



Osseo City Council Meeting

AGENDA

REGULAR MEETING
Monday, March 14, 2022
7:00 p.m., Virtual Meeting

MAYOR: DUANE POPPE | COUNCILMEMBERS: JULIANA HULTSTROM, HAROLD E. JOHNSON, LARRY STELMACH, ALICIA VICKERMAN

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. Approve February 28 Work Session Minutes
 - B. Approve February 28 City Council Minutes
 - C. Accept Resignation from EDA Member Sherry Murdock
 - D. Receive February American Legion Gambling Report
 - E. Receive February Lions Club Gambling Report
 - F. Receive February Building Report
 - G. Approve Osseo Football Booster Club Gateway Sign Fee Waiver
 - H. Approve MCMA Annual Conference for City Administrator Riley Grams
6. **Matters from the Floor**

Members of the public can submit comments online at www.DiscoverOsseo.com/virtual-meeting
7. **Special Business**
 - A. Hennepin County District 1 2021 Summary – Jeff Lunde, Hennepin County District 1 Commissioner
 - B. Accept Donations (Resolution)
8. **Public Hearings**
9. **Old Business**
10. **New Business**
 - A. Approve EDA Actions of March 14, 2022
 - B. Order Assessment Hearing for 2022 Alley Project – Lee Gustafson, WSB & Associates (Resolutions)
 - C. Approve 2022 Youth Sports Programming
 - D. Approve Resolution Reestablishing Precinct and Polling Place (Resolution)
 - E. Approve Accounts Payable
11. **Administrator Report**
12. **Council and Attorney Reports**
13. **Announcements**

Commissioners Needed
14. **Adjournment**

**OSSEO CITY COUNCIL
WORK SESSION MINUTES
February 28, 2022**

1. CALL TO ORDER

Mayor Duane Poppe called the work session of the Osseo City Council to order at 6:05 p.m. on Monday, February 28, 2022. Due to the COVID-19 pandemic this meeting was held virtually.

2. ROLL CALL

Members present: Councilmembers Juliana Hultstrom, Harold E. Johnson, Alicia Vickerman, and Mayor Duane Poppe.

Members absent: Councilmember Larry Stelmach.

Staff present: City Administrator Riley Grams, Community Management Coordinator Joe Amerman, and City Attorney Mary Tietjen.

3. AGENDA

Council agreed to discuss the work session items.

4. DISCUSSION ITEMS

A. REVIEW RENTAL HOUSING INSPECTION PROGRAM PROPOSALS

Grams stated for years, the City of Osseo partnered with the City of Brooklyn Park to conduct all rental housing license programming. Brooklyn Park notified the City that they would not continue services for this program. Then Brooklyn Park Rental Inspector Roger Lenz retired from Brooklyn Park and started his own inspection company. The City partnered with Mr. Lenz for a number of years. More recently, Mr. Lenz has indicated to the City of Osseo that he can no longer provide services due to some health issues.

Grams reported he researched potential other options for the City to continue its rental housing inspection program. One option was to train and hire our current Fire Inspector, Hugh Heidt, to conduct the rental inspections as well. After researching the time involvement needed, Mr. Heidt alerted the City that he would be unable to conduct the full scope of services we needed. At the December 12, 2021, Council meeting, the Council approved the posting for a Request for Proposals (RFP) to seek interested and qualified contractors who would be willing to manage the City's rental inspection program. Proposals were due by February 18, 2022.

Grams explained that two proposals had been received (MNSPECT and Rum River Consultants). Both companies are qualified and licensed to conduct rental housing inspections in the State of Minnesota. Staff discussed a breakdown of the fee schedule for each consultant.

Grams commented the Council should consider the two attached proposals and discuss them. Direction should be given to Staff on which proposal is preferred. Staff will then coordinate with the selected consultant to draft a rental housing inspection program agreement, which will be reviewed by City Attorney Mary Tietjen. It is very likely that Staff would sit down with the selected contractor to review the City current fee schedule for the rental housing inspection program to consider changes. Both consultants make mention of that in their proposals. An updated fee schedule is anticipated for the rental housing inspection program at the same time that the Council approves the draft agreement. When ready, the draft agreement will come back to the Council for approval at the next available Council meeting date.

Hultstrom asked if either of the vendors were local. Grams reported Rum River was based out of St. Francis and MNSPECT was based out of Waconia.

Johnson inquired if staff would like the consulting inspector to take over building permits as well. Grams stated this was something that could be explored in the future. However at this time, the City was happy with Metro West.

Vickerman commented the Rum River proposal had extra charges for travel time and she didn't see this on the MNSPECT proposal. Grams indicated he did not recall anything being included in the MNSPECT proposal regarding traveling expenses.

Vickerman stated she appreciated the fact that MNSPECT had several other cities that were speaking positively on their behalf, but believed both vendors would serve the City well. Grams commented he reached out to cities that have worked with both vendors and received positive remarks on both vendors. He stated he was leaning towards Rum River because MNSPECT uses the two part inspection form, which would be a throwback feel. In addition, Rum River would process payments directly.

Hultstrom questioned how the City would know how many inspections were completed. Grams stated detailed reports would be provided to the City.

Vickerman asked if staff had a concern with the fact Rum River would be receiving 100% of all reinspection fees. Grams indicated he did not have too much of an issue with it because the City would not be getting involved in the reinspection. He explained there were very few re-inspections in the community.

Johnson inquired if the meetings with the Council was an important thing that should be added to the MNSPECT proposal. Grams stated this was not something the was done currently, but could be added on an annual basis to allow for discussion of the City's rental inspection program.

Johnson agreed this would be valuable information for the Council. He stated he supported the Rum River contract.

Hultstrom questioned if inspections were held on weekends before, or did this only occur Monday through Friday. Grams estimated that 99% of inspections occur Monday through Friday during normal business hours.

Vickerman indicated she supported the Rum River contract moving forward.

Hultstrom concurred stating she liked the fact that this group would report to the Council.

Poppe agreed with this recommendation.

Grams thanked the Council for their feedback and noted he would work with Rum River on a contract that would be brought back to the Council for consideration at a future meeting.

5. ADJOURNMENT

The Work Session adjourned at 6:27 p.m.

Respectfully submitted,

Heidi Guenther
Minute Maker Secretarial

**OSSEO CITY COUNCIL
REGULAR MEETING MINUTES
February 28, 2022**

1. CALL TO ORDER

Mayor Duane Poppe called the regular meeting of the Osseo City Council to order at 7:00 p.m. on Monday, February 28, 2022. Due to the COVID-19 pandemic this meeting was held virtually.

2. ROLL CALL

Members present: Councilmembers Juliana Hultstrom, Harold E. Johnson, Alicia Vickerman, and Mayor Duane Poppe.

Members absent: Councilmember Larry Stelmach.

Staff present: City Administrator Riley Grams, Community Management Coordinator Joe Amerman, Public Works Director Nick Waldbillig, Lee Gustafson with WSB & Associates, and City Attorney Mary Tietjen.

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 Vickerman, seconded by Hultstrom, to accept the Agenda as presented. A roll call vote was taken. The motion carried 4-0.

5. CONSENT AGENDA

- A. Receive February 14 EDA Minutes
- B. Approve February 14 City Council Minutes
- C. Receive February 8 Parks and Recreation Committee Minutes
- D. Receive February 22 Planning Commission Minutes
- E. Receive January Lions Club Gambling Report
- F. Receive January Fire Activity Report
- G. Receive January Hockey Association Gambling Report
- H. Approve Public Works Training/Conference Request
- I. Approve Public Works Josh Lunde Training Request
- J. Set Public Safety Advisory Committee Meeting for March 9
- K. Approve Raffle Permit for Osseo Northeast-Winslow Lewis Masonic Lodge

A motion was made by Johnson, seconded by Vickerman, to approve the Consent Agenda. A roll call vote was taken. The motion carried 4-0.

6. MATTERS FROM THE FLOOR

Grams reported the Council received a comment from Michael Olkives at 325 Third Street NE requesting the Council to reconsider the ban on in person meetings. Mr. Olkives believed there was no reason for the Council, EDA, and Planning Commission to continue meeting virtually. Mr. Olkives noted Maple Grove has continued to hold in person meetings for the past year. Mr. Olkives reported in the last month the positive test rate in Minnesota has dropped from 24% to 6% and the fatality rate was less than 1%. Mr. Olkives stated he understood it was difficult for Osseo to hold virtual meetings and it limits people from attending. Mr. Olkives recommended the Council step up, resume holding meetings in person and quit operating in fear.

7. SPECIAL BUSINESS

A. ACCEPT DONATIONS

Grams stated the City has received the following donations:

Donor	Amount/Item	Designated Fund
American Legion Post 172	\$10,000	Music and Movies in the Park
Duffy's Bar & Grill	\$1,000	Police
Duffy's Bar & Grill	\$1,000	Fire
Michael Forsberg	\$50	Fire
Lila Hedlund	\$20	Fire
Harold E. Johnson	\$750	Beautification

Staff recommended the Council accept the donations.

A motion was made by Hultstrom, seconded by Vickerman, to adopt Resolution No. 2022-14, accepting a donation from the American Legion Post 172, Duffy's Bar & Grill, Michael Forsberg, Lila Hedlund and Harold E. Johnson. A roll call vote was taken. The motion carried 4-0.

8. PUBLIC HEARINGS – None

9. OLD BUSINESS – None

10. NEW BUSINESS

A. APPROVE CHANGE ORDER NO. 2 FOR LIFT STATION PROJECT – Lee Gustafson, WSB & Associates

Lee Gustafson, WSB & Associates, stated Lift Station Nos. 2 and 3 were successfully started up on November 17, 2021, and all that remains at these locations is final site restoration in the spring of 2022. As discussed at the Council meeting on November 22, 2021, the majority of the work at Lift Station No. 1 was postponed due to pump manufacturing and shipping and overhead power line relocation delays. However, preliminary electrical and building work has been in progress over the winter to prepare for early spring construction.

Mr. Gustafson explained Change Order No. 2 includes the additional costs for an enlarged floor opening and roof opening at Lift Station No. 1 which would allow the new 40HP pumps to be pulled directly upwards through the floor and roof, thereby facilitating pump maintenance and reducing both staff and pump service maintenance hours.

Mr. Gustafson reported the existing floor opening and roof skylight at Lift Station No. 1 are along the south wall of the building and are not directly over the pumps. To pull the existing pumps, staff and pump service crews must rig up a cable system and jockey the pumps around as they're raised. Also, the existing skylight isn't big enough to pull an existing pump through, so once the pump is through the floor, it must be set down and removed through the front door. During design, WSB and City staff discussed improving pump maintenance by relocating the floor and roof openings more directly over the pumps. At that time, the intent was to be able to remove one pump at a time.

Mr. Gustafson stated upon further discussion between WSB, Staff, the contractor, and their builder during construction, it was identified that a further functional upgrade would be to enlarge the floor opening and roof opening so that both of the new 40HP pumps can be pulled directly upwards without impinging on or deflecting the lifting cable. The proposed modifications are shown on the structural plan markup and roof exhibits. The larger openings will significantly reduce staff and pump service crew labor hours. Staff commented further on the project and recommended approval of the Resolution that would approve Change Order No. 2.

Johnson questioned why this work was not in the original bid. Mr. Gustafson commented hindsight was always 20/20. He reported as this project began staff looked to improve things and noted the contractor recommended the proposed changes after getting into the project.

Vickerman asked how often maintenance was completed on the pumps. Waldbillig stated in his time with the city the pumps have been in and out twice after failures occurred. He commented further on how difficult it was to get the pumps in and out.

Johnson inquired if a crane would still be needed if a pump has to be replaced. Mr. Gustafson commented this was the case. He noted all other maintenance work would be able to be done by City staff without requiring a crane.

Johnson questioned what the life expectancy was for a pump. John Christiansen, WSB & Associates, estimated the pumps at Lift Station No. 1 would last 20 to 25 years.

Hultstrom asked if yearly maintenance was performed on the pumps. Waldbillig reported this did occur. He noted not all yearly maintenance required the pump to be pulled.

Johnson stated spending \$35,000 now, would save the City money over the life of the pump. Mr. Gustafson reported the savings would be spread out of 60 years because it would run with the life of the lift station and not just the pump.

Poppe anticipated the proposed improvements would also make the maintenance work safer for City employees. Waldbillig reported this would be the case. He commented

further on the tasks that were involved to get the pumps out of the Lift Station at this time.

Johnson indicated he was concerned about employee safety. He inquired what annual type of annual service was provided to the pumps. Waldbillig explained this preventative maintenance work was completed by a contractor each year.

Johnson stated while he was concerned about the additional expenditure, he would support the change order in order to improve employee safety.

Hultstrom asked if Representative Bohner was working to get the City additional funding for infrastructure improvements. Grams reported staff has been working with Representative Bohner on this.

A motion was made by Hultstrom, seconded by Vickerman, to adopt Resolution No. 2022-15, approving Change Order No. 2 for the Lit Station Nos. 1, 2 and 3 and SCADA Improvement Project. A roll call vote was taken. The motion carried 4-0.

B. APPROVE SITE AND BUILDING PLAN APPLICATION FOR 332 CENTRAL AVENUE

Amerman stated Jesse and Jordan Dickinson of Zephyr Investments LLC are looking to expand the footprint of their building located at 332 Central Avenue. They have operated Union Speed and Style at 340 Central Ave, adjacent to the north of this location, since 2018. While the primary goal of the proposal is to attract a microbrewery as tenant (a conditional use in the Central Business District), the applicants will not be operating such a brewery themselves. In addition, if unable to find an appropriate brewery partner, the applicants intend to continue with the building plans and find alternative tenants. Staff reported the Planning Commission reviewed this item at their February 22, 2022 meeting and recommended approval.

Vickerman questioned if the increased building height was to the rear of the building. Jesse Dickinson, 332 Central Avenue, stated this was correct. He commented further on how he was working to prep the building for a future tenant (perhaps a brewery). It was noted the future tenant would have to receive a conditional use permit from the City.

Vickerman requested further information regarding the proposed patio area. Mr. Dickinson described the covered patio in further detail for the Council.

Johnson commented he was in favor of the proposed construction. He commended the applicant for the great job they did on their current building. He appreciated how the Dickinson Brothers protected the architectural integrity of the building. He asked how the SAC fee would be assessed. Amerman reported this was a calculation based on the demand a single home would put on the sewer. He indicated this development would come with a small SAC fee, that would be determined by the Met Council. He reported after a tenant were to take occupancy of the building, they would have to apply for a building permit, and the SAC fee would be reassessed by the Met Council.

Johnson questioned how the building would receive shipments. Mr. Dickinson explained this would occur on the east side of the building through the alleyway. He noted this would not interrupt any parking onsite.

Johnson commented his biggest concern was that if a brewery were to locate in this building, that the five parking spaces will not be enough to support this use. He feared that parking would spill over into Dean's. He encouraged the Dickinson Brothers to be good neighbors and work this concern out with Dean's. Mr. Dickinson reported he has heard this concern and noted he would be working on a solution.

A motion was made by Vickerman, seconded by Johnson, to adopt Resolution No. 2022-16, approving the site and building plans for an addition at 332 Central Avenue with the following conditions:

- 1. The improvements shall match the site plan submitted for approval by the City Council;**
- 2. Any necessary payment for SAC charges must be made prior to issuance of any building permits;**
- 3. The applicant shall obtain all necessary building and sign permits and pay all fees related to the proposed improvements;**
- 4. Weeds and other vegetation shall be maintained at all times in accordance with Chapter 93.38 of the City Code;**
- 5. All trash shall be stored within a properly-screened enclosure.**
- 6. The site plan will be valid for one year following the date of approval, unless work begins toward completion within one year or the approval is renewed for a period of one year by the City Council.**

A roll call vote was taken. The motion carried 4-0.

C. APPROVE 2022 MUSIC AND MOVIES IN THE PARK EVENT SERIES

Amerman stated the Parks & Recreation Committee discussed this item at their February 8, 2022 meeting and voted 7-0 to support the schedule as presented, with food trucks being added to available dates. The Committee has been coordinating the event series since 2016. The Committee is recommending a schedule which plans for music and movies every Tuesday night between June 14 and August 30, excepting three nights. July 5 will be a night off following Independence Day, August 2 will remain unfilled as that is the Night to Unite, and August 30 will be held open as a rain date.

Amerman reported agreements in principle have been reached with performers for each of the scheduled nights. These performers include returning groups such as The Teddy Bear Band, Penny Lane, Dirty Shorts Brass Band, The Classic Big Band, and Penny Lane, along with the Raptor Center and Spark School. New performers include the Dean Weisser Band, and Sawyer's Dream. Performance costs, based on what has been communicated to Staff, are included in the proposed schedule.

Amerman explained the City is once again partnering with Swank Motion Pictures to provide a calendar of movies to screen following the musical performances. These will start at dusk, and as in past years, the night's events conclude when the movie is over. The schedule includes a list of nine movies, selected by a subcommittee of the Parks

and Recreation Committee, which have been confirmed to be available. The cost per movie is \$450, which was expected given charges in past years.

Amerman indicated Ed Columbus has agreed to return as Master of Ceremonies for the 2022 MMIP series. This is a role he has played for a number of years, and staff is happy to have him back. Based on the recommendation of Mr. Columbus, and the Public Works Director Nick Waldbillig, staff is once again requested that the Council authorize hiring movie attendants to assist with set up and tear down of the movie screening equipment.

Amerman stated as in past years, the Committee recommends hosting food trucks. The process should be similar to last year. Under current ordinances, food truck vendors would be required to get a Transient Merchant license for the day of sales, they must also be licensed by Hennepin County. The Parks and Recreation Committee recommends that the Council once again require a refundable deposit for food trucks and waive all other local fees. New to 2022, staff has reached out to local food service establishments and offered them the opportunity to function as the food vendor for a MMIP night of their choosing. As of this time no businesses have expressed interest, but that may change as the summer approaches. Staff commented further on the proposed events and recommended approval of the schedule.

Johnson thanked staff and the Parks Committee for all of their efforts. He indicated these events were very enjoyable for the residents of Osseo.

Vickerman agreed these events were the highlight of the summer.

A motion was made by Vickerman, seconded by Hultstrom, to approve the proposed schedule and authorize the City to enter into agreements with selected performers, and waive Transient Merchant fees for food trucks. A roll call vote was taken. The motion carried 4-0.

D. APPROVE YELLOW TREE THEATRE SPECIAL EVENT PERMIT APPLICATION AND WAIVERS

Amerman stated in the summer of 2021, Yellow Tree Theatre hosted a six-night event series in Boerboom Park. These events consisted of musical performances, merchandise sales, food trucks, and at three of the nights, beer sales by Omni Brewing. This event series received universally positive feedback, and as early August of 2021 Yellow Tree expressed interest in repeating the series in 2022. And so, in 2022 Yellow Tree is applying to return and host a very similar series of events. The primary difference being that Omni Brewing would be present at all six of the nights. The dates, all of which fall on Thursday nights, are as follows:

- | | | |
|-----------|------------|-------------|
| • June 9 | • June 23 | • July 7 |
| • July 21 | • August 4 | • August 18 |

Amerman explained in an update from what has been described in the Special Event Permit application, Yellow Tree is coordinating with Randy's Sanitation/Republic Services to provide recycling services at the Thursday night events. As part of the application, Yellow Tree is requesting waivers for use of the bandshell and gateway sign.

All materials have been reviewed by the required department heads, and their comments have been included in the submitted materials. Staff commented further on the request and recommended approval of the Yellow Tree Special Event Permit and associated waivers.

Hultstrom reported last year proved that this was a valuable partnership to the City. She believed the residents of Osseo enjoyed these events. She indicated she would be supporting staff's recommendation.

A motion was made by Hultstrom, seconded by Johnson, to approve the Yellow Tree Special Event Permit and all associated waivers. A roll call vote was taken. The motion carried 4-0.

E. APPROVE ACCOUNTS PAYABLE

Grams reviewed the Accounts Payable with the Council.

Johnson requested the expenditures for Abdo Financial Solutions be removed from Accounts Payable in order for additional information to be provided to the Council. Grams stated he supported this recommendation.

A motion was made by Johnson, seconded by Hultstrom, to approve the Accounts Payable as amended removing the expenditure from Abdo Financial Solutions. A roll call vote was taken. The motion carried 4-0.

11. ADMINISTRATOR REPORT

Grams welcomed Councilmember Johnson back to the City Council.

12. COUNCIL AND ATTORNEY REPORTS

Vickerman reported schools were finally without masks, which was very exciting.

Vickerman urged all those interested to consider making a donation to those suffering in Ukraine.

Hultstrom commented the Council went to virtual meetings because a hybrid option was not available and several members of the Council were immune compromised. She explained the Council was not acting out of fear but rather were acting out of consideration.

Johnson stated he was happy to be back. He indicated while COVID rates were decreasing, there still were not beds available in local hospitals. He reported those working in hospitals were working a tremendous number of hours. He encouraged the public to continue to be safe and cautious.

13. ANNOUNCEMENTS – None

14. ADJOURNