modules (conventional, bi-facial, and large format) at a 10-degree tilt. The component list consists of three SKUs- a fully assembled ballast bay, a tucked north row bay and a redesigned universal module clamp. Together this system enables improved 13" row spacing and up to a 20% increase in the number of modules installed on the roof. Our legacy RM10 system has over a decade long proven track record, and we have retained all the features that will make RM10 EVO as reliable, simple to install, and robust. UL2703 certified grounding path from module to ballast bay, with just the turn of a wrench. RM10 EVO is designed to conveniently work with off the shelf wire management products.

AVAILABILITY NATIONWIDE NETWORK

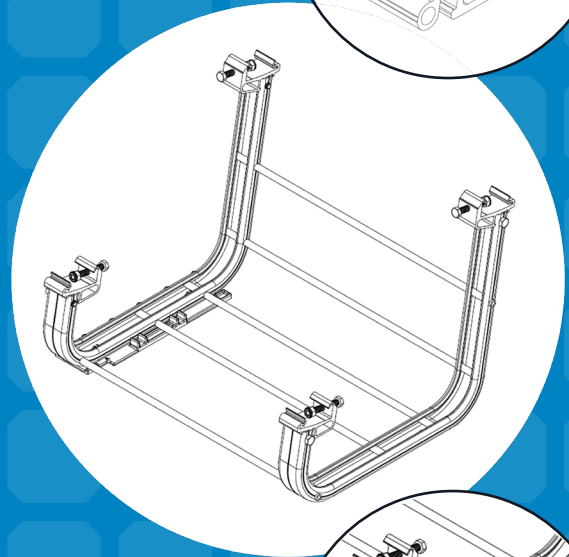
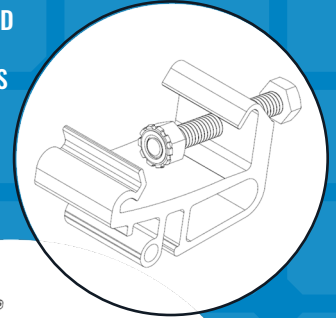
UNIRAC maintains the largest network of stocking distributors for our racking solutions. Our partners have distinguished their level of customer support, availability, and overall value, thereby providing the highest level of service to users of UNIRAC products. Count on our partners for fast and accurate delivery to meet your project needs. Visit unirac.com for a list of distributors.

AUTOMATED DESIGN TOOL DESIGN PLATFORM AT YOUR SERVICE

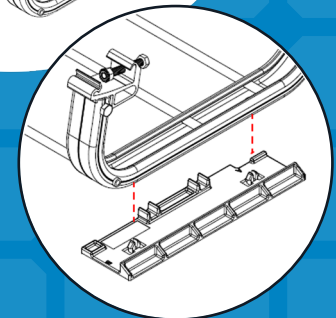
Creating a bill of materials is just a few clicks away with U-Builder, a powerful online tool that streamlines the process of designing a code compliant solar mounting system. Save time by creating a user profile, and recall preferences and projects automatically when you log in. You will enjoy the ability to share projects with customers; there's no need to print results and send to a distributor, just click, and share.

LISTED **UL2703** BONDING & GROUNDING
MECHANICAL LOADING
SYSTEM FIRE CLASSIFICATION

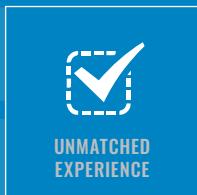
IMPROVED CLAMP FEATURES



OPTIONAL UNIVERSAL ROOF PAD



UNIRAC CUSTOMER SERVICE MEANS THE HIGHEST LEVEL OF PRODUCT SUPPORT



UNMATCHED
EXPERIENCE



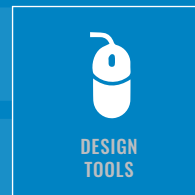
CERTIFIED
QUALITY



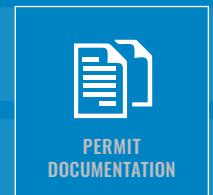
ENGINEERING
EXCELLENCE



BANKABLE
WARRANTY



DESIGN
TOOLS



PERMIT
DOCUMENTATION

TECHNICAL SUPPORT

UNIRAC's technical support team is dedicated to answering questions & addressing issues in real time. An online library of documents including engineering reports, stamped letters and technical data sheets greatly simplifies your permitting and project planning process.

CERTIFIED QUALITY PROVIDER

UNIRAC is the only PV mounting vendor with ISO certifications for 9001:2015, 14001:2015 and OHSAS 18001:2007, which means we deliver the highest standards for fit, form, and function. These certifications demonstrate our excellence and commitment to first class business practices.

BANKABLE WARRANTY

Don't leave your project to chance, UNIRAC has the financial strength to back our products and reduce your risk. Have peace of mind knowing you are receiving products of exceptional quality. **ROOFMOUNT** is covered by a twenty five (25) year limited product warranty.

PROTECT YOUR REPUTATION WITH QUALITY RACKING SOLUTIONS BACKED BY ENGINEERING EXCELLENCE AND A SUPERIOR SUPPLY CHAIN



THE POWER OF SIMPLICITY

ROOF MOUNT introduces the Power of Simplicity to the ballasted flat roof solar industry. The system consists of only two major components, minimizing preparation work and installation time. Seamlessly design around roof obstacles, support most framed modules and bond the system with just the turn of a wrench.

www.unirac.com



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PROJECT CHARACTERISTICS

Allowable Roof Slope:	3 Degrees
Unevenness:	+/- 3.5 Degrees
Max Building Height:	100 ft ¹
Wind Speed:	Up to 120 mph ²
Wind Exposure:	Categories B and C. (D Upon Request)
PSF on Roof:	As low as 3.5 PSF ³
Surfaces:	EPDM, PVC & TPO Membranes, Bitumen & Concrete
Min. Local Contact Area:	38 in ² per Module (57 in ² with Roof Pad)
Module Orientation:	Landscape
Nominal Module Tilt Angle:	10 Degrees (Nominal) ⁴
Row Spacing:	19 in (Nominal) ⁴

COMPONENTS MATERIALS

Ballast Bay	Aluminum 6063-T5
Module Clamp	Aluminum 6005A-T61
Locking 3/8" Hex Bolt	Stainless Steel 300 Series
Roof Pad	TPE 70 Shore A

BALLAST BAY GEOMETRY

Width:	21 in
Length:	17 in
Height:	13 in
Weight:	3.5 lbs
Roof Pad:	3 in x 10 in

MODULE COMPATIBILITY

Standard 60 and 72 Cell Framed Modules	
Module Clamp w/ Integrated Bonding to UL2703	
Cable Management	Compatible w/ Strut Accessories

WARRANTY & CERTIFICATIONS

20 Year Manufacturing
UL 2703 Certification

¹ Self configurable up to 60'. Greater than 60' upon request.

² ASCE 7-05 Wind Maps

³ Criteria used: ASCE 7-10 wind (110 mph), Snow=0, Building height= 30 ft., Exposure Category B

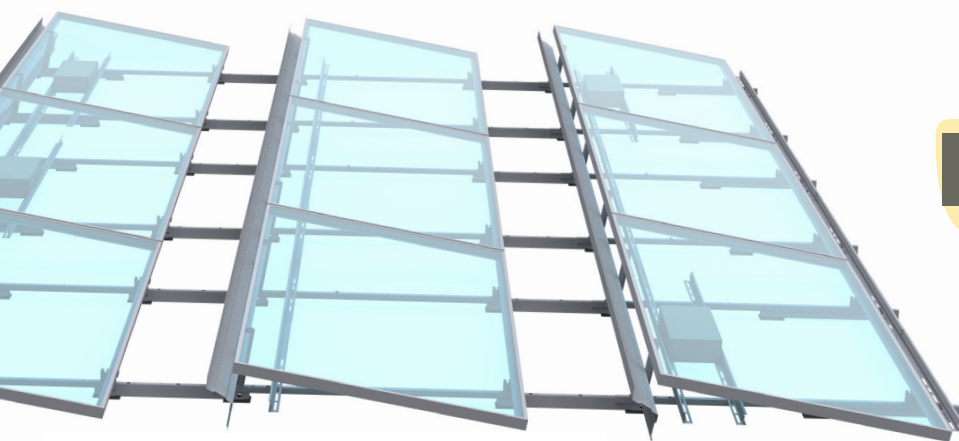
⁴ Varies by module

clawFR® 10



Flat Roof Racking Specialists

PanelClaw® is the only major racking provider in North America focused exclusively on flat roof racking. Our 11+ years of focus on flat roof result in a competitive advantage for our partners. No one knows more about flat roof racking than PanelClaw; no one delivers a more thoroughly tested and reliable platform; and no one matches our level of service. Our mission is to accelerate the deployment of flat roof PV and the best way to do this is to continue to lower its life-cycle cost while maintaining the highest levels of reliability. The clawFR platform is the result of this experience and commitment to flat roof.



Engineered for Speed

- Single M6 bold hardware kit
- No tool module attachment method
- 90 degree single-module tilt-up feature
- Flexible order of operations installation process allows for optimized coordination of building trades on the roof
- Integrated roof protection pads
- 10" plus access ways between modules
- Only 1 ground lug required per array

SYSTEM COMPONENTS

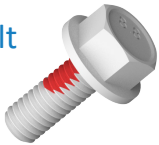
Base



Rail



M6 Bolt



Module Connector



Wind Deflector



Cam Bracket
w/ Cam Claw



Applications

< 5° slope flat roofs (up to 7° possible w/engineering review)

Roof Type Compatibility

Membrane, tar and gravel, ballasted, BUR, concrete, asphalt (not compatible with metal roofs)

3 Shade Ratio Options

1.7:1 | 2.0:1 | 2.5:1

Platform Load

~ 2.0 - ~ 12.0 psf

Module Orientation

Landscape

Module Attachment

Airy point flange mounted

Basic Wind Speed

Up to 190 mph
(>190 mph by approval)

Wind Exposure Category

B and C (D required engineering review)

USGS Seismic Categories

A, B, C, D (others require engineering review)

Building Height

No building height limitations

Corrosion Resistance

ZAM coating provides 5x better resistance than G90

Warranty and Certifications

25 year warranty

ANSI/UL 2703-2015 Listed

System Fire Rating

Class A with Type 1 and Type 2 modules

Intelligent Component Design

- A single Ballast Rail part number covers all compatible 60 and 72 cell modules
- The Base does not change with module changes
- The wind deflector has 2 part numbers that cover all 72 cell module lengths
- The Module Connector and Deflector each have 2 part numbers have cover all compatible 72 cell modules

Safety and Reliability

clawFR has been tested well beyond code requirements in the US. In addition to wind tunnel testing and ANSI/UL 2703-2015 listing, we have completed a battery of reliability and performance tests which can all be found at panelclaw.com.



PANELCLAW®

(978) 688.4900 | sales@panelclaw.com

panelclaw.com



Made in USA

O&M Features

Construction designed specifically for O&M, and to assist providers

- Recessed Deflector allows for easy access to module connections and optimizer equipment
- ZAM coating with 5x better corrosion resistance than G90
- If mechanical roof attachments are needed, they are always placed in the North/South module gaps for easy O&M inspection

clawFR®

10°

Caution: Photovoltaic system performance predictions calculated by PVWatts® include many inherent assumptions and uncertainties and do not reflect variations between PV technologies nor site-specific characteristics except as represented by PVWatts® inputs. For example, PV modules with better performance are not differentiated within PVWatts® from lesser performing modules. Both NREL and private companies provide more sophisticated PV modeling tools (such as the System Advisor Model at [//sam.nrel.gov](http://sam.nrel.gov)) that allow for more precise and complex modeling of PV systems.

The expected range is based on 30 years of actual weather data at the given location and is intended to provide an indication of the variation you might see. For more information, please refer to this NREL report: The Error Report.

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RESULTS

58,607 kWh/Year*

System output may range from 55,629 to 59,943 kWh per year near this location.

Month	Solar Radiation (kWh / m ² / day)	AC Energy (kWh)
January	2.33	2,942
February	3.38	3,805
March	4.62	5,550
April	5.47	6,125
May	5.67	6,385
June	6.34	6,735
July	6.66	7,185
August	5.86	6,435
September	4.71	5,063
October	3.15	3,685
November	2.15	2,508
December	1.77	2,188
Annual	4.34	58,606

Location and Station Identification

Requested Location	125 3rd Ave N, South St Paul, MN 55075
Weather Data Source	Lat, Lng: 44.89, -93.02 0.9 mi

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The energy output range is based on analysis of 30 years of historical weather data, and is intended to provide an indication of the possible interannual variability in generation for a Fixed (open rack) PV system at this location.

Latitude	44.89° N						
Longitude	93.02° W						
PV System Specifications							
DC System Size	52.20 kW						
Module Type	Premium						
Array Type	Fixed (roof mount)						
System Losses	24%						
Array Tilt	10°						
Array Azimuth	180°						
DC to AC Size Ratio	1.305						
Inverter Efficiency	98.5%						
Ground Coverage Ratio	0.4						
Albedo	From weather file						
Bifacial	No (0)						
Monthly Irradiance Loss	Jan	Feb	Mar	Apr	May	June	
	0%	0%	0%	0%	0%	0%	
	July	Aug	Sept	Oct	Nov	Dec	
	0%	0%	0%	0%	0%	0%	
Performance Metrics							
DC Capacity Factor	12.8%						