



# Osseo City Council Meeting

## AGENDA

**REGULAR MEETING**  
**Monday, September 25, 2017**  
**7:00 p.m., Council Chamber**

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MAYOR: DUANE POPPE      COUNCILMEMBERS: HAROLD E. JOHNSON, MARK SCHULZ, LARRY STELMACH, ANNE ZELENAK

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1. **Call to Order**
2. **Roll Call [quorum is 3]**
3. **Pledge of Allegiance**
4. **Approval of Agenda [requires unanimous additions]**
5. **Consent Agenda [requires unanimous approval]**
  - A. Receive EDA Minutes of September 11
  - B. Approve Council Minutes of September 11
  - C. Receive August American Legion Gambling Report
  - D. Receive August Fire Relief Association Gambling Report
  - E. Receive August Lions Club Gambling Report
  - F. Receive August Fire Report
  - G. Approve Fee Waiver for Library Programs in Community Center
  - H. Approve Hire of Part-time Police Officer Robert Anderson
  - I. Receive August Osseo Maple Grove Hockey Association Gambling Report
6. **Matters from the Floor**
7. **Special Business**
  - A. Accept Donation (Resolution)
8. **Public Hearings**
9. **Old Business**
10. **New Business**
  - A. Consider Appointments to Fill Vacancies on Commissions (Resolution)
  - B. Authorize Solicitation of Contributions to Fund Events that Foster Relationships Between Law Enforcement and the Community (Resolution)
  - C. Approve Accounts Payable
11. **Administrator Report**
12. **Council and Attorney Reports**
13. **Adjournment**

### **Announcements:**

Farmers Market last day September 26, Boerboom Park, 3-7 p.m.  
Lions Club Baking Contest, October 7, Community Center, 11 a.m.  
Creative Kids Art & Reading Classes in October and November

**OSSEO ECONOMIC DEVELOPMENT AUTHORITY  
REGULAR MEETING MINUTES  
September 11, 2017**

1. ROLL CALL

President Todd Woods called the regular meeting of the Osseo Economic Development Authority to order at 6:00 p.m., Monday, September 11, 2017.

Members present: Juliana Hultstrom, Harold E. Johnson, Duane Poppe, Mark Schulz, Larry Stelmach, and Todd Woods.

Members absent: Dan LaRouche.

Staff present: Executive Director Riley Grams, City Planner Nancy Abts, Finance Officer Teri Portinen, and City Attorney Mary Tietjen.

Others present: Brian Ross.

2. APPROVAL OF AGENDA

Johnson requested Accounts Payable be approved after New Business.

**A motion was made by Stelmach, seconded by Schulz, to approve the Agenda as amended. The motion carried 6-0.**

3. APPROVAL OF MINUTES – AUGUST 14, 2017

**A motion was made by Hultstrom, seconded by Johnson, to approve the minutes of August 14, 2017, as presented. The motion carried 6-0.**

4. MATTERS FROM THE FLOOR – None.

5. PUBLIC HEARINGS – None.

7. OLD BUSINESS – None.

8. NEW BUSINESS

A. PRESENTATION FROM BRIAN ROSS, GREAT PLANS INSTITUTE

Executive Director Riley Grams stated Brian Ross is a Senior Program Director with the Great Plains Institute. He leads the Institute's work to accelerate the development of solar energy as a self-sustaining energy industry, managing technical and policy programs to help local governments, institutions, and businesses implement sustainable practices for renewable energy. Mr. Ross currently works in four Midwestern states to transform local government policies and regulatory standards to accommodate solar energy development. Previous to joining the Great Plains Institute, he was a Principal at CR Planning, facilitating local decision-

making and implementation efforts for sustainable development outcomes. He managed the Minneapolis Saint Paul Solar Cities Program and helped cities across the State incorporate sustainable energy practices into zoning and local programs through the Minnesota Solar Challenge program. Mr. Ross has also worked extensively in energy and utility regulation, serving as an expert witness in cost of service and rate design, energy efficiency and renewables, fuel cost reconciliations, and integrated resource planning.

Grams explained the Great Plains Institute works in the area of energy efficiency, energy infrastructure, fossil energy, International collaboration, transportation, renewable energy, and sustainable communities. It was noted Mr. Ross was on hand to give a presentation to the EDA on how they can assist in redevelopment.

Brian Ross, Great Plains Institute, provided a presentation on energy. He commented on the regional and local work completed by Great Plains, noting his company sponsored the GreenStep program. He described how energy markets were changing and how this could impact economic development. He then reviewed the Local Government Energy Planning Template Workbook with the EDA. He commented on local and community goals that could be set in order to reduce energy use, along with strategies that could be followed in order to reach these environmental goals. He provided further comment on what energy in a sustainable community looks like and discussed how clean energy jobs were on the rise.

Mr. Ross discussed the amount the City of Osseo spends on electricity each year and how rooftop solar energy could assist with this. He explained how the City could work to explore its solar energy resources. He reported the City was required to include solar planning within its Comprehensive Plan. Further discussion ensued regarding the benefits to local communities of solar and wind energies. Lastly, he encouraged the EDA to consider adding goals within the Comprehensive Plan that would assist the City in reaching its energy efficiency goals.

Woods explained Osseo's density could not grow out, but rather could only go up. Mr. Ross understood this to be the case and anticipated Osseo could address population growth through growing up. He stated Osseo could work to develop solar rooftop resources where it does not come into conflict with the City's density goals.

Stelmach asked how far solar technology had come in becoming more efficient. Mr. Ross stated the solar panels were now 25% efficient compared to past panels that were only 12% efficient. He explained the cost of solar technology was going down and the racking systems were improved.

Stelmach questioned how long solar panels would last. Mr. Ross reported solar panels had a 25-year life expectancy.

Stelmach inquired how many panels would have to be installed in order to receive a return on the investment. Mr. Ross estimated an economic payback would be received for a system that was at least 200 square feet in size.

Johnson thanked Mr. Ross for his presentation. He described the rooftop solar units that were being discussed by the City of Brooklyn Park for its municipal buildings.

Woods thanked Mr. Ross for his time this evening. Mr. Ross stated he was available to the EDA if they had any further comments or questions.

6. ACCOUNTS PAYABLE

Grams presented the EDA Accounts Payable listing.

Johnson requested further information on the former Lubbe Dental invoice for payment of 2015 property taxes. Teri Portinen provided the EDA with a detailed explanation on the personal property tax situation surrounding the Lubbe Dental property.

Johnson stated he supported the City paying the personal property taxes for this property.

Woods thanked staff for researching this item so diligently on behalf of the EDA.

**A motion was made by Johnson, seconded by Poppe, to approve the Accounts Payable. The motion failed on a 3-3 vote (Hultstrom, Schulz, and Stelmach opposed).**

Hultstrom asked if the City had any recourse with the County given the wording they elected to use in their billing. City Attorney Mary Tietjen stated the County had not changed its wording, and it was confusing. She explained a lot of work had been done behind the scenes on this matter and stated she was not prepared to offer the EDA a solution.

Schulz expressed frustration that staff was not on the same page on this issue. He stated he had strong feelings about the fact the City Attorney was not prepared to address this matter, which was completely not her fault. He believed the City Attorney should never be caught off guard.

**A motion was made by Schulz, seconded by Stelmach, to approve the Accounts Payable, removing the Hennepin County property tax payment of \$6,510.74.**

Johnson reviewed the timeline proposed by the County and noted a lien could be filed.

**The motion carried 5-1 (Johnson opposed).**

9. REPORTS OR COMMENTS: Executive Director, President, Members

Stelmach thanked all of the residents that were able to attend Lions Roar festivities.

10. ADJOURNMENT

**A motion was made by Schulz, seconded by Hultstrom, to adjourn at 7:19 p.m. The motion carried 6-0.**

Respectfully submitted,

Heidi Guenther  
*TimeSaver Off Site Secretarial, Inc.*

**OSSEO CITY COUNCIL  
REGULAR MEETING MINUTES  
September 11, 2017**

1. CALL TO ORDER

Mayor Duane Poppe called the regular meeting of the Osseo City Council to order at 7:21 p.m. on Monday, September 11, 2017.

2. ROLL CALL

Members present: Councilmembers Harold E. Johnson, Mark Schulz, Larry Stelmach, Anne Zelenak, and Mayor Duane Poppe.

Staff present: City Administrator Riley Grams, City Planner Nancy Abts, Police Chief Shane Mikkelsen, and City Attorney Mary Tietjen.

Others present: Jesse Dickinson, Jordan Dickinson, James Killmer, and Juliana Hultstrom.

3. PLEDGE OF ALLEGIANCE

Poppe led the Pledge of Allegiance.

4. APPROVAL OF AGENDA [Additions - Deletions]

Poppe asked for additions or deletions to the Agenda.

**A motion was made by Stelmach, seconded by Zelenak, to accept the Agenda as presented. The motion carried 5-0.**

5. CONSENT AGENDA

- A. Approve Council Minutes of August 28
- B. Receive August Building Report
- C. Approve Waiver of Fees for Library Programs

**A motion was made by Stelmach, seconded by Zelenak, to approve the Consent Agenda. The motion carried 5-0.**

6. MATTERS FROM THE FLOOR

James Killmer, 333 1<sup>st</sup> Avenue NE, thanked the Dickinson brothers for considering a move of their business, Union Speed and Style, to Osseo. He wished them continued success.

7. SPECIAL BUSINESS

A. PRESENTATION ON WASHINGTON, D.C., POLICE TRIP

Police Chief Shane Mikkelsen provided the Council with a presentation on the Washington, D.C., trip. He stated in May the Police Department flew to Washington,

D.C., to honor Police Officer Garner, an Osseo officer killed in the line of duty. He noted Officer Garner's name was now inscribed on the Police Officers' Memorial. It was noted donations were received to cover the expense of this trip. He presented the Council with a framed piece of artwork documenting the trip and inscription as a thank you for its continued support.

B. ACCEPT DONATION TO BEAUTIFICATION FUND (Resolution)

City Administrator Riley Grams explained the City received the following donations:

<u>Donor</u>	<u>Amount/Item</u>	<u>Designated Fund</u>
Harold E. & Gayle Johnson <i>(in memory of Donald Bonneville, Patricia Fisher, Ardis Smith, Glen Strom, &amp; Kenneth Zopfi)</i>	\$500	Beautification/Flower Fund
Iten Garage LLC/Dan Spanier	\$250	Police Equipment Fund

Staff recommends the Council accept the donations.

**A motion was made by Stelmach, seconded by Schulz, to adopt Resolution No. 2017-55 accepting a donation from Harold E. and Gayle Johnson and Iten Garage LLC/Dan Spanier in the amounts of \$500 and \$250, respectively. The motion carried 5-0.**

8. PUBLIC HEARINGS – None.

9. OLD BUSINESS

A. APPROVE 2<sup>ND</sup> READING, ADOPTION, AND SUMMARY PUBLICATION OF ORDINANCE AMENDING CITY ZONING CODE REGARDING ARTISAN MANUFACTURING (Resolution)

City Planner Nancy Abts explained the City received an application for a change to the Zoning Ordinance. The change would allow a new business to operate in the Central Business District. Union Speed and Style would like to relocate its coachbuilding and upholstery business to Osseo. This could occur under a new "Artisan Manufacturing" conditional use. Union Speed and Style also intends to lease space to tenant businesses in the future. Its potential tenants may include a microbrewery.

Abts reported the City has broad ability to approve or deny zoning ordinance amendments. The amendment needs to be reasonable and rationally relate to public health and safety. It should also be consistent with the city's Comprehensive Plan (as this proposal seems to be). However, once an ordinance is adopted, the City has considerably less discretion in administering it—for example, when reviewing an application for a Conditional Use Permit.

Abts stated because of the way the city's Zoning Code is structured, conditional uses from the Central Business District are also conditional uses in other commercial districts. So, this change would apply to the Highway Commercial and Manufacturing and Industrial districts as well.

Schulz thanked staff and the City Attorney for reworking this Ordinance amendment. He understood additional ordinance changes would be needed regarding liquor licenses for

breweries and microdistilleries and he encouraged the Council to direct staff to also review this portion of City Code. The Council was in agreement.

**A motion was made by Schulz, seconded by Stelmach, to approve the 2nd reading and adoption of an Ordinance Amending Chapter 153 of the City Code Related to Artisan Manufacturing Uses. The motion carried 5-0.**

**A motion was made by Schulz, seconded by Johnson, to adopt Resolution No. 2017-56 authorizing summary publication of this ordinance amendment. The motion carried 5-0.**

B. APPROVE 2<sup>ND</sup> READING AND ADOPTION OF ORDINANCE AMENDING CITY CODE REGARDING SNOW

Grams stated at the July Council work session the Council reviewed draft information regarding a change to the Snow Emergency Policy. The City would be divided into two Districts (A and B). District A includes all areas east of 1<sup>st</sup> Ave NE, and all areas west of 1st Ave NW. District B includes all areas between 1st Ave NE and 1st Ave NW (including the downtown commercial core).

Grams explained during a declared snow emergency parking would be prohibited on a public street between the hours of 10:00 p.m. and 6:00 a.m. the first night of the snow emergency in Districts A and B. During the second night of the snow emergency, parking would be prohibited on a public street between the hours of 10:00 p.m. and 6:00 a.m. in District B only. Regular parking would be allowed on the public street in District A during the second night of any snow emergency.

Grams reported in order to enact this new policy, staff developed the draft ordinance amendment to §71.06 Declared Snow Emergency. The Council discussed the first draft and had the first reading on August 28. The Council's clarifying language requests have been included into the final draft for review. If the second reading and adoption is approved this evening, Council will consider the updated Snow Emergency Policy document later on the Council agenda.

**A motion was made by Johnson, seconded by Schulz, to approve the 2nd reading and adoption of an Ordinance Amending Chapter 71.06 of the City Code related to Snow Emergencies. The motion carried 5-0.**

10. NEW BUSINESS

A. CONFIRM EDA ACTIONS OF SEPTEMBER 11, 2017

Grams discussed the actions of the EDA. He noted the EDA approved accounts payable and received a presentation from a representative of the Great Plains Institute.

**A motion was made by Schulz, seconded by Johnson to confirm the EDA actions of September 11, 2017. The motion carried 5-0.**

B. APPROVE UPDATED SNOW EMERGENCY POLICY

Grams stated due to the change in the snow emergency ordinance language, the next step is to update and approve the new snow emergency policy. The purpose of the policy is to provide information to residents about snow emergencies in the City, including

procedures for declaring an emergency, notification to residents, and parking prohibitions.

Grams explained the City will declare a snow emergency when two or more inches of new snow accumulates at the Public Works parking lot. Staff will make every attempt to declare a snow emergency no later than 8:00 p.m. on the evening in which vehicles will be prohibited from parking. The City will be divided into two districts. During the first night of the declared snow emergency, parking is prohibited on a public street from 10:00 p.m. that evening until 6:00 a.m. the following morning in both Districts A and B. Regular parking is then allowed beginning at 6:00 a.m. until 10:00 p.m. the next evening. During the second night of the snow emergency, parking is prohibited in District B only (commonly referred to as the downtown district). At 6:00 a.m. the next morning, all parking restrictions are lifted, and the snow emergency will be over.

Grams indicated the City will notify residents of a snow emergency in a variety of ways, as outlined in the policy. Temporary parking will be allowed at City Hall, the public parking lot located at 108 1st Avenue NW, and St. Paul's Lutheran Church (located at 710 East Broadway Street). The policy also describes the violations associated with a declared snow emergency.

Schulz suggested updating the policy's list of resident notification methods. He proposed including a brightly-colored Snow Emergency flyer as part of the quarterly utility billing preceding snowfall. Grams stated staff could add this to the policy.

**A motion was made by Schulz, seconded by Stelmach, to approve the updated Snow Emergency Policy. The motion carried 5-0.**

C. APPROVE 2018 PRELIMINARY BUDGET (Resolution)

Grams explained the City Council previously reviewed the preliminary 2018 budget developed by staff at the August 28 work session. The recommendations made by the Council then have been incorporated into the proposed budget attached to this agenda item. The proposed 2018 city budget shows a full balanced budget between expenditures and revenue. The total proposed expenditures budget for 2018 is \$2,625,623. This represents an increase of 6.05% over the 2017 adopted budget (\$149,688 total increase). Staff provided the Council with a department by department update on the budget.

Grams stated in addition to approving the 2018 preliminary budget, the Council will also need to approve the General Fund Levy amount. This is the amount that the City needs to collect from tax paying properties within City limits in order to balance the preliminary budget. The proposed General Fund Levy and two General Obligation Bond amounts are:

General Fund Levy	\$1,596,496
General Obligation Bond 2009A	\$ 105,000
General Obligation Capital Improvement Bond 2010A	\$ 183,275

Grams reported by passing this preliminary budget, the City's tax capacity rate for 2018 will effectively remain the same as in 2017 (0.03% increase). Any property tax increase that an individual taxpayer will see in 2018 will be the result of the property's increased valuation (as valued by Hennepin County).

Grams indicated the City Council should consider the preliminary 2018 budget and direct staff accordingly. The preliminary budget must be approved no later than September 29,

which is when the General Tax Levy amounts are due and certified to Hennepin County. If the Council proposes any changes to the preliminary budget, staff can make those changes and present the preliminary budget for approval at the next City Council meeting on September 25, 2017.

Johnson reported Public Safety made up almost 40% of the City's budget. He believed these funds were well spent and understood this was one of the strong points in Osseo.

Stelmach agreed and thanked the Public Safety Department for the excellent work in the community.

Schulz stated he too appreciated the Public Safety Department. He expressed concern with how the City's budget was outpacing inflation at this time.

**A motion was made by Johnson, seconded by Zelenak, to adopt Resolution No. 2017-57 approving the Preliminary 2018 City Budget and associated General Tax Levies as presented. The motion carried 4-1 (Schulz opposed).**

**D. APPROVE 2018 DEBT SERVICE TAX LEVIES (Resolution)**

Grams stated Hennepin County maintains the scheduled debt service levy amounts each year. Should the City alter the amount in a given year (which then differs from the scheduled amount), a resolution is required to be passed by the City Council outlining the proposed levy amounts and the changes in levy amounts.

The Council directed staff to apply left over revenue sources towards the scheduled 2018 debt service levies (and beyond). This resolution outlines the changes to each of the remaining debt services, calling out the proposed levy amounts as well as the changes to each levy amount.

**A motion was made by Schulz, seconded by Johnson, to adopt Resolution No. 2017-58 reducing the Debt Service Tax Levies for 2018. The motion carried 5-0.**

**E. APPROVE ACCOUNTS PAYABLE**

Grams reviewed the Accounts Payable with the Council.

**A motion was made by Johnson, seconded by Schulz, to approve the Accounts Payable as presented. The motion carried 5-0.**

**11. ADMINISTRATOR REPORT**

Grams noted today was the 16<sup>th</sup> Anniversary of the tragedy that occurred on September 11, 2001. He encouraged residents to consider the emergency personnel that gave their lives to assist others.

Grams offered his condolences to the City of Wayzata Police Department on the loss of Police Officer William Matthews.

**12. COUNCIL AND ATTORNEY REPORTS**

Zelenak thanked the Lions Club for putting on a great Lions Roar.

Stelmach stated he had a great time at Lions Roar and noted the weather was perfect.

Johnson explained Brooklyn Park would be holding a Planning Commission meeting on Wednesday, September 13, to discuss the possibility of a new self-storage facility behind Perkins.

Schulz requested the City have the flag at half-mast in honor of fallen Wayzata Police Officer Matthews.

Schulz stated he attended Lions Roar and was very pleased to see the number of residents in attendance. He reported the Craft Fair was a huge success.

Poppe thanked all who assisted with putting Lions Roar on and to all those who were in attendance.

Poppe indicated the Planning Commission and Heritage Preservation Commission were both seeking members at this time.

Poppe encouraged the public to visit the Farmers Market every Tuesday from 3-7 p.m. at Boerboom Park.

Poppe noted bike classes would be held on Wednesday, September 20, and again on Friday, September 22.

Poppe explained the next American Red Cross Blood Drive would be held on Wednesday, September 20, from 1-7 p.m. at the Community Center.

Poppe reported there would be a Community Orchard Planting event at the Public Works Facility on Wednesday, September 20, at 2 p.m.

Poppe encouraged the public to check out the preschool/parent arts classes that would be offered in October.

13. ADJOURNMENT

**A motion was made by Schulz, seconded by Stelmach, to adjourn the City Council meeting at 7:57 p.m. The motion carried 5-0.**

Respectfully submitted,

Heidi Guenther  
*TimeSaver Off Site Secretarial, Inc.*

**5 C**

This completed form must be returned to the Osseo City Clerk's office monthly; as required by State law and City Ordinances for all licensed organizations.

# MINNESOTA GAMBLING CONTROL BOARD

## Lawful Purpose Expenditures

LG100C

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Organization name

American Legion Post 172

License number

00104

Month reported

8

Year reported

2017

Were any lawful purpose expenditures made during the month?

yes

Total Lawful Purpose Expenditures

\$15000.20

Membership approval date mm/dd/yyyy	Check/electronic payment		STATE GAMBLING TAX AND REGULATORY FEE			Lawful Purpose Code	Amount	
	Date mm/dd/yyyy	Number	Payee	Description				
	08/07/2017	EFT	MN Dept. Of Revenue	State gambling tax and regulatory fee paid during month (see instructions).			A- 8	6587.00

Membership approval date mm/dd/yyyy	Check/electronic payment		ALL OTHER LAWFUL PURPOSE EXPENDITURES			If approved by GCB, enter date mm/dd/yyyy	Lawful Purpose Code	Amount
	Date mm/dd/yyyy	Number	Payee	Description				
08/07/2017	08/07/2017	15215	CENTER POINT ENERGY	Utilities			A-16	370.38
08/07/2017	08/07/2017	15216	U.S. TREASURY	Form 730			A- 8	1201.17
08/08/2017	08/08/2017	15218	XCEL ENERGY	Utilities			A-16	15.45
08/10/2017	08/11/2017	15226	EAGLE'S HEALING NEST	501(c)3			A-1	1000.00
08/10/2017	08/11/2017	15227	KNIGHTS OF COLUMBUS	Annual Coats for Kids Program			A- 7	250.00
08/10/2017	08/11/2017	15229	FISHER HOUSE--MINNEAPOLIS	501(C)3			A-1	1000.00
08/10/2017	08/11/2017	15228	SUBURBAN LAW ENFORCEMENT ASSOC	501(C)3			A- 1	500.00
08/10/2017	08/11/2017	15230	A.L.S. ASSOCIATION	501(c)3			A-1	500.00
06/08/2017	08/14/2017	15234	KEEPRS INC	Color Guard equipment (shoes)			A- 6	306.96
08/10/2017	08/22/2017	15247	TOM OLSON	Color Guard participation in the Maple Grove Days parade			A-6	50.00

MINNESOTA GAMBLING CONTROL BOARD  
**Lawful Purpose Expenditures**

Organization name <b>American Legion Post 172</b>		License number <b>00104</b>		Month reported <b>8</b>	Year reported <b>2017</b>
Membership approval date mm/dd/yyyy	Check/electronic payment		ALL OTHER LAWFUL PURPOSE EXPENDITURES		
	Date mm/dd/yyyy	Number	Payee	Description	If approved by GCB, enter date mm/dd/yyyy
08/10/2017	08/22/2017	15244	DOUG TOWN	Color Guard participation in the Maple Grove Days parade	A-6
08/10/2017	08/22/2017	15249	EARL BUCHAN	Color Guard participation in the Maple Grove parade (July)	A-6
08/10/2017	08/22/2017	15246	TED CATLIN	Color Guard participation in the Maple Grove Days parade.	A-6
08/10/2017	08/22/2017	15248	JIM WINEGARDEN	Color Guard participation in the Maple Grove parade (July)	A-6
08/10/2017	08/22/2017	15245	KEN RUONA	Color Guard participation in the Maple Grove Days parade	A-6
08/10/2017	08/28/2017	15255	XCEL ENERGY	Utilities	A-16
					Amount 50.00 50.00 50.00 50.00 50.00 2969.24



Osseo Fire Department Relief Association  
 Charitable Gambling Operations  
 Minnesota Lawful Gambling License # 01851  
 415 Central Ave  
 Osseo, MN 55369

## Osseo Fire Department Relief Association Charitable Gambling Report to the City of Osseo

1. Report for the month of **August 2017**
2. For the conduct of the following types of lawful gambling (as checked):

<input checked="" type="checkbox"/> Pull-Tabs	55 deals
<input checked="" type="checkbox"/> Bar Bingo	5 occasions
<input checked="" type="checkbox"/> Paddlewheel	62 deals
<input checked="" type="checkbox"/> Electronic Pull-Tabs	31 occasions
<input checked="" type="checkbox"/> Electronic Linked Bingo	31 occasions
<input type="checkbox"/> Raffles	
<input type="checkbox"/> Tip-Boards	

### 3. Receipts

Gross Receipts (G1 10A)	\$350,087.98	
Less Prizes Paid (G1 10B)	- \$301,360.15	
Net Receipts .....	\$48,727.83	→ <b>\$48,727.83</b>

### 4. Expenses

Wagering Tax (tax on Schedule C)	\$5,455.45	
Rent (G1A 18)	\$5,313.57	
Gambling Product Costs (G1A 11)	\$4,305.45	
Electronic Pull-Tab Costs (G1A 19)	\$7,435.08	
Compensation & Payroll (G1A 12)	\$9,718.41	
Other (G1A 13-17,20-23)		
(accounting, supplies, etc.)	+ \$273.25	
Total Expenses .....	\$32,501.21	→ <b>- \$32,501.21</b>

5. Profit ..... **\$16,226.62**

### 6. Distribution of Profits (Lawful Purpose Expenditures):

Osseo Maple Grove Knights of Columbus (Coats for Kids)	\$2,500.00
Yellow Tree Theatre (Community Theater)	+ \$1,000.00
Total Donations .....	<b>\$3,500.00</b>

Signed: \_\_\_\_\_

Michael Phenow, Gambling Manager

## Osseo Lions Club Gambling Report

to  
City of Osseo

5 E

Report for the month/year of Aug-17

Check as appropriate:

XXXXXX paddle wheel

XXXXXX pull tabs

         raffle

         other (specify) LG100A

Gross Receipts 420,736.78 LG100A-10A

Prizes Paid 365,051.85 LG100A-10B

Net Receipts 55,684.93 LG100A-10C

Expenses - Total 23,532.65 Total Itemized

Expenses itemized:

<u>Pulltabs</u>	<u>2,715.94</u>
<u>Compensation</u>	<u>8,245.23</u>
<u>Rent</u>	<u>4,282.25</u>
<u>Electronic pull-tab provider fees</u>	<u>7,414.18</u>
<u>Electronic linked bingo provider fees</u>	<u>84.36</u>
<u>Supplies Bank charges etc</u>	<u>275.00</u>
<u>Cash Short/Over</u>	<u>515.69</u>
Profits \$ 32,152.28 G1A Line 24	23,532.65

Lawful Purpose Expenditures

<u>Minnesota Revenue-Wagering Tax</u>	<u>\$ 5,260.00</u>
<u>Indiana Lions Foundation (Voided Ck from 2/13/14)</u>	<u>(500.00)</u>
<u>MGSH Dance Team (Voided Ck from 4/23/14)</u>	<u>(500.00)</u>
<u>Knights of Columbus</u>	<u>2,000.00</u>
<u>The Villa @ Osseo</u>	<u>1,000.00</u>
<u>OSD #279 (OSH Dance Club)</u>	<u>500.00</u>
<u>OSD #279 (OSH Freshman Orientation)</u>	<u>500.00</u>
<u>OSD #279 (OSH Athletic Hall of Fame)</u>	<u>500.00</u>
<u>Natalie McKay Chouinard (Scholarship)</u>	<u>750.00</u>
<u>Cayli Fischbach (Scholarship)</u>	<u>750.00</u>
<u>Sidney Polich (Scholarship)</u>	<u>750.00</u>
<u>Maryan Osman (Scholarship)</u>	<u>750.00</u>
<u>Osseo United Methodist Church (Prayer Breakfast)</u>	<u>500.00</u>
<u>Total Contributions</u>	<u>\$ 12,260.00</u>

Signed



Attach additional information if necessary.

\*This completed form must be returned to the Osseo City Clerk's office by the 19th day of each month and is required by state law and City ordinances for all licensed organizations.



## Osseo Fire Department August 2017 Activity Summary

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### Incident Response Breakdown:

Accidents	0
Fires	0
Hazmat	0
Fire Alarms	1
CO Alarms	0
Medicals	11
Mutual Aid	2
Assist/Other	1
<b>Total Calls</b>	<b>15</b>

### Incident Remarks:

- (1) Mutual Aid to Rogers
- (1) Auto Aid to Maple Grove

### Departmental Training & Activities:

- Training: Extrication
- Community Service: Movies in the Park

### Other:

-



# CITY OF OSSEO COMMUNITY CENTER

APPLICATION FOR SPECIAL CONSIDERATION FOR (MARK ONE):

X  Rental Fee Waiver      \_\_\_\_\_ Weekly Use      \_\_\_\_\_ Bi-Weekly Use

*Applications for fee waivers and regular weekly or bi-weekly meetings must be reviewed by the City Council. Fee waivers cover rental fees only; the applicant is still required to provide a rental deposit. The Council meets on the second & fourth Monday of each month; requests must be received by the Wednesday before a meeting to be considered. Submit questions and return your application to Osseo City Hall, 415 Central Avenue, Osseo, MN 55369 or fax at 763-425-2624 or via email at [cityhall@osseomn.us](mailto:cityhall@osseomn.us)*

Name of Applicant:	Hennepin County Library - Osseo		
Address:	415 Central Ave., Osseo, MN 55369		
Name of Contact Person: (if different than applicant)	Stella Riker		
Contact Phone: (daytime)	612-543-6475	Email address:	sriker@yahoo.com
Special Consideration Requested	Rental Fee Waiver	Weekly/Bi-Weekly Use/Event	
Description of event or purpose for which City facilities will be used:	Yoga Storytime for children with special needs		
Desired date(s)/days of month	Dec. 9, Jan. 13 and Feb. 10		
Desired time(s)	12:30-2:30		
<b>COMMUNITY BENEFITS</b>			
How many Osseo residents will benefit from your event? How will they benefit?	Up to 45 special needs children. Approximately 15 children at each program. A Neurological Reorganization practitioner (using movement to re-wire the lower brain) and a children's librarian will offer a storytime program to an underserved population		
<b>NEED:</b>			
Why is it necessary to hold this event at a City facility?	The Osseo Library does not have the capacity to host these programs within its own space. Since the Library and the Community Rooms are within the same building, young patrons may attend a program and also access the Library. This is important to families with children with special needs as the smaller Osseo library is better suited with patrons with sensory intergration issues.		
Explain why paying the fee would be a hardship.	Programming support for library programs is generated by book sales hosted by local Friends of the Library groups. The Osseo Library does not currently have a Friends group for this financial support.		
Are you willing to provide commensurate services in lieu of the rental fee? If so, what type?	The Osseo Library serves all of the residents of its community, providing programs, materials for checkout, computers, spaces for working and playing, and reference services		
I declare under the penalties of perjury that this application for special consideration has been examined by me and to the best of my knowledge and belief is true, correct and complete.			
Signature:	Stella Riker <i>Stella Riker</i>		
Date of application:	9/15/2017		
<b>STAFF USE ONLY</b>			
City Council Review:		Approved:	



## City of Osseo City Council Meeting Item

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**Agenda Item:** Hire Officer Robert Anderson as a Part-Time police officer

**Meeting Date:** 09/25/2017

**Prepared by:** Police Chief Shane Mikkelson

**Attachments:** None

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**Policy Consideration:**

I am requesting council approval to hire Officer Robert Anderson as a Part-Time Officer.

**Background:**

Officer Anderson has been with the Brooklyn Park Police Department for the past 9 years. Officer Anderson has been interviewed and is ready to start with the Osseo Police Department.

**Budget or Other Considerations:**

This hire will fill a vacancy within our department.

**City Goals Met By This Action:**

Develop renewed team work and team spirit among City's leadership team.

**Options:**

The City Council may choose to:

1. Approve hiring Officer Robert Anderson as a Part-Time Police Officer.
2. Deny hiring Officer Anderson as a Part-Time Police Officer.

**Recommendation/Action Requested:**

Staff recommends the City Council choose option 1 Approve hiring Officer Robert Anderson as a Part-Time Police Officer.

**Next Step:**

If approved I will offer Officer Anderson for the position.

**Osseo Maple Grove Hockey Association Gambling Report  
to  
City of Osseo**

51

1. Report for the month of Aug-17

2. Check as appropriate:

  x   pulltabs

  x   tipboards

3. Gross receipts 228,097

4. Expenses - total 214,586

Expenses itemized:

Compensation 6,157

Prizes 200,059

Pull tab games/taxes 3,591

Supplies/misc/payroll proc./storage 75

Combined receipts 3,685

Cash long/short (mo. Games) 143

Rent 875

5. Profits 13,511

6. Distribution of profits (itemized)

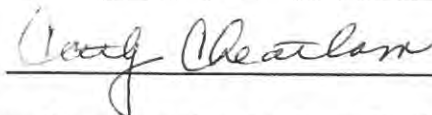
Osseo Hockey 1,000

Signed:



This completed form must be returned to the Osseo City Clerk's office by the 19th day of each month and is required by state law and City ordinances for all licensed organizations.

**Resolution No. 2017-xx****RESOLUTION ACCEPTING DONATIONS  
TO CITY OF OSSEO**

WHEREAS, the Osseo City Council is generally authorized to accept contributions of real and personal property pursuant to Minnesota Statutes Section 465.03; and

WHEREAS, the Council agrees that said donations would be of benefit to the citizens of Osseo; and

WHEREAS, the following have proposed these contributions to the City of Osseo and the donations be used for specific purposes as indicated below:

<u>Donor</u>	<u>Amount/Item</u>	<u>Designated Fund</u>
Osseo Police Dept Employees	Framed Memorabilia of Washington, D.C. Trip	Heritage Fund
Harold E. & Gayle Johnson <i>(in memory of Jon Glasmann)</i>	\$100	Beautification/Flower Fund

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Osseo, Hennepin County, Minnesota, hereby acknowledges and accepts said donations to designated funds on behalf of the citizens of Osseo.



## City of Osseo City Council Meeting Item

<b>Agenda Item:</b>	<b>Appointments to Commissions</b>
<b>Meeting Date:</b>	September 25, 2017
<b>Prepared by:</b>	LeAnn Larson, City Clerk
<b>Attachments:</b>	Copies of Letters of Interest & Resolution

### **Background:**

Ken Zopfi was a member of the Planning Commission and passed away recently. We thank Ken for his service to the City of Osseo and extend our sympathies to his family. Ken's term would have expired at the end of 2018. The Council is seeking someone to fill the unexpired term.

There are two vacancies on the Heritage Preservation Commission that are approximately one and two year terms.

Announcements of these vacancies on the Planning Commission and Heritage Preservation Commission have been made at a Council meeting, posted at City Hall, and published in the Press.

### **Consideration:**

Two people have submitted letters of interest to fill the unexpired term on the Planning Commission. They are:

1. Mike Corbett
2. James Killmer

One person has submitted a letter of interest to fill a term on the Heritage Preservation Commission:

1. James Killmer

### **City Goals Met By This Action:**

1. Increase communication with citizens and encourage citizen engagement.

### **Options:**

The City Council may choose to:

1. Adopt a resolution appointing Commission members to the Planning Commission and Heritage Preservation Commission;
2. Table for additional information or letters of interest.

### **Recommendation/Action Requested:**

Staff recommends the City Council adopt a resolution appointing Commission members to the Planning Commission and Heritage Preservation Commission.

September 6, 2017

Duane Poppe  
415 Central Avenue  
Osseo, MN 55369

RE: Osseo Planning Commission Seat

I'm expressing my interest in the vacant Planning Commission seat for the City of Osseo. Our family recently moved back to Osseo in May of this year after having moved to Maple Grove for two years. Prior to moving to Maple Grove, I served on the Planning Commission in 2014 and had no intention of leaving. Now that I'm a resident of Osseo again I would like to rejoin the planning commission.

Our family is so excited to be back in Osseo. We truly missed the neighborhood charm and being part of the community. I have 2 children that attend Osseo schools. Drew is in middle school and Grace is in the high school. I also have two daughters that will be attending Elm Creek once Kindergarten starts. Osseo continues to grow as a city and bring in new sources of revenue and businesses. It's important to also preserve the history and the tradition that Osseo has. I have a passion for working with city leaders, business owners and community officers. I would like to continue to be part of the development and growth within the city of Osseo.

Please consider me for the vacant planning commission seat. I can be reached at [michael.corbett@associatedbank.com](mailto:michael.corbett@associatedbank.com)

Sincerely,

  
Michael Corbett



**From:** James Killmer [<mailto:manyki@online.no>]

**Sent:** Thursday, September 14, 2017 10:49 AM

**To:** Nancy Abts <[nabts@ci.osseo.mn.us](mailto:nabts@ci.osseo.mn.us)>

**Subject:**

Hello Nancy,

Great Meeting on Monday night!!

I do not know if this is Your department; If not please forward to the proper department. I would like to be involved in the city planning a bit but I would not be able to attend all of the meetings.

I know that the Planning Commission is looking to fill one seat and the Heritage Preservation is also.

Hello LeAnn,

I do not live full time in Osseo. Most of my time is spent in Norway where I have lived for the past 30 Years.

I grow up in Champlin but my Father, Grand Father, Great Grand Father, lived in Osseo and farmed My Great Great Grand Fathers Homestead in Brooklyn Park. So as a child I was in Osseo almost every weekend at my Grand Mothers house.

The House I own was built by My Grand Father Louis and His brother Edward Killmer.

So that is my CV. I have very strong plans of living in Osseo in the near future.

I can always call up any Councilmember it is free for me to call a land line from Norway. Harold Johnson and I speak to each other at least once a month.

Thank You,  
James Killmer  
Osseo



## City of Osseo

415 Central Avenue  
Osseo, MN 55369-1195

P 763.425.2624 F 763.425.1111

[www.DiscoverOsseo.com](http://www.DiscoverOsseo.com)

(for public use)

### 2017

				<u>Term Expires</u>
<b>MAYOR:</b>	<b>Duane Poppe</b>	408 5 <sup>th</sup> Ave NE	(952) 223-6721	12/31/18
	<a href="mailto:dpoppe@ci.osseo.mn.us">dpoppe@ci.osseo.mn.us</a>			
<b>COUNCIL:</b>	<b>Larry Stelmach</b>	417 4 <sup>th</sup> Ave NE	(763) 234-7237	12/31/18
	<a href="mailto:lstelmach@ci.osseo.mn.us">lstelmach@ci.osseo.mn.us</a>			
	<b>Anne Zelenak</b>	133 3 <sup>rd</sup> Ave NE	(763) 657-1799	12/31/18
	<a href="mailto:azelenak@ci.osseo.mn.us">azelenak@ci.osseo.mn.us</a>			
	<b>Harold E. Johnson</b>	12 6 <sup>th</sup> St NE #106	(763) 424-3707	12/31/20
	<a href="mailto:hjohnson@ci.osseo.mn.us">hjohnson@ci.osseo.mn.us</a>			
	<b>Mark Schulz</b>	316 4 <sup>th</sup> St NE	(612) 524-8764	12/31/20
	<a href="mailto:mschulz@ci.osseo.mn.us">mschulz@ci.osseo.mn.us</a>			

#### **ECONOMIC DEVELOPMENT AUTHORITY:**

				<u>Term Expires</u>
	<b>*Duane Poppe</b>	*Councilmember		12/31/18
	<b>*Larry Stelmach</b>	*Councilmember		12/31/18
	<b>*Harold E. Johnson</b>	*Councilmember		12/31/20
	<b>*Mark Schulz</b>	*Councilmember		12/31/20
	<b>Dan LaRouche</b>	20 6 <sup>th</sup> St NW #318	(763) 444-1278	12/31/18
	<a href="mailto:danieljarouche@comcast.net">danieljarouche@comcast.net</a>			
	<b>Todd Woods</b>	200 7 <sup>th</sup> Ave NE	(719) 337-0225	12/31/19
	<a href="mailto:twoods2525@gmail.com">twoods2525@gmail.com</a>			
	<b>Juliana Hultstrom</b>	808 1 <sup>st</sup> St NE	(480) 822-8756	12/31/22
	<a href="mailto:trinitycactus3@icloud.com">trinitycactus3@icloud.com</a>			

#### **PLANNING COMMISSION:**

				<u>Term Expires</u>
	<b>Dee Bonn</b>	225 5th Ave SE	(612) 269-6510	12/31/17
	<a href="mailto:dlbonn@comcast.net">dlbonn@comcast.net</a>			
	<b>Neil Lynch</b>	325 4 <sup>th</sup> Ave NE	(763) 954-0869	12/31/17
	<a href="mailto:broneeho@gmail.com">broneeho@gmail.com</a>			
	<b>Michael Olkives</b>	624 2 <sup>nd</sup> St NE	(763) 308-5813	12/31/17
	<a href="mailto:moolkives@gmail.com">moolkives@gmail.com</a>			
	<b>Barbra Plzak</b>	333 6 <sup>th</sup> Ave NE	(763) 424-6822	12/31/18
	<a href="mailto:babsplzak@aol.com">babsplzak@aol.com</a>			
				12/31/18
	<b>Deanna Burke</b>	640 3 <sup>rd</sup> Ave NE	(651) 207-7524	12/31/19
	<a href="mailto:deannabu@comcast.net">deannabu@comcast.net</a>			
	<b>Alden Webster</b>	132 5 <sup>th</sup> Ave NE	(763) 438-3056	12/31/19



## City of Osseo

415 Central Avenue

Osseo, MN 55369-1195

P 763.425.2624 F 763.425.1111

[www.DiscoverOsseo.com](http://www.DiscoverOsseo.com)

### HERITAGE PRESERVATION COMMISSION

2017

<u>Name</u>	<u>Address</u>	<u>Phone</u>	<u>Term Expires</u>
*Anne Zelenak <a href="mailto:azelenak@ci.osseo.mn.us">azelenak@ci.osseo.mn.us</a>	133 3 <sup>rd</sup> Avenue NE	(763) 657-1799	12/31/18
Kathleen Gette <a href="mailto:kathleengette@gmail.com">kathleengette@gmail.com</a>	525 2 <sup>nd</sup> Avenue NW	(612) 483-6512	12/31/17
Patty McLean <a href="mailto:pmclean3@msn.com">pmclean3@msn.com</a>	200 7 <sup>th</sup> Avenue SE	(763) 425-2157	12/31/17
Dorothy Clarke	16 5 <sup>th</sup> Street NE	(763) 425-3652	12/31/18
Daniel Spanier <a href="mailto:danspanier@yahoo.com">danspanier@yahoo.com</a>	208 4 <sup>th</sup> Avenue NE	(763) 381-9701	12/31/19
_____			12/31/18
_____			12/31/19

\*Councilmember

(three year terms, staggered)

**Resolution No. 2017-xx**

**RESOLUTION APPOINTING COMMISSION MEMBERS TO  
PLANNING COMMISSION AND HERITAGE PRESERVATION COMMISSION**

WHEREAS, Chapter 33.36 of the Osseo City Code provides that the Planning Commission shall consist of seven members appointed by the City Council; and

WHEREAS, there is currently a vacancy on the Planning Commission with an unexpired term to end December 31, 2018; and

WHEREAS, Chapter 152.16 of the Osseo City Code provides that the Heritage Preservation Commission shall consist of seven members appointed by the City Council; and

WHEREAS, there are currently two vacancies on the Heritage Preservation Commission; and

WHEREAS, these vacancies on the Heritage Preservation Commission have terms expiring December 31, 2018, and December 31, 2019; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Osseo, Hennepin County, Minnesota, that \_\_\_\_\_ is appointed to serve on the Planning Commission for the unexpired term ending December 31, 2018; and James Killmer is appointed to serve on the Heritage Preservation Commission for a term ending December 31, 2018.



## City of Osseo City Council Meeting Item

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**Agenda Item:** Accept Donations for Night to Unite

**Meeting Date:** September 25<sup>th</sup>, 2017

**Prepared by:** Shane Mikkelsen, Police Chief

**Attachments:**

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**Policy Consideration:**

The State Legislature has made it possible for a City by resolution to solicit and receive donations for Night to Unite activities.

**Background:**

The City staff has discussed and would like to host an all-City Night to Unite get together on August 6, 2018. We would like to find a community partner to not only assist us in the planning but to help defray some of the costs. This community event will bring us all together on the city campus with all kinds of fun and games for everyone. We would involve the community partners, past Night to Unite Party hosts, and City staff in on the planning and then bring the results to the City Council for approval.

**Budget or Other Considerations:**

This item has a place in the 2018 city budget.

**City Goals Met By This Action:**

Develop team work among the City's leadership team.

**Options:**

The City Council may choose to:

1. Adopt a resolution to authorize the City to solicit and accept donations for Night to Unite activities.
2. Deny a resolution to authorize the City to solicit and accept donations for Night to Unite activities.

**Recommendation/Action Requested:**

Staff recommends the City Council choose option 1. Adopt a resolution to authorize the City to solicit and accept donations for Night to Unite activities.

**Next Step:**

Start reaching out to our community partners and planning the event.

**Resolution No. 2017-xx**

**RESOLUTION AUTHORIZING SOLICITATION OF CONTRIBUTIONS TO FUND  
EVENTS THAT FOSTER POSITIVE RELATIONSHIPS BETWEEN LAW  
ENFORCEMENT AND THE COMMUNITY**

WHEREAS, new law authorizes cities to solicit contributions to fund events that foster positive relationships between law enforcement and the community. 2017 Minn. Laws ch. 26, § 1 to be codified as Minn. Stat. § 471.198; and

WHEREAS, events including, but not limited to, National Night Out, an annual community-building campaign, promote police-community partnerships and neighborhood camaraderie to make neighborhoods safer and more connected; and

WHEREAS, National Night Out and Night to Unite and similar events provide opportunities to bring police and neighbors together under positive circumstances; and

WHEREAS, pursuant to this law, the City of Osseo may authorize solicitation of contributions to hold or sponsor a Night to Unite event; and

WHEREAS, the governing body determines Night to Unite will foster positive relationships between law enforcement and the community;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Osseo, Hennepin County, Minnesota, as follows:

This council hereby authorizes officials and staff to solicit contributions for the purposes of funding or supporting a Night to Unite in this community.



# CITY OF OSSEO

09/20/17 2:10 PM

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## Payments

Current Period: SEPTEMBER 2017

Batch Name	9/25/17	User Dollar Amt	\$0.00	
Payments		Computer Dollar Amt	\$122,447.98	
			\$122,447.98	<b>Out of Balance</b>
Refer	4894 ABTS, NANCY SMEBAK	-		
Cash Payment	E 101-41650-260 EDUCATION/MEETING	MILEAGE-UNION SPEED		\$27.07
Invoice				
Transaction Date	9/14/2017	PREMIER CHECKIN 10100	<b>Total</b>	\$27.07
Refer	4895 ACTION FLEET LLC	-		
Cash Payment	E 101-41920-217 VEHICLE REPAIRS/MAI	ENGINE 11 STROBE REPAIR		\$235.58
Invoice 12028	9/6/2017			
Transaction Date	9/14/2017	PREMIER CHECKIN 10100	<b>Total</b>	\$235.58
Refer	4923 AFFORDABLE SANITATION INC	-		
Cash Payment	E 101-42350-410 LEASES/RENTALS	SIPE PARK PORTABLE TOILET		\$130.00
Invoice 1483	9/1/2017			
Cash Payment	E 101-42350-410 LEASES/RENTALS	BOERBOOM PORTABLE TOILET		\$95.00
Invoice 1482	9/1/2017			
Transaction Date	9/19/2017	PREMIER CHECKIN 10100	<b>Total</b>	\$225.00
Refer	4897 AFLAC	Ck# 001482 9/14/2017		
Cash Payment	G 101-21710 MISC DEDUCTIONS/BENEF	SEP 2017 PREMIUMS		\$67.16
Invoice 147189	9/11/2017			
Cash Payment	G 101-21706 MEDICAL/DENTAL/LIFE/LT	SEP 2017 PREMIUMS		\$50.28
Invoice 147189	9/11/2017			
Cash Payment	E 101-41900-130 MED/DEN/LIFE/LTD INS	SEP 2017 PREMIUMS		\$277.92
Invoice 147189	9/11/2017			
Transaction Date	9/14/2017	PREMIER CHECKIN 10100	<b>Total</b>	\$395.36
Refer	4922 ALPHA VIDEO AND AUDIO INC	-		
Cash Payment	E 101-41000-211 OPERATIONS	REPAIR CHAMBER AUDIO		\$480.00
Invoice 17297	9/14/2017			
Transaction Date	9/19/2017	PREMIER CHECKIN 10100	<b>Total</b>	\$480.00
Refer	4896 ASPEN MILLS INC	-		
Cash Payment	E 101-41900-218 UNIFORMS/GEAR	MORTINSON UNIFORM		\$250.00
Invoice 203521	9/6/2017			
Transaction Date	9/14/2017	PREMIER CHECKIN 10100	<b>Total</b>	\$250.00
Refer	4924 BFG SUPPLY COMPANY LLC	-		
Cash Payment	E 255-42360-211 OPERATIONS	PLANTER SOIL TREATMENT		\$700.20
Invoice 840764-00	7/20/2017			
Transaction Date	9/19/2017	PREMIER CHECKIN 10100	<b>Total</b>	\$700.20
Refer	4898 BROOKLYN PARK, CITY OF	-		
Cash Payment	E 101-41900-316 INCARCERATION SERV	JULY SERVICES		\$300.00
Invoice 2017-00000019	8/30/2017			
Transaction Date	9/14/2017	PREMIER CHECKIN 10100	<b>Total</b>	\$300.00
Refer	4944 C.S. MCCROSSAN	-		
Cash Payment	E 404-42000-529 STREET IMPROVEMEN	2017 STREET PROJECT		\$29,336.40
Invoice PAY REQ 3	9/20/2017			

Cash Payment	G 404-20610 RETAINAGE PAYABLE	2017 STREET PROJECT RETAINAGE		-	\$1,466.88
Invoice	PAY REQ 3	9/20/2017			
Transaction Date	9/20/2017	PREMIER CHECKIN	10100	Total	\$27,869.58
Refer	4936 CEDAR HEATING & AIR	-			
Cash Payment	E 101-41700-222 BUILDING REPAIR/MAINT	CITY HALL LOBBY AIR UNIT REPAIR			\$125.00
Invoice	8590	8/14/2017			
Transaction Date	9/20/2017	PREMIER CHECKIN	10100	Total	\$125.00
Refer	4937 CENTERPOINT ENERGY	-			
Cash Payment	E 101-42350-390 NATURAL GAS SERVICE	AUG 2017 SERVICE			\$17.93
Invoice	AUG 2017				
Cash Payment	E 101-41700-390 NATURAL GAS SERVICE	AUG 2017 SERVICE			\$58.03
Invoice	AUG 2017				
Cash Payment	E 602-49400-390 NATURAL GAS SERVICE	AUG 2017 SERVICE			\$15.96
Invoice	AUG 2017				
Cash Payment	E 101-42000-390 NATURAL GAS SERVICE	AUG 2017 SERVICE			\$25.56
Invoice	AUG 2017				
Transaction Date	9/20/2017	PREMIER CHECKIN	10100	Total	\$117.48
Refer	4925 CENTURYLINK- PHOENIX	-			
Cash Payment	E 602-49400-321 TELECOMMUNICATIONS	SEPT 2017 LIFTSTATION SERVICE			\$104.16
Invoice	SEP 2017	9/6/2017			
Transaction Date	9/19/2017	PREMIER CHECKIN	10100	Total	\$104.16
Refer	4926 CREATE CONSTRUCTION LLC	-			
Cash Payment	E 130-42000-310 OTHER PROFESSIONAL	CURBING BY GATEWAY SIGN			\$8,000.00
Invoice	72613	9/18/2017			
Transaction Date	9/19/2017	PREMIER CHECKIN	10100	Total	\$8,000.00
Refer	4899 CURRENT, GARY	-			
Cash Payment	E 101-41920-260 EDUCATION/MEETING	APR-AUG MILEAGE			\$132.79
Invoice					
Transaction Date	9/14/2017	EDA PREMIER CHE	10110	Total	\$132.79
Refer	4938 DESIGNING NATURE INC	-			
Cash Payment	E 255-42360-221 EQUIP REPAIR/ MAINT	MAIN STREET LANDSCAPING			\$467.50
Invoice	17749	9/5/2017			
Cash Payment	E 255-42360-221 EQUIP REPAIR/ MAINT	BOERBOOM PARK LANDSCAPING			\$225.30
Invoice	17747	9/5/2017			
Transaction Date	9/20/2017	PREMIER CHECKIN	10100	Total	\$692.80
Refer	4900 DESMARAIS, SHARON	-			
Cash Payment	G 101-22001 COMMUNITY CENTER DEPOSIT	8/26/17 CC DEPOSIT RETURN			\$250.00
Invoice					
Transaction Date	9/14/2017	PREMIER CHECKIN	10100	Total	\$250.00
Refer	4902 ECM PUBLISHING	-			
Cash Payment	E 101-41110-351 PRINTING/PUBLISHING	CITY AUDIT RFP			\$70.88
Invoice	527265	9/7/2017			
Transaction Date	9/14/2017	PREMIER CHECKIN	10100	Total	\$70.88
Refer	4904 EFTPS	Ck# 001483 9/14/2017			
Cash Payment	G 101-21701 FEDERAL WITHHOLDING	9/13/17 PAYROLL			\$4,302.99
Invoice					



## CITY OF OSSEO

### Payments

09/20/17 2:10 PM

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Current Period: SEPTEMBER 2017

Cash Payment	G 101-21703 FICA WITHHOLDING	9/13/17 PAYROLL		\$3,860.40
Invoice				
Transaction Date	9/14/2017	PREMIER CHECKIN 10100	Total	\$8,163.39
Refer	4901 ELEMENT TECHNOLOGIES LLC	-		
Cash Payment	E 101-41515-302 COMPUTER SYSTEM S	SEPT 2017 IT SERVICE		\$1,900.00
Invoice 34537 9/1/2017				
Transaction Date	9/14/2017	PREMIER CHECKIN 10100	Total	\$1,900.00
Refer	4907 FAIRS GARDEN CENTER	-		
Cash Payment	E 101-41000-211 OPERATIONS	ZOPFI MEMORIAL		\$49.99
Invoice 22861 8/31/2017				
Transaction Date	9/14/2017	PREMIER CHECKIN 10100	Total	\$49.99
Refer	4905 FINKEN WATER	-		
Cash Payment	E 101-41110-211 OPERATIONS	8/15/17 WATER SERVICE		\$22.35
Invoice 97518TG 8/15/2017				
Cash Payment	E 101-41110-410 LEASES/RENTALS	SEP 2017 WATER COOLER RENTAL		\$13.00
Invoice 4686752 9/1/2017				
Cash Payment	E 205-42350-221 EQUIP REPAIR/ MAINT	SEP 2017 SOFTENER 417 1ST AVE NE		\$15.00
Invoice 4686762 9/1/2017				
Cash Payment	E 101-41900-410 LEASES/RENTALS	SEP 2017 WATER COOLER LEASE		\$8.00
Invoice 4686742 9/1/2017				
Cash Payment	E 101-41900-211 OPERATIONS	8/15/17 WATER SERVICE		\$37.25
Invoice 97519TG 8/15/2017				
Transaction Date	9/14/2017	PREMIER CHECKIN 10100	Total	\$95.60
Refer	4906 FIRE INSTRUCTION RESCUE EDU	-		
Cash Payment	E 101-41920-261 FIRE TRAINING - REIM	9/7/17 INCIDENT COMMAND TRAINING		\$500.00
Invoice 2764 9/5/2017				
Transaction Date	9/14/2017	PREMIER CHECKIN 10100	Total	\$500.00
Refer	4940 G & K SERVICES INC - CINTAS	-		
Cash Payment	E 101-42000-218 UNIFORMS/GEAR	8/30/17 UNIFORM SERVICE		\$15.18
Invoice 6006653203 8/30/2017				
Cash Payment	E 101-42000-218 UNIFORMS/GEAR	8/16/17 UNIFORM SERVICE		\$15.18
Invoice 6006631221 8/16/2017				
Cash Payment	E 101-42000-218 UNIFORMS/GEAR	8/23/17 UNIFORM SERVICE		\$15.18
Invoice 6006642218 8/23/2017				
Cash Payment	E 101-42000-218 UNIFORMS/GEAR	8/9/17 UNIFORM SERVICE		\$15.18
Invoice 6006620208 8/9/2017				
Cash Payment	E 101-42000-222 BUILDING REPAIR/MAI	8/9/17 RUG SERVICE		\$12.06
Invoice 6006620208 8/9/2017				
Cash Payment	E 101-42000-218 UNIFORMS/GEAR	8/2/17 UNIFORM SERVICE		\$15.18
Invoice 6006609156 8/2/2017				
Cash Payment	E 101-41700-222 BUILDING REPAIR/MAI	8/9/17 CH RUG SERVICE		\$10.56
Invoice 6006620209 8/9/2017				
Cash Payment	E 101-41900-201 OFFICE SUPPLIES	8/9/17 PD RUG SERVICE		\$6.24
Invoice 6006620210 8/9/2017				
Transaction Date	9/20/2017	PREMIER CHECKIN 10100	Total	\$104.76
Refer	4935 GETTE, KATHLEEN	-		



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## Payments

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<b>Cash Payment</b>	E 260-42370-858 HERITAGE PRESERVA	NATL REGISTER PLAQUE - WATER TOWER		<b>\$112.00</b>
Invoice				
Transaction Date	9/20/2017	PREMIER CHECKIN 10100	<b>Total</b>	<b>\$112.00</b>
Refer	4908 HEALTH PARTNERS	Ck# 001488 9/14/2017		
<b>Cash Payment</b>	E 101-41900-130 MED/DEN/LIFE/LTD INS	OCT 2017 PREMIUM,		<b>\$5,058.40</b>
Invoice 75351859 9/8/2017				
<b>Cash Payment</b>	E 101-41110-130 MED/DEN/LIFE/LTD INS	OCT 2017 PREMIUM,		<b>\$2,925.34</b>
Invoice 75351859 9/8/2017				
<b>Cash Payment</b>	E 101-42000-130 MED/DEN/LIFE/LTD INS	OCT 2017 PREMIUM,		<b>\$1,261.23</b>
Invoice 75351859 9/8/2017				
<b>Cash Payment</b>	G 101-21706 MEDICAL/DENTAL/LIFE/LT	OCT 2017 PREMIUM,		<b>\$1,112.61</b>
Invoice 75351859 9/8/2017				
Transaction Date	9/14/2017	PREMIER CHECKIN 10100	<b>Total</b>	<b>\$10,357.58</b>
Refer	4909 HENN CO INFO TECH	-		
<b>Cash Payment</b>	E 101-41900-220 RADIO COMMUNICATI	AUG 2017 PW RADIO ADMIN		<b>\$76.24</b>
Invoice 1000098066 9/5/2017				
<b>Cash Payment</b>	E 101-41900-220 RADIO COMMUNICATI	AUG 2017 PD RADIO ADMIN		<b>\$1,124.27</b>
Invoice 1000098066 9/5/2017				
<b>Cash Payment</b>	E 101-41920-220 RADIO COMMUNICATI	JUL 2017 FD RADIO ADMIN		<b>\$645.40</b>
Invoice 1000096827 8/2/2017				
<b>Cash Payment</b>	E 101-41920-220 RADIO COMMUNICATI	AUG 2017 FD RADIO ADMIN		<b>\$645.40</b>
Invoice 1000098065 9/5/2017				
Transaction Date	9/14/2017	PREMIER CHECKIN 10100	<b>Total</b>	<b>\$2,491.31</b>
Refer	4933 HENN CO PUBLIC WORKS	-		
<b>Cash Payment</b>	E 101-42000-216 FUEL	AUG 2017 PW FUEL		<b>\$361.76</b>
Invoice 1000098327 9/12/2017				
Transaction Date	9/19/2017	PREMIER CHECKIN 10100	<b>Total</b>	<b>\$361.76</b>
Refer	4911 HENN CO SHERIFF	-		
<b>Cash Payment</b>	E 101-41900-316 INCARCERATION SERV	AUG 2017 BOOKINGS		<b>\$186.40</b>
Invoice 1000098171 8/31/2017				
Transaction Date	9/14/2017	PREMIER CHECKIN 10100	<b>Total</b>	<b>\$186.40</b>
Refer	4903 ICMA RETIREMENT CORPORATIO	-		
<b>Cash Payment</b>	G 101-21705 DEFFERED COMP	9/13/17 PAYROLL		<b>\$781.00</b>
Invoice 41470008 9/13/2017				
Transaction Date	9/14/2017	PREMIER CHECKIN 10100	<b>Total</b>	<b>\$781.00</b>
Refer	4913 INNOVATIVE OFFICE SUPPLY	-		
<b>Cash Payment</b>	E 101-41110-201 OFFICE SUPPLIES	CORRECTAPE, ENVELOPES, INSERTS, LABELS		<b>\$54.53</b>
Invoice 1744235 9/11/2017				
<b>Cash Payment</b>	E 101-41650-211 OPERATIONS	PZ SKETCH MARKERS		<b>\$5.97</b>
Invoice 1774727 9/19/2017				
<b>Cash Payment</b>	E 101-41110-201 OFFICE SUPPLIES	FOLDERS		<b>\$73.82</b>
Invoice 1774727 9/19/2017				
<b>Cash Payment</b>	E 101-42000-211 OPERATIONS	PW PRINTER INK		<b>\$28.16</b>
Invoice 1774727 9/19/2017				
Transaction Date	9/14/2017	PREMIER CHECKIN 10100	<b>Total</b>	<b>\$162.48</b>
Refer	4912 JAZZERCISE	-		



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## Payments

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Cash Payment	E 101-42300-312 PROGRAMMING	AUG 2017 INSTRUCTIONS	\$315.00
Invoice AUG 2017			
Transaction Date	9/14/2017	PREMIER CHECKIN 10100	<b>Total</b> \$315.00
Refer	4927 JR ADVANCED RECYCLERS	-	
Cash Payment	E 250-42350-211 OPERATIONS	2017 CLEAN UP DAY RECYCLING	\$100.00
Invoice 92191 5/8/2017			
Transaction Date	9/19/2017	PREMIER CHECKIN 10100	<b>Total</b> \$100.00
Refer	4941 KENNEDY & GRAVEN, CHARTERED	-	
Cash Payment	E 101-41500-304 LEGAL SERVICE - CIVIL	ADMIN	\$632.45
Invoice AUG 2017			
Cash Payment	E 101-41500-304 LEGAL SERVICE - CIVIL	PZ	\$351.89
Invoice AUG 2017			
Cash Payment	E 101-41500-304 LEGAL SERVICE - CIVIL	PD	\$205.26
Invoice AUG 2017			
Cash Payment	E 101-41500-304 LEGAL SERVICE - CIVIL	ROW/SMALL CELL	\$779.15
Invoice AUG 2017			
Cash Payment	E 601-49400-310 OTHER PROFESSIONAL	SPRINT ANTENNA LEASE	\$16.78
Invoice AUG 2017			
Cash Payment	E 101-41500-304 LEGAL SERVICE - CIVIL	EXPENSES	\$25.20
Invoice AUG 2017			
Cash Payment	E 601-49400-304 LEGAL SERVICE - CIVIL	ANTENNA LEASE	\$701.25
Invoice AUG 2017			
Transaction Date	9/20/2017	PREMIER CHECKIN 10100	<b>Total</b> \$2,711.98
Refer	4910 LAW ENFORCE LABOR SERVICE INC	-	
Cash Payment	G 101-21708 UNION DUES	POLICE UNION DUES	\$196.00
Invoice SEP 2017			
Transaction Date	9/14/2017	PREMIER CHECKIN 10100	<b>Total</b> \$196.00
Refer	4928 LOFFLER COMPANIES INC-OC09	-	
Cash Payment	E 101-41110-211 OPERATIONS	8/22-9/21/17 COPIER USAGE	\$91.77
Invoice 2616577 9/15/2017			
Transaction Date	9/19/2017	PREMIER CHECKIN 10100	<b>Total</b> \$91.77
Refer	4914 METRO COUNCIL-WASTEWATER	-	
Cash Payment	E 602-49400-386 SANITARY SEWER SERVICE	OCT 2017 WASTEWATER SERVICE	\$13,728.01
Invoice 1072420 9/7/2017			
Transaction Date	9/14/2017	PREMIER CHECKIN 10100	<b>Total</b> \$13,728.01
Refer	4915 MN DEPT OF REVENUE	Ck# 001484 9/14/2017	
Cash Payment	G 101-21702 STATE WITHHOLDING	9/13/17 PAYROLL	\$1,734.82
Invoice			
Transaction Date	9/14/2017	PREMIER CHECKIN 10100	<b>Total</b> \$1,734.82
Refer	4916 MSRS DFC -EMPOWER	Ck# 001485 9/20/2017	
Cash Payment	G 101-21705 DEFERRED COMP	9/13/17 PAYROLL	\$50.00
Invoice			
Transaction Date	9/14/2017	PREMIER CHECKIN 10100	<b>Total</b> \$50.00
Refer	4917 NAPA-COTTENS OSSEO	-	
Cash Payment	E 101-41900-217 VEHICLE REPAIRS/MAINT	SQUAD OIL FILTERS	\$39.51
Invoice 582218 9/5/2017			



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### Payments

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Cash Payment	E 101-41900-217 VEHICLE REPAIRS/MAI	SQUAD BATTERY		\$42.32
Invoice	582078	9/5/2017		
Cash Payment	E 101-42000-217 VEHICLE REPAIRS/MAI	ADAPTER FOR VAC TRUCK		\$1.50
Invoice	585084	9/13/2017		
Transaction Date	9/14/2017	PREMIER CHECKIN	10100	<b>Total</b> \$83.33
Refer	4921 PAUL BAERTSCHI P.A.			
Cash Payment	E 101-41500-306 LEGAL SERVICE - PRO	AUG 2017 SERVICES		\$1,000.00
Invoice	AUG 2017	9/1/2017		
Cash Payment	E 101-41500-211 OPERATIONS	AUG 2017 EXPENSES		\$60.25
Invoice	AUG 2017	9/1/2017		
Transaction Date	9/14/2017	PREMIER CHECKIN	10100	<b>Total</b> \$1,060.25
Refer	4942 PERA	Ck# 001489 9/20/2017		
Cash Payment	G 101-21704 PERA	9/13/17 PAYROLL		\$8,171.51
Invoice	434192			
Transaction Date	9/20/2017	PREMIER CHECKIN	10100	<b>Total</b> \$8,171.51
Refer	4934 PREMIER BANK	Ck# 001486 9/19/2017		
Cash Payment	E 101-42000-211 OPERATIONS	HOME DEPOT - SILICONE		\$19.16
Invoice	AUG 2017			
Cash Payment	E 120-41920-220 RADIO COMMUNICATI	DROPBOX-ELECTRONIC STORAGE		\$9.99
Invoice	AUG 2017			
Cash Payment	E 120-41920-220 RADIO COMMUNICATI	VZWRLESS-IPAD SERVICE		\$100.06
Invoice	AUG 2017			
Cash Payment	E 241-41650-211 OPERATIONS	RM GOLF CART-TROLLEY REPAIR		\$96.19
Invoice	AUG 2017			
Cash Payment	E 240-41700-211 OPERATIONS	MSFT-EMAIL STORAGE		\$474.50
Invoice	AUG 2017			
Cash Payment	E 150-41650-211 OPERATIONS	JIMMYJOHNS-COMP PLAN MEETING		\$67.08
Invoice	AUG 2017			
Cash Payment	E 150-41650-211 OPERATIONS	JIMMYJOHNS-COMP PLAN MEETING		\$11.16
Invoice	AUG 2017			
Cash Payment	E 101-41900-201 OFFICE SUPPLIES	AMAZON-FLASDRIVES		\$69.98
Invoice	AUG 2017			
Cash Payment	E 101-41900-201 OFFICE SUPPLIES	AMAZON-FLASDRIVES		\$40.17
Invoice	AUG 2017			
Cash Payment	E 130-42000-211 OPERATIONS	SMARTSIGN-PARKING PERMITS		\$220.00
Invoice	AUG 2017			
Cash Payment	E 101-41900-260 EDUCATION/MEETING	GRANTWRITING-WALLGREN REGISTRATION		\$455.00
Invoice	AUG 2017			
Cash Payment	E 130-42000-211 OPERATIONS	SMARTSIGN-PARKING PERMITS		\$716.80
Invoice	AUG 2017			
Transaction Date	9/19/2017	PREMIER CHECKIN	10100	<b>Total</b> \$2,280.09
Refer	4943 PRIME ADVERTISING & DESIGN IN			
Cash Payment	E 101-41110-351 PRINTING/PUBLISHING	2017 MISTLETOE & MEMORIES		\$298.00
Invoice	60492	9/20/2017		
Transaction Date	9/20/2017	PREMIER CHECKIN	10100	<b>Total</b> \$298.00
Refer	4919 SELECT ACCOUNT	Ck# 001487 9/14/2017		
Cash Payment	G 101-21711 EMPLOYEE H.S.A CONTRI	9/13/17 PAYROLL		\$1,164.71
Invoice				



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Transaction Date	9/14/2017	PREMIER CHECKIN 10100	<b>Total</b>	<b>\$1,164.71</b>
Refer	4931 SHERWIN WILLIAMS	-		
Cash Payment	E 101-42000-224 STREET MAINTENANC	CROSSWALK PAINT		\$298.73
Invoice	7474-2	8/17/2017		
Transaction Date	9/19/2017	PREMIER CHECKIN 10100	<b>Total</b>	<b>\$298.73</b>
Refer	4920 SIPE BROS. INC.	-		
Cash Payment	E 101-41900-217 VEHICLE REPAIRS/MAI	SQUAD WASHES		\$30.00
Invoice	STMT 08/31/2017	8/31/2017		
Cash Payment	E 101-41900-217 VEHICLE REPAIRS/MAI	SQUAD 663 TIRE REPAIR		\$25.00
Invoice	STMT 09/16/2017	9/16/2017		
Cash Payment	E 101-41920-216 FUEL	FD FUEL		\$64.80
Invoice	STMT 09/16/2017	9/16/2017		
Cash Payment	E 101-42000-216 FUEL	PW FUEL		\$59.30
Invoice	STMT 09/16/2017	9/16/2017		
Cash Payment	E 204-42390-352 TROLLEY OPERATION	TROLLEY FUEL		\$19.41
Invoice	STMT 09/16/2017	9/16/2017		
Transaction Date	9/14/2017	PREMIER CHECKIN 10100	<b>Total</b>	<b>\$198.51</b>
Refer	4918 STREICHERS INC	-		
Cash Payment	E 101-41900-401 POLICE RESERVE PRO	PATCH APPLICATION		\$12.00
Invoice	1279173	9/7/2017		
Transaction Date	9/14/2017	PREMIER CHECKIN 10100	<b>Total</b>	<b>\$12.00</b>
Refer	4929 TIMESAVER OFF SITE SECRETARI	-		
Cash Payment	E 101-41000-307 RECORDING SERVICE	9/11/17 COUNCIL MTG		\$139.00
Invoice	23205	9/14/2017		
Transaction Date	9/19/2017	PREMIER CHECKIN 10100	<b>Total</b>	<b>\$139.00</b>
Refer	4932 VERIZON WIRELESS	-		
Cash Payment	E 101-42000-321 TELECOMMUNICATION	SEP 2017 CELL SERVICE		\$154.17
Invoice	9791944234	9/1/2017		
Cash Payment	E 101-41900-321 TELECOMMUNICATION	SEP 2017 CELL SERVICE		\$448.38
Invoice	9791944234	9/1/2017		
Cash Payment	E 204-42390-352 TROLLEY OPERATION	SEP 2017 CELL SERVICE		\$34.65
Invoice	9791944234	9/1/2017		
Cash Payment	E 101-41110-321 TELECOMMUNICATION	SEP 2017 CELL SERVICE		\$51.39
Invoice	9791944234	9/1/2017		
Transaction Date	9/19/2017	PREMIER CHECKIN 10100	<b>Total</b>	<b>\$688.59</b>
Refer	4939 WSB & ASSOCIATES INC	-		
Cash Payment	E 130-42000-303 ENGINEERING SERVIC	PAVEMENT MGMT		\$642.86
Invoice	AUG 2017			
Cash Payment	E 405-42000-303 ENGINEERING SERVIC	2018 STREET IMPROVE		\$107.14
Invoice	AUG 2017			
Cash Payment	E 205-42350-303 ENGINEERING SERVIC	BOERBOOM IMPROVEMENTS		\$92.00
Invoice	AUG 2017			
Cash Payment	E 404-42000-303 ENGINEERING SERVIC	2017 STREET PROJECT		\$11,232.25
Invoice	AUG 2017			
Cash Payment	E 405-42000-303 ENGINEERING SERVIC	2018 STREET IMPROVEMENT		\$789.00
Invoice	AUG 2017			



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Cash Payment	E 406-42000-303 ENGINEERING SERVICE	2018 ALLEY IMPROVEMENTS	\$402.00
Invoice AUG 2017			
Cash Payment	E 150-41650-303 ENGINEERING SERVICE	COMP PLAN	\$3,411.00
Invoice AUG 2017			
Cash Payment	E 241-41650-303 ENGINEERING SERVICE	CHEC GRANT	\$719.00
Invoice AUG 2017			
Cash Payment	E 110-41700-520 CAPITAL OUTLAY	CITY HALL GENERATOR	\$657.47
Invoice AUG 2017			
Cash Payment	E 241-41650-303 ENGINEERING SERVICE	STREETS POLICY	\$455.00
Invoice AUG 2017			
Transaction Date	9/20/2017	PREMIER CHECKIN 10100	<b>Total</b> \$18,507.72
Refer 4930 XCEL ENERGY			
Cash Payment	E 101-41700-380 ELECTRIC SERVICE	AUG 2017 SERVICE	\$1,962.10
Invoice 561464906 9/12/2017			
Cash Payment	E 101-41900-402 EMERGENCY PREPAR	AUG 2017 SERVICE	\$9.65
Invoice 561464906 9/12/2017			
Cash Payment	E 101-42000-380 ELECTRIC SERVICE	AUG 2017 SERVICE	\$367.61
Invoice 561464906 9/12/2017			
Cash Payment	E 101-42000-226 TRAFFIC SIGNALS/STR	AUG 2017 SERVICE	\$37.39
Invoice 561464906 9/12/2017			
Cash Payment	E 101-42000-226 TRAFFIC SIGNALS/STR	AUG 2017 SERVICE	\$1,791.28
Invoice 561464906 9/12/2017			
Cash Payment	E 101-42350-380 ELECTRIC SERVICE	AUG 2017 SERVICE	\$239.54
Invoice 561464906 9/12/2017			
Cash Payment	E 601-49400-380 ELECTRIC SERVICE	AUG 2017 SERVICE	\$55.98
Invoice 561464906 9/12/2017			
Cash Payment	E 602-49400-380 ELECTRIC SERVICE	AUG 2017 SERVICE	\$676.59
Invoice 561464906 9/12/2017			
Cash Payment	E 101-42350-212 GATEWAY SIGN OPER	AUG 2017 SERVICE	\$235.65
Invoice 561464906 9/12/2017			
Transaction Date	9/19/2017	PREMIER CHECKIN 10100	<b>Total</b> \$5,375.79



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### Payments

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#### Fund Summary

	10100 PREMIER CHECKING	
101 GENERAL FUND		\$49,269.32
110 CIP EQUIPMENT FUND		\$657.47
120 FIRE DONATIONS/EXPENSES		\$110.05
130 CIP STREETS		\$9,579.66
150 COMP PLAN GRANT		\$3,489.24
204 TROLLEY		\$54.06
205 PARK DEDICATION		\$107.00
240 CABLE GRANT		\$474.50
241 ChEC - Healthy Comm Grant		\$1,270.19
250 COMMUNITY FUND		\$100.00
255 BEAUTIFICATION FUND		\$1,393.00
260 HERITAGE PRESERVATION		\$112.00
404 2017 STREET IMPROVE (19349)		\$39,101.83
405 2018 STREET IMPROVEMENT		\$896.14
406 2018 ALLEY IMPROVEMENT		\$402.00
601 WATER FUND		\$774.01
602 SEWER FUND		\$14,524.72
		\$122,315.19
	10110 EDA PREMIER CHECKING	
101 GENERAL FUND		\$132.79
		\$132.79

Pre-Written Checks	\$32,317.46
Checks to be Generated by the Computer	\$90,130.52
Total	\$122,447.98



# OSSEO FARMERS MARKET

Tuesdays 3 - 7 pm



July 11 – September 26

Central Avenue & 5<sup>th</sup> Street NE by Boerboom Veterans Park  
416 Central Avenue



[DiscoverOsseo.com](http://DiscoverOsseo.com)



**Marjorie Johnson**  
is coming back to Osseo  
along with 2 other special  
guest judges!

**3rd Annual Osseo Baking Contest**

**October 7th, 11am** | Osseo Community Center



**Registration is now open! Don't miss the fun!**

Registration available at Osseo City Hall or online at [OsseoLions.org](http://OsseoLions.org).

Celebrity Guest Judge Marjorie Johnson will be joined by 2 additional notable judges to select the 2017 winners. Winners receive a cash prize & a picture with the judges for the Osseo Press. \* 3 Categories for entry this year. One entry per household. Open to Osseo Residents & 2017-2018 Osseo Lions Members.

Visit our Event Page Online for Full Details, Rules & Restrictions.

sponsored by [www.osseolions.org](http://www.osseolions.org)





YOUTH RECREATION PROGRAMS  
[WWW.DISCOVEROSSEO.COM/RECREATION](http://WWW.DISCOVEROSSEO.COM/RECREATION)

# Creative Kids: Explore Art & Reading

## Pre-School Parent/Child Classes

Young children (ages 2-5) with their parents/caregivers join friends and neighbors in using a variety of art materials and processes to learn and create. Each class starts with a story leading into the project to get the creative minds flowing. Classes from 9 to 10 am. Class min. 6/max. 12 students per session.

Thursday, October 19 - **CRAZY CONSTRUCTION**

Thursday, October 26 - **EXPLORATION PAINTING**

Thursday, November 2 - **MODEL MAGIC MONSTERS**

Thursday, November 9 - **PAINTING ON PANEL CANVAS BOARDS**

Thursday, November 16 - **LAST SESSION - OPEN EXPLORATION**

**Fee per class: \$17.50 resident; \$25 non-resident**

**ALL FIVE CLASSES** BEST VALUE! SAVE \$25!

REGISTER FOR ALL FIVE CLASSES, AND PAY A DISCOUNTED RATE.

Classes are held in the Osseo Community Center. Registration forms are at City Hall or online at [www.DiscoverOsseo.com/Recreation](http://www.DiscoverOsseo.com/Recreation). Submit forms with payment to City Hall, 415 Central Ave., Osseo, MN. For information call (763) 425-2624.