St. Louis Park
MINNESOTA
Experience LIFE in the Park

AGENDA
OCTOBER 5, 2026

6:00 p.m. Economic Development Authority meeting – Community Room

1. **Call to order.**

2. **Approve agenda.**

3. **Minutes – none.**

4. **Consent items.**
   - **a.** Approve EDA disbursements
   - **b.** Resolution authorizing application for a Metropolitan Council Livable Communities Act grant on behalf of the Creekline Flats development project - Ward 3

5. **Public hearings – none.**

6. **Regular business – none.**

7. **Communications and announcements – none.**

8. **Adjournment.**

6:15 p.m. City council meeting – Community Room

1. **Call to order.**
   - **a.** Roll call.
   - **b.** Pledge of Allegiance.

2. **Approve agenda.**

3. **Presentations.**
   - **a.** Recognition of 2026 Evergreen Award recipients
   - **b.** Proclamation recognizing Bruce Hoberman
   - **c.** Proclamation observing Indigenous People's Day
   - **d.** Recognition of donations

4. **Minutes.**
   - **a.** Meeting minutes of September 22, 2026

5. **Consent items.**
   - **a.** Resolution accepting a donation to the city for the parks and recreation department
   - **b.** Approve city disbursements
   - **c.** Resolution approving Community Development Block Grant Loan forgiveness for Bickham Court -Ward 3
   - **d.** Resolution approving Hennepin County Housing and Redevelopment Authority's use of a supportive housing strategy loan at Bickham Court - Ward 3

- **e.** Resolution accepting a Policy and Affordable Housing Program Development grant award and approving grant agreement with Metropolitan Council
- **f.** Resolution authorizing special assessment for repair of sewer service line at 2737 Hampshire Avenue South - Ward 1
- **g.** Resolution authorizing special assessment for repair of sewer service line at 2744 Toledo Avenue South - Ward 1
- **h.** Approve temporary on-sale intoxicating liquor license - Beth El Synagogue

6. Public hearings – none.

7. Regular business.

- **a.** Discuss negotiations with Hennepin County for city-owned parcel

This item will be discussed in a closed executive session pursuant to M.S. 13D.05, subd. 3 in the Westwood Room. *In accordance with Minnesota Open Meeting Law, the closed executive session is not open to the public.*

8. Communications and announcements – none.

9. Adjournment.

Following city council meeting – Special study Session – Community Room

Discussion Item

1.	Human Rights Commission annual meeting with council

Written Reports

2.	Diverse, affordable and dignified housing system kick-off
3.	"Missing middle" housing zoning code updates

Members of the public can attend St. Louis Park Economic Development Authority and city council meetings in person. At regular city council meetings, members of the public may comment on any item on the agenda by attending the meeting in-person or by submitting written comments to info@stlouisparkmn.gov by noon the day of the meeting. Official minutes of meetings are available on the city website once approved.

Watch St. Louis Park Economic Development Authority or regular city council meetings live at bit.ly/watchslpcouncil or at www.parktv.org, or on local cable (Comcast SD channel 14/HD channel 798). Recordings of the meetings are available to watch on the city's YouTube channel at www.youtube.com/@slpcable, usually within 24 hours of the meeting's end.

City council study sessions are not broadcast.
Generally, it is not council practice to receive public comment during study sessions.

The council chambers are equipped with Hearing Loop equipment and headsets are available to borrow. If you need special accommodations or have questions about the meeting, please call 952.924.2505.

Executive summary

Title: Approve EDA disbursements

Recommended action: Motion to approve EDA disbursement claims for the period of Aug. 27 through Sep. 29, 2026.

Policy consideration: Does the EDA approve the disbursements listed for the period ending Sep. 29, 2026?

Summary: The finance division prepares this report monthly for the EDA to review and approve. The attached report shows both EDA disbursements paid by physical check and those by wire transfer or Automated Clearing House (ACH) when applicable.

Financial or budget considerations: Review and approval of disbursements by the EDA is required and provides another layer of oversight to further ensure fiscal stewardship.

Strategic priority consideration: Not applicable.

Supporting documents: EDA disbursement summary

Prepared by: Estela Mulugeta, accounting specialist
Reviewed by: Tiffany Stephens, finance director
Approved by: Kim Keller, city manager

CITY OF ST LOUIS PARK
EDA Payment Summary
8/27/26-9/29/26

PAYEE NAME	BUSINESS UNIT	OBJECT ACCOUNT	Total
CENTERPOINT ENERGY	EDA - 4300 36 1/2 G&A	Heating Gas Utility	343.01
CENTERPOINT ENERGY Total			**343.01**
EHLERS & ASSOCIATES INC	Development - EDA G&A	Consulting Fees/Fees For Serv	4200
	General Fund BS	Escrows - General	6400
EHLERS & ASSOCIATES INC Total			**10600**
HKGI	Development - EDA G&A	Consulting Fees/Fees For Serv	3000
HKGI Total			3000
KUTAK ROCK LLP	Development - EDA G&A	Consulting Fees/Fees For Serv	**4020**
	General Fund BS	Escrows - General	53
	EDA - Beltline SWLRT G&A	Consulting Fees/Fees For Serv	**268.3**
KUTAK ROCK LLP Total			4341.3
CUSTOM PRODUCTS & SERVICES	Development - EDA G&A	Repairs and Maintenance	1005
CUSTOM PRODUCTS & SERVICES Total			**1005**
STANTEC CONSULTING SERVICES INC	Development - EDA G&A	Consulting Fees/Fees For Serv	15848
STANTEC CONSULTING SERVICES INC Total			15848
Grand Total			**35137.31**

Executive summary

Title: Resolution authorizing application for a Metropolitan Council Livable Communities Act grant on behalf of the Creekline Flats redevelopment- Ward 3

Recommended action: Motion to adopt a resolution authorizing the application for a Met Council Livable Communities Act (LCA) grant to support the Creekline Flats redevelopment project and, if awarded, authorizing acceptance of the grant.

Policy consideration: Does the Economic Development Authority (EDA) authorize the application for a Metropolitan Council LCA grant to support the Creekline Flats development project and, if awarded, authorize acceptance of the grant?

Summary: The resolution authorizes the City of St. Louis Park EDA to apply for grant funds through the Metropolitan Council Livable Communities Act (LCA) grant program to support the Creekline Flats redevelopment. The proposed $99.7 million redevelopment at 8800 Highway 7 includes 208 rent and income restricted units, with nine units affordable to households at 80% Area Median Income (AMI), 36 units at 70% AMI, 131 units at 60% AMI, 21 units at 50% AMI and 11 units proposed at 30% AMI.

Of the 208 units, the anticipated unit mix includes 80 three-bedroom units, 81 two-bedroom units; and 47 one-bedroom units. The units will have rent and income restrictions for 30 years tied to Low-Income Housing Tax Credits (LIHTC), exceeding the city's inclusionary housing policy requirements. The proposed redevelopment also exceeds the city's green building requirements. The redeveloper, an affiliate of Broadway Street Development, has requested financial assistance. Proposed business terms for a redevelopment agreement were summarized in a study session written report on Sept. 28, 2026.

Financial or budget considerations: Grant funding received will assist with the project financial feasibility.

Strategic priority consideration: St. Louis Park is committed to providing a range of quality, affordable and attainable housing options.

Supporting documents: Resolution

Prepared by: Clancy Ferris, legislative & grants analyst
Reviewed by: Dean Porter-Nelson, redevelopment administrator
Jennifer Monson, planning and economic development manager
Sean Walther, deputy community development director
Tiffany Stephens, finance director
Karen Barton, community development director
Approved by: Kim Keller, city manager

EDA Resolution No. 26-__

Authorizing application for the Metropolitan Council LCA grant on behalf of the Creekline Flats development project

Whereas, the St. Louis Park Economic Development Authority (authority) is eligible to make application for grant funds from the Metropolitan Council LCA grant; and

Whereas, the grant funds will support the Creekline Flats redevelopment project in the City of St. Louis Park; and

Whereas, the authority has the institutional, managerial, and financial capability to ensure adequate project administration; and

Whereas, upon approval of its application, the authority may enter into an agreement with the Metropolitan Council for the above referenced project, and that the authority certifies that it will comply with all applicable laws and regulations as stated in the contract agreements; and

Now therefore be it resolved that the president and executive director are hereby authorized to apply to the Metropolitan Council LCA grant on behalf of the authority; and

Be it further resolved that the president and executive director are hereby authorized to execute such agreements necessary to receive the grant and implement the project (the grant agreement") and to carry out, on behalf of the authority, the authority's obligations thereunder when all conditions precedent thereto have been satisfied; and

Be it further resolved that the authority to approve, execute and deliver future amendments to the grant agreement entered into by the authority is hereby delegated to the president and executive director, subject to the following conditions: (a) extend deadlines, amend the project budget and scope, or do not materially adversely affect the interests of the authority; and (b) such amendments or consents do not contravene or violate any policy of the authority. The execution of any instrument by president and executive director shall be conclusive evidence of the approval of such instruments in accordance with the terms hereof. In the event of absence or disability of the president and executive director any of the documents authorized by this resolution to be executed may be executed without further act or authorization of the board by any member of the board or any duly designated acting official, or by such other officer or officers of the authority as, in the opinion of the city attorney, may act in their behalf.

Reviewed for administration:

Karen Barton, executive director

Adopted by the economic development authority October 5, 2026:

Yolanda Farris, president

Attest:

Melissa Kennedy, secretary

Executive summary

Title: Recognition of 2026 Evergreen Award recipients

Recommended action: Natural resources manager Mike Bahe will present the 2026 Evergreen Award to the following recipients:

- Paul Lohman and Janeen Rae, 2150 France Avenue South, Lake Forest neighborhood
    - Traditional Garden category

- Adrienne Richardson, 1825 Jersey Avenue South, Eliot neighborhood
    - Native Plant/Alternative Garden category

Policy consideration: None at this time.

Summary: The Evergreen Award is presented each year in recognition of properties which are uniquely designed with well-maintained landscapes with an emphasis on parcels that are visible to the passerby. Businesses, apartments and houses are all eligible to receive the award.

Of the 21 nominations received this year, two winners were selected by the Parks and Recreation Advisory Commission members and key staff. The winners will be presented with an award certificate, a dwarf Alberta spruce tree (or equal alternative) and "*Evergreen Award Winner*" sign posted in their boulevard for two weeks.

Financial or budget considerations: Not applicable.

Strategic priority consideration: St. Louis Park is committed to being a climate leader that cares for the planet and maintains dynamic parks that connect people and nature.

Supporting documents: None.

Prepared by: Stacy M. Voelker, administrative coordinator
Reviewed by: Mike Bahe, natural resources manager
Jason T. West, parks and recreation director
Approved by: Kim Keller, city manager

Executive summary

Title: Proclamation recognizing Bruce Hoberman

Recommended action: Mayor and city council to recognize Bruce Hoberman for 50 years of volunteer service to the community and proclaim Oct. 14, 2026, as “Bruce Hoberman Day” in St. Louis Park.

Policy consideration: None.

Summary: Over 50 years, Bruce Hoberman has devoted countless volunteer hours to St. Louis Park and beyond through sports announcing, broadcasting, producing, coaching and fundraising.

Financial or budget considerations: Bruce’s volunteer service has helped ensure that ParkTV can provide quality sports programming to the community through cable and streaming.

Strategic priority consideration: St. Louis Park is committed to being an inclusive, equitable and vibrant city where everyone feels safe and experiences a strong sense of belonging.

Supporting documents: Discussion
Proclamation

Prepared by: Jacque Smith, communications and technology director
Approved by: Cindy Walsh, deputy city manager

Discussion

Background: Over 50 years, Bruce Hoberman has devoted countless volunteer hours to St. Louis Park and beyond through sports announcing, broadcasting, producing, coaching and fundraising.

Bruce's journey began while he was a St. Louis Park High School student, where during his junior and senior years he served as sports director for KDXL Radio announcing sporting events and interviewing athletes. His early sports talk program, *"The Slam Dunk Show,"* featured former St. Louis Park basketball star and future NBA player Jim Petersen and teammate Dave Hennessey. During every show, they promised there would be a slam dunk in the next game. When it happened, Bruce proudly reminded listeners on the broadcast during the game, "They said they would do it, and they did!"

After high school, Bruce's passion for sports broadcasting led him to local cable access television, where a volunteer opportunity turned into a lifetime passion. In the decades since, he has covered football, boys and girls basketball, baseball, softball, soccer, hockey, volleyball, swimming, wrestling, track and field, Little League baseball, Prep All-Star games and college athletics. He also provided play-by-play coverage of the World Series of Beep Baseball – an adaptive version of baseball for people who are blind, low-vision and legally blind – which brought teams from across the United States to compete in St. Louis Park. State tournament runs and dramatic moments—like a buzzer-beater game featured on ESPN—are among his favorite memories of the estimated 1,500 to 2,000 games he has announced.

Beyond game coverage, Bruce has produced and hosted a variety of community programs, from the *Augie Schmidt Show* to the *Minnesota Kicks Soccer Show*, to co-anchoring a weekly news program and hosting interviews with professional athletes and sports figures.

Bruce's commitment to the community has extended beyond broadcasting. He founded and coordinated an annual Celebrity Bowling Tournament benefiting the Muscular Dystrophy Association, combining entertainment, sports and community service for a worthy cause that raised $10,000-$15,000 annually. He has also served as a youth coach within the community and as a public-address announcer for high school and amateur sporting events, continuing his commitment to supporting local athletes and giving back to the community.

Present considerations: None.

Next steps: Mayor to read proclamation declaring Oct. 14, 2026, as "Bruce Hoberman Day" in St. Louis Park. Bruce will be recognized for his service at the St. Louis Park High School football game on Oct. 14, 2026.

St. Louis Park
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Proclamation recognizing Bruce Hoberman for 50 years of volunteer service to St. Louis Park

Whereas over 50 years, Bruce Hoberman has devoted countless volunteer hours to St. Louis Park and beyond through sports announcing, broadcasting, producing, coaching and fundraising; and

Whereas Bruce's journey began while he was a St. Louis Park High School student, where during his junior and senior years he served as sports director for KDXL Radio announcing sporting events and interviewing athletes; and

Whereas Bruce's passion for sports broadcasting led him to local cable access television, where a volunteer opportunity turned into a lifetime passion covering football, boys and girls basketball, baseball, softball, soccer, hockey, volleyball, swimming, wrestling, track and field, and college athletics; and

Whereas Bruce estimates announcing between 1,500 and 2,000 games, with state tournament runs and dramatic moments—like a buzzer-beater game featured on ESPN—among his favorite memories; and

Whereas Bruce has produced and hosted a variety of community programs that have helped bring local sports and programming to viewers throughout the Twin Cities; and

Whereas Bruce's commitment to the community has extended beyond broadcasting to organizing fundraisers benefiting the Muscular Dystrophy Association, serving as a youth coach and providing public address announcing for high school and amateur sporting events; and

Whereas the city council wishes to express its sincerest gratitude for Bruce's dedication and commitment to celebrating local athletes and community traditions,

Now therefore let it be known that the mayor and city council of the City of St. Louis Park, Minnesota, hereby honor the invaluable contributions of Bruce Hoberman to the St. Louis Park community and declare Oct. 14, 2026, as "Bruce Hoberman Day" in St. Louis Park.

Wherefore, I set my hand and cause the Great Seal of the City of St. Louis Park to be affixed this 5th day of October 2026.

CITY OF ST. LOUIS PARK CORPORATE SEAL HENNEPIN CO., MN

Nadia Mohamed, Mayor

Executive summary

Title: Proclamation observing Indigenous People's Day

Recommended action: The mayor is asked to read the proclamation observing Indigenous People's Day.

Policy consideration: None.

Summary: To celebrate Indigenous People's Day, the City of St. Louis Park invites residents to learn about the history of Indigenous communities in our state and city, attend an event or exhibit that highlights Indigenous art, culture, history and connect with Indigenous organizations in Minnesota.

Financial or budget considerations: None.

Strategic priority consideration: St. Louis Park is committed to being an inclusive, equitable and vibrant city where everyone feels safe and experiences a strong sense of belonging.

Supporting documents: Resource page
Proclamation

Prepared by: Jocelyn I Hernandez Guitron, racial equity and inclusion specialist
Reviewed by: Cheyenne Brodeen, administrative services director
Approved by: Kim Keller, city manager

To celebrate Indigenous People's Day, the City of St. Louis Park invites you to:

- Learn about the history of Indigenous communities
    - Tribal Nations in Minnesota / Indian Affairs
    - Resources - NATIFS
- Consider attending an event or exhibit that highlights American Indian art, culture, and history
    - Ȟaȟá Wakpádaŋ Water Blessing | St. Louis Park, MN
    - Kid-Friendly Ways Observe Indigenous Peoples Day Minnesota
- Connect with Indigenous organizations in Minnesota
    - Metro Urban Indian Directors
    - Celebrating Native American Heritage Month in Minneapolis | Meet Minneapolis | Meet Minneapolis

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Proclamation observing "Indigenous People's Day"

Whereas, Minnesota is home to a robust urban Native American community and 11 federally recognized tribes, of which seven are Anishinaabe and four are Dakota; and

Whereas, Tribal nations have preserved their languages, traditions and ways of life despite past efforts to diminish them, and communities and educators are dedicated to restoring and celebrating them; and

Whereas, this day is a call to celebrate Indigenous communities as we commit to being an inclusive, equitable and vibrant city where everyone feels safe and experiences a strong sense of belonging; and

Whereas, Indigenous nations in Minnesota continue to face the effects of colonization and continued discrimination against their way of life, language, traditions and history through the legacy of the Indian Removal Act, Indian boarding school policies, and other policies that infringed on Indigenous rights; and

Whereas, while recognizing the profound and ongoing challenges faced by Indigenous communities, we simultaneously honor the powerful-community led efforts underway for healing, recovery and self-determination that will sustain the culture for future generations; and

Whereas, the community of St. Louis Park is called to deepen our understanding, engage in meaningful ways and implement policies and practices that recognize Indigenous experiences and honor Indigenous sovereignty,

Now therefore let it be known that the mayor and city council of the City of St. Louis Park, Minnesota, hereby honor October 5, 2026 as Indigenous People's Day in our community.

CITY OF ST. LOUIS PARK CORPORATE SEAL HENNEPIN CO., MN

Wherefore, I set my hand and cause the Great Seal of the City of St. Louis Park to be affixed this 5th day of October, 2026.

Nadia Mohamed, Mayor

Executive summary

Title: Recognition of donations

Recommended action: Mayor announce and express appreciation for the following donation to the city and listed on the consent agenda.

From	Donation	For
Anonymous	$10,000	Purchase of two fog machines and installation of an electrical outlet in the West Arena of The Rec Center

Strategic priority consideration: St. Louis Park is committed to being a city that delivers reliable services, uses city resources responsibly, operates transparently and builds strong relationships with residents.

Supporting documents: None.

Prepared by: Amanda Scott-Lerdal, deputy city clerk
Reviewed by: Melissa Kennedy, city clerk
Approved by: Kim Keller, city manager

Unofficial minutes
City council meeting
St. Louis Park, Minnesota
September 22, 2026

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1. Call to order.

Mayor pro tem Brausen called the meeting to order at 6:15 p.m.

a. Pledge of Allegiance.

b. Roll call.

Council members present: Daniel Bashore, Jim Engelking, Yolanda Farris, Mayor pro tem Brausen

Council members absent: Sue Budd, Paul Baudhuin, Mayor Nadia Mohamed

Staff present: city manager (Ms. Keller), city attorney (Ms. Asani), accountant (Ms. Finkel), finance director (Ms. Stephens)

2. Approve agenda.

It was moved by Council Member Bashore, seconded by Council Member Farris, to approve the agenda.

The motion passed 4-0 (Council Members Budd and Baudhuin; Mayor Mohamed absent).

3. Presentations.

a. Proclamation observing Latino Heritage Month

Mayor pro tem Brausen read the proclamation observing Latino Heritage Month, Sept. 15 through Oct. 15, 2026, under the theme "Pioneers of Change, Shaping the Future Together." The proclamation affirmed the city's commitment to being a safe, welcoming community free from discrimination.

Mayor pro tem Brausen encouraged residents and viewers to consult the agenda packet for links to resources about Latino Heritage Month, including information on major contributions of the Latino community and available community assistance resources.

b. Recognition of donations

Mayor pro tem Brausen thanked Community Charities of Minnesota for their donation of $5,000 to support the Police Department K-9 program.

4. Minutes.

a. City council meeting minutes of September 8, 2026
b. Special study session meeting minutes of September 8, 2026

It was moved by Council Member Budd, seconded by Council Member Baudhuin, to approve the city council and special study session meeting minutes of August 17, 2026 as presented.

The motion passed 4-0 (Council Members Budd and Baudhuin; Mayor Mohamed absent).

5. Consent items.

a. **Resolution No. 26-124** recognizing retirement of Maintenance Mechanical Coordinator Abdul Shariff
b. **Resolution No. 26-125** accepting donations to the city for the police department
c. Second reading and adoption of zoning **Ordinance No. 2706-26** pertaining to medical/dental clinic or office in the N-2, N-3 and N-4 zoning districts
d. **Resolution No. 26-126** approving Sewer Availability Charge (SAC) credit policy
e. **Resolution No. 26-127** approving first amendment to purchase agreement for 4300 W 36 1/2 Street - Ward 2
f. **Resolution No. 26-128** approving 2027 employer benefit contribution

Council Member Engelking commented on item 5d, the resolution approving the Sewer Availability Charge (SAC) Credit Policy. He explained the policy captures unused sewer capacity when a business's usage decreases and makes that capacity available to attract new businesses, converting a routine administrative task into a community development asset.

Council Member Engelking also commented on item 5e, the resolution approving the first amendment to the purchase agreement for 4300 W 36½ Street. He noted an issue arose during the transaction and both parties agreed to split the cost difference, which he characterized as a standard real estate approach. He expressed enthusiasm that the sale would allow a BIPOC business owner to become a building owner rather than a tenant.

Mayor pro tem Brausen added context on item 5e. He explained the city originally acquired the property using a grant to explore creating affordable commercial space for local businesses. After approximately 18 months of study, staff determined the level of investment required was not financially responsible. The city then chose to close the project and sell the property. The sale price exceeded the purchase price even after the negotiated reduction, remained within appraised value and will allow the city to repay the original grant while retaining funds for future development projects. He commended staff for their handling of the property.

Council Member Bashore commented on item 5c, the second reading and adoption of the zoning ordinance amendment pertaining to medical/dental clinics or offices in the N-2, N-3 and N-4 zoning districts. He noted the amendment would immediately allow a small business to relocate from Hopkins to Ward 1 in St. Louis Park and would more broadly open neighborhood district zones adjacent to mixed-use commercial areas to similar businesses.

Mayor pro tem Brausen commented on item 5a, the resolution recognizing the retirement of Maintenance Mechanical Coordinator Abdul Shariff. He noted Mr. Shariff served the city for 40 years performing maintenance at the city's affordable properties. Mr. Shariff had chosen not to attend in person. Mayor pro tem Brausen shared the council's appreciation for Mr. Shariff's decades of service and wished him well in retirement.

It was moved by Council Member Farris, seconded by Council Member Bashore, to approve the consent items and to waive reading of all resolutions and ordinances.

The motion passed 4-0 (Council Members Budd and Baudhuin; Mayor Mohamed absent).

6. Public hearing.

a. Public hearing to approve Resolution No. 26-129 for delinquent account certifications

Ms. Finkel presented the staff report. She explained the certification process is an alternative to utility shutoffs that allows the city to collect past-due balances by adding them as special assessments to property taxes payable the following year, while also helping the city maintain its financial stability in the utility funds. She noted eligible charges must relate to a city service or improvement provided to a specific property. Property-connected services include water, sewer, storm water, refuse, tree removal, tree pruning, false alarms, mowing and citations.

Ms. Finkel outlined the process timeline: delinquent balances are reported as of August each year. Notices are sent to both the service address and the Hennepin County taxpayer address on file, a public notice is posted about the hearing, and staff actively works with residents through Oct. 28, the final payment deadline, before certifying unpaid balances to Hennepin County in November.

Ms. Finkel reported staff had already collected on 43% of accounts initially identified in August 2026, representing contact with over 500 individuals. She also noted the certification process allows residents to spread large, unexpected costs, such as tree removals, over multiple years through the special assessment structure.

Mayor pro tem Brausen asked staff to confirm that residents are not subject to utility shutoffs under this process. Ms. Finkel confirmed that was correct.

Mayor pro tem Brausen asked whether residents retain the opportunity to pay after certification. Ms. Finkel confirmed that unpaid balances would appear as special assessments on 2027 property taxes and remain payable at that time.

Mayor pro tem Brausen noted he had personally used the certification process during a period of irregular cash flow and described it as a workable solution.

Mayor pro tem Brausen opened the public hearing.

Harmeet Singh stated he had lived in St. Louis Park for approximately 20 years. He explained his typical quarterly utility bill was $330 to $350 but his most recent bill reached approximately

$620. He stated that combined billings sent to him totaled approximately $1,350 to $1,400, which he described as beyond his capacity to pay, and he asked how to resolve the issue.

Mayor pro tem Brausen thanked Mr. Singh for his testimony and encouraged him to work with city staff after the meeting to find a resolution.

No additional public comment was received.

Mayor pro tem Brausen closed the public hearing.

It was moved by Council Member Engelking, seconded by Council Member Farris, to adopt Resolution No. 29-129 assessing delinquent certifications against the benefitting properties.

The motion passed 4-0 (Council Members Budd and Baudhuin; Mayor Mohamed absent).

7. Regular business – none.

8. Communications and announcements – none.

Ms. Keller announced the Metropolitan Council would host a Green Line opening event at the Louisiana Station on Saturday, Sept. 26, 2026, with speakers at 10:00 a.m. and community activities until 1:00 p.m.

Ms. Keller reminded the council and public that a special city council meeting on Sept. 28, 2026, would include adoption of the preliminary levy and utility fees.

Council Member Bashore announced the Birchwood and Bronx Park neighborhoods were co-hosting their annual 5K on Sept. 26, 2026, with registration beginning at 9:30 a.m. at Birchwood Park near Zarthan Avenue and 28th Street.

Mayor pro tem Brausen noted the Green Line event at the Louisiana Station was located at Louisiana Avenue and Oxford Street with parking available on-site and at the hospital lot across the street.

Mayor pro tem Brausen commented on the Welcome Week community potluck dinner held the prior week, noting approximately 40 to 50 attendees, an engaging program and meaningful table conversations among participants.

The meeting adjourned at 6:40 p.m.

_____ _____

Melissa Kennedy, city clerk Nadia Mohamed, mayor

These minutes were created with the assistance of a generative AI transcript service, then edited and finalized by a city staff person.

Executive summary

Title: Resolution accepting a donation to the city for the parks and recreation department

Recommended action: Motion to adopt a resolution accepting a monetary donation to the city in the amount of $10,000 for the purchase of two fog machines and installation of an electrical outlet in the West Arena of The Rec Center from an anonymous donor.

Policy consideration: Does the city council accept the donation?

Summary: State statute requires city council's acceptance of donations. This requirement is necessary in order to make sure the city council has knowledge of any restrictions placed on the use of each donation prior to it being expended.

- Donation for fog machines and installation of an electrical outlet in the West Arena of The Rec Center - Anonymous, $10,000

Financial or budget considerations: The monetary donation will be used to purchase two fog machines and install an electrical outlet in the West Arena to enhance the experience in The Rec Center.

Strategic priority consideration: St. Louis Park is committed to being a city that delivers reliable services, uses city resources responsibly, operates transparently and builds strong relationships with residents.

Supporting documents: Resolution

Prepared by: Stacy M. Voelker, administrative coordinator
Reviewed by: Geoff Clarke, rec center manager
Jason Eisold, facility superintendent
Jason T. West, director of parks and recreation
Approved by: Kim Keller, city manager

Resolution No. 26-___

Approving acceptance of a donation to the city from an anonymous donor in the amount of $10,000 for the purchase of fog machines for The Rec Center

Be it resolved by the city council of the City of St. Louis Park, Minnesota as follows:

Whereas, the City of St. Louis Park is required by state statute to authorize acceptance of any donations; and

Whereas, the city council must also ratify any restrictions placed on the donation by the donor; and

Whereas, the donation from an anonymous donor is given to the city for the purchase of two fog machines and installation of an outlet to enhance the experience on the West Arena of The Rec Center in an amount of $10,000,

Now therefore be it resolved by the city council of the City of St. Louis Park that the gifts are hereby accepted with thanks and appreciation.

Reviewed for administration:

Kim Keller, city manager

Attest:

Melissa Kennedy, city clerk

Adopted by the city council October 5, 2026:

Nadia Mohamed, mayor

Executive summary

Title: Approve city disbursements

Recommended action: Motion to approve city disbursement claims for the period of Aug. 27 through Sept. 29, 2026.

Policy consideration: Does the city council approve city disbursements for the period ending Sept. 29, 2026?

Summary: The finance department prepares this report monthly for the city council to review and approve. The attached report shows both city disbursements paid by physical check and those by wire transfer or Automated Clearing House (ACH) when applicable.

Financial or budget considerations: Review and approval of the information by council is required by the city charter and provides another layer of oversight to further ensure fiscal stewardship.

Strategic priority consideration: Not applicable.

Supporting documents: Disbursement summary

Prepared by: Estela Mulugeta, accounting specialist
Reviewed by: Tiffany Stephens, finance director
Approved by: Kim Keller, city manager

CITY OF ST LOUIS PARK
Council Payment Summary
8/27/26-9/29/26

PAYEE NAME	BUSINESS UNIT	OBJECT ACCOUNT	Total
ABERNATHY, LISA	Organized Rec G&A	Employee Mileage Reimbursement	171
ABERNATHY, LISA Total			**171**
ADVANCED ENG & ENVIRONMENTAL SRVCS	Sewer G&A	Capital Outlay	34910
		Consulting Fees/Fees For Serv	**1688.25**
	Water G&A	Capital Outlay	46213.03
		Consulting Fees/Fees For Serv	**5399.25**
ADVANCED ENG & ENVIRONMENTAL SRVCS Total			88210.53
ALLIANCE MECH SRVCS INC	Facilties Maintenance G&A	Repairs and Maintenance	**3594**
ALLIANCE MECH SRVCS INC Total			3594
ANCOM COMMUNICATIONS	Police G&A	Radio Communications	**3237.6**
ANCOM COMMUNICATIONS Total			3237.6
ARC DOCUMENT SOLUTIONS, LLC	Technology G&A	Short Term Lease/Rentals Pay	**706.66**
ARC DOCUMENT SOLUTIONS, LLC Total			706.66
ASCENTEK INC	Public Works G&A	Consulting Fees/Fees For Serv	**529.2**
ASCENTEK INC Total			529.2
ASPEN MILLS	Fire Department G&A	Operations Supplies & Mat	**13507.4**
ASPEN MILLS Total			13507.4
BERRY COFFEE COMPANY	Aquatic Division G&A	Operations Supplies & Mat	**78**
BERRY COFFEE COMPANY Total			78
BOLTON & MENK INC	Franchise Fees G&A	Capital Outlay	**1210.3**
	Sewer G&A	Capital Outlay	2673.5
	Storm Water Utility G&A	Capital Outlay	**651.7**
BOLTON & MENK INC Total			4535.5
BOUND TREE MEDICAL, LLC	Fire Department G&A	Operations Supplies & Mat	**1734.39**
	Police G&A	Operations Supplies & Mat	587.95
BOUND TREE MEDICAL, LLC Total			**2322.34**
BUILDING CONTROLS & SOLUTIONS	Facilties Maintenance G&A	Repairs, Maint, Serv on Tech	301.24
BUILDING CONTROLS & SOLUTIONS Total			**301.24**
BUSINESS ESSENTIALS	Comm & Marketing G&A	Admin/Office Supplies & Mat	755.33
		Training & Conf Regist Fees	**67.34**
	Westwood G&A	Admin/Office Supplies & Mat	67.34
BUSINESS ESSENTIALS Total			**890.01**
CANON FINANCIAL	Technology G&A	Short Term Lease/Rentals Pay	3848
CANON FINANCIAL Total			**3848**
CAR WASH PARTNERS, INC.	Vehicle Maintenance G&A	Repairs and Maintenance	593.6
CAR WASH PARTNERS, INC. Total			**593.6**
CDW GOVERNMENT INC	Technology G&A	Capitalized Tech Hardware	8400.18
		Technology Supplies	**51.73**
CDW GOVERNMENT INC Total			8451.91
CENTER FOR ENERGY AND ENVIRONMENT	Affordable H Trust G&A	Consulting Fees/Fees For Serv	**209799.27**

	Housing Rehab G&A	Consulting Fees/Fees For Serv	748
CENTER FOR ENERGY AND ENVIRONMENT Total			**210547.27**
CENTRAL PENSION FUND	Employee Benefits BS	Other Retirement Benefit Payab	10747.52
CENTRAL PENSION FUND Total			**10747.52**
CENTURY LINK	IT G&A	Telephone Communications	327.53
CENTURY LINK Total			**327.53**
CINTAS CORPORATION	Aquatic Division G&A	Consulting Fees/Fees For Serv	63
		Operations Supplies & Mat	**21**
	Facilties Maintenance G&A	Consulting Fees/Fees For Serv	19.31
		Operations Supplies & Mat	**713.05**
	Park Maintenance G&A	Admin/Office Supplies & Mat	399.57
		Consulting Fees/Fees For Serv	**64.24**
		Operations Supplies & Mat	38.62
	Public Works G&A	Admin/Office Supplies & Mat	**159.82**
	Rec Center Gen Division G&A	Consulting Fees/Fees For Serv	21
		Operations Supplies & Mat	**48.18**
	Vehicle Maintenance G&A	Admin/Office Supplies & Mat	200.59
		Operations Supplies & Mat	**527**
	Water G&A	Admin/Office Supplies & Mat	125.81
CINTAS CORPORATION Total			**2401.19**
CITY OF MINNEAPOLIS RECEIVABLES	Police G&A	Consulting Fees/Fees For Serv	1800
CITY OF MINNEAPOLIS RECEIVABLES Total			**1800**
CITY OF SLP HA-KIDS IN THE PARK	Affordable H Trust G&A	Consulting Fees/Fees For Serv	44099
CITY OF SLP HA-KIDS IN THE PARK Total			**44099**
COLICH & ASSOCIATES	Adminstrative Operations G&A	Consulting Fees/Fees For Serv	18620.99
COLICH & ASSOCIATES Total			**18620.99**
COMCAST	Comm & Marketing G&A	Consulting Fees/Fees For Serv	195.78
	Fire Department G&A	Electric Utility	**340.63**
	Rec Center Gen Division G&A	Consulting Fees/Fees For Serv	30.03
COMCAST Total			**566.44**
CORE & MAIN LP	Water G&A	Operations Supplies & Mat	2842.08
CORE & MAIN LP Total			**2842.08**
CROWN MARKING INC.	Comm & Marketing G&A	Consulting Fees/Fees For Serv	84.76
CROWN MARKING INC. Total			**84.76**
CULLIGAN BOTTLED WATER	Facilties Maintenance G&A	Admin/Office Supplies & Mat	119
CULLIGAN BOTTLED WATER Total			**119**
CUMMINS SALES AND SERVICE	Water G&A	Repairs and Maintenance	507.3
CUMMINS SALES AND SERVICE Total			**507.3**
CUSTOM REFRIGERATION INC	Rec Center Gen Division G&A	Repairs and Maintenance	453.32
CUSTOM REFRIGERATION INC Total			**453.32**
DAVID J. UNMACHT LLC	City Council G&A	Consulting Fees/Fees For Serv	1600
DAVID J. UNMACHT LLC Total			**1600**
DEANS PROFESSIONAL PLUMBING	Building and Energy G&A	Refund of Services	234
DEANS PROFESSIONAL PLUMBING Total			**234**
DELEGARD TOOL CO	Vehicle Maintenance G&A	Operations Supplies & Mat	189.61

DELEGARD TOOL CO Total			**189.61**
DEPARTMENT OF LABOR & INDUSTRY	Building and Energy G&A	Due to Other Govts (DTOG)	4206.19
DEPARTMENT OF LABOR & INDUSTRY Total			**4206.19**
DO-GOOD.BIZ INC	Comm & Marketing G&A	Consulting Fees/Fees For Serv	2061
		Postage, Delivery, Publishing	**11960.43**
	Engineering G&A	Consulting Fees/Fees For Serv	639.98
DO-GOOD.BIZ INC Total			**14661.41**
DTN, LLC.	Public Works G&A	Consulting Fees/Fees For Serv	949.3
DTN, LLC. Total			**949.3**
ECM PUBLISHERS INC	City Clerk's Office G&A	Postage, Delivery, Publishing	2918.08
ECM PUBLISHERS INC Total			**2918.08**
EHLERS & ASSOCIATES INC	2014A GO DEBT SERV G&A	Other Debt Serv Expend	283.33
	Beltline Residences TIF G&A	Consulting Fees/Fees For Serv	**1542.05**
	Bridgewater Bank TIF G&A	Consulting Fees/Fees For Serv	1542.05
	Duke West End TIF G&A	Consulting Fees/Fees For Serv	**1542.05**
	Hwy 7 Business Center TIF G&A	Consulting Fees/Fees For Serv	1542
	Mera Wayzata Project TIF G&A	Consulting Fees/Fees For Serv	**1542.05**
	Park Commons TIF G&A	Consulting Fees/Fees For Serv	1542.05
	Parkway Residual TIF G&A	Consulting Fees/Fees For Serv	**1542.05**
	Rise on 7 TIF G&A	Consulting Fees/Fees For Serv	1542.05
	Texa Tonka TIF G&A	Consulting Fees/Fees For Serv	**1542.05**
	Wooddale Ave Ap TIF G&A	Consulting Fees/Fees For Serv	1542.05
	Wooddale Station TIF G&A	Consulting Fees/Fees For Serv	**1542.05**
	2024A GO Bonds G&A	Other Debt Serv Expend	4783.33
	2022B G&A	Other Debt Serv Expend	**283.33**
	2021A G&A	Other Debt Serv Expend	283.33
	2020A G&A	Other Debt Serv Expend	**283.33**
	2019A G&A	Other Debt Serv Expend	283.33
	2018A G&A	Other Debt Serv Expend	**283.33**
	2019C G&A	Other Debt Serv Expend	283.33
	2012A G&A	Other Debt Serv Expend	**283.33**
	2019B G&A	Other Debt Serv Expend	283.33
	2017A GO DEBT SERV G&A	Other Debt Serv Expend	**283.33**
	2016A GO DEBT SERV G&A	Other Debt Serv Expend	2783.33
	LA CRT 2022A Refund 2010C G&A	Other Debt Serv Expend	**283.33**
	4900 Excelsior Blvd TIF G&A	Consulting Fees/Fees For Serv	232.5
	2024B GO Bonds Water G&A	Other Debt Serv Expend	**283.33**
	2025A GO Utility Revenue G&A	Other Debt Serv Expend	283.38
EHLERS & ASSOCIATES INC Total			**28445**
ENTERPRISE FM TRUST	Vehicle Maintenance G&A	Short Term Lease/Rentals Pay	4015.51
ENTERPRISE FM TRUST Total			**4015.51**
ESS BROTHERS & SONS INC	Sewer G&A	Operations Supplies & Mat	997
	Storm Water Utility G&A	Operations Supplies & Mat	**4810**
ESS BROTHERS & SONS INC Total			5807
FACTORY MOTOR PARTS CO	General Fund BS	Inventory	**2877.75**

	Vehicle Maintenance G&A	Operations Supplies & Mat	19.26
FACTORY MOTOR PARTS CO Total			**2897.01**
FARBER SOUND LLC	Rec Center Gen Division G&A	Consulting Fees/Fees For Serv	85000
		Repairs and Maintenance	**3280**
FARBER SOUND LLC Total			88280
FERGUSON ENTERPRISES INC	Water G&A	Operations Supplies & Mat	**321.59**
FERGUSON ENTERPRISES INC Total			321.59
FERGUSON WATERWORKS	Water G&A	Operations Supplies & Mat	**27669.25**
FERGUSON WATERWORKS Total			27669.25
FERRELLGAS	Vehicle Maintenance G&A	Vehicle Fuels	**155.14**
FERRELLGAS Total			155.14
FIDELIS SAFETY SOLUTIONS	Fire Department G&A	Consulting Fees/Fees For Serv	**450**
FIDELIS SAFETY SOLUTIONS Total			450
FIRE SAFETY USA INC	Fire Department G&A	Operations Supplies & Mat	**403.95**
	General Fund BS	Inventory	1000.56
FIRE SAFETY USA INC Total			**1404.51**
FIRST ADVANTAGE	Human Resources G&A	Consulting Fees/Fees For Serv	247.4
FIRST ADVANTAGE Total			**247.4**
FLOCK GROUP INC	Vehicles & Equipment G&A	Technology Devices	15000
FLOCK GROUP INC Total			**15000**
FOLKMANIS INC	Westwood G&A	Operations Supplies & Mat	283.9
FOLKMANIS INC Total			**283.9**
FRIEDERICH NIKKI	Organized Rec G&A	Employee Mileage Reimbursement	78.28
FRIEDERICH NIKKI Total			**78.28**
GRAINGER INC.	General Fund BS	Inventory	42
GRAINGER INC. Total			**42**
HAWKINS INC	Aquatic Division G&A	Operations Supplies & Mat	2430.09
	Storm Water Utility G&A	Operations Supplies & Mat	**27667.36**
	Water G&A	Operations Supplies & Mat	60801.68
HAWKINS INC Total			**90899.13**
HENNEPIN COUNTY	Greensboro HIA G&A	Consulting Fees/Fees For Serv	6
HENNEPIN COUNTY Total			**6**
HENNEPIN COUNTY ACCOUNTS RECEIVABLE	Police G&A	Radio Communications	4796.8
HENNEPIN COUNTY ACCOUNTS RECEIVABLE Total			**4796.8**
HOTSY MINNESOTA	Vehicle Maintenance G&A	Repairs and Maintenance	531.7
HOTSY MINNESOTA Total			**531.7**
I.U.O.E. LOCAL NO 49	Employee Benefits BS	Union Dues Payable	1820
I.U.O.E. LOCAL NO 49 Total			**1820**
IMPACT POWER TO CONNECT	Sewer G&A	Postage, Delivery, Publishing	1740.88
	Solid Waste G&A	Postage, Delivery, Publishing	**1740.88**
	Storm Water Utility G&A	Postage, Delivery, Publishing	1740.88
	Water G&A	Postage, Delivery, Publishing	**1740.88**
IMPACT POWER TO CONNECT Total			6963.52
INGCO INTERNATIONAL	Cable TV G&A	Consulting Fees/Fees For Serv	**286.72**
	Comm & Marketing G&A	Consulting Fees/Fees For Serv	916.42

INGCO INTERNATIONAL Total			**1203.14**
INVER GROVE FORD	General Fund BS	Inventory	258.39
	Vehicle Maintenance G&A	Repairs and Maintenance	**488.42**
INVER GROVE FORD Total			746.81
INVOICE CLOUD INC	General Fund G&A	Misc Expenditures	**60**
	Water G&A	Misc Expenditures	799.6
INVOICE CLOUD INC Total			**859.6**
I-STATE TRUCK CENTER	General Fund BS	Inventory	751.03
I-STATE TRUCK CENTER Total			**751.03**
J & F REDDY RENTS	Park Maintenance G&A	Operations Supplies & Mat	4.39
	Police G&A	Operations Supplies & Mat	**6.78**
J & F REDDY RENTS Total			11.17
J. H. LARSON CO.	Sewer G&A	Operations Supplies & Mat	**102.4**
	Water G&A	Operations Supplies & Mat	1534.88
J. H. LARSON CO. Total			**1637.28**
JAYTECH, INC.	Rec Center Gen Division G&A	Consulting Fees/Fees For Serv	1430.36
JAYTECH, INC. Total			**1430.36**
JOHNSON PAPER & SUPPLY CO.	Facilties Maintenance G&A	Operations Supplies & Mat	1015.9
	Rec Center Gen Division G&A	Operations Supplies & Mat	**3355.98**
JOHNSON PAPER & SUPPLY CO. Total			4371.88
KIMLEY-HORN AND ASSOCIATES, INC	Franchise Fees G&A	Capital Outlay	**14134.12**
	MSA Capital G&A	Capital Outlay	65737.15
	Sewer G&A	Capital Outlay	**517.01**
	Storm Water Utility G&A	Capital Outlay	2412.74
	Water G&A	Capital Outlay	**6447.76**
KIMLEY-HORN AND ASSOCIATES, INC Total			89248.78
KINGS III EMERGENCY COMMUNICATIONS LLC	Facilties Maintenance G&A	Consulting Fees/Fees For Serv	**167.42**
KINGS III EMERGENCY COMMUNICATIONS LLC Total			167.42
KREMER SERVICES LLC	Vehicle Maintenance G&A	Repairs and Maintenance	**4478.74**
KREMER SERVICES LLC Total			4478.74
LAW ENFORCEMENT LABOR SERVICES INC	Employee Benefits BS	Union Dues Payable	**4321.62**
LAW ENFORCEMENT LABOR SERVICES INC Total			4321.62
LAWSON PRODUCTS INC	Vehicle Maintenance G&A	Operations Supplies & Mat	**215.92**
LAWSON PRODUCTS INC Total			215.92
LEAGUE OF MN CITIES INSURANCE TRUST	Property Casualty G&A	Property Insurance	**2000**
LEAGUE OF MN CITIES INSURANCE TRUST Total			2000
LEFEVERE JOSEPH	Police G&A	In-State Travel	**102**
LEFEVERE JOSEPH Total			102
LEGEND TECHNICAL SERVICES	Water Reilly G&A	Consulting Fees/Fees For Serv	**885**
LEGEND TECHNICAL SERVICES Total			885
LEVEL 3 COMMUNICATIONS LLC	IT G&A	Telephone Communications	**2419.75**
	Technology G&A	Telephone Communications	21.28
LEVEL 3 COMMUNICATIONS LLC Total			**2441.03**
LEXISNEXIS RISK SOLUTIONS	Police G&A	Software License <=12 months	700
LEXISNEXIS RISK SOLUTIONS Total			**700**

LIBERTY TIRE	Vehicle Maintenance G&A	Recycling Utility	412
LIBERTY TIRE Total			**412**
LIFE SAFETY SYSTEMS	Facilties Maintenance G&A	Consulting Fees/Fees For Serv	395
LIFE SAFETY SYSTEMS Total			**395**
LOFFLER	Technology G&A	Short Term Lease/Rentals Pay	2168.11
LOFFLER Total			**2168.11**
LOFFLER COMPANIES INC	Technology G&A	Short Term Lease/Rentals Pay	313.02
LOFFLER COMPANIES INC Total			**313.02**
LOGIS	IT G&A	Software License <=12 months	45
	Technology G&A	Computers/Tech Services	**50110.12**
		Software License <=12 months	16002.25
LOGIS Total			**66157.37**
LVC COMPANIES INC	Rec Center Gen Division G&A	Consulting Fees/Fees For Serv	2708.58
	Technology G&A	Software License <=12 months	**5188.18**
LVC COMPANIES INC Total			7896.76
M G INCENTIVES	Human Resources G&A	Admin/Office Supplies & Mat	**1063.97**
M G INCENTIVES Total			1063.97
MACQUEEN EQUIP CO	General Fund BS	Inventory	**3262.9**
	Storm Water Utility G&A	Operations Supplies & Mat	1421.21
	Water G&A	Operations Supplies & Mat	**1593.29**
MACQUEEN EQUIP CO Total			6277.4
MALIK PRAKSHI	Cable TV G&A	Employee Mileage Reimbursement	**43.7**
MALIK PRAKSHI Total			43.7
MANSFIELD OIL COMPANY OF GAINSVILLE, INC	General Fund BS	Inventory	**46880.63**
MANSFIELD OIL COMPANY OF GAINSVILLE, INC Total			46880.63
MARIE RIDGEWAY LICSW LLC	Police G&A	Consulting Fees/Fees For Serv	**1280**
MARIE RIDGEWAY LICSW LLC Total			1280
METROPOLITAN COUNCIL	Building and Energy G&A	Due to Other Govts (DTOG)	**7380.45**
	Sewer G&A	Water Utility	474319.79
METROPOLITAN COUNCIL Total			**481700.24**
MGX EQUIPMENT SERVICES, LLC	Vehicles & Equipment G&A	Vehicles/Machinery Purch	139813
MGX EQUIPMENT SERVICES, LLC Total			**139813**
MINNESOTA CHILD SUPPORT PYT CTR	Employee Benefits BS	Wage Garnishments Payable	2163.16
MINNESOTA CHILD SUPPORT PYT CTR Total			**2163.16**
MINNESOTA EQUIPMENT	General Fund BS	Inventory	464.4
MINNESOTA EQUIPMENT Total			**464.4**
MINNESOTA RECREATION & PARK ASSOC	Human Resources G&A	Consulting Fees/Fees For Serv	100
	Organized Rec G&A	Training & Conf Regist Fees	**1690**
	Park Maintenance G&A	Training & Conf Regist Fees	295
	Rec Center Gen Division G&A	Training & Conf Regist Fees	**1385**
MINNESOTA RECREATION & PARK ASSOC Total			3470
MOMENTUM ADVOCACY LLP	Adminstrative Operations G&A	Consulting Fees/Fees For Serv	**8240**
MOMENTUM ADVOCACY LLP Total			8240
MR CUTTING EDGE	Rec Center Gen Division G&A	Repairs and Maintenance	**219**
MR CUTTING EDGE Total			219

MTI DISTRIBUTING CO	General Fund BS	Inventory	**1463.03**
MTI DISTRIBUTING CO Total			1463.03
MUSIC TOGETHER IN THE VALLEY LLC	Organized Rec G&A	Consulting Fees/Fees For Serv	**5682.8**
MUSIC TOGETHER IN THE VALLEY LLC Total			5682.8
NEWPUBLICA	Sustainability G&A	Consulting Fees/Fees For Serv	**4842.5**
NEWPUBLICA Total			4842.5
NOVACARE REHABILITATION	Human Resources G&A	Consulting Fees/Fees For Serv	**370**
NOVACARE REHABILITATION Total			370
NYSTROM PUBLISHING	Comm & Marketing G&A	Consulting Fees/Fees For Serv	**30840.28**
NYSTROM PUBLISHING Total			30840.28
OELRICH JETHRO	Assessing G&A	Employee Mileage Reimbursement	**165.68**
OELRICH JETHRO Total			165.68
OFFICE OF MNIT SERVICES	Technology G&A	Software License <=12 months	**1226.68**
OFFICE OF MNIT SERVICES Total			1226.68
ON SITE SANITATION	Organized Rec G&A	Consulting Fees/Fees For Serv	**6660**
	Park Maintenance G&A	Consulting Fees/Fees For Serv	472
ON SITE SANITATION Total			**7132**
O'REILLY FIRST CALL	General Fund BS	Inventory	23.16
O'REILLY FIRST CALL Total			**23.16**
OVERHEAD DOOR COMPANY OF THE NORTHLAND	Facilties Maintenance G&A	Repairs and Maintenance	5647.5
OVERHEAD DOOR COMPANY OF THE NORTHLAND Total			**5647.5**
OXYGEN SERVICE COMPANY INC	Fire Department G&A	Operations Supplies & Mat	989.34
OXYGEN SERVICE COMPANY INC Total			**989.34**
PACE ANALYTICAL SERVICES INC	Water Reilly G&A	Consulting Fees/Fees For Serv	736
PACE ANALYTICAL SERVICES INC Total			**736**
PER MAR SECURITY SERVICES	Park Maintenance G&A	Consulting Fees/Fees For Serv	1060.31
		Repairs and Maintenance	**345**
	Water Reilly G&A	Repairs and Maintenance	278.55
PER MAR SECURITY SERVICES Total			**1683.86**
PMA ASSET MANAGEMENT, LLC	CITY POOLED INVESTMENTS	Misc Expenditures	4151.65
PMA ASSET MANAGEMENT, LLC Total			**4151.65**
POMP'S TIRE SERVICE INC	General Fund BS	Inventory	477.01
POMP'S TIRE SERVICE INC Total			**477.01**
PRECISE MRM, LLC.	Public Works G&A	Consulting Fees/Fees For Serv	310.5
	Sewer G&A	Consulting Fees/Fees For Serv	**310.5**
	Storm Water Utility G&A	Consulting Fees/Fees For Serv	310.5
	Water G&A	Consulting Fees/Fees For Serv	**310.5**
PRECISE MRM, LLC. Total			1242
PREMIUM WATERS	Fire Department G&A	Operations Supplies & Mat	**334.32**
PREMIUM WATERS Total			334.32
QUALITY FLOW SYSTEMS INC	Sewer G&A	Repairs and Maintenance	**23258.6**
QUALITY FLOW SYSTEMS INC Total			23258.6
REGENTS OF THE UNIVERSITY OF MINNESOTA	Westwood G&A	Operations Supplies & Mat	**50**
REGENTS OF THE UNIVERSITY OF MINNESOTA Total			50
REPUBLIC SERVICES	Facilties Maintenance G&A	Solid Waste Utility	**11678.17**

	Rec Center Gen Division G&A	Solid Waste Utility	10754.63
REPUBLIC SERVICES Total			**22432.8**
ROBERT B HILL CO	Rec Center Gen Division G&A	Operations Supplies & Mat	542.16
ROBERT B HILL CO Total			**542.16**
ROSEVILLE MIDWAY FORD	General Fund BS	Inventory	896.61
ROSEVILLE MIDWAY FORD Total			**896.61**
SETS DESIGN INC.	Police G&A	Operations Supplies & Mat	890
SETS DESIGN INC. Total			**890**
SHADYWOOD TREE EXPERTS & LANDSCAPING	Natural Resources G&A	Consulting Fees/Fees For Serv	38425
SHADYWOOD TREE EXPERTS & LANDSCAPING Total			**38425**
SHAPCO PRINTING INC	Comm & Marketing G&A	Consulting Fees/Fees For Serv	973.93
	REI G&A	Operations Supplies & Mat	**367**
	Sustainability G&A	Postage, Delivery, Publishing	600
SHAPCO PRINTING INC Total			**1940.93**
SHORT ELLIOTT HENDRICKSON, INC.	Franchise Fees G&A	Capital Outlay	38565.86
	Sewer G&A	Capital Outlay	**5211.61**
	Storm Water Utility G&A	Capital Outlay	9380.89
	Water G&A	Capital Outlay	**51073.71**
SHORT ELLIOTT HENDRICKSON, INC. Total			104232.07
SLP FF ASSOC IAFF LOCAL #993	Employee Benefits BS	Union Dues Payable	**3119.1**
SLP FF ASSOC IAFF LOCAL #993 Total			3119.1
SRF CONSULTING GROUP INC	Engineering G&A	Consulting Fees/Fees For Serv	**18676.79**
SRF CONSULTING GROUP INC Total			18676.79
STERICYCLE, INC.	Adminstrative Operations G&A	Consulting Fees/Fees For Serv	**58.99**
	Building and Energy G&A	Consulting Fees/Fees For Serv	31.57
	Community Development G&A	Consulting Fees/Fees For Serv	**201.39**
	Facilties Maintenance G&A	Consulting Fees/Fees For Serv	83.64
	Finance G&A	Consulting Fees/Fees For Serv	**34.21**
	Police G&A	Consulting Fees/Fees For Serv	191.26
	Public Works G&A	Consulting Fees/Fees For Serv	**51.52**
STERICYCLE, INC. Total			652.58
STRATUS BUILDING SOLUTIONS OF ST. PAUL	Facilties Maintenance G&A	Consulting Fees/Fees For Serv	**9650**
	Rec Center Gen Division G&A	Consulting Fees/Fees For Serv	2850
STRATUS BUILDING SOLUTIONS OF ST. PAUL Total			**12500**
STREICHER'S	Police G&A	Operations Supplies & Mat	16475
STREICHER'S Total			**16475**
SUBURBAN RATE AUTHORITY	Sewer G&A	Dues, Memberships, Licenses	846.67
	Storm Water Utility G&A	Dues, Memberships, Licenses	**846.67**
	Water G&A	Dues, Memberships, Licenses	846.66
SUBURBAN RATE AUTHORITY Total			**2540**
SUBURBAN TIRE WHOLESALE	General Fund BS	Inventory	6364.36
SUBURBAN TIRE WHOLESALE Total			**6364.36**
SUMMIT ENVIROSOLUTIONS INC	Park Maintenance G&A	Repairs and Maintenance	3288
	Water Reilly G&A	Consulting Fees/Fees For Serv	**11540.83**
SUMMIT ENVIROSOLUTIONS INC Total			14828.83

SUMMIT FIRE PROTECTION	Fire Department G&A	Repairs and Maintenance	**680.7**
	Water G&A	Repairs and Maintenance	2241.95
SUMMIT FIRE PROTECTION Total			**2922.65**
SYSCO-MINNESOTA INC	Aquatic Division G&A	Operations Supplies & Mat	6918.82
SYSCO-MINNESOTA INC Total			**6918.82**
TERMINAL SUPPLY CO	Vehicle Maintenance G&A	Operations Supplies & Mat	488.04
TERMINAL SUPPLY CO Total			**488.04**
TERMINIX COMMERCIAL	Park Maintenance G&A	Consulting Fees/Fees For Serv	92.9
	Rec Center Gen Division G&A	Consulting Fees/Fees For Serv	**146.72**
TERMINIX COMMERCIAL Total			239.62
THE DAVEY TREE EXPERT COMPANY	Franchise Fees G&A	Capital Outlay	**3706.78**
	Sewer G&A	Capital Outlay	198.58
	Storm Water Utility G&A	Capital Outlay	**781.67**
	Water G&A	Capital Outlay	513.29
	2026 GO Capital	Capital Outlay	**817.18**
THE DAVEY TREE EXPERT COMPANY Total			6017.5
THE MPX GROUP	Comm & Marketing G&A	Consulting Fees/Fees For Serv	**824.77**
THE MPX GROUP Total			824.77
THE SIGN PRODUCERS INC	Facilties Maintenance G&A	Operations Supplies & Mat	**135**
	Police G&A	Operations Supplies & Mat	40
THE SIGN PRODUCERS INC Total			**175**
THE UPS STORE	Water G&A	Postage, Delivery, Publishing	18.79
THE UPS STORE Total			**18.79**
TITAN MACHINERY	General Fund BS	Inventory	189.05
TITAN MACHINERY Total			**189.05**
T-MOBILE USA INC	Police G&A	Operations Supplies & Mat	330
T-MOBILE USA INC Total			**330**
TOLL GAS & WELDING SUPPLY	Water G&A	Operations Supplies & Mat	374.87
TOLL GAS & WELDING SUPPLY Total			**374.87**
TREE TRUST	Natural Resources G&A	Consulting Fees/Fees For Serv	31238.4
	Westwood G&A	Repairs and Maintenance	**15000**
TREE TRUST Total			46238.4
TYSLEY TAYLOR	Adminstrative Operations G&A	Consulting Fees/Fees For Serv	**600**
TYSLEY TAYLOR Total			600
ULINE	Rec Center Gen Division G&A	Operations Supplies & Mat	**323.96**
	Water G&A	Operations Supplies & Mat	564.47
ULINE Total			**888.43**
ULTIMATE SAFETY CONCEPTS INC	Fire Department G&A	Repairs and Maintenance	225
		Training & Conf Regist Fees	**629**
ULTIMATE SAFETY CONCEPTS INC Total			854
UNO DOS TRES COMMUNICATIONS	Police G&A	Consulting Fees/Fees For Serv	**500**
UNO DOS TRES COMMUNICATIONS Total			500
VALLEY-RICH CO INC	Water G&A	Consulting Fees/Fees For Serv	**11434.94**
VALLEY-RICH CO INC Total			11434.94
VETERAN ELECTRIC	Facilties Maintenance G&A	Consulting Fees/Fees For Serv	**930**

	Park Maintenance G&A	Consulting Fees/Fees For Serv	1080
	Rec Center Gen Division G&A	Consulting Fees/Fees For Serv	**1320**
VETERAN ELECTRIC Total			3330
VISTAR-PERFORMANCE FOOD SERVICE	Aquatic Division G&A	Operations Supplies & Mat	**475.86**
VISTAR-PERFORMANCE FOOD SERVICE Total			475.86
WARNING LITES OF MN INC	Public Works G&A	Consulting Fees/Fees For Serv	**1146.5**
WARNING LITES OF MN INC Total			1146.5
WATER CONSERVATION SERVICE INC	Water G&A	Operations Supplies & Mat	**12082.5**
		Repairs and Maintenance	580.63
WATER CONSERVATION SERVICE INC Total			**12663.13**
WM CORPORATE SERVICES INC	Facilties Maintenance G&A	Solid Waste Utility	324.65
	Sewer G&A	Consulting Fees/Fees For Serv	**4640.1**
WM CORPORATE SERVICES INC Total			4964.75
WSB ASSOC INC	Franchise Fees G&A	Capital Outlay	**48156.85**
	MSA Capital G&A	Capital Outlay	64455.84
	Sewer G&A	Capital Outlay	**13983.73**
	Storm Water Utility G&A	Capital Outlay	42830.77
	Street Capital G&A	Capital Outlay	**12891.17**
	Water G&A	Capital Outlay	48668.12
	2026 GO Capital	Capital Outlay	**1771.99**
WSB ASSOC INC Total			232758.47
XCEL ENERGY	Facilties Maintenance G&A	Consulting Fees/Fees For Serv	**138.94**
		Electric Utility	42272.35
	Public Works G&A	Electric Utility	**22567.93**
	Rec Center Gen Division G&A	Electric Utility	22288.47
	Sewer G&A	Electric Utility	**4612.29**
	Storm Water Utility G&A	Electric Utility	3401.67
	Water G&A	Capital Outlay	**6055.93**
		Electric Utility	42946.66
	Water Reilly G&A	Electric Utility	**1311.04**
XCEL ENERGY Total			145595.28
YOUNG ENV. CONSULTING GROUP, LLC.	Storm Water Utility G&A	Consulting Fees/Fees For Serv	**2797.5**
YOUNG ENV. CONSULTING GROUP, LLC. Total			2797.5
ZIEGLER INC	General Fund BS	Inventory	**1141.34**
	Vehicle Maintenance G&A	Repairs and Maintenance	3161.75
	Vehicles & Equipment G&A	Operations Supplies & Mat	**38695.15**
ZIEGLER INC Total			42998.24
BATTERIES PLUS BULBS	Water G&A	Operations Supplies & Mat	**21.68**
BATTERIES PLUS BULBS Total			21.68
CHUX	Organized Rec G&A	Operations Supplies & Mat	**660**
CHUX Total			660
GRANICUS LLC	Comm & Marketing G&A	Software License <=12 months	**1514.85**
GRANICUS LLC Total			1514.85
FINEPOINT TECHNOLOGY LLC	Cable TV G&A	Consulting Fees/Fees For Serv	**12967.5**
FINEPOINT TECHNOLOGY LLC Total			12967.5

MASTER TECHNOLOGY GROUP	IT G&A	Computers/Tech Services	**494**
MASTER TECHNOLOGY GROUP Total			494
VERIZON	IT G&A	Telephone Communications	**21313.6**
		Misc Rev from Local Sources	-14400
VERIZON Total			**6913.6**
COLE PAPERS	Facilties Maintenance G&A	Operations Supplies & Mat	495.51
COLE PAPERS Total			**495.51**
LOCKGUARD LOCKSMITHS	Rec Center Gen Division G&A	Consulting Fees/Fees For Serv	382.5
		Repairs and Maintenance	**901**
LOCKGUARD LOCKSMITHS Total			1283.5
CM2 SUPPLY	Aquatic Division G&A	Operations Supplies & Mat	**30**
CM2 SUPPLY Total			30
CORNERSTONE ADVOCACY SERVICE	Police G&A	Consulting Fees/Fees For Serv	**12500**
CORNERSTONE ADVOCACY SERVICE Total			12500
EISEL BRADLEY	Police G&A	In-State Travel	**102**
EISEL BRADLEY Total			102
LANGUAGE LINE SERVICES INC	Police G&A	Consulting Fees/Fees For Serv	**1079.74**
LANGUAGE LINE SERVICES INC Total			1079.74
PERSONNEL EVALUATION INC	Human Resources G&A	Consulting Fees/Fees For Serv	**50**
PERSONNEL EVALUATION INC Total			50
VINCENT PROMOTIONS LLC	Police G&A	Operations Supplies & Mat	**714**
VINCENT PROMOTIONS LLC Total			714
VOLCANIC BIKES	Police G&A	Operations Supplies & Mat	**5449**
VOLCANIC BIKES Total			5449
CONWAY SHIELD	Fire Department G&A	Operations Supplies & Mat	**5026.7**
CONWAY SHIELD Total			5026.7
MN FIRE SERVICE CERTIFICATION BOARD	Fire Department G&A	Training & Conf Regist Fees	**142**
MN FIRE SERVICE CERTIFICATION BOARD Total			142
WITMER PUBLIC SAFETY GROUP INC	Fire Department G&A	Operations Supplies & Mat	**1809.69**
WITMER PUBLIC SAFETY GROUP INC Total			1809.69
MARTIN MARIETTA MATERIALS	Public Works G&A	Operations Supplies & Mat	**8321.98**
	Water G&A	Capital Outlay	6596.09
MARTIN MARIETTA MATERIALS Total			**14918.07**
SKB ENVIRONMENTAL INC	Park Maintenance G&A	Consulting Fees/Fees For Serv	132.57
SKB ENVIRONMENTAL INC Total			**132.57**
TRAFFIC CONTROL CORP	Public Works G&A	Operations Supplies & Mat	352
TRAFFIC CONTROL CORP Total			**352**
WM MUELLER & SONS INC	Public Works G&A	Operations Supplies & Mat	3839.29
WM MUELLER & SONS INC Total			**3839.29**
CUSTOM PRODUCTS & SERVICES	Park Maintenance G&A	Consulting Fees/Fees For Serv	6890
CUSTOM PRODUCTS & SERVICES Total			**6890**
BECKER ARENA PRODUCTS	ROC Division G&A	Operations Supplies & Mat	757.48
BECKER ARENA PRODUCTS Total			**757.48**
GOPHER STATE ONE-CALL INC	Water G&A	Consulting Fees/Fees For Serv	966.6
GOPHER STATE ONE-CALL INC Total			**966.6**

KLEIN UNDERGROUND LLC	Storm Water Utility G&A	Consulting Fees/Fees For Serv	3125.26
		Repairs and Maintenance	**10280.13**
	Water G&A	Repairs and Maintenance	2863
KLEIN UNDERGROUND LLC Total			**16268.39**
SAFE-FAST INC	Water G&A	Operations Supplies & Mat	979.2
SAFE-FAST INC Total			**979.2**
BUCKINGHAM TRUCKING LLC	Solid Waste G&A	Recycling Utility	117916.7
		Refunds/Reimbursements	**-1434.65**
		Solid Waste Utility	199402.3
BUCKINGHAM TRUCKING LLC Total			**315884.35**
POTTER LAURA	Storm Water Utility BS	Escrows - General	1500
POTTER LAURA Total			**1500**
CBIZ INVESTMENT ADVISORY SERVICES, LLC.	Employee Benefits G&A	Consulting Fees/Fees For Serv	1258.2
CBIZ INVESTMENT ADVISORY SERVICES, LLC. Total			**1258.2**
CITY OF GOLDEN VALLEY DMV	Vehicles & Equipment G&A	Vehicles/Machinery Purch	5822.12
CITY OF GOLDEN VALLEY DMV Total			**5822.12**
NORTHERN SAFETY TECHNOLOGY INC	General Fund BS	Inventory	197.35
NORTHERN SAFETY TECHNOLOGY INC Total			**197.35**
COUGHLIN, JUDY	Organized Rec G&A	Consulting Fees/Fees For Serv	2194.4
COUGHLIN, JUDY Total			**2194.4**
GRIMCO INC	City Clerk's Office G&A	Admin/Office Supplies & Mat	3177.43
GRIMCO INC Total			**3177.43**
GERTEN GREENHOUSES-446133	Park Maintenance G&A	Other Supplies & Materials	17475.5
GERTEN GREENHOUSES-446133 Total			**17475.5**
LAWNAGAIN OUTDOOR LLC	Facilties Maintenance G&A	Repairs and Maintenance	200
	Park Maintenance G&A	Repairs and Maintenance	**461.98**
	Rec Center Gen Division G&A	Repairs and Maintenance	200
LAWNAGAIN OUTDOOR LLC Total			**861.98**
SITEONE LANDSCAPE SUPPLY LLC	Park Maintenance G&A	Admin/Office Supplies & Mat	3091.49
SITEONE LANDSCAPE SUPPLY LLC Total			**3091.49**
WACONIA ROLL-OFF SERVICE	Park Maintenance G&A	Solid Waste Utility	555
WACONIA ROLL-OFF SERVICE Total			**555**
MINNESOTA NATIVE LANDSCAPES	Natural Resources G&A	Repairs and Maintenance	8915
MINNESOTA NATIVE LANDSCAPES Total			**8915**
STATE CHEMICAL SOLUTIONS	Rec Center Gen Division G&A	Operations Supplies & Mat	716.7
STATE CHEMICAL SOLUTIONS Total			**716.7**
ROBERT HALF TECHNOLOGY	Finance G&A	Consulting Fees/Fees For Serv	16376
ROBERT HALF TECHNOLOGY Total			**16376**
MN DEPT OF TRANSPORTATION	Sewer G&A	Capital Outlay	4.26
	Storm Water Utility G&A	Capital Outlay	**90.39**
	Street Capital G&A	Capital Outlay	1186.58
	Water G&A	Capital Outlay	**186.22**
MN DEPT OF TRANSPORTATION Total			1467.45
WHIPPER SNAPPER LAWN SERVICE	Natural Resources G&A	Consulting Fees/Fees For Serv	**2029.16**
	Park Maintenance G&A	Consulting Fees/Fees For Serv	839.4

WHIPPER SNAPPER LAWN SERVICE Total			**2868.56**
BLACKSTONE CONTRACTORS, LLC.	Storm Water Utility BS	Retainage Payable	-1896.24
	Storm Water Utility G&A	Repairs and Maintenance	**37924.84**
BLACKSTONE CONTRACTORS, LLC. Total			36028.6
COLLINS ELECTRICAL CONSTRUCTION CO	Property Casualty G&A	Property Insurance	**4872.88**
	Public Works G&A	Consulting Fees/Fees For Serv	17826.63
COLLINS ELECTRICAL CONSTRUCTION CO Total			**22699.51**
GREAT LAKES COCA-COLA DISTRIBUTION	Aquatic Division G&A	Operations Supplies & Mat	605.71
GREAT LAKES COCA-COLA DISTRIBUTION Total			**605.71**
RIGID HITCH INC	General Fund BS	Inventory	132.58
RIGID HITCH INC Total			**132.58**
WYATT, LISA	REI G&A	Consulting Fees/Fees For Serv	690.97
WYATT, LISA Total			**690.97**
HEALTHPARTNERS OCCUPATIONAL MEDICINE	Human Resources G&A	Consulting Fees/Fees For Serv	6178
HEALTHPARTNERS OCCUPATIONAL MEDICINE Total			**6178**
VERIFIED CREDENTIALS LLC.	Human Resources G&A	Consulting Fees/Fees For Serv	232
VERIFIED CREDENTIALS LLC. Total			**232**
3SI SECURITY SYSTEMS INC	Police G&A	Software License <=12 months	360
3SI SECURITY SYSTEMS INC Total			**360**
CUSTOM CONSTRUCTION SERVICES	Building and Energy G&A	Refund of Services	563.12
CUSTOM CONSTRUCTION SERVICES Total			**563.12**
TRANSPORTATION COLLABORATIVE & CONSULT.	Engineering G&A	Consulting Fees/Fees For Serv	11231.54
	Sewer G&A	Capital Outlay	**336.98**
	Street Capital G&A	Capital Outlay	2471.75
	Water G&A	Capital Outlay	**2808.73**
TRANSPORTATION COLLABORATIVE & CONSULT. Total			16849
RV REPAIR & RENNOVATION	Cable TV G&A	Consulting Fees/Fees For Serv	**34319.92**
RV REPAIR & RENNOVATION Total			34319.92
GOODPOINTE TECHNOLOGY INC	Franchise Fees G&A	Consulting Fees/Fees For Serv	**5149**
GOODPOINTE TECHNOLOGY INC Total			5149
HIGHVIEW PLUMBING INC	Sewer G&A	Repairs and Maintenance	**11280**
HIGHVIEW PLUMBING INC Total			11280
OLSEN CHAIN & CABLE CO INC	General Fund BS	Inventory	**1924.86**
OLSEN CHAIN & CABLE CO INC Total			1924.86
PEMBER COMPANIES INC	Sewer BS	Retainage Payable	**-5988.11**
	Sewer G&A	Capital Outlay	119762.2
PEMBER COMPANIES INC Total			**113774.09**
TRASH CONTRACTORS LLC	Solid Waste G&A	Yard Waste Utility	90455.77
TRASH CONTRACTORS LLC Total			**90455.77**
HEDBERG HOME	Storm Water Utility G&A	Operations Supplies & Mat	667.56
HEDBERG HOME Total			**667.56**
AT YOUTH PROGRAMS LLC.	Organized Rec G&A	Consulting Fees/Fees For Serv	1100
AT YOUTH PROGRAMS LLC. Total			**1100**
REVOLUTIONARY SPORTS LLC	Organized Rec G&A	Consulting Fees/Fees For Serv	7323.24
REVOLUTIONARY SPORTS LLC Total			**7323.24**

TWIN CITIES SKATERS	Organized Rec G&A	Consulting Fees/Fees For Serv	150
TWIN CITIES SKATERS Total			**150**
DAKOTA PRAIRIE COMPOSTING	Natural Resources G&A	Consulting Fees/Fees For Serv	891.5
DAKOTA PRAIRIE COMPOSTING Total			**891.5**
PRAIRIE RESTORATIONS INC	Facilties Maintenance G&A	Consulting Fees/Fees For Serv	998
	Natural Resources G&A	Consulting Fees/Fees For Serv	**3011**
PRAIRIE RESTORATIONS INC Total			4009
CORPORATE MECHANICAL	Rec Center Gen Division G&A	Repairs and Maintenance	**449**
CORPORATE MECHANICAL Total			449
TK ELEVATOR CORPORATION	Rec Center Gen Division G&A	Repairs and Maintenance	**4693**
TK ELEVATOR CORPORATION Total			4693
AMERICAN PRESSURE, INC.	Vehicle Maintenance G&A	Repairs and Maintenance	**391.33**
AMERICAN PRESSURE, INC. Total			391.33
QUICKSILVER EXPRESS COURIER	Community Development G&A	Postage, Delivery, Publishing	**28.48**
QUICKSILVER EXPRESS COURIER Total			28.48
AUTOZONE STORES LLC	General Fund BS	Inventory	**343.98**
AUTOZONE STORES LLC Total			343.98
MANNETTER ETHAN	General Fund BS	Escrows - Security	**3400**
MANNETTER ETHAN Total			3400
OVERLOOK ON 100 LLC	General Fund BS	Escrows - Security	**32750**
OVERLOOK ON 100 LLC Total			32750
RUNNING ANDREW	General Fund BS	Escrows - Security	**1400**
RUNNING ANDREW Total			1400
STREMEL FAMILY INVESTMENTS LLC	General Fund BS	Escrows - Security	**2500**
STREMEL FAMILY INVESTMENTS LLC Total			2500
TRUE NEIGHBOR INVESTMENTS	General Fund BS	Escrows - Security	**1950**
TRUE NEIGHBOR INVESTMENTS Total			1950
MINNESOTA CITY/COUNTY MANAGEMENT ASSOC	Adminstrative Operations G&A	Dues, Memberships, Licenses	**75**
MINNESOTA CITY/COUNTY MANAGEMENT ASSOC Total			75
THE RESET	Adminstrative Operations G&A	Consulting Fees/Fees For Serv	**5125**
THE RESET Total			5125
RASOI DBA TASET OF INDIA	City Clerk's Office G&A	Licenses	**1375.01**
RASOI DBA TASET OF INDIA Total			1375.01
BROOKSIDE NEIGHBORHOOD ASSOCIATION	REI G&A	Consulting Fees/Fees For Serv	**736.92**
BROOKSIDE NEIGHBORHOOD ASSOCIATION Total			736.92
GREEN MARCUS	REI G&A	Consulting Fees/Fees For Serv	**34.88**
GREEN MARCUS Total			34.88
HOUTS, BRIAN	REI G&A	Consulting Fees/Fees For Serv	**1390.4**
HOUTS, BRIAN Total			1390.4
MINIKAHDA VISTA NEIGHBORHOOD ASSN	REI G&A	Consulting Fees/Fees For Serv	**1412.49**
MINIKAHDA VISTA NEIGHBORHOOD ASSN Total			1412.49
STONE & STEEL DESIGN, LLC.	REI G&A	Consulting Fees/Fees For Serv	**9550.8**
STONE & STEEL DESIGN, LLC. Total			9550.8
LAMFERS BARB	Human Resources G&A	Employee Mileage Reimbursement	**135.28**
		In-State Travel	36

LAMFERS BARB Total			**171.28**
MARTIN-MCALLISTER CONSULTING	Fire Department G&A	Training & Conf Regist Fees	800
	Human Resources G&A	Consulting Fees/Fees For Serv	**1800**
MARTIN-MCALLISTER CONSULTING Total			2600
PERFORMANCE PLUS LLC	Human Resources G&A	Consulting Fees/Fees For Serv	**1160**
PERFORMANCE PLUS LLC Total			1160
VORPAHL RITA	Human Resources G&A	In-State Travel	**90**
VORPAHL RITA Total			90
MPX GROUP	Comm & Marketing G&A	Consulting Fees/Fees For Serv	**334.13**
MPX GROUP Total			334.13
ROBINSON IAN	IT G&A	Training & Conf Regist Fees	**19.12**
ROBINSON IAN Total			19.12
NATHANSON, BRIDGET	Assessing G&A	Employee Mileage Reimbursement	**148.96**
NATHANSON, BRIDGET Total			148.96
REDPATH & COMPANY LLC	Finance G&A	Consulting Fees/Fees For Serv	**25000**
REDPATH & COMPANY LLC Total			25000
AMERICAN FLAGPOLE & FLAG CO	Facilties Maintenance G&A	Operations Supplies & Mat	**1872.49**
AMERICAN FLAGPOLE & FLAG CO Total			1872.49
FORKLIFTS OF MN INC.	Facilties Maintenance G&A	Repairs and Maintenance	**1734.76**
	Vehicle Maintenance G&A	Repairs and Maintenance	257.44
FORKLIFTS OF MN INC. Total			**1992.2**
HENRICKSEN PSG	Facilties Maintenance G&A	Admin/Office Supplies & Mat	390.73
		Operations Supplies & Mat	**828.33**
HENRICKSEN PSG Total			1219.06
IMPERIAL BRADY	Facilties Maintenance G&A	Operations Supplies & Mat	**4235.87**
IMPERIAL BRADY Total			4235.87
NORTHSTAR MAINTENANCE MANAGEMENT INC	Facilties Maintenance G&A	Operations Supplies & Mat	**525.79**
	Park Maintenance G&A	Operations Supplies & Mat	384.14
	Rec Center Gen Division G&A	Operations Supplies & Mat	**185.47**
NORTHSTAR MAINTENANCE MANAGEMENT INC Total			1095.4
HODGDON KIRK PATRICK	Police G&A	Refund of Services	**550**
HODGDON KIRK PATRICK Total			550
AMERICAN SOLUTIONS FOR BUSINESS	Police G&A	Operations Supplies & Mat	**684.99**
AMERICAN SOLUTIONS FOR BUSINESS Total			684.99
ANDERSON LUKE	Police G&A	In-State Travel	**102**
ANDERSON LUKE Total			102
ARMS UNLIMITED	Police G&A	Operations Supplies & Mat	**4084.68**
ARMS UNLIMITED Total			4084.68
CAMP RIPLEY MESS FUND	Police G&A	Operations Supplies & Mat	**2868**
CAMP RIPLEY MESS FUND Total			2868
ERICKSON JACOB	Police G&A	In-State Travel	**102**
ERICKSON JACOB Total			102
FALLS RYAN	Police G&A	In-State Travel	**102**
FALLS RYAN Total			102
HEFFERNAN SAM	Police G&A	In-State Travel	**110.31**

HEFFERNAN SAM Total			110.31
HELLERUD, JORDAN	Police G&A	In-State Travel	**102**
HELLERUD, JORDAN Total			102
HENNEPIN COUNTY ACCOUNTS RECEIVABLE-ACH	Fire Department G&A	Radio Communications	**2488.34**
	Park Maintenance G&A	Solid Waste Utility	1101.91
	Police G&A	Consulting Fees/Fees For Serv	**1172**
	Public Works G&A	Radio Communications	269.82
	Sewer G&A	Radio Communications	**269.82**
	Storm Water Utility G&A	Radio Communications	269.82
	Water G&A	Radio Communications	**269.82**
HENNEPIN COUNTY ACCOUNTS RECEIVABLE-ACH Total			5841.53
IMSANDE DEREK	Police G&A	In-State Travel	**102**
IMSANDE DEREK Total			102
JOHNSON CHRISTINE	Police G&A	Dues, Memberships, Licenses	**20**
JOHNSON CHRISTINE Total			20
LAWRENCE JOSEPH	Police G&A	In-State Travel	**102**
LAWRENCE JOSEPH Total			102
LONDON BRUCE	Police G&A	In-State Travel	**102**
LONDON BRUCE Total			102
RIEGERT JONATHAN	Police G&A	In-State Travel	**102**
RIEGERT JONATHAN Total			102
ROBINSON LOGAN	Police G&A	In-State Travel	**102**
ROBINSON LOGAN Total			102
ROGUE FITNESS	Police G&A	Misc Expenditures	**9047**
ROGUE FITNESS Total			9047
SIG SAUER, INC.	Police G&A	Operations Supplies & Mat	**953.2**
SIG SAUER, INC. Total			953.2
STOP STICK, LTD	Police G&A	Operations Supplies & Mat	**280**
STOP STICK, LTD Total			280
STRYKER SALES LLC	Police G&A	Operations Supplies & Mat	**261.5**
STRYKER SALES LLC Total			261.5
ANCOM TECHNICAL CENTER	Dispatch Division G&A	Repairs and Maintenance	**1450**
ANCOM TECHNICAL CENTER Total			1450
NORTHERN COMMUNICATIONS SERVICES INC	Police E-911 Restriction G&A	Software License <=12 months	**508.5**
NORTHERN COMMUNICATIONS SERVICES INC Total			508.5
EMBEDDED SYSTEMS INC	Fire Department G&A	Repairs and Maintenance	**1798.92**
EMBEDDED SYSTEMS INC Total			1798.92
JULOTA INC	Fire Department G&A	Software License <=12 months	**1029**
JULOTA INC Total			1029
MINNESOTA STATE FIRE CHIEFS ASSOC.	Fire Department G&A	Training & Conf Regist Fees	**365**
MINNESOTA STATE FIRE CHIEFS ASSOC. Total			365
THE KNOX COMPANY	Fire Department G&A	Operations Supplies & Mat	**524**
THE KNOX COMPANY Total			524
BLUE OX HEATING AND AIR	Building and Energy G&A	Refund of Services	**72**
BLUE OX HEATING AND AIR Total			72

CITY VIEW ELECTRIC	Building and Energy G&A	Refund of Services	**289.2**
CITY VIEW ELECTRIC Total			289.2
HOLTON ELECTRIC CONTRACTORS LLC	Building and Energy G&A	Refund of Services	**170**
HOLTON ELECTRIC CONTRACTORS LLC Total			170
KENT MARY	Building and Energy G&A	Refund of Services	**250**
KENT MARY Total			250
PROFESSIONAL GROUNDS MAINTENANCE	Building and Energy G&A	Refund of Services	**2575**
PROFESSIONAL GROUNDS MAINTENANCE Total			2575
SCHRAM JOHN	Building and Energy G&A	Refund of Services	**288**
SCHRAM JOHN Total			288
SYDYKBEKOVA ELENA	Building and Energy G&A	Refund of Services	**145.8**
SYDYKBEKOVA ELENA Total			145.8
ULLSPERGER BREWING	Building and Energy G&A	Refund of Services	**40**
ULLSPERGER BREWING Total			40
UNIVERSITY ELECTRIC	Building and Energy G&A	Refund of Services	**31.85**
UNIVERSITY ELECTRIC Total			31.85
WALLERUS IVONNE MANAY GREG	Building and Energy G&A	Refund of Services	**2500**
WALLERUS IVONNE MANAY GREG Total			2500
WARNER'S STELLIAN CO	Building and Energy G&A	Refund of Services	**72**
WARNER'S STELLIAN CO Total			72
ZAHNISER ERIC	Building and Energy G&A	Refund of Services	**85**
ZAHNISER ERIC Total			85
3M COMPANY	Public Works G&A	Operations Supplies & Mat	**1386**
3M COMPANY Total			1386
APWA-MN	Public Works G&A	Training & Conf Regist Fees	**1850**
APWA-MN Total			1850
BRO TEX INC	Public Works G&A	Consulting Fees/Fees For Serv	**622.5**
BRO TEX INC Total			622.5
PATRIOT DIAMOND	Public Works G&A	Operations Supplies & Mat	**405**
PATRIOT DIAMOND Total			405
PHILIP'S TREE CARE LLC	Park Maintenance G&A	Consulting Fees/Fees For Serv	**2282.09**
	Public Works G&A	Consulting Fees/Fees For Serv	834.48
PHILIP'S TREE CARE LLC Total			**3116.57**
BELLRICHARD AARON	Climate Investment G&A	Climate Grant Disbursement	1000
BELLRICHARD AARON Total			**1000**
CADWELL MARK	Climate Investment G&A	Climate Grant Disbursement	3000
CADWELL MARK Total			**3000**
FOSTER JEFFRY	Climate Investment G&A	Climate Grant Disbursement	1500
FOSTER JEFFRY Total			**1500**
NEELY EMILY	Climate Investment G&A	Climate Grant Disbursement	2750
NEELY EMILY Total			**2750**
MWP RECREATION	Park Improvement G&A	Consulting Fees/Fees For Serv	20092.14
		Other Cap Equip Purchased	**44907.86**
MWP RECREATION Total			65000
GMH ASPHALT CORPORATION	Franchise Fees BS	Retainage Payable	**-7053.42**

	Franchise Fees G&A	Capital Outlay	141068.4
	Sewer BS	Retainage Payable	**-476.24**
	Sewer G&A	Capital Outlay	9525
	Storm Water Utility BS	Retainage Payable	**-2647.37**
	Storm Water Utility G&A	Capital Outlay	52947.3
	Water G&A	Capital Outlay	**589747**
	Street Capital BS	Retainage Payable	-637.1
	Water BS	Retainage Payable	**-29487.35**
	2026 GO Capital	Capital Outlay	12741.9
GMH ASPHALT CORPORATION Total			**765728.12**
PARK CONSTRUCTION CO	Franchise Fees BS	Retainage Payable	-2.45
	Franchise Fees G&A	Capital Outlay	**48.9**
	Sewer BS	Retainage Payable	-21.15
	Sewer G&A	Capital Outlay	**422.9**
	Storm Water Utility BS	Retainage Payable	-5468.83
	Storm Water Utility G&A	Capital Outlay	**109376.6**
	Street Capital G&A	Capital Outlay	786248.09
	Street Capital BS	Retainage Payable	**-39312.4**
	Water BS	Retainage Payable	-12709.98
	2026A Debt	Capital Outlay	**254199.7**
PARK CONSTRUCTION CO Total			1092781.38
BRAUN INTERTEC CORPORATION	Franchise Fees G&A	Capital Outlay	**5219.5**
	Sewer G&A	Capital Outlay	279.62
	Storm Water Utility G&A	Capital Outlay	**1100.67**
	Water G&A	Capital Outlay	722.76
	2026 GO Capital	Capital Outlay	**1150.66**
BRAUN INTERTEC CORPORATION Total			8473.21
CONCRETE IDEA INC	Franchise Fees BS	Retainage Payable	**-1913.15**
	Franchise Fees G&A	Capital Outlay	38263.01
	Municipal Building & Infra G&A	Capital Outlay	**38012.7**
	Storm Water Utility BS	Retainage Payable	-1466.67
	Storm Water Utility G&A	Capital Outlay	**29333.34**
	Municipal Building & Infra BS	Retainage Payable	-1900.63
CONCRETE IDEA INC Total			**100328.6**
IDC AUTOMATIC	Franchise Fees BS	Retainage Payable	-9038.76
	Franchise Fees G&A	Capital Outlay	**180775.25**
	Storm Water Utility BS	Retainage Payable	-692.58
	Storm Water Utility G&A	Capital Outlay	**13851.5**
IDC AUTOMATIC Total			184895.41
MAX STEININGER	Franchise Fees BS	Retainage Payable	**-1324.81**
	Franchise Fees G&A	Capital Outlay	26496.21
	Storm Water Utility BS	Retainage Payable	**-865.85**
	Storm Water Utility G&A	Capital Outlay	17317
MAX STEININGER Total			**41622.55**
ALLIANT INC.	Franchise Fees G&A	Capital Outlay	22711.92

	Storm Water Utility G&A	Capital Outlay	**12229.49**
ALLIANT INC. Total			34941.41
ARELEX CAPITAL PARTNERS LLC	Water G&A	Utility Refund	**125.2**
ARELEX CAPITAL PARTNERS LLC Total			125.2
CAMFIL USA INC	Water G&A	Operations Supplies & Mat	**740.16**
CAMFIL USA INC Total			740.16
CANADIAN PACIFIC RAILWAY COMPANY	Water G&A	Consulting Fees/Fees For Serv	**587.06**
CANADIAN PACIFIC RAILWAY COMPANY Total			587.06
EVERS LUANN	Water G&A	Operations Supplies & Mat	**17.76**
EVERS LUANN Total			17.76
F C LIQUORS 2 INC	Water G&A	Utility Refund	**10.15**
F C LIQUORS 2 INC Total			10.15
GRAFIX SHOPPE	Water G&A	Operations Supplies & Mat	**59.97**
GRAFIX SHOPPE Total			59.97
GRES ADINA	Water G&A	Utility Refund	**400.43**
GRES ADINA Total			400.43
HDR ENGINEERING INC	Water G&A	Dues, Memberships, Licenses	**1560**
HDR ENGINEERING INC Total			1560
HERKERT ADAM	Water G&A	Utility Refund	**44.3**
HERKERT ADAM Total			44.3
KRAEHLING KATIE	Water G&A	Utility Refund	**166.96**
KRAEHLING KATIE Total			166.96
MACPHAIL KRIS	Water G&A	Out-of-State Travel	**162.63**
MACPHAIL KRIS Total			162.63
NIELSEN HUNTER J.G.	Water G&A	Utility Refund	**330**
NIELSEN HUNTER J.G. Total			330
PALMERI DOUGLAS	Water G&A	Utility Refund	**15**
PALMERI DOUGLAS Total			15
PRECISION UTILITIES	Water G&A	Operations Supplies & Mat	**7440**
		Repairs and Maintenance	12820.6
PRECISION UTILITIES Total			**20260.6**
ELECTRIC PUMP INC	Sewer G&A	Operations Supplies & Mat	1715.76
ELECTRIC PUMP INC Total			**1715.76**
OUVERSON SEWER & WATER INC	Sewer G&A	Repairs and Maintenance	10100
OUVERSON SEWER & WATER INC Total			**10100**
REHRIG PACIFIC COMPANY	Solid Waste G&A	Operations Supplies & Mat	28248.5
REHRIG PACIFIC COMPANY Total			**28248.5**
MANNING STUART	Storm Water Utility BS	Escrows - General	1500
MANNING STUART Total			**1500**
NOR-SONS, INC.	Storm Water Utility BS	Escrows - General	1500
NOR-SONS, INC. Total			**1500**
BARR ENGINEERING CO	Storm Water Utility G&A	Consulting Fees/Fees For Serv	17959.5
BARR ENGINEERING CO Total			**17959.5**
EVERLAST REHAB	Storm Water Utility G&A	Repairs and Maintenance	5503.75
EVERLAST REHAB Total			**5503.75**

DURAND AVI	Employee Benefits G&A	6111	635.21
DURAND AVI Total			**635.21**
LARIOS GRANT	Employee Benefits G&A	6111	1251
LARIOS GRANT Total			**1251**
OFFICE OF THE SECRETARY OF STATE	Employee Benefits G&A	Misc Expenditures	1184.09
OFFICE OF THE SECRETARY OF STATE Total			**1184.09**
PHOMPHAKDY ALAN	Employee Benefits G&A	6111	1075
PHOMPHAKDY ALAN Total			**1075**
PREMIER ELECTRIC CORP	Property Casualty G&A	Property Insurance	4693.65
PREMIER ELECTRIC CORP Total			**4693.65**
NATIONAL AUTO FLEET GROUP	Vehicles & Equipment G&A	Vehicles/Machinery Purch	41152.88
NATIONAL AUTO FLEET GROUP Total			**41152.88**
TENVOORDE FORD, INC.	Vehicles & Equipment G&A	Vehicles/Machinery Purch	43532.44
TENVOORDE FORD, INC. Total			**43532.44**
AVOLVE SOFTWARE	Technology G&A	Software License <=12 months	36750
AVOLVE SOFTWARE Total			**36750**
CITIES DIGITAL	Technology G&A	Software License <=12 months	42512.57
CITIES DIGITAL Total			**42512.57**
SQUARERIGGER SOFTWARE	Technology G&A	Software License <=12 months	11203
SQUARERIGGER SOFTWARE Total			**11203**
AVENPITCH MUSIC LLC	Organized Rec G&A	Consulting Fees/Fees For Serv	300
AVENPITCH MUSIC LLC Total			**300**
BIRNO BLAKE R.	Organized Rec G&A	Consulting Fees/Fees For Serv	1800
BIRNO BLAKE R. Total			**1800**
BIRNO RICHARD	Organized Rec G&A	Consulting Fees/Fees For Serv	800
BIRNO RICHARD Total			**800**
BIRNO, GRANT	Organized Rec G&A	Consulting Fees/Fees For Serv	1800
BIRNO, GRANT Total			**1800**
DANCE UNLIMITED LLC	Organized Rec G&A	Consulting Fees/Fees For Serv	2312.1
DANCE UNLIMITED LLC Total			**2312.1**
ECUADOR MANTA	Organized Rec G&A	Consulting Fees/Fees For Serv	1800
ECUADOR MANTA Total			**1800**
HAGON JESSE	Organized Rec G&A	Refund of Services	250
HAGON JESSE Total			**250**
NOBLE CARRIE	Organized Rec G&A	Refund of Services	327.54
NOBLE CARRIE Total			**327.54**
PARK TAVERN	Organized Rec G&A	Consulting Fees/Fees For Serv	1240
PARK TAVERN Total			**1240**
RONKOWSKI MIKE	Organized Rec G&A	Refund of Services	110
RONKOWSKI MIKE Total			**110**
SAESAN SHANNON	Organized Rec G&A	Refund of Services	348.6
SAESAN SHANNON Total			**348.6**
SOCCER SHOTS	Organized Rec G&A	Consulting Fees/Fees For Serv	12560
SOCCER SHOTS Total			**12560**
BARNUM COMPANIES, INC.	Park Maintenance G&A	Consulting Fees/Fees For Serv	275

BARNUM COMPANIES, INC. Total			**275**
CAUBLE CYNTHIA	Park Maintenance G&A	Refund of Services	226.6
CAUBLE CYNTHIA Total			**226.6**
COURT SURFACES & REPAIR, INC.	Park Maintenance G&A	Consulting Fees/Fees For Serv	6950
COURT SURFACES & REPAIR, INC. Total			**6950**
FASTSIGNS	Park Maintenance G&A	Operations Supplies & Mat	595.93
FASTSIGNS Total			**595.93**
FLAGSHIP RECREATION LLC	Park Maintenance G&A	Operations Supplies & Mat	2710
FLAGSHIP RECREATION LLC Total			**2710**
MIDWEST GROUNDCOVER	Park Maintenance G&A	Other Supplies & Materials	8140
MIDWEST GROUNDCOVER Total			**8140**
MODERN HEATING & AIR CONDITIONING	Aquatic Division G&A	Repairs and Maintenance	1490
	Park Maintenance G&A	Repairs and Maintenance	**584.14**
		Repairs, Maint, Serv on Tech	3244.43
	Rec Center Gen Division G&A	Repairs and Maintenance	**4346.61**
MODERN HEATING & AIR CONDITIONING Total			9665.18
NISWANDER DEANNA	Park Maintenance G&A	Refund of Services	**100**
NISWANDER DEANNA Total			100
BADER STEVE	Natural Resources G&A	Consulting Fees/Fees For Serv	**528.96**
BADER STEVE Total			528.96
BEHNKEN JEF	Natural Resources G&A	Consulting Fees/Fees For Serv	**730.03**
BEHNKEN JEF Total			730.03
GLACIAL RIDGE, INC.	Natural Resources G&A	Repairs and Maintenance	**460.53**
GLACIAL RIDGE, INC. Total			460.53
HICKERSON, JANINE	Natural Resources G&A	Consulting Fees/Fees For Serv	**173.64**
HICKERSON, JANINE Total			173.64
MINNEAPOLIS SAW COMPANY INC	Natural Resources G&A	Operations Supplies & Mat	**84.99**
MINNEAPOLIS SAW COMPANY INC Total			84.99
MYERS ROY	Natural Resources G&A	Consulting Fees/Fees For Serv	**632.01**
MYERS ROY Total			632.01
NORTHERN SALT INC	Natural Resources G&A	Consulting Fees/Fees For Serv	**2750**
NORTHERN SALT INC Total			2750
RAINBOW TREECARE	Natural Resources G&A	Consulting Fees/Fees For Serv	**343.5**
RAINBOW TREECARE Total			343.5
WELCHER THERESA	Natural Resources G&A	Consulting Fees/Fees For Serv	**692.05**
WELCHER THERESA Total			692.05
ALLISON LAURA	Westwood G&A	Employee Mileage Reimbursement	**26.39**
		Operations Supplies & Mat	127.04
ALLISON LAURA Total			**153.43**
BAUER, SUSAN J	Westwood G&A	Employee Mileage Reimbursement	7.45
BAUER, SUSAN J Total			**7.45**
DRUCK ANNE MARIE	Westwood G&A	Refund of Services	143
DRUCK ANNE MARIE Total			**143**
FLECK, JAMIE	Westwood G&A	Employee Mileage Reimbursement	111.51
FLECK, JAMIE Total			**111.51**

HEDTKE JASON	Westwood G&A	Refund of Services	200
HEDTKE JASON Total			**200**
NELSON CYNDY	Westwood G&A	Refund of Services	100
NELSON CYNDY Total			**100**
ALLEGION ACCESS TECHNOLOGIES LLC	Rec Center Gen Division G&A	Repairs and Maintenance	1133
ALLEGION ACCESS TECHNOLOGIES LLC Total			**1133**
FRENZEL KELSEY	Rec Center Gen Division G&A	Refund of Services	224.98
FRENZEL KELSEY Total			**224.98**
ICE SPORTS INDUSTRY	Rec Center Gen Division G&A	Dues, Memberships, Licenses	1602
ICE SPORTS INDUSTRY Total			**1602**
JURHS TAYLORGRACE	Rec Center Gen Division G&A	Dues, Memberships, Licenses	130
JURHS TAYLORGRACE Total			**130**
KIDROWSKI HOLLY	Rec Center Gen Division G&A	Dues, Memberships, Licenses	125
KIDROWSKI HOLLY Total			**125**
MODERN HEATING AND AIR	Rec Center Gen Division G&A	Consulting Fees/Fees For Serv	755
		Repairs and Maintenance	**7157.52**
MODERN HEATING AND AIR Total			7912.52
REESE AMELIA	Rec Center Gen Division G&A	Dues, Memberships, Licenses	**210**
REESE AMELIA Total			210
ROTO-ROOTER	Rec Center Gen Division G&A	Repairs and Maintenance	**2449**
ROTO-ROOTER Total			2449
RUTLEDGE TENLEY MAE	Rec Center Gen Division G&A	Consulting Fees/Fees For Serv	**300**
RUTLEDGE TENLEY MAE Total			300
SAURER, MARTI	Rec Center Gen Division G&A	Dues, Memberships, Licenses	**127.98**
SAURER, MARTI Total			127.98
AUTOWASH SYSTEMS INC	Vehicle Maintenance G&A	Repairs and Maintenance	**173.01**
AUTOWASH SYSTEMS INC Total			173.01
INDELCO PLASTICS	Vehicle Maintenance G&A	Repairs and Maintenance	**145**
INDELCO PLASTICS Total			145
PUMP & METER SERVICE	Vehicle Maintenance G&A	Repairs and Maintenance	**6956.63**
PUMP & METER SERVICE Total			6956.63
Grand Total			**6118843.61**

Executive summary

Title: Resolution approving Community Development Block Grant Loan forgiveness for Bickham Court - Ward 3

Recommended action: Motion to adopt a resolution approving Community Development Block Grant (CDBG) Loan forgiveness for Bickham Court.

Policy consideration: Does the city council approve forgiveness of the CDBG loan for Bickham Court?

Summary: Trellis Co. purchased Bickham Court, formerly Perspectives, out of foreclosure in 2024. Trellis's intention with the purchase of Bickham Court is to preserve the project's affordability and conduct a rehabilitation of the aging building systems. Bickham Court is a 56-unit deeply affordable housing complex with resident services.

As part of the capital necessary to conduct the rehabilitation and to ensure the project's long-term viability, Trellis Co. requested forgiveness of an existing $100,474 CDBG loan prior to the upcoming rehabilitation. Without the forgiveness, there would be an approximate $100,000 gap in the project's capital budget.

The property has not been comprehensively renovated for decades. Rehabilitation includes updates to plumbing, mechanical systems and roofs, as well as enhancements to unit interiors, common areas and building exteriors. Additionally, the renovation will add office space and a community room for children's programming.

After construction closing, the property will operate with 44 units at 30% area median income (AMI) and 11 units at 50% AMI. The units are required to remain affordable for the next 50 years as part of receiving tax credits from Minnesota Housing Finance Agency (MHFA).

Staff recommend forgiving the CDBG loan. The property has met the CDBG requirements to be forgiven, and forgiveness of the loan will enable Trellis to secure the proposed MHFA and Hennepin County financing that will enable the project to proceed.

Financial or budget considerations: This loan is a 30-year deferred, forgivable loan with fewer than five years remaining in its term. Forgiving the loan will not have a financial impact on the city budget.

Strategic priority consideration: St. Louis Park is committed to providing a range of quality, affordable and attainable housing options.

Supporting documents: Resolution

Prepared by: Marney Olson, housing manager
Reviewed by: Karen Barton, community development director
Approved by: Kim Keller, city manager

Resolution No. 26-___

Forgiving deferred loan agreement

Whereas, the City of St. Louis Park, through execution of a subrecipient agreement with Hennepin County effective October 1, 1999 (the "subrecipient agreement"), cooperated in the Urban Hennepin County Community Development Block Grant (CDBG) Program and executed a subrecipient agreement with Hennepin County allocating funds from the CDBG program; and

Whereas, the City of St. Louis Park and the City of Edina entered into a 30-year deferred loan agreement dated Dec. 27, 2001 (the "loan"), lending a total of $100,474 of CDBG funds to Perspectives, Inc. as a no-interest loan to finance a portion of the cost of acquisition of existing residential housing located at 2759 and 2765 Louisiana Court (the "property"); and

Whereas, by Resolution No. 24-086, the City of St. Louis Park approved the assignment and assumption of the loan from Perspectives, Inc. to Trellis Co.; and

Whereas, the loan required Perspectives, Inc., for itself and for its successors and assigns, to take all necessary actions to maintain the property as rental housing affordable to very low-income persons and families as defined by HUD for thirty (30) years from the date of the agreement; and

Whereas, Trellis Co. has undertaken a project that involves extensive rehabilitation of the property ("project"); and

Whereas, the project will involve both restructuring of existing loans with affordability requirements and new loans from the Minnesota Housing Finance Agency and Hennepin County, as well as the transfer of ownership of the property to a new ownership entity; and

Whereas, the conditions of the proposed financing will extend the terms for existing affordability requirements, increase the number of required affordable units, and provide over $9.5 million in new funding for major rehabilitation of the property; and

Whereas, Trellis Co. has requested that the loan be forgiven, in order to remove a funding gap for the project; and

Whereas, under Section 10 of the subrecipient agreement, the property was required to be used to meet one of the national objectives set forth in 24 C.F.R. 570.208 for at least five years after project close-out, specifically, providing affordable housing for low- to moderate-income families; and

Whereas, the property met that national objective for the required five-year period, ending in June 2007, and there are no regulatory prohibitions on the forgiveness of the Loan; and

Whereas, the forgiveness of the loan will enable Trellis to secure the proposed MHFA and Hennepin County financing that will enable the project to proceed,

Now therefore be it resolved by the city council of St. Louis Park as follows:

The loan in the amount of $100,474 made pursuant to that certain deferred loan repayment agreement dated December 27, 2001, is hereby forgiven in its entirety.

Reviewed for administration:

_____
Kim Keller, city manager

Adopted by the city council October 5, 2026:

_____
Nadia Mohamed, mayor

Attest:

_____
Melissa Kennedy, city clerk

Executive summary

Title: Resolution approving Hennepin County Housing and Redevelopment Authority's use of a supportive housing strategy loan at Bickham Court - Ward 3

Recommended action: Motion to adopt a resolution approving Hennepin County Housing and Redevelopment Authority's use of a supportive housing strategy loan at Bickham Court.

Policy consideration: Does the council approve Hennepin County Housing and Redevelopment Authority's use of a supportive housing strategy loan at Bickham Court?

Summary: The Hennepin County Housing and Redevelopment Authority (HCHRA) will consider use of a $1,200,000 Supportive Housing Strategy loan for Bickham Court, contingent upon the St. Louis Park City Council's consent to the HCHRA's participation in the project. The purpose of the supportive housing strategy funding is to provide supportive affordable housing opportunities for designated populations in Hennepin County.

Bickham Court, formerly Perspectives, was purchased by Trellis Co. out of foreclosure in 2024. The property has not been comprehensively renovated for decades. Rehabilitation includes updates to plumbing, mechanical systems and roofs, as well as enhancements to unit interiors, common areas and building exteriors. Additionally, the renovation will add office space and a community room for children's programming.

Hennepin County Supportive Housing Strategy Funds are one of the sources of deferred debt for this project and is necessary for the project to move forward. The city council's approval is required for these funds to be used at Bickham Court.

Financial or budget considerations: There are no financial or budget impacts to the city.

Strategic priority consideration: St. Louis Park is committed to providing a range of quality, affordable and attainable housing options.

Supporting documents: Resolution

Prepared by: Marney Olson, housing manager
Reviewed by: Karen Barton, community development director
Approved by: Kim Keller, city manager

Resolution No. 26 - __

Approving the participation of the Hennepin County Housing and Redevelopment Authority in an affordable housing project

Whereas, the Hennepin County Housing and Redevelopment Authority (HCHRA) will consider use of a $1,200,000 Supportive Housing Strategy loan for Bickham Court contingent upon the St. Louis Park City Council's consent to the HCHRA's participation in the project; and

Whereas, the development of Bickham Court, which consists of 55 affordable rental units restricted to residents with incomes at or below 30% and 50% Area Median Income and one unrestricted Manager's Units, will expand the supply of affordable housing in the city by preserving long-term affordable rental housing; and

Whereas, the Supportive Housing Strategy loan from the HCHRA will complete the financing required for the project to go forward,

Now therefore be it resolved that the participation of the HCHRA in the project for the limited purpose of providing financial support to the project is hereby approved,

It is further resolved that nothing in this resolution shall create a pecuniary obligation of the city to assist the project, nor shall the city be in any way responsible for any financing obligation or agreement of the HCHRA with respect to its provision of financial assistance to the project.

Reviewed for administration:

Kim Keller, city manager

Adopted by the city council October 5, 2026:

Nadia Mohamed, mayor

Attest:

Melissa Kennedy, city clerk

Executive summary

Title: Resolution accepting a Policy and Affordable Housing Program Development grant award and approving grant agreement with Metropolitan Council

Recommended action: Motion to adopt a resolution accepting a $75,000 grant award for the Policy and Affordable Housing Program Development grant and approving the grant agreement with Metropolitan Council to support the zoning code update three project.

Policy consideration: Does the city council authorize the acceptance of a $75,000 grant award for the Policy and Affordable Housing Program Development grant and approve the grant agreement with Metropolitan Council?

Summary: In 2022, the city engaged a consultant to audit the zoning code and identify updates needed to achieve the city's goals to expand housing options, create more affordable housing and promote neighborhood-oriented development.

Phase one of the zoning code update was completed in March 2025 with the adoption of new residential zoning districts, now called neighborhood districts. These updates streamlined the code, improved usability and allowed more housing types in low density residential areas. Phase two of the zoning code update was completed in August 2026 and updated the remaining sections of the code including the non-neighborhood districts, development standards and procedures. Commercial, office and business park districts were converted to mixed use districts allowing residential development in more areas of the city with an emphasis on major commercial and light rail stations areas.

Phase three will integrate the new sections of the code into a cohesive and user-friendly ordinance and develop resources to support implementation of the new code. City staff applied for and was awarded a $75,000 grant from the Metropolitan Council to assist with the phase three related work.

Financial or budget considerations: Grant funding will offset costs to conduct this work and help reduce the financial impact on the city's development fund.

Strategic priority consideration: St. Louis Park is committed to providing a range of quality, affordable and attainable housing options.

Supporting documents: Resolution

Prepared by: Clancy Ferris, legislative & grants analyst
Katelyn Champoux, planner
Reviewed by: Jennifer Monson, planning and economic development manager
Tiffany Stephen, finance director
Karen Barton, community development director
Approved by: Kim Keller, city manager

Resolution No. 26-__

Accepting a Policy and Affordable Housing Program Development grant award and approving the grant agreement with Metropolitan Council

Whereas, the City of St. Louis Park was awarded a Policy and Affordable Housing Program Development grant; and

Whereas, the City of St. Louis Park on behalf of its community development department desires to enter into an agreement with the Metropolitan Council to support the zoning code update three project,

Now therefore be it resolved by the city council of the City of St. Louis Park, Minnesota as follows:

1. That the City of St. Louis Park on behalf of its community development department may enter into a grant agreement with the Metropolitan Council for the Policy and Affordable Housing Program Development grant

2. Mayor Nadia Mohamed and city manager Kim Keller, or successors, or those identified in the approved purchasing policy, are hereby authorized to execute such agreements and amendments as are necessary to implement the project on behalf of the City of St. Louis Park and to be the fiscal agent and administer the grant.

Reviewed for administration:

Kim Keller, city manager

Adopted by the city council October 5, 2026:

Nadia Mohamed, mayor

Attest:

Melissa Kennedy, city clerk

Executive summary

Title: Resolution authorizing special assessment for repair of sewer service line at 2737 Hampshire Avenue South - Ward 1

Recommended action: Motion to adopt a resolution authorizing a special assessment for the repair of the sewer service line at 2737 Hampshire Avenue South, St. Louis Park, Minnesota, P.I.D. 08-117-21-41-0049.

Policy consideration: The proposed action is consistent with a policy previously established by the city council.

Summary: Louis and Joy Peterson, owners of the single-family residence at 2737 Hampshire Avenue South, have requested the city authorize the repair of the sewer service line for their home and assess the cost against the property in accordance with the city's special assessment policy.

The city requires the repair of service lines to promote the general public health, safety and welfare within the community. The special assessment policy for the repair or replacement of water and/or sewer service lines for existing homes was adopted by the city council in 1996. This program was put into place because sometimes property owners face financial hardships when emergency repairs like this are unexpectedly required. Plans and permits for this service line repair work were completed, submitted and approved by city staff. The property owners hired a contractor who repaired the sewer service line in compliance with current codes and regulations. Based on the completed work, this repair qualifies for the city's special assessment program. The property owners have petitioned the city to authorize the sewer service line repair and special assess the cost of the repair. The total eligible cost of the repair has been determined to be $10,100.

Financial or budget considerations: The city has funds in place to finance the cost of this special assessment.

Strategic priority consideration: St. Louis Park is committed to being a city that delivers reliable services, uses city resources responsibly, operates transparently and builds strong relationships with residents.

Supporting documents: Resolution

Prepared by: Beth Holida, office assistant
Reviewed by: Emily Carr, assessing technician
Stacy M. Voelker, administrative coordinator
Austin Holm, utilities superintendent
Jay Hall, public works director
Approved by: Kim Keller, city manager

Resolution No. 26-___

Authorizing special assessment for the repair of a sewer service line at 2737 Hampshire Avenue South, St. Louis Park, MN P.I.D. 08-117-21-41-0049

Whereas, the property owners at 2737 Hampshire Avenue South, have petitioned the City of St. Louis Park to authorize a special assessment for the repair of a sewer service line for the single-family residence located at 2737 Hampshire Avenue South; and

Whereas, the property owners have agreed to waive the right to a public hearing, right of notice and right of appeal pursuant to Minnesota Statute, Chapter 429; and

Whereas, the city council of the City of St. Louis Park has received a report from the utility superintendent related to the repair of a sewer service line,

Now therefore be it resolved by the city council of the City of St. Louis Park, Minnesota, that:

1. The petition from the property owners requesting the approval and special assessment for the sewer service line repair is hereby accepted.
2. The sewer service line repair that was done in conformance with the plans and specifications approved by the public works department and community development department is hereby accepted.
3. The total cost for the repair of the sewer service line is accepted at $10,100.
4. The property owners have agreed to waive the right to a public hearing, notice and appeal from the special assessment, whether provided by Minnesota Statutes, Chapter 429, or by other statutes, or by ordinance, City Charter, the constitution, or common law.
5. The property owners have agreed to pay the city for the total cost of the above improvements through a special assessment over a ten (10) year period at the interest rate of 5.75%.
6. The property owners have executed an agreement with the city and all other documents necessary to implement the repair of a sewer service line and the special assessment of all costs associated therewith.

Reviewed for administration:

Kim Keller, city manager

Adopted by the city council October 5, 2026:

Nadia Mohamed, mayor

Attest:

Melissa Kennedy, city clerk

Executive summary

Title: Resolution authorizing special assessment for repair of sewer service line at 2744 Toledo Avenue South - Ward 1

Recommended action: Motion to adopt a resolution authorizing a special assessment for the repair of a sewer service line at 2744 Toledo Avenue South, St. Louis Park, Minnesota, P.I.D. 31-029-24-32-0068.

Policy consideration: The proposed action is consistent with a policy previously established by the city council.

Summary: Rory Bakke and Sundari Saengdara, owners of the single-family residence at 2744 Toledo Avenue South, have requested the city authorize the repair of the sewer service line for their home and assess the cost against the property in accordance with the city's special assessment policy.

The city requires the repair of service lines to promote the general public health, safety and welfare within the community. The special assessment policy for the repair or replacement of water and/or sewer service lines for existing homes was adopted by the city council in 1996. This program was put into place because sometimes property owners face financial hardships when emergency repairs like this are unexpectedly required. Plans and permits for this service line repair work were completed, submitted and approved by city staff. The property owners hired a contractor who repaired the sewer service line in compliance with current codes and regulations. Based on the completed work, this repair qualifies for the city's special assessment program. The property owners have petitioned the city to authorize the sewer service line repair and special assess the cost of the repair. The total eligible cost of the repair has been determined to be $11,280.

Financial or budget considerations: The city has funds in place to finance the cost of this special assessment.

Strategic priority consideration: St. Louis Park is committed to being a city that delivers reliable services, uses city resources responsibly, operates transparently and builds strong relationships with residents.

Supporting documents: Resolution

Prepared by: Beth Holida, office assistant
Reviewed by: Emily Carr, assessing technician
Stacy M. Voelker, administrative coordinator
Austin Holm, utilities superintendent
Jay Hall, public works director
Approved by: Kim Keller, city manager

Resolution No. 26-___

Authorizing special assessment for the repair of a sewer service line at 2744 Toledo Avenue South, St. Louis Park, MN P.I.D. 31-029-24-32-0068

Whereas, the property owners at 2744 Toledo Avenue South, have petitioned the City of St. Louis Park to authorize a special assessment for the repair of a sewer service line for the single-family residence located at 2744 Toledo Avenue South; and

Whereas, the property owners have agreed to waive the right to a public hearing, right of notice and right of appeal pursuant to Minnesota Statute, Chapter 429; and

Whereas, the city council of the City of St. Louis Park has received a report from the utility superintendent related to the repair of a sewer service line,

Now therefore be it resolved by the city council of the City of St. Louis Park, Minnesota, that:

1. The petition from the property owners requesting the approval and special assessment for the sewer service line repair is hereby accepted.
2. The sewer service line repair that was done in conformance with the plans and specifications approved by the public works department and community development department is hereby accepted.
3. The total cost for the repair of the sewer service line is accepted at $11,280.
4. The property owners have agreed to waive the right to a public hearing, notice and appeal from the special assessment, whether provided by Minnesota Statutes, Chapter 429, or by other statutes, or by ordinance, City Charter, the constitution, or common law.
5. The property owners have agreed to pay the city for the total cost of the above improvements through a special assessment over a ten (10) year period at the interest rate of 5.75%.
6. The property owners have executed an agreement with the city and all other documents necessary to implement the repair of a sewer service line and the special assessment of all costs associated therewith.

Reviewed for administration:

Kim Keller, city manager

Attest:

Melissa Kennedy, city clerk

Adopted by the city council October 5, 2026:

Nadia Mohamed, mayor

Executive summary

Title: Approve temporary on-sale intoxicating liquor license - Beth El Synagogue

Recommended action: Motion to approve a temporary on-sale intoxicating liquor license for Beth El Synagogue at 5225 Barry Street West on Jan. 30, 2027.

Policy consideration: Does the applicant meet the requirements for issuance of a temporary on-sale intoxicating liquor license?

Summary: Beth El Synagogue applied for a temporary on-sale intoxicating liquor license for a fundraising event taking place on Jan. 30, 2027. The fundraiser will be held at Beth El Synagogue at 5225 Barry Street West and liquor will be served between 5:00 p.m. and 11:00 p.m. The applicant has hired "With a Twist Bartending Services" to ensure compliance in the service of alcoholic beverages.

The police department completed a background investigation and found no reason to deny the temporary license. The applicant meets all requirements for the issuance of the license and staff recommends approval.

Financial or budget considerations: The fee for a temporary liquor license is $100 per day of the event.

Strategic priority consideration: Not applicable.

Supporting documents: None.

Prepared by: Amanda Scott-Lerdal, deputy city clerk
Reviewed by: Melissa Kennedy, city clerk
Approved by: Kim Keller, city manager

Executive summary

Title: Discuss negotiations with Hennepin County for city-owned parcel

Recommended action: None at this time, report for informational purposes only. Pursuant to M.S. 13D.05, subd. 3(c) this item will be discussed in closed executive session.

Policy consideration: The council will be asked to provide direction on conveyance of ownership of 3240 Library Lane to Hennepin County.

Summary: Staff requests council consideration to resolve a title cloud at 3240 Library Lane in a closed executive session.

In accordance with M.S. 13D.05, subd. 3(c), this meeting will be audio-recorded. The law states:

"The proceedings of a meeting closed under this paragraph must be tape recorded at the expense of the public body. The recording must be preserved for eight (8) years after the date of the meeting and made available to the public after all real or personal property discussed at the meeting has been purchased or sold or the governing body has abandoned the purchase or sale."

On Sept. 9, 1968, the City of St. Louis Park agreed to sell the property to Hennepin County for use as a library via a contract for deed (Ordinance No. 1041). However, the final quit claim deed was never recorded with the Hennepin County Recorder's Office and neither the city or Hennepin County have records indicating that the purchase was completed.

Financial or budget considerations: The city will incur legal and title work costs to record the conveyance. It is suggested that Hennepin County be asked to cover all city expenses by completing the title transfer and, at a minimum, the original purchase price.

Strategic priority consideration: Not applicable.

Supporting documents: Closed executive session materials provided to city council under separate cover

Prepared by: Emily Carr, assessment technician
Cory Bultema, city assessor
Reviewed by: Tiffany Stephens, finance director
Cindy Walsh, deputy city manager
Approved by: Kim Keller, city manager

Executive summary

Title: Human Rights Commission annual meeting with council

Recommended action: None at this time.

Policy consideration: Does the council have any work direction for this commission?

Summary: The October 2026 boards and commissions check-in with city council features the Human Rights Commission (HRC), represented by chair Isabel Anderson and vice chair Andrea Alvarez. The staff liaison for this commission is Pat Coleman, community engagement coordinator.

The HRC is one of the five advisory boards and commissions whose purpose is to advise the city council on protecting human rights and expanding equitable access to housing, employment, public services and public accommodations. It reviews policies and programs, collaborates with community partners and other boards/commissions, and participates in studies to help prevent discrimination.

This discussion will include a summary of the commission's most recent approved work plan, highlighting completed items, ongoing projects and areas still in progress. The focus of this check-in will be on opportunities for council feedback, guidance on work plan priorities, and any additional direction the council would like the commission to consider moving forward.

The next check-in on Nov. 9, 2026, will feature the Planning Commission.

Financial or budget considerations: None at this time.

Strategic priority consideration: St. Louis Park is committed to being a city that delivers reliable services, uses city resources responsibly, operates transparently and builds strong relationships with residents.

Supporting documents: HRC current roster, current approved workplan

Prepared by: Pat Coleman, community engagement coordinator
Reviewed by: Cheyenne Brodeen, administrative services director
Approved by: Kim Keller, city manager

Current Roster

Name	Role	Term Expires
Isabel Anderson	Chair	May 31, 2029
Andrea Alvarez	Vice chair	May 31, 2028
Brenda C. Morales	Regular member	May 31, 2029
Lee Conliffe	Regular member	May 31, 2029
Jackie Kay	Regular member	May 31, 2029
Katie Story	Regular member	May 31, 2027
Katie Lawler Turnbull	Regular member	May 31, 2027
Cynthia Tlaiye	Regular member	May 31, 2028
Akilah Anderson	Youth member	Aug.31, 2027
Tess Culp	Youth member	Aug. 31, 2027

St. Louis Park MINNESOTA
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Board and Commission Annual work plan **Approved by council: March 2, 2026**

2026 Human Rights Commission Workplan

1

Initiative name: Human Rights Award

Initiative type:	**Initiative origin:**	**Commissioner lead(s) name(s):**
☒ Staff support (review project, policy or program and provide feedback) ☐ Independent research project ☒ Gather community feedback ☐ Lead community event	☐ Applicant-initiated ☐ Staff-initiated ☐ Commission-initiated ☒ Council-initiated **Legally required** (e.g. response to Legislative changes or Judicial decisions)? ☐ Yes ☒ No	All members will participate. **If joint commission initiative, list other board or commission:** **Is this an established work group?** ☐ Yes ☒ No

Initiative description:
Together with city staff, the HRC will lead the Human Rights Award by setting guidelines, sharing information, reviewing entries, and presenting the award.

Strategic Priority: ☐ 1 ☐ 2 ☐ 3 ☐ 4 ☒ 5 ☐ N/A

Deliverable: ☐ Research report ☒ Summary of community input ☐ Other ☒ N/A

Target completion date: Ongoing, yearly initiative

This section to be completed by staff:

Council request (if applicable): ☐ Review and comment or reply ☐ Review and decide ☒ Informational only – no response needed

Budget required: Funding for award purchase

Staff support required: Staff liaison, communications department

Liaison comments: Nominations for the 2025 Human Rights Awards opened January 5, 2026 and close February 28, 2026. The commission will review applications in March of 2026, and present the award to it's winner in April of 2026.

2	**Initiative name: Support REI related projects and initiatives**		
	Initiative type: ☒ Staff support (review project, policy or program and provide feedback) ☐ Independent research project ☐ Gather community feedback ☐ Lead community event	**Initiative origin:** ☐ Applicant-initiated ☒ Staff-initiated ☐ Commission-initiated ☐ Council-initiated **Legally required** (e.g. response to Legislative changes or Judicial decisions)? ☐ Yes ☒ No	**Commissioner lead(s) name(s):** All members will participate. **If joint commission initiative, list other board or commission:** **Is this an established work group?** ☐ Yes ☐ No
	Initiative description: The HRC will support city staff as needed by reviewing projects and policies and offering feedback to ensure successful outcomes.		
	Strategic Priority: ☐ 1 ☐ 2 ☐ 3 ☐ 4 ☒ 5 ☐ N/A		
	Deliverable: ☐ Research report ☒ Summary of community input ☐ Other ☒ N/A		
	Target completion date: Ongoing		
	This section to be completed by staff:		
	Council request (if applicable): ☐ Review and comment or reply ☐ Review and decide ☒ Informational only – no response needed		
	Budget required: None		
	Staff support required: Communication from staff liaison about opportunities for involvement in various projects and initiatives		
	Liaison comments: Commissioners have been made aware that there are multiple projects on the horizon where their involvement will be necessary.		

3	**Initiative name: Golden Valley Pride Festival Partnership**		
	Initiative type: ☒ Staff support (review project, policy or program and provide feedback) ☐ Independent research project ☐ Gather community feedback ☐ Lead community event	**Initiative origin:** ☐ Applicant-initiated ☐ Staff-initiated ☒ Commission-initiated ☐ Council-initiated **Legally required** (e.g. response to Legislative changes or Judicial decisions)? ☐ Yes ☒ No	**Commissioner lead(s) name(s):** All members will participate. **If joint commission initiative, list other board or commission:** **Is this an established work group?** ☐ Yes ☒ No
	Initiative description: In partnership with Golden Valley and the REI division, the HRC will continue to support their ongoing efforts to a successful Pride Event.		
	Strategic Priority: ☐ 1 ☐ 2 ☐ 3 ☐ 4 ☒ 5 ☐ N/A		
	Deliverable: ☐ Research report ☒ Summary of community input ☐ Other ☒ N/A		
	Target completion date:		
	This section to be completed by staff:		
	Council request (if applicable): ☐ Review and comment or reply ☐ Review and decide ☒ Informational only – no response needed		
	Budget required: None		
	Staff support required: Communication from staff liaison on what is needed to help execute the event.		
	Liaison comments: With the REI division as the lead of the partnership, there has been conversation as the planning of the Golden Valley Pride Festival is on the horizon that will be communicated with HRC members as it moves forward**.**		

4	**Initiative name: HRC Awareness**		
	Initiative type: ☐ Staff support (review project, policy or program and provide feedback) ☐ Independent research project ☒ Gather community feedback ☐ Lead community event	**Initiative origin:** ☐ Applicant-initiated ☐ Staff-initiated ☒ Commission-initiated ☐ Council-initiated **Legally required** (e.g. response to Legislative changes or Judicial decisions)? ☐ Yes ☐ No	**Commissioner lead(s) name(s):** All members will participate **If joint commission initiative, list other board or commission:** **Is this an established work group?** ☐ Yes ☒ No
	Initiative description: This initiative focuses on strengthening the commission's visibility and building deeper connections within the community.		
	Strategic Priority: ☐ 1 ☐ 2 ☐ 3 ☐ 4 ☒ 5 ☐ N/A		
	Deliverable: ☐ Research report ☒ Summary of community input ☐ Other ☒ N/A		
	Target completion date:		
	This section to be completed by staff:		
	Council request (if applicable): ☐ Review and comment or reply ☐ Review and decide ☒ Informational only – no response needed		
	Budget required: None		
	Staff support required: Communication from staff liaison to share opportunities to spread awareness of the commission**.**		
	Liaison comments: Commissioners have been exploring opportunities to spread more awareness about commissions, specifically their own. There has been discussion around old opportunities to spread awareness and how to transition those into 2026.		

Initiative Origin Definitions

- Applicant-initiated – Project initiated by 3rd party (statutory boards)
- Staff-initiated – Project initiated by staff liaison or other city staff
- Commission-initiated – Project initiated by the board or commission
- Council-initiated – Project tasked to a board or commission by the city council

Strategic Priorities

1. St. Louis Park is committed to being a leader in racial equity and inclusion in order to create a more just and inclusive community for all.
2. St. Louis Park is committed to continue to lead in environmental stewardship.
3. St. Louis Park is committed to providing a broad range of housing and neighborhood oriented development.
4. St. Louis Park is committed to providing a variety of options for people to make their way around the city comfortably, safely and reliably.
5. St. Louis Park is committed to creating opportunities to build social capital through community engagement

Modifications

- Work plans may be modified, to add or delete items, in one of three ways:
- Work plans can be modified by mutual agreement during a joint work session.
- If immediate approval is important, the board or commission can work with their staff liaison to present a modified work plan for city council approval at a council meeting.
- The city council can direct a change to the work plan at their discretion.

Future ideas

Initiatives that are being considered by the board or commission but not proposed in the annual work plan. Council approval is needed if the board or commission decides they would like to amend a work plan.

Initiative	Comments

Executive summary

Title: Diverse, affordable and dignified housing system kick-off

Recommended action: None at this time.

Policy consideration: Broadly, this series will ask if current and proposed policies meet the city's desired goal to provide diverse, affordable and dignified housing.

Summary: This report lists and describes the topics of upcoming reports and discussions related to housing and the Vision 4.0 strategic priority, "Diverse, affordable and dignified housing: A range of quality, affordable and attainable housing options." Housing remains a city priority and the city's goals, strategies and projects continue to expand and evolve.

This report grounds the upcoming discussions. The foundation for developing projects, implementing programs and shaping recommendations comes from the plans and policies adopted by the city council. To initiate this discussion, staff has provided a summary of several guiding documents for reference.

The topics included in this system are: Tax Increment Financing (TIF) and the TIF management plan, "missing middle" housing resulting from the recent zoning code updates, Minnetonka Boulevard Twin Homes project update, Affordable Housing Trust Fund (AHTF) policy updates, 2050 Comprehensive Plan Update, prevailing wage follow-up discussion, vacant building registration ordinance and the quarterly development update.

Financial or budget considerations: The 2027 budget includes community development budgets for a variety of programs to support housing. Should the council desire changes in work surrounding Diverse, affordable and dignified housing, additional resources may be required.

Strategic priority consideration: St. Louis Park is committed to providing a range of quality, affordable and attainable housing options.

Supporting documents: Discussion

Prepared by: Sean Walther, deputy community development director
Reviewed by: Karen Barton, community development director
Approved by: Kim Keller, city manager

Discussion

Background: Following a year of deep engagement and community input through the Vision 4.0 initiative, the council officially adopted a new set of strategic priorities in April 2026. These new priorities were directly shaped by feedback from approximately 1,600 residents.
Housing has been a consistent theme of all the city's visioning processes. City council has committed to providing **diverse, affordable and dignified housing:** A range of quality, affordable and attainable housing options.

City staff are developing a strategic plan that includes goals, strategies and special projects related to the strategic priorities that will be presented to council in 2027. Several documents guide the city's present housing work.

Guiding documents: Linked are several existing city policies, plans, reports and studies that are used in developing housing and neighborhood-oriented development projects, responding to requests from the public, and identifying funding needs. A summary of these policies, plans, reports and studies, along with when they were approved, is below:

1. 2040 Comprehensive Plan – 2018
   St. Louis Park's land use and development is guided by ten livable community principles:
   1. Walkable, mixed-use neighborhoods
   2. Life-cycle housing choices
   3. Higher density, mixed-use development
   4. Human scale development
   5. Transit-oriented development
   6. Multi-modal streets and pathways
   7. Preserved and enhanced natural environment
   8. Attractive and convenient public gathering places
   9. Public art, heritage and culture
   10. Unique community and neighborhood identity

   The comprehensive plan has a 20-year time horizon and is updated every 10 years; the next update must be completed by 2028. The process usually takes two to three years.

2. Inclusionary housing policy – 2025
   The city adopted the inclusionary housing policy in June 2015. It has been amended several times over the past ten years to meet community needs, provide clarity, and address unintended consequences. The policy requires market rate multi-family residential developers receiving financial assistance from the city, requesting zoning changes using a planned unit development (PUD) or requesting a land use amendment to the comprehensive plan to increase residential density to include a percentage of affordable units in the development.

   Staff propose minor modifications to the policy for clarity and ease of use.

3. Affordable housing trust fund policy and use guide – 2021
   In 2018 the city established an affordable housing trust fund (AHTF). Housing trust funds are distinct funds established by city, county or state governments that receive ongoing dedicated sources of public funding to support the preservation and production of affordable housing.

   In 2020, the city received special approval from the state legislature to allow the city to deposit pooled tax increment for affordable housing into the AHTF. This allows greater flexibility in the use of the pooled tax increment financing for ownership opportunities and more deeply affordable housing preservation and production. The city was required to submit a report to the legislature in early 2024. A report will be due at the end of 2026 in alignment with the expiration of the special legislation.

4. Tax increment financing policy – 2021
   The city's tax increment financing (TIF) policy was first adopted in 1997. The economic development authority/city council most recently approved an updated TIF policy in late 2021. The purpose of this policy is to establish the city's position relating to the use of TIF for private development. The policy is used as a guide in processing and reviewing applications requesting TIF assistance. The fundamental purpose of TIF in St. Louis Park is to promote desirable development that advances the city's strategic priorities and interests that would not otherwise occur without the TIF assistance.

5. Diversity, equity, and inclusion policy – 2022
   The city adopted a diversity, equity, and inclusion policy in late 2022. It applies to all development projects receiving tax increment financing assistance. The policy promotes the inclusion of under-represented person and businesses in development projects receiving public financing through the Economic Development Authority and City of St. Louis Park. The goal of this policy is to address disparities and to promote inclusive and equitable opportunities for women and BIPOC/AAPI individuals and businesses to build wealth. Since the policy's inception, the council has been provided with quarterly reports detailing achievements and outcomes.

6. Housing activity report – 2025
   The annual report provides information on the city's housing programs, new initiatives, updates, historical trends and data on city and federally funded housing programs and activities that advance the city's housing goals. It is updated annually and submitted to the council each spring.

7. Housing market study – 2023
   The city regularly contracts to have a comprehensive housing needs assessment conducted that provides detailed information about the city's current housing stock, demographics, and anticipated future needs. This study is a valuable resource to help effectively guide the city's efforts to meet the housing needs of the city's current and future residents. Staff engaged Maxfield Research and consulting to update the city's housing study in 2023.

Present considerations: This series of written reports and study session discussions will focus on providing information to council regarding the city's refined housing strategic priority. These topics will examine current activities, programs and policies and offer opportunities, identified by both council and staff, for expansion or adjustment where applicable.

Diverse, affordable and dignified housing system schedule

Topic	Tentative Date	Description
Housing system kick-off – written report	Oct. 5, 2026	Written report to provide a high-level overview of system discussion
Missing middle housing – written report	Oct. 5, 2026	Report of new housing built since the zoning code reforms adopted 18 months ago
Tax increment financing (TIF) – presentation and discussion	Oct. 12, 2026	Highlight use and impact of TIF, policies that guide evaluation of applications, and city council's opportunities to provide direction and decision points
TIF management report – presentation and discussion	Oct. 12, 2026	Presentation and overview of the annual tax increment financing management report; staff and consultant recommendations
Minnetonka Blvd. Twin Homes update – written report	Oct. 26, 2026	Written report providing an update on the Minnetonka Blvd. Twin Homes development project
Affordable housing trust fund (AHTF) policy updates – written report	Oct. 26, 2026	Explains staff recommendation to require ADA and universal design to be consistent with Local Affordable Housing Aid (LAHA) requirements
Comprehensive plan update – discussion	Oct. 26, 2026	Presentation and discussion regarding the 2050 Comprehensive Plan
Prevailing wage – discussion	Nov. 9, 2026	Follow-up discussion after a panel discussion with industry experts earlier this year; council to discuss and review a potential policy
Vacant building registration ordinance – discussion	Nov. 9, 2026	Proposal to require annual registration and fee for vacant buildings in the city.
Quarterly development update – written report	Nov. 9, 2026	Summary of development activity in the city
Housing system wrap-up – written report	Nov. 16, 2026	Written report summarizing the council's policy direction from the systems discussions that will guide city staff implementation efforts

Next steps: Throughout the discussions in this system, council will be asked to provide policy direction that will shape the housing strategy in the city. The dates outlined in the above table are subject to change.

Executive summary

Title: "Missing middle" housing zoning code updates

Recommended action: None at this time.

Policy consideration: None at this time.

Summary: "Missing middle" housing refers to a range of housing types that include accessory dwelling units (ADUs), duplexes, triplexes, fourplexes, townhomes and courtyard apartments. It is referred to as "missing middle" housing because few of these units are allowed by cities and produced by the market. In many cities, zoning districts that allow only single-unit housing make up most of the land zoned for residential uses. It also means that "missing middle" housing types are not prioritized by developers and they tend to focus on single-unit or large apartment and condominium buildings.

The city council took its first step to facilitate more construction of "missing middle" housing by adopting Ordinance No. 2596-20 in 2020 allowing accessory dwelling units in the residential zoning districts. This was followed by updates to the zoning ordinance in 2025, Ordinance No. 2690-25, that defined and allowed more housing types in neighborhoods and reduced lot size requirements to facilitate new construction.

The following discussion provides additional details and information regarding:

- General description of zoning changes adopted to facilitate missing middle housing;
- Types of new housing constructed since the ordinances were adopted;
- Comments received from neighbors about the new housing constructed;
- Comments received from applicants about the process;
- Summary and next steps.

Financial or budget considerations: None.

Strategic priority consideration: St. Louis Park is committed to providing a range of quality, affordable and attainable housing options.

Supporting documents: Discussion, before/after photos of recent construction

Prepared by: Gary Morrison, zoning administrator
Reviewed by: Jennifer Monson, planning and economic development manager
Sean Walther, deputy community development director
Karen Barton, community development director
Approved by: Kim Keller, city manager

Discussion

Background: Eighteen months have passed since the city council adopted several zoning reforms focused on advancing its strategic priority related to housing, including providing a broad range of housing types in all low density zoning districts. This report shares the nine applications that have occurred in that time and that would not have been allowed under the old zoning code, as well as feedback we have received from the community. In general, the reforms allowed ADUs with fewer restrictions, smaller lot sizes, duplexes, triplexes and courtyard cottages in all low density residential areas. In medium density residential areas along transit corridors, zoning allows four-unit, small townhouses and three-story apartment buildings.

Types of missing middle housing constructed since the ordinances were adopted:
The following table lists the applications issued since ordinances were adopted in 2020 and 2025.

Application type	Zoning district	Proposed use	Neighborhood
Accessory dwelling unit	N-1	Detached ADU	Minikahda Oaks
Accessory dwelling unit	N-1	Basement ADU	Minikahda Vista
Accessory dwelling unit	N-1	Detached ADU	Elmwood
Lot split	N-1	Two single-unit dwellings	Lenox
Lot split	N-1	Two single-unit dwellings	Lenox
Lot split	N-1	Two single-unit dwellings	Elmwood
Lot split	N-1	Two single-unit dwellings	Elmwood
Lot split	N-1	Two single-unit dwellings	Cobblecrest
Lot split	N-1	Two single-unit dwellings	Elmwood

As of the date of this report, no applications for duplexes, triplexes or fourplexes have been received. However, staff are expecting two applications for two duplexes by the end of 2026.

Missing middle housing, process and comments. To facilitate the construction of missing middle housing, the process can include the approval of an accessory dwelling unit and lot splits. Where applicable, comments received from the applicants about the process and from neighbors of these new houses is summarized below.

Accessory dwelling units-process. Constructing an ADU is an administrative process that requires approval of a building permit. It does not require a public hearing, planning commission review, and/or city council action.

Accessory dwelling units-comments received*.*

- *Comments from applicants.* Architects and homeowners have expressed that the process for the ADU is simple, since it only requires a building permit. They have expressed some disappointment that the upstairs level is limited to a half-story. City code does not allow a full second story for any accessory buildings, including ADUs. However, city code does allow dormers to occupy up to 50% of each side of the building. The intent of the half-story limitation for all accessory buildings is to allow for some use

of an upper level, maintain architectural consistency with the home by matching a roof pitch on the house, and minimize the impact the large accessory building has on a neighbor's back yard. Impacts can be mitigated by including privacy and reducing shading cast on neighboring properties, allowing access to sun.

- *Comments from neighbors.* Of the two detached ADUs constructed, comments were received by a neighbor of one. The comment expressed disappointment over the loss of privacy in their backyard and a negatively impacted view from their house. For context, an ADU must be set back at least five feet from a rear lot line; in this case, the approved ADU is set back 37 feet from the rear lot line. Additionally, the neighbor's house is set back 100 feet from their rear lot line.

  No comments have been received regarding the basement ADU.

  No complaints have been received to date regarding noise, parking, or traffic resulting from these three ADUs.

Lot splits-process. Dividing one lot into two lots is an administrative process, meaning it does not require a public hearing, planning commission review, and/or city council approval. Staff reviews the applications and approves them if they meet all city code requirements.

A construction management plan is required when a new house is built and when a house is demolished. This requires notifications mailed to properties within 200 feet of the subject property and a sign posted on the subject property that includes contact information for the applicant. It also requires the applicant to hold a meeting so the neighbors can see the plans of what is to be built.

Although lot splits can effectively facilitate the creation of missing middle housing (i.e., duplexes and triplexes), there is no mechanism to require this. When lot splits occur, the resulting new housing that is created, whether it is single-unit or multi-unit, ultimately serves to address the current housing shortage.

The recent increase in lot splits is an intentional result of the zoning code update-phase one that reduced the lot size and lot width minimum requirements. For example, the reduction allows existing 80-foot-wide lots to be split into two 40-foot-wide lots, which are typically common in neighborhoods. While the lot splits allow for additional housing to be constructed, zoning is not able to dictate the affordability of these homes. The size of the homes is dictated by the zoning ordinance; the parameters required for the new homes resulting from the lot split must remain consistent with what is allowed for all homes in the same zoning district.

Lot splits-comments received.

- *Comments from applicants.* Applicants appreciate the administrative process because of its shorter approval process and cost savings as opposed to submitting a subdivision application that requires planning commission and council review. Applicants have expressed concerns about the costs resulting from the tree replacement requirements. Fees required are site specific and depend on the number of existing significant and

heritage trees that need to be removed to facilitate the new house. Tree replacement fees paid range from no fee required to $33,315.

- *Comments from neighbors.* Staff have not received comments from neighbors resulting from the lot splits and construction of new housing.

Summary. A total of 11 housing units have been built that would not have been possible without the changes to the zoning code. Of those 11 housing units, two of them required a teardown of an existing home and an existing duplex, which resulted in a net gain of eight housing units added.

During the public engagement process, many people asked about the impact of these changes. Staff speculated that new housing would be added slowly over time. Staff suggested the pace of projects would likely match the pace of teardowns for new single-unit housing we have experienced historically – five to ten per year. These early results support that characterization.

Next steps. Staff is preparing to begin a third phase of the zoning code update by utilizing grant funds secured to fund the work and anticipate completing phase three in 2027. This phase will address the following:

- Revise and update handouts that summarize zoning regulations and procedures;
- Updating the city website with the new zoning regulations and handouts, including explanations and descriptions of what is allowed under the new code;
- Run test development scenarios to determine the effectiveness of the new code;
- Process amendments to the code as needed to improve its clarity and effectiveness.

Before/after photos of dwelling units constructed under Ordinances No. 2596-20 and 2690-25

Accessory Dwelling Units Constructed:

Before **After**





3900 block of Alabama Avenue South (ADU)



No change in appearance

3300 block of Huntington Avenue South (Convert existing garage to ADU)



No change in appearance

4700 block of Vallacher Avenue (ADU in basement)

Lot Splits:

Before **After**




3300 block of Library Lane (New build on a large side yard that was split off to create a new lot)




3100 block of Hampshire Avenue South (New build on a large side yard split off to create new lot)




5900 block of Cambridge Street (New build on a large side yard split off to create new lot. The existing house will remain and a new house will be constructed next door. Shown is a drawing of the proposed house.)




4800 block of Brunswick Avenue South (New build on a large side yard split off to create new lot)




9400 block of Frederick Avenue South (House removed to facilitate a lot split for two new builds)




6200 block of 37th Street West (Duplex demolished in 2023, lot split to facilitate two new single-unit dwellings)