

**HOPKINS CITY COUNCIL
AGENDA
Monday, March 4, 2024
6:30 pm**

**THIS AGENDA IS SUBJECT TO CHANGE
UNTIL THE START OF THE CITY COUNCIL MEETING**

Schedule HRA Meeting before City Council Meeting

I. CALL TO ORDER

II. ADOPT AGENDA

III. PRESENTATIONS

1. Proclamation Recognizing March as Women's History Month; Imihy Bean
2. Depot Update; Imihy Bean
3. 2024 Legislative Agenda Review; Imihy Bean

IV. CONSENT AGENDA

1. Minutes of the February 20, 2024, Regular Meeting Proceedings
2. Ratify Checks Issued in February 2024; Bishop
3. Resolution Awarding Contract for 2024 City-Wide Water Meter Replacement – City Project 2024-001; Moilanen
4. Resolution Supporting the City of Burnsville; Bishop

V. PUBLIC HEARINGS

VI. OLD BUSINESS

VII. NEW BUSINESS

VIII. PUBLIC COMMENT

IX. ANNOUNCEMENTS

- Next City Council Regular Meetings: Tuesday, March 19 at 6:30 p.m.

X. ADJOURN



Administration

CITY OF HOPKINS

City Council Report 2024-026

To: Honorable Mayor and Council Members
Mike Mornson, City Manager

From: PeggySue Imihy Bean, AICP, Special Projects and Initiatives Manager

Date: March 4, 2024

Subject: Proclamation Recognizing March as Women's History Month

RECOMMENDED ACTION

MOTION TO ADOPT A PROCLAMATION RECOGNIZING MARCH AS WOMEN'S HISTORY MONTH

OVERVIEW

Women's History Month has been observed annually during the month of March since 1987.

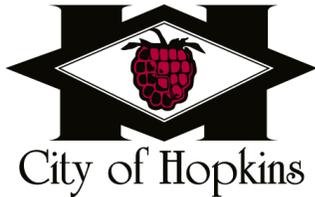
Women have been forced to struggle throughout history for equal rights, compensation, opportunities, and treatment in our communities. Women's suffrage wasn't granted until 1920 and not until the Civil Rights Act of 1964 was signed into law did many women of color gain equal access to the voting booth. The gender pay gap also persists, with women still only earning 83 cents for every dollar their male counterparts are given.

Despite these issues, women have become leaders at every level of society and have had innumerable accomplishments in areas of business, sport, politics, science, and culture.

Tonight, the City recognizes Women's History Month to honor the contributions and achievements of women throughout history and the many contributions of women to the community of Hopkins – including our elected officials, staff and residents. While we reflect upon the persistent barriers that women face in the way of feeling safe, respected, and truly equal we take this month to acknowledge how far we have come, and still how far we will go.

SUPPORTING INFORMATION

- Proclamation Recognizing March as Women's History Month



A Proclamation Commemorating Women's History Month

WHEREAS, the City of Hopkins proclaims the month of March 2024 as Women's History Month to recognize and reflect upon the experiences of women and the innumerable contributions they have made throughout the history of our country; and

WHEREAS, women of all backgrounds have fought side by side for the same civil and legal rights, compensation, treatment, and opportunities afforded to men; and

WHEREAS, the right to vote for women was not enshrined in law until 1920 with the Nineteenth Amendment and not until 1964 did many women of color gain the same suffrage with the signing of the Civil Rights Act; and

WHEREAS, women graduate with college degrees at a higher rate than men, but can still expect to earn 83 cents for every dollar that their male colleagues are paid for the same position in an organization; and

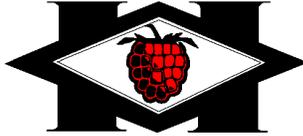
WHEREAS, despite the obstacles women have faced in the past and still face today, they have become leaders from the local level to the international in areas of business, sport, politics, and science; and

WHEREAS, the recognition of March 2024 as Women's History Month serves to remind us of those who have not been given the credit they rightfully deserve for their accomplishments, while honoring the trailblazing women who have overcome these barriers and paved the way for future generations and reflecting upon how these barriers persist and what actions we can take to address them; and

NOW THEREFORE, I, Patrick Hanlon, Mayor of the City of Hopkins in the State of Minnesota, along with my fellow Council Members, recognize, adopt, and proclaim this Proclamation to urge all to observe Women's History Month and to recognize the accomplishments and contributions of women every month of the year.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Hopkins, Minnesota to be affixed this 4th day of March in the year 2024.

Patrick Hanlon, Mayor



CITY OF HOPKINS

Administration

Memorandum

To: Honorable Mayor and Council Members
Mike Mornson, City Manager

From: PeggySue Imihy Bean, AICP, Special Projects and Initiatives Manager

Date: March 4, 2024

Subject: Depot Update

PURPOSE

To provide an update on the changes at the Depot Coffeehouse since Spring 2023.

INFORMATION

For 25 years, the City of Hopkins with its partners, the Hopkins School District, Three Rivers Parks District (TRPD) and the City of Minnetonka have operated a Youth Advisory Board and coffee shop at the Depot building, owned initially by Hennepin Co. Railroad Authority and currently owned by the Met Council, located at 9451 Excelsior Boulevard.

The partners each financially contribute to the YAB program, with Minnetonka re-affirming their commitment to join young adult program through a joint powers agreement signed in 2023 which funds this work and the Hopkins-Minnetonka [ACE Program](#). However, even with contributions from other partners, since 2019 the coffee house operations at the Depot not been financially stable due to a number of factors including Highway 169 construction, METRO Green Line Extension Construction and the COVID-19 Pandemic. This has led to a reduction in staffing, which ultimately led to the closure of coffee operations.

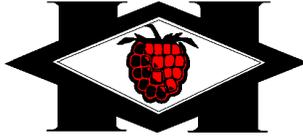
The building is still routinely used for YAB programming and events, and students in the community in addition to bikers who utilize the TRPD trail network desire greater access to the building. Staff initially planned to lease out coffee shop operations to a business through a Request for Services (RFS) process, however of the four proposals received both the first and second choice candidates ultimately decided after review of Depot financials that a coffee shop was not viable. Other interested parties were either too inexperienced or proposed an incompatible use for the other needs in the space.

Given this, city Staff have worked together with the Art Center to propose a solution which would include expanding Art Center programming into the Depot. This would provide rentable space and staffing at the Depot, allow for regular hours for YAB programming and events, create standard hours for youth come hang out in the space as well as provide trailhead access, and generate revenue and/or community benefit through music events and movie nights. The City would completely discontinue any coffee operations and shift the focus of the venue to arts and young adult programming.

Tonight, staff will share in more detail what updated operations at the Depot will look like as well as an overview of the proposed budget. Staff estimates that the Depot could be back to opening by early spring.

FUTURE ACTION

Staff will share more information regarding the exact details of reopening with the Council over the next few months.



CITY OF HOPKINS

Administration

Memorandum

To: Honorable Mayor and Council Members
Mike Mornson, City Manager

From: PeggySue Imihy Bean, AICP, Special Projects and Initiatives Manager

Date: March 4, 2024

Subject: 2024 Legislative Agenda Review

PURPOSE

To review the City of Hopkins 2024 Legislative Agenda and to provide an overview of the City's Bonding Bill requests and other items likely to come before the State Legislature this year.

INFORMATION

Each year, along with other cities and under the advisement of the League of Minnesota Cities and other professional associations, the City of Hopkins assembles a legislative agenda which highlights the City's priorities for the year, to be shared with state elected officials. The City of Hopkins is represented by Senator Ron Latz and Representative Cheryl Youakim.

In 2023, the City entered into a Government Relations Contract with Lockridge, Grindel, Nauen, who assists the City with its efforts to obtain funding through the Bonding Bill as well as in the pursuit of other beneficial legislation. The team from LGN meets with staff bi-weekly during the session and provides feedback on the City's Legislative Agenda.

This year, the Legislative Agenda has been trimmed down to cover fewer issues in an effort to better highlight items which are of great importance to the City. The City has introduced the following legislation:

- **The City's Bonding Bill Requests:**
 - City of Hopkins Recreation and Resilience Hubs Bonding Request ([S.F. 3707](#) / [H.F. 3358](#))
 - The City of Hopkins is requesting \$4,956,000 in financial assistance to help design and construct two community park buildings to be used for recreational, educational and climate resilient spaces to help residents connect, gather, learn and participate in government; and to offer a safe shelter during times of extreme heat or other climate events.
 - The buildings would provide residents with much needed indoor recreational and educational space, as well as provide needed

places for voting, community engagement and public safety events, and free access to cool spaces during heat events.

- Hopkins Housing and Redevelopment Authority (HRA) Bonding Request ([S.F. 3708](#) / [H.F. 3357](#))
 - The Hopkins Housing and Redevelopment Authority is requesting \$455,000 in financial assistance to design, develop and install a well-functioning sprinkler system at Dow Towers, a 76-unit apartment building for people and families of low-income. The seven-story building has a fire alarm system, but is not sprinkled.
 - Minnesota Statute 299F.48 requires all public housing buildings in which at least one story used for human occupancy is 75 feet or more above the lowest level of fire department vehicle access to have a fully operational sprinkler system by August 1, 2033.
 - A sprinkler system will reduce the risk of fire death or injury for Dow Tower residents and employees.
 - The rate of firefighter injury is also lower when sprinklers are present
- **Park Dedication Legislation ([S.F. 4051](#) / [H.F. 4128](#))**
 - Hopkins along with a contingent of suburban and greater Minnesota cities has worked with Senator Boldon and House Member Freiberg to introduce a bill to expand Cities abilities to collect park dedication fees related to the creation of new housing units.
 - This would amend Minn. Stat. § 462.358 to allow all cities the option to require a reasonable portion of land or park dedication fee on new housing units and new commercial and industrial development without the requirement that land be subdivided.

Additionally, the City is tracking a number of other items of importance:

- *Comprehensive Plan and the Environmental Rights Act ([H.F. 4028](#)):* The legislature should clarify that cities' comprehensive plans are exempt from review under the Minnesota Environmental Rights Act (MERA).
- *Local Sales Taxes:* The legislature should allow for a change in law to generally allow cities to enact a local sales tax for public improvements and capital replacement costs without requiring a special law authorization.
- *Local Control:* The legislature should work to maintain local control for city planning and zoning matters, and be mindful of the unintended consequences that may occur through preemption of this control.
- *Workforce Development:* The legislature should continue to support expanded partnerships between K-12 education, post-secondary education, the business community and the city to address existing workforce needs and the creation of a future pipeline.

FUTURE ACTION

Staff will provide additional legislative updates as necessary.

**HOPKINS CITY COUNCIL
REGULAR MEETING PROCEEDINGS
FEBRUARY 20, 2024**

CALL TO ORDER

Pursuant to due call and notice thereof a regular meeting of the Hopkins City Council was held on Tuesday, February 20, 2024, at 6:30 p.m. in the Council Chambers at City Hall, 1010 1st Street South.

Mayor Hanlon called the meeting to order with Council Members Balan, Garrido, Goodlund and Hunke attending. Others attending included City Clerk Domeier, Finance Director Bishop, Special Projects and Initiatives Manager Imihy Bean, Director of Planning and Development Elverum, City Engineer Klingbeil, Director of Public Works Autio, Police Chief Johnson, and City Attorney Riggs.

ADOPT AGENDA

Council Member Goodlund requested a Resolution of Support for the Burnsville Police and Fire Departments at a future meeting.

Motion by Hunke. **Second** by Garrido.

Motion to Adopt the Agenda.

Ayes: Balan, Garrido, Goodlund, Hanlon, Hunke

Nays: None. Absent: Balan. Motion carried.

Mayor Hanlon requested a moment of silence in honor of the City of Burnsville's fallen officers and paramedic.

PRESENTATIONS

III.1. Introduction and Oath of Office for Police Officers; Johnson/Domeier

Police Chief Johnson introduced Hopkins Police Officers Jonathan Early and Patrick Goodwin. City Clerk Domeier issued the Oath of Office to the officers.

III.2. Police Department Drone – Unmanned Aerial Vehicle; Johnson

Police Chief Johnson stated that the Hopkins Police Department (HPD) has identified a need for a tool that will allow us to remotely search for suspects, missing persons, and evidence of crimes without expending officer resources or subjecting officers to unnecessary danger. During rapidly evolving calls for service, the ability to quickly deploy a tool to conduct searches without putting officers into those potentially dangerous situations is becoming more and more critical. HPD has been researching the use of an unmanned aerial vehicle (UAV) for such applications. Per Minnesota State Statue 629.19 sub. 9, HPD offered the opportunity for the public to comment on the implementation of a UAS team and UAV use at the City Council meeting. Police Officer Malmstedt and Police Captain Kreiling were in attendance to share more information about the UAV.

Council Member Hunke questioned the timeline urgency and budget impacts. Chief Johnson responded that the Department has been exploring drone technology and estimated the total cost of staff training, software, and materials to be \$22,000. Mayor Hanlon requested that staff share more information about rules for use. Chief Johnson stated that drone use would require life safety needs, a criminal element, or case. Captain Kreiling shared more about the policy regulating the use in addition to state and federal law. He stated it was a community safety driven program. Council Member Garrido

**HOPKINS CITY COUNCIL
REGULAR MEETING PROCEEDINGS
FEBRUARY 20, 2024**

questioned if sharing the drone with another community was discussed. Chief Johnson stated a regional effort was not made and that currently the department must reach out to other organizations to obtain drone assistance. Council Member Balan shared the benefits of the department obtaining a drone. Council Member Goodlund questioned the implementation timeline. Officer Malmstedt explained the training, licensing, and implementation timelines. Council Member Hunke thanked staff for providing clarity around the policy. Chief Johnson stated that the policy will be on the website.

There was no public comment received.

CONSENT AGENDA

Motion by Balan. **Second** by Goodlund.

Motion to Approve the Consent Agenda.

1. Minutes of the February 20, 2024, Regular Meeting Proceedings
2. Resolution Accepting Gifts and Donations Received by the City in 2023; Bishop
3. Resolution Approving a Second Reading of Ordinance 2024-1026 Rezoning Property at 325 Blake Road and Authorizing the City to Enter into an Amended Planned Unit Development Agreement; Krzos
4. Resolutions to Declare Cost to be Assessed and Order Assessment Hearing for the 2024 Street and Utility Improvements – City Project 2024-10; Klingbeil

Ayes: Balan, Garrido, Goodlund, Hanlon, Hunke

Nays: None. Motion carried.

NEW BUSINESS

VII.1. Resolution Approving an On-Sale Liquor and Sunday Sales Liquor License for Bar Siena LLC DBA Bar Siena; Domeier

City Clerk Domeier summarized City Council Report 2024-018. Bar Siena LLC applied for an on-sale liquor license and Sunday sales liquor license at Bar Siena, a new restaurant to be located at 1601 Mainstreet (formerly Jasmine Garden). The licensed premise includes the interior space and an outdoor seating area at 1601 Mainstreet.

Representatives from Bar Siena, LLC shared more information about the new restaurant including building renovations, menu, and craft cocktails. Mayor Hanlon stated he would abstain from voting since his father was the property's real estate broker.

Motion by Balan. **Second** by Hunke.

Motion to adopt a Resolution Approving an On-Sale Liquor and Sunday Sales Liquor License for Bar Siena LLC DBA Bar Siena.

Ayes: Balan, Garrido, Goodlund, Hunke

Nays: None. Abstain: Hanlon. Motion carried.

VII.2. Review and Approval of the Parks System Master Plan; Imihy Bean

Special Projects and Initiatives Manager Imihy Bean summarized City Council Report 2024-23. The plan details existing conditions of park and open spaces, reviews recreation offerings and trends, and provides master plans for several parks within the community

**HOPKINS CITY COUNCIL
REGULAR MEETING PROCEEDINGS
FEBRUARY 20, 2024**

which have not had recent investment. The plan also includes a financial evaluation and provides guidance on implementation steps over the next two decades.

Council Member Balan questioned the stone terraces. Further discussion was held about the multiple opportunities for seating with a balance of green space and accessibility. Council Member Goodlund questioned the prioritization of projects. Ms. Imihy Bean shared more project prioritization. Mayor Hanlon asked Ms. Imihy Bean to share the funding for parks projects. He requested that staff look for partnerships, funding, and grant opportunities for future projects.

Motion by Hunke. **Second** by Garrido.

Motion to approve and adopt the Park System Master Plan.

Ayes: Balan, Garrido, Goodlund, Hanlon, Hunke
Nays: None. Motion carried.

ANNOUNCEMENTS

Mayor Hanlon reviewed the upcoming meeting schedule.

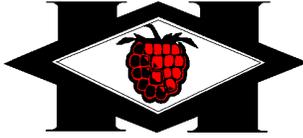
ADJOURNMENT

There being no further business to come before the City Council, and upon a motion by Hunke, second by Goodlund, the meeting was unanimously adjourned at 7:53 p.m.

Respectfully Submitted,



Amy Domeier, City Clerk



Finance Department

CITY OF HOPKINS

City Council Report 2024-025

To: Honorable Mayor and Council Members
Mike Mornson, City Manager

From: Nicholas Bishop, Finance Director

Date: March 4, 2024

Subject: Ratify Checks Issued in February 2024

RECOMMENDED ACTION

MOTION TO Ratify Checks issued between February 1, 2024 and February 29, 2024 with numbers 133720 thru 134092 for total distribution of \$2,868,443.68.

OVERVIEW

The checks issued, along with the purpose for those payments are attached for your review.

The check registers and detail of those checks can be reviewed at any time in the Finance Department.

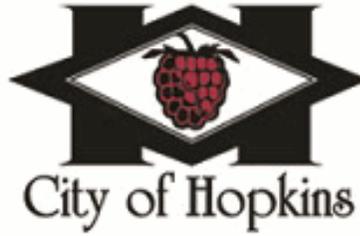
SUPPORTING INFORMATION

- Check Register

Accounts Payable

Checks by Date - Summary by Check Date

User: cdahlstrom@hopkinsmn.com
Printed: 2/29/2024 8:48 AM



1010 First Street South
Hopkins, MN 55343

952-935-8474
M-F, 8 am-4:30 pm
www.hopkinsmn.com

Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
133720	28898	ECM PUBLISHERS INC	02/01/2024	0.00	966.40
133721	27569	EMERGENCY AUTOMOTIVE TECHNO	02/01/2024	0.00	14,515.27
133722	30330	FAE LSE 6 LLC	02/01/2024	0.00	2,273.38
133723	30601	FAE LSE 8 LLC	02/01/2024	0.00	2,281.80
133724	08176	HENNEPIN COUNTY TREASURER	02/01/2024	0.00	1,991.26
133725	08176	HENNEPIN COUNTY TREASURER	02/01/2024	0.00	2,033.55
133726	27248	HENNEPIN CTY TREASURER	02/01/2024	0.00	168.00
133727	31592	INFINITE HEALTH COLLABORATIVE I	02/01/2024	0.00	425.00
133728	27456	JAZZ88 KBEM	02/01/2024	0.00	490.00
133729	15447	ALAN KRATTLEY	02/01/2024	0.00	179.45
133730	28599	MN PUBLIC RADIO	02/01/2024	0.00	833.00
133731	31654	DAVID JEFFREY PAURUS	02/01/2024	0.00	489.00
133732	30575	PREMIER LIGHTING INC	02/01/2024	0.00	3,202.15
133733	04573	QUALITY RESOURCE GROUP INC	02/01/2024	0.00	105.90
133734	19824	SUNSHINE CAR WASH	02/01/2024	0.00	118.48
133735	01125	ADT SECURITY SERVICES	02/01/2024	0.00	335.04
133736	28422	ADVANCED IMAGING SOLUTIONS	02/01/2024	0.00	1,129.42
133737	30933	ANCHOR SOLAR INVESTMENTS LLC	02/01/2024	0.00	3,655.84
133738	28600	APPLE VALLEY FORD LINCOLN	02/01/2024	0.00	1,225.21
133739	13071	BCD VENTURES	02/01/2024	0.00	200.00
133740	31418	BEAR CAVE BREWING	02/01/2024	0.00	200.00
133741	14571	BLUE TARP FINANCIAL INC	02/01/2024	0.00	23.86
133742	27782	BOUND TREE MEDICAL LLC	02/01/2024	0.00	176.40
133743	31655	BRASA 4 LLC	02/01/2024	0.00	200.00
133744	03160	CENTERPOINT ENERGY MINNEGASCO	02/01/2024	0.00	23.49
133745	31416	CHURCH OFFSET PRINTING INC	02/01/2024	0.00	173.00
133746	31267	CINTAS CORPORATION	02/01/2024	0.00	182.85
133747	03331	CITY OF ST LOUIS PARK	02/01/2024	0.00	161.88
133748	31656	COCINA NOVA LLC	02/01/2024	0.00	200.00
133749	26951	COMCAST	02/01/2024	0.00	282.50
133750	26951	COMCAST	02/01/2024	0.00	14.98
133751	26951	COMCAST	02/01/2024	0.00	286.85
133752	26951	COMCAST	02/01/2024	0.00	69.95
133753	29981	CORE & MAIN LP	02/01/2024	0.00	3,453.28
133754	03696	CRYSTEEL TRUCK EQUIPMENT	02/01/2024	0.00	11,729.00
133755	30064	DOOR SERVICE COMPANY	02/01/2024	0.00	39,284.00
133756	29661	ESS BROTHERS & SONS	02/01/2024	0.00	474.30
133757	29491	FERGUSON WATERWORKS #2518	02/01/2024	0.00	3,635.65
133758	31346	PAULA FINNEY	02/01/2024	0.00	80.00
133759	UB*00962	JAMES A GENELLIE	02/01/2024	0.00	99.41
133760	30555	MARGARET GONGOLL	02/01/2024	0.00	405.00
133761	07681	GRAINGER, INC	02/01/2024	0.00	64.52
133762	08001	HACH COMPANY	02/01/2024	0.00	83.38
133763	29696	HENNEPIN COUNTY TREASURER	02/01/2024	0.00	227,924.77
133764	UB*00966	PETER HESSE	02/01/2024	0.00	1.85
133765	31342	HI-LINE ELECTRIC COMPANY INC	02/01/2024	0.00	421.04
133766	30875	HOPKINS 1022 ENTERPRISE LLC	02/01/2024	0.00	200.00

Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
133767	08576	HOPKINS F.D. RELIEF ASSOC	02/01/2024	0.00	90.00
133768	UB*00951	JOHN T HUTCHISON	02/01/2024	0.00	27.89
133769	28537	IS LAX LLC	02/01/2024	0.00	182.00
133770	30269	JANELLE JASPERS JONES	02/01/2024	0.00	560.00
133771	UB*00965	JOSEPH JETLAND	02/01/2024	0.00	11.33
133772	29858	KNOWBE4, INC.	02/01/2024	0.00	3,167.50
133773	03369	LEAGUE OF MN CITIES	02/01/2024	0.00	350.00
133774	28103	LIBERTY TIRE RECYCLING LLC	02/01/2024	0.00	118.05
133775	30165	THOMAS LORENTZ	02/01/2024	0.00	500.00
133776	31305	MARY MCCALLUM	02/01/2024	0.00	240.00
133777	UB*00967	MEGHAN MCINERNY	02/01/2024	0.00	11.05
133778	13275	MICRO CENTER	02/01/2024	0.00	44.99
133779	09085	MISSION SQUARE - ROTH IRA - 706260	02/01/2024	0.00	986.40
133780	13271	MN DEPT OF PUBLIC SAFETY	02/01/2024	0.00	50.00
133781	UB*00953	KURT NISI	02/01/2024	0.00	162.42
133782	31306	TERRI OSLAND	02/01/2024	0.00	192.00
133783	29278	PIZZA LUCE VI INC	02/01/2024	0.00	200.00
133784	29286	PUB 819	02/01/2024	0.00	200.00
133785	04573	QUALITY RESOURCE GROUP INC	02/01/2024	0.00	48.52
133786	17806	QWEST CORP	02/01/2024	0.00	62.42
133787	UB*00963	RECOVERY SYSTEMS	02/01/2024	0.00	107.37
133788	09084	MISSION SQUARE RETIREMENT TRUST	02/01/2024	0.00	2,745.39
133789	UB*00964	AMBER RISHAVY	02/01/2024	0.00	171.04
133790	28533	RODNEY J RODMAN	02/01/2024	0.00	700.00
133791	UB*00968	JOSE JUAN L SERNA	02/01/2024	0.00	30.85
133792	31657	SHAUGHNESSY PLATING LLC	02/01/2024	0.00	200.00
133793	29143	SHRED IT USA	02/01/2024	0.00	78.59
133794	19520	SNAP PRINT INC	02/01/2024	0.00	74.02
133795	31509	SP6 CONSULTING LLC	02/01/2024	0.00	45,081.04
133796	19602	SPS COMPANIES INC	02/01/2024	0.00	8,844.41
133797	30091	RAY STAFFORD	02/01/2024	0.00	480.00
133798	31658	SUMMIT INSTALLATIONS LLC	02/01/2024	0.00	128.00
133799	30876	TUTTLE HOPKINS RECREATION INC	02/01/2024	0.00	200.00
133800	22002	VALLEY-RICH COMPANY, INC	02/01/2024	0.00	8,641.74
133801	29466	VERIZON WIRELESS	02/01/2024	0.00	1,303.53
133802	29473	VERIZON WIRELESS	02/01/2024	0.00	466.89
133803	30017	VERIZON WIRELESS	02/01/2024	0.00	3,918.51
133804	22563	VOSS LIGHTING	02/01/2024	0.00	192.80
133805	28123	WRAP CITY GRAPHICS INC	02/01/2024	0.00	490.00
Total for 2/1/2024:				0.00	407,528.86
133806	02563	BOLTON & MENK, INC	02/08/2024	0.00	54,815.78
133807	29342	CITY OF MINNETONKA	02/08/2024	0.00	812.07
133808	30436	DORAN 810 APARTMENTS LLC	02/08/2024	0.00	915,574.03
133809	29306	DORAN MARKETPLACE LLC	02/08/2024	0.00	106,348.44
133810	05282	EHLERS AND ASSOCIATES, INC	02/08/2024	0.00	10,300.00
133811	27454	HENNEPIN CTY TREASURER	02/08/2024	0.00	9,752.73
133812	09801	I.U.O.E. CENTRAL PENSION FUND	02/08/2024	0.00	1,920.00
133813	13160	MEDICINE LAKE TOURS	02/08/2024	0.00	1,118.00
133814	30300	NORDIC SOLAR HOLDCO LLC	02/08/2024	0.00	1,835.57
133815	31661	SENTINEL MN LLC	02/08/2024	0.00	9,830.00
133816	29729	T-MOBILE USA, INC.	02/08/2024	0.00	25.00
133817	29795	TRANE	02/08/2024	0.00	2,639.01
133818	31642	45 DRIVES LTD.	02/08/2024	0.00	37,639.17
133819	28422	ADVANCED IMAGING SOLUTIONS	02/08/2024	0.00	3,200.12
133820	02047	BADGER METER INC	02/08/2024	0.00	55.51

Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
133821	30481	BATTERIES PLUS BULBS #018	02/08/2024	0.00	200.70
133822	02563	BOLTON & MENK, INC	02/08/2024	0.00	2,261.00
133823	31573	JASON THOMAS CARDINAL	02/08/2024	0.00	2,562.50
133824	29416	CDW GOVERNMENT	02/08/2024	0.00	13,000.00
133825	30127	CINTAS CORPORATION NO. 2	02/08/2024	0.00	97.53
133826	31003	CITY OF EDINA	02/08/2024	0.00	200.00
133827	31032	COVERALL NORTH AMERICA	02/08/2024	0.00	5,965.00
133828	03640	CPT SERVICES, INC	02/08/2024	0.00	180.00
133829	03800	CULLIGAN - METRO	02/08/2024	0.00	285.00
133830	28747	CULLIGAN BOTTLED WATER CO	02/08/2024	0.00	308.60
133831	31603	ELEVATOR SERVICE HOLDINGS LLC	02/08/2024	0.00	198.45
133832	07564	GOPHER STATE ONE-CALL, INC	02/08/2024	0.00	126.95
133833	07681	GRAINGER, INC	02/08/2024	0.00	394.57
133834	29377	GRAINGER, INC	02/08/2024	0.00	867.35
133835	08570	HOPKINS AUTO BODY	02/08/2024	0.00	2,219.06
133836	08576	HOPKINS F.D. RELIEF ASSOC	02/08/2024	0.00	810.00
133837	09578	INNOVATIVE OFFICE SOLUTIONS LLC	02/08/2024	0.00	2,173.12
133838	03369	LEAGUE OF MN CITIES	02/08/2024	0.00	3,600.00
133839	13167	MENARDS	02/08/2024	0.00	91.86
133840	13179	METROPOLITAN COUNCIL	02/08/2024	0.00	153,181.87
133841	13275	MICRO CENTER	02/08/2024	0.00	320.96
133842	13251	MINNEAPOLIS SAW INC	02/08/2024	0.00	459.72
133843	13354	MN BENEFIT ASSOCIATION	02/08/2024	0.00	84.18
133844	19181	MN SECRETARY OF STATE - NOTARY	02/08/2024	0.00	120.00
133845	31064	MR CUTTING EDGE LLC	02/08/2024	0.00	160.00
133846	29468	PARALLEL TECHNOLOGIES	02/08/2024	0.00	13,697.74
133847	29331	POSTMASTER	02/08/2024	0.00	300.00
133848	30199	PULSE ELECTRIC	02/08/2024	0.00	1,000.00
133849	30695	RAVE WIRELESS INC	02/08/2024	0.00	5,500.00
133850	09084	MISSION SQUARE RETIREMENT TRUS	02/08/2024	0.00	1,241.01
133851	19290	SHADYWOOD TREE EXPERTS, INC	02/08/2024	0.00	10,523.40
133852	30340	SPECTRUM SIGN SYSTEMS, INC.	02/08/2024	0.00	16,081.25
133853	29200	SPRINGBROOK SOFTWARE INC	02/08/2024	0.00	1,465.50
133854	19805	SUSA	02/08/2024	0.00	125.00
133855	30093	TRANSUNION RISK AND ALTERNATIV	02/08/2024	0.00	197.40
133856	29475	VERIZON WIRELESS	02/08/2024	0.00	105.03
133857	30819	VERIZON WIRELESS	02/08/2024	0.00	490.50
133858	22321	VIKING ELECTRIC SUPPLY INC	02/08/2024	0.00	37.44
133859	29480	CHARLES WEINSTEIN	02/08/2024	0.00	5,500.00
133860	28123	WRAP CITY GRAPHICS INC	02/08/2024	0.00	200.00
133861	25080	XCEL ENERGY	02/08/2024	0.00	1,171.97
133862	25080	XCEL ENERGY	02/08/2024	0.00	647.30
133863	25080	XCEL ENERGY	02/08/2024	0.00	558.98
133864	25080	XCEL ENERGY	02/08/2024	0.00	4,506.52
Total for 2/8/2024:				0.00	1,409,082.89
133865	31267	CINTAS CORPORATION	02/15/2024	0.00	685.27
133866	03328	CITY OF MINNETONKA	02/15/2024	0.00	22,531.81
133867	06567	FORCE AMERICA	02/15/2024	0.00	220.00
133868	08627	HOME DEPOT CREDIT SERVICES	02/15/2024	0.00	1,499.81
133869	11161	KENNEDY & GRAVEN, CHARTERED	02/15/2024	0.00	10,089.97
133870	13251	MINNEAPOLIS SAW INC	02/15/2024	0.00	196.17
133871	30125	PROJECT COMPANY FINCO PHASE III	02/15/2024	0.00	26,778.12
133872	31301	SMSC ENTERPRISES	02/15/2024	VOID	29,224.00
133873	30230	BARNA, GUZY & STEFFEN, LTD.	02/15/2024	0.00	1,200.00
133874	30899	BAUERS MINNOCO	02/15/2024	0.00	78.36

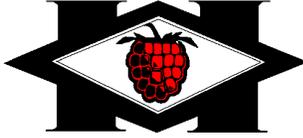
Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
133875	29817	GARY BINGER	02/15/2024	0.00	3,800.00
133876	02448	BLACK & DECKER, US INC	02/15/2024	0.00	8.09
133877	31246	BLAINE BROTHERS MAINTENANCE I	02/15/2024	0.00	1,021.50
133878	14571	BLUE TARP FINANCIAL INC	02/15/2024	0.00	886.00
133879	27782	BOUND TREE MEDICAL LLC	02/15/2024	0.00	118.30
133880	31400	BZDOK INSPECTIONS INC	02/15/2024	0.00	4,399.31
133881	31568	CARE RESOURCE CONNECTION	02/15/2024	0.00	1,000.00
133882	29416	CDW GOVERNMENT	02/15/2024	0.00	33,000.00
133883	31662	CEMSTONE PRODUCTS COMPANY	02/15/2024	0.00	2,000.00
133884	03160	CENTERPOINT ENERGY MINNEGASC	02/15/2024	0.00	18,257.39
133885	31267	CINTAS CORPORATION	02/15/2024	0.00	918.15
133886	27467	CITY OF ST PAUL	02/15/2024	0.00	300.00
133887	26951	COMCAST	02/15/2024	0.00	10.70
133888	31384	CONSOLIDATED COMMUNICATIONS	02/15/2024	0.00	171.29
133889	31412	CONWAY SHIELD INC	02/15/2024	0.00	1,329.42
133890	27060	CROWN MARKING INC	02/15/2024	0.00	86.66
133891	03800	CULLIGAN - METRO	02/15/2024	0.00	90.00
133892	04217	DISCOUNT STEEL INC	02/15/2024	0.00	601.08
133893	01523	EARL F. ANDERSEN, INC	02/15/2024	0.00	747.35
133894	27569	EMERGENCY AUTOMOTIVE TECHNO	02/15/2024	0.00	465.63
133895	29006	ENTERPRISE FLEET MANAGEMENT	02/15/2024	0.00	4,277.12
133896	29398	ENTERPRISE FLEET MANAGEMENT	02/15/2024	0.00	2,268.76
133897	29398	ENTERPRISE FLEET MANAGEMENT	02/15/2024	0.00	3,107.26
133898	07185	GENUINE PARTS	02/15/2024	0.00	835.86
133899	07689	GRAFIX SHOPPE	02/15/2024	0.00	380.00
133900	31474	GRANITE TELECOMMUNICATIONS LI	02/15/2024	0.00	131.07
133901	29745	GRAYBAR ELECTRIC COMPANY, INC.	02/15/2024	0.00	3,117.24
133902	08001	HACH COMPANY	02/15/2024	0.00	256.24
133903	08004	HANCE HARDWARE, INC	02/15/2024	0.00	597.16
133904	29060	HD SUPPLY INC	02/15/2024	0.00	159.54
133905	08166	HENNEPIN CTY TREASURER	02/15/2024	0.00	3,576.40
133906	08166	HENNEPIN CTY TREASURER	02/15/2024	0.00	277.80
133907	08166	HENNEPIN CTY TREASURER	02/15/2024	0.00	1,984.60
133908	08223	HENNEPIN CTY TREASURER	02/15/2024	0.00	11,945.82
133909	31501	HEWLETT-PACKARD FINANCIAL SER	02/15/2024	0.00	9,000.00
133910	29818	HIAWATHA TREE SERVICE INC.	02/15/2024	0.00	6,500.00
133911	08625	HOPKINS POLICE ASSOCIATION	02/15/2024	0.00	980.00
133912	29345	IMPACT MAILING OF MN	02/15/2024	0.00	2,494.15
133913	09521	INDELCO	02/15/2024	0.00	172.94
133914	09002	I-STATE TRUCK CENTER	02/15/2024	0.00	8,840.43
133915	11327	KILLMER ELECTRIC CO INC	02/15/2024	0.00	25,285.00
133916	12012	LAW ENFORCEMENT LABOR SERVI	02/15/2024	0.00	476.82
133917	30392	CIGNA LIFE INS COMP OF AMERICA -	02/15/2024	0.00	600.98
133918	30023	CIGNA LIFE INS COMP OF N AMERIC	02/15/2024	0.00	961.92
133919	30391	THE HARTFORD LTD	02/15/2024	0.00	2,443.86
133920	13167	MENARDS	02/15/2024	0.00	70.89
133921	13207	MENARDS	02/15/2024	0.00	31.98
133922	29477	MIDLAND GLASS CO.	02/15/2024	0.00	1,200.00
133923	30363	MINNEAPOLIS OXYGEN COMPANY	02/15/2024	0.00	101.07
133924	13251	MINNEAPOLIS SAW INC	02/15/2024	0.00	2,249.92
133925	31131	MINNESOTA POLLUTION CONTROL	02/15/2024	0.00	325.00
133926	31665	MINNESOTA SECURITY CONSORTIUM	02/15/2024	0.00	3,200.00
133927	29688	MINNESOTA STREET SUPERINTENDE	02/15/2024	0.00	200.00
133928	09085	MISSION SQUARE - ROTH IRA - 70626	02/15/2024	0.00	1,380.02
133929	13446	MN DEPT OF LABOR & INDUSTRY	02/15/2024	0.00	100.00
133930	28599	MN PUBLIC RADIO	02/15/2024	0.00	833.00
133931	16035	PACE ANALYTICAL SERVICES INC	02/15/2024	0.00	1,155.70

Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
133932	29051	PAINTERS GEAR	02/15/2024	0.00	1,079.02
133933	29468	PARALLEL TECHNOLOGIES	02/15/2024	0.00	4,970.26
133934	29698	PERMITWORKS, LLC	02/15/2024	0.00	5,675.00
133935	27224	PPG ARCHITECTURAL FINISHES	02/15/2024	0.00	194.64
133936	04573	QUALITY RESOURCE GROUP INC	02/15/2024	0.00	336.10
133937	18121	RDO EQUIPMENT CO.	02/15/2024	0.00	529.59
133938	31120	REPUBLIC SERVICES INC	02/15/2024	0.00	33,860.19
133939	09084	MISSION SQUARE RETIREMENT TRUS	02/15/2024	0.00	2,745.39
133940	19004	SAMARITAN TIRE COMPANY	02/15/2024	0.00	1,537.62
133941	19520	SNAP PRINT INC	02/15/2024	0.00	2,237.93
133942	19567	SOUTHWEST SUB CABLE COMM	02/15/2024	0.00	2,782.00
133943	19602	SPS COMPANIES INC	02/15/2024	0.00	871.20
133944	30390	THE HARTFORD STD	02/15/2024	0.00	3,308.22
133945	31108	STRESSCRETE INC	02/15/2024	0.00	87,499.00
133946	31504	TB GLASS	02/15/2024	0.00	957.00
133947	31607	THE MANITOWOC COMPANY INC	02/15/2024	0.00	17,134.29
133948	20294	THYSSENKRUPP ELEVATOR	02/15/2024	0.00	665.25
133949	20687	TRI-STATE BOBCAT INC	02/15/2024	0.00	1,599.08
133950	20887	TWIN CITY WATER CLINIC	02/15/2024	0.00	340.00
133951	21523	UNION LOCAL 49	02/15/2024	0.00	840.00
133952	25080	XCEL ENERGY	02/15/2024	0.00	1.88
133953	25080	XCEL ENERGY	02/15/2024	0.00	12,132.68
Total for 2/15/2024:				29,224.00	415,305.27
133955	31331	ACME ELECTRIC MOTOR INC	02/22/2024	0.00	179.97
133956	29535	ADVANCED ENGINEERING	02/22/2024	0.00	1,524.75
133957	01479	AMERICAN PUBLIC WORKS ASSOCIA	02/22/2024	0.00	605.00
133958	28600	APPLE VALLEY FORD LINCOLN	02/22/2024	0.00	297.45
133959	27822	BRADS PRO AUDIO	02/22/2024	0.00	475.00
133960	29416	CDW GOVERNMENT	02/22/2024	0.00	461.24
133961	31662	CEMSTONE PRODUCTS COMPANY	02/22/2024	0.00	4,000.00
133962	28430	CENTURY LINK	02/22/2024	0.00	687.74
133963	28430	CENTURY LINK	02/22/2024	0.00	24.61
133964	28981	CHESTNUT CAMBRONNE PA	02/22/2024	0.00	20,902.43
133965	30127	CINTAS CORPORATION NO. 2	02/22/2024	0.00	143.59
133966	26951	COMCAST	02/22/2024	0.00	404.93
133967	26951	COMCAST	02/22/2024	0.00	161.80
133968	26951	COMCAST	02/22/2024	0.00	136.12
133969	26951	COMCAST	02/22/2024	0.00	142.06
133970	30560	COMPUTER INTEGRATION TECHNOL	02/22/2024	0.00	8,328.00
133971	03808	CUMMINS SALES AND SERVICE	02/22/2024	0.00	10,548.28
133972	04690	DRISKILLS FOODS	02/22/2024	0.00	45.73
133973	04690	DRISKILLS FOODS	02/22/2024	0.00	15.98
133974	28898	ECM PUBLISHERS INC	02/22/2024	0.00	36.60
133975	27569	EMERGENCY AUTOMOTIVE TECHNO	02/22/2024	0.00	601.15
133976	29491	FERGUSON WATERWORKS #2518	02/22/2024	0.00	630.00
133977	06336	FIRST HOSPITAL LAB INC	02/22/2024	0.00	744.64
133978	29820	GROUP HEALTH PLAN INC	02/22/2024	0.00	276.00
133979	08001	HACH COMPANY	02/22/2024	0.00	627.43
133980	08038	HAWKINS, INC	02/22/2024	0.00	7,099.57
133981	08038	HAWKINS, INC	02/22/2024	0.00	1,873.00
133982	30937	HAZZARD AWARDS LLC	02/22/2024	0.00	60.00
133983	29748	HENNEPIN COUNTY PUBLIC WORKS	02/22/2024	0.00	10,278.81
133984	31342	HI-LINE ELECTRIC COMPANY INC	02/22/2024	0.00	164.73
133985	29612	INTERNATIONAL CHEMTEX	02/22/2024	0.00	456.52
133986	12009	J. H. LARSON COMPANY	02/22/2024	0.00	5.78

Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
133987	11013	KATH FUEL OIL SERVICE	02/22/2024	0.00	524.56
133988	15447	ALAN KRATTLEY	02/22/2024	0.00	161.10
133989	29529	LEXISNEXIS RISK SOLUTIONS	02/22/2024	0.00	96.61
133990	31585	LOCKRIDGE GRINDAL NAUEN PLLP	02/22/2024	0.00	3,333.33
133991	13012	MACQUEEN EQUIPMENT INC	02/22/2024	0.00	7,528.62
133992	13160	MEDICINE LAKE TOURS	02/22/2024	0.00	1,106.00
133993	13167	MENARDS	02/22/2024	0.00	215.52
133994	13275	MICRO CENTER	02/22/2024	0.00	704.97
133995	04188	MN DEPT OF MOTOR VEHICLES	02/22/2024	0.00	6.00
133996	13399	MN SAFETY COUNCIL, INC	02/22/2024	0.00	69.00
133997	19327	PATRICIA NELSON	02/22/2024	0.00	97.00
133998	29452	OFFICE OF MN IT SERVICES	02/22/2024	0.00	293.59
133999	31666	OIL-AIR PRODUCTS LLC	02/22/2024	0.00	243.60
134000	30575	PREMIER LIGHTING INC	02/22/2024	0.00	146.01
134001	30125	PROJECT COMPANY FINCO PHASE III	02/22/2024	0.00	9,258.23
134002	30199	PULSE ELECTRIC	02/22/2024	0.00	4,960.00
134003	04573	QUALITY RESOURCE GROUP INC	02/22/2024	0.00	48.52
134004	17806	QWEST CORP	02/22/2024	0.00	198.00
134005	19004	SAMARITAN TIRE COMPANY	02/22/2024	0.00	815.00
134006	19290	SHADYWOOD TREE EXPERTS, INC	02/22/2024	0.00	2,492.20
134007	28834	SHI INTERNATIONAL CORP	02/22/2024	0.00	2,366.79
134008	29143	SHRED IT USA	02/22/2024	0.00	77.93
134009	19520	SNAP PRINT INC	02/22/2024	0.00	1,092.42
134010	30495	SPEEDWAY LLC	02/22/2024	0.00	80.00
134011	19824	SUNSHINE CAR WASH	02/22/2024	0.00	134.59
134012	29821	SUZY BOGGUSS CONCERTS LLC	02/22/2024	0.00	5,000.00
134013	20120	TDS METROCOM - MN	02/22/2024	0.00	81.46
134014	20560	TOLL GAS & WELDING SUPPLY	02/22/2024	0.00	76.26
134015	28350	TOWMASTER INC	02/22/2024	0.00	48.16
134016	27981	ULINE INC	02/22/2024	0.00	1,395.12
134017	29458	VERIZON WIRELESS	02/22/2024	0.00	2,980.05
134018	29490	VERIZON WIRELESS	02/22/2024	0.00	2,956.54
134019	22563	VOSS LIGHTING	02/22/2024	0.00	85.53
134020	28123	WRAP CITY GRAPHICS INC	02/22/2024	0.00	150.00
Total for 2/22/2024:				0.00	120,761.62
134021	01045	ABM EQUIPMENT & SUPPLY LLC	02/29/2024	0.00	1,937.33
134022	31331	ACME ELECTRIC MOTOR INC	02/29/2024	0.00	608.88
134023	28422	ADVANCED IMAGING SOLUTIONS	02/29/2024	0.00	1,129.42
134024	30728	AFSCME COUNCIL 5	02/29/2024	0.00	1,215.13
134025	01328	AIRGAS USA	02/29/2024	0.00	169.09
134026	31668	ALLOY WELDING & MFG INC	02/29/2024	0.00	5,100.00
134027	28600	APPLE VALLEY FORD LINCOLN	02/29/2024	0.00	203.80
134028	30899	BAUERS MINNOCO	02/29/2024	0.00	123.55
134029	28242	BMI	02/29/2024	0.00	391.50
134030	31591	MICHAEL BORG	02/29/2024	0.00	665.00
134031	27782	BOUND TREE MEDICAL LLC	02/29/2024	0.00	118.30
134032	03001	CES IMAGING	02/29/2024	0.00	181.80
134033	31267	CINTAS CORPORATION	02/29/2024	0.00	167.22
134034	26951	COMCAST	02/29/2024	0.00	69.95
134035	26951	COMCAST	02/29/2024	0.00	286.85
134036	03568	COMO LUBE & SUPPLIES INC	02/29/2024	0.00	142.50
134037	14561	COMPASS MINERALS AMERICA	02/29/2024	0.00	13,854.51
134038	03640	CPT SERVICES, INC	02/29/2024	0.00	480.00
134039	28898	ECM PUBLISHERS INC	02/29/2024	0.00	371.00
134040	05282	EHLERS AND ASSOCIATES, INC	02/29/2024	0.00	10,023.75

Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
134041	29070	ENGAGE PRINT INC	02/29/2024	0.00	435.00
134042	30382	ESCOM PROPERTIES INC	02/29/2024	0.00	242.50
134043	30330	FAE LSE 6 LLC	02/29/2024	0.00	2,637.94
134044	30601	FAE LSE 8 LLC	02/29/2024	0.00	2,749.84
134045	06008	FASTENAL CO	02/29/2024	0.00	318.51
134046	29491	FERGUSON WATERWORKS #2518	02/29/2024	0.00	160.49
134047	30555	MARGARET GONGOLL	02/29/2024	0.00	405.00
134048	07689	GRAFIX SHOPPE	02/29/2024	0.00	565.00
134049	30336	GS SYSTEMS INC AND AFFILIATES	02/29/2024	0.00	13,080.00
134050	08001	HACH COMPANY	02/29/2024	0.00	86.10
134051	08004	HANCE HARDWARE, INC	02/29/2024	0.00	758.83
134052	08170	HENNEPIN CTY FIRE CHIEFS ASSN	02/29/2024	0.00	200.00
134053	08187	HENNEPIN CTY TREASURER	02/29/2024	0.00	287.00
134054	29818	HIAWATHA TREE SERVICE INC.	02/29/2024	0.00	3,750.00
134055	08336	HIRSHFIELDS	02/29/2024	0.00	83.96
134056	29403	HOPKINS HRA	02/29/2024	0.00	14,786.95
134057	30941	HOPKINS POLICE CRIME FUND	02/29/2024	0.00	64.42
134058	31667	GLORIA JOAN HOY	02/29/2024	0.00	77.00
134059	09801	I.U.O.E. CENTRAL PENSION FUND	02/29/2024	0.00	2,920.00
134060	10172	JEFFERSON FIRE & SAFETY	02/29/2024	0.00	1,300.00
134061	29249	JR'S ADVANCED RECYCLERS	02/29/2024	0.00	145.00
134062	29366	KAY PARK & RECREATION	02/29/2024	0.00	18,609.00
134063	11161	KENNEDY & GRAVEN, CHARTERED	02/29/2024	0.00	9,799.44
134064	11327	KILLMER ELECTRIC CO INC	02/29/2024	0.00	3,018.00
134065	12328	LITTLE FALLS MACHINE INC	02/29/2024	0.00	697.87
134066	30165	THOMAS LORENTZ	02/29/2024	0.00	500.00
134067	13012	MACQUEEN EQUIPMENT INC	02/29/2024	0.00	7,889.34
134068	29059	MANSFIELD OIL COMPANY	02/29/2024	0.00	21,327.97
134069	31257	SCOTT ANDREWS MARKS	02/29/2024	0.00	320.00
134070	30377	MCA	02/29/2024	0.00	651.00
134071	09085	MISSION SQUARE - ROTH IRA - 706260	02/29/2024	0.00	1,548.78
134072	27576	MN POLLUTION CONTROL AGENCY	02/29/2024	0.00	345.00
134073	13564	MOTOROLA SOLUTIONS INC	02/29/2024	0.00	268,627.20
134074	13760	MTI DISTRIBUTING INC	02/29/2024	0.00	28,232.47
134075	29317	OFFICE OF MN IT SERVICES	02/29/2024	0.00	572.25
134076	15521	ON SITE COMPANIES	02/29/2024	0.00	829.00
134077	26974	O'REILLY AUTO PARTS	02/29/2024	0.00	13.77
134078	08568	RESOURCE WEST	02/29/2024	0.00	14.58
134079	09084	MISSION SQUARE RETIREMENT TRUST	02/29/2024	0.00	2,724.29
134080	31184	RITeway BUSINESS FORMS	02/29/2024	0.00	247.31
134081	19290	SHADYWOOD TREE EXPERTS, INC	02/29/2024	0.00	23,790.25
134082	29143	SHRED IT USA	02/29/2024	0.00	86.78
134083	31301	SMSC ENTERPRISES	02/29/2024	0.00	29,224.00
134084	19520	SNAP PRINT INC	02/29/2024	0.00	44.00
134085	30091	RAY STAFFORD	02/29/2024	0.00	480.00
134086	19777	STREICHERS	02/29/2024	0.00	1,970.24
134087	19777	STREICHERS	02/29/2024	0.00	7,069.44
134088	19802	SUBURBAN RATE AUTHORITY	02/29/2024	0.00	976.00
134089	21529	UNITED WAY	02/29/2024	0.00	57.69
134090	29466	VERIZON WIRELESS	02/29/2024	0.00	1,569.82
134091	30017	VERIZON WIRELESS	02/29/2024	0.00	2,210.63
134092	22563	VOSS LIGHTING	02/29/2024	0.00	25.80
Total for 2/29/2024:				0.00	515,765.04

Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
Report Total (372 checks):				29,224.00	2,868,443.68



CITY OF HOPKINS

UTILITIES

City Council Report 2024-024

To: Honorable Mayor and Council Members
Mike Mornson, City Manager

From: Sean Moilanen, Utilities Superintendent

Date: March 4, 2024

Subject: Resolution Awarding Contract for 2024 City-Wide Water Meter
Replacement – City Project 2024-001

RECOMMENDED ACTION

MOTION TO Adopt Resolution 2024-020 Awarding Contract for 2024 City-wide water meter replacement, City Project 2024-001.

OVERVIEW

The bid opening for the 2024 City-wide water meter replacement project was February 23, 2024. The lone bid for the base bid was submitted by Ferguson Waterworks. The base bid was \$2,099,999.55, Ferguson Waterworks has a good reputation with previous similar projects in the wider metro area. Staff is recommending the award of the project contract to Ferguson Waterworks.

SUPPORTING INFORMATION

- Resolution 2024-020
- Abstract of Bid

ANALYSIS OF ISSUES

Project Summary

The existing water meters in Hopkins are at the end of their serviceable life. Failing batteries and obsolete reading technology has made meter reading difficult and inefficient. On November 21, 2023, City Council approved the 2024 CIP which included city-wide water replacement. All properties in Hopkins will receive a new water meter with MXU radio to replace the obsolete meters. A new fixed radio network will also be installed. The new meters and fixed radio system will allow water meter readings to be automated. This will eliminate the current meter reading system which requires staff to drive all streets in the city to collect meter data. Fuel usage and staff time required for meter readings will be greatly reduced.

A pilot project with approximately 130 meters has been operational for approximately a year without issue.

The project will be completed in phases with the project starting with the oldest meters and radios first.

Bid Results and Analysis

<u>Contractor</u>	<u>Base Bid</u>
Ferguson Waterworks	\$2,099,999.55
Engineers Estimate	\$1,913,975.00

Project Costs

Based on the bid the total estimated project cost is \$2,099,999.55, while slightly over the engineers estimate, the project remains under the CIP budgeted amount of \$2,200,000.00. This item will be paid for from the water fund.

Project Schedule

Award Contract	March 4, 2024
Begin Project	Spring 2024
Complete Project	Summer 2025

**CITY OF HOPKINS
HENNEPIN COUNTY, MINNESOTA**

RESOLUTION NO. 2024-020

**RESOLUTION FOR AWARD OF CONTRACT
2024 CITY-WIDE WATER METER REPLACEMENT
CITY PROJECT 2024-001**

BE IT RESOLVED BY THE CITY COUNCIL OF HOPKINS, MINNESOTA, that the lowest bid of Ferguson Waterworks in the amount of \$2,099,999.55 is the lowest responsible bid for the 2024 City-wide water meter replacement, City Project 2024-001, and the Mayor and City Manager are hereby authorized and directed to enter into a contract with said bidder for and on behalf of the City.

Adopted by the City Council of the City of Hopkins, Minnesota, this 4th day of March 2024.

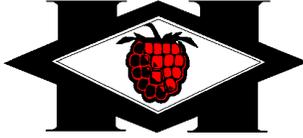
By _____
Patrick Hanlon, Mayor

ATTEST:

Amy Domeier, City Clerk

Abstract
City of Hopkins
Citywide Water Meter Replacements
Hopkins, MN
BMI Project No. OT1.130236
Bid: 02/23/2024 09:30 AM CST

Section Title	Line Item	Item Description	UofM	Quantity	Engineer Estimate		Ferguson Water Works - Blaine	
					Unit Price	Extension	Unit Price	Extension
	1	3/4" ULTRASONIC WATER METER	EACH	2946	\$185.00	\$545,010.00	\$200.00	\$589,200.00
	2	1" ULTRASONIC WATER METER	EACH	130	\$245.00	\$31,850.00	\$240.00	\$31,200.00
	3	1.5" ULTRASONIC WATER METER	EACH	204	\$780.00	\$159,120.00	\$700.00	\$142,800.00
	4	2" ULTRASONIC WATER METER	EACH	94	\$950.00	\$89,300.00	\$800.00	\$75,200.00
	5	3" ULTRASONIC WATER METER	EACH	40	\$2,865.00	\$114,600.00	\$2,700.00	\$108,000.00
	6	4" ULTRASONIC WATER METER	EACH	21	\$3,685.00	\$77,385.00	\$3,500.00	\$73,500.00
	7	6" ULTRASONIC WATER METER	EACH	2	\$6,280.00	\$12,560.00	\$6,500.00	\$13,000.00
	8	RADIO FREQUENCY METER INTERFACE UNIT	EACH	3437	\$110.00	\$378,070.00	\$115.00	\$395,255.00
	9	INSTALL METER AND RADIO - UP TO 1" METER	EACH	3076	\$100.00	\$307,600.00	\$125.00	\$384,500.00
	10	INSTALL METER AND RADIO - 1.5" TO 2" METER	EACH	298	\$250.00	\$74,500.00	\$420.00	\$125,160.00
	11	INSTALL METER AND RADIO - 3" METER	EACH	40	\$350.00	\$14,000.00	\$920.00	\$36,800.00
	12	INSTALL METER AND RADIO - 4" METER	EACH	21	\$475.00	\$9,975.00	\$1,295.00	\$27,195.00
	13	INSTALL METER AND RADIO - 6" METER	EACH	2	\$690.00	\$1,380.00	\$2,295.00	\$4,590.00
	14	CONFINED SPACE ENTRY	EACH	2	\$2,500.00	\$5,000.00	\$1,250.00	\$2,500.00
	15	EXISTING WATER SERVICE INVENTORY	EACH	2045	\$25.00	\$51,125.00	\$1.59	\$3,251.55
	16	FIXED ADVANCED METERING INFRASTRUCTURE (AMI)	LUMP SUM	1	\$30,000.00	\$30,000.00	\$74,100.00	\$74,100.00
	17	AMI SYSTEM SOFTWARE	LUMP SUM	1	\$12,500.00	\$12,500.00	\$13,748.00	\$13,748.00
		BASE BID TOTAL:				\$1,913,975.00		\$2,099,999.55



Finance Department

CITY OF HOPKINS

City Council Report 2024-027

To: Honorable Mayor and Council Members
Mike Mornson, City Manager

From: Nick Bishop, Finance Director

Date: March 4, 2024

Subject: Resolution Supporting the City of Burnsville

RECOMMENDED ACTION

MOTION TO adopt Resolution 2024-021 Supporting the City of Burnsville.

OVERVIEW

On February 18, Burnsville Police, medical services and other law enforcement agencies responded to a domestic service call where Police Officers Paul Elmstrand, Matthew Ruge and Firefighter Adam Finseth were fatally shot. Police Sergeant Adam Medicott was also injured.

The City of Hopkins' thoughts and prayers are with the Burnsville Community. The incident is a tragic reminder of the toll that domestic abuse and gun violence can take on our first responders, friends and neighbors. We stand in support of the City of Burnsville as well as all first responders and their loved ones during this time of grief and mourning.

SUPPORTING INFORMATION

- Resolution 2024-021

**CITY OF HOPKINS
HENNEPIN COUNTY, MINNESOTA**

RESOLUTION 2024-021

A RESOLUTION SUPPORTING THE CITY OF BURNSVILLE

WHEREAS, Officer Paul Elmstrand, Officer Mathew Ruge, Sergeant Adam Medicott of the Burnsville Police Department and Adam Finseth, a firefighter and paramedic were beloved community members who served to keep their community safe; and

WHEREAS, on February 18 Burnsville Police, medical services and other law enforcement agencies responded to a domestic service call and Officer Elmstrand, Officer Ruge and Firefighter Finseth were fatally shot and Sergeant Medicott was injured; and

WHEREAS, the incident is a tragic reminder of the toll that domestic abuse and gun violence can take on our first responders, friends and neighbors; and

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Hopkins hereby supports the City of Burnsville as well as all the first responders and loved one during this time of grief and mourning.

Adopted by the City Council of the City of Hopkins this 4th day of March, 2024.

By: _____
Patrick Hanlon, Mayor

ATTEST:

Amy Domeier, City Clerk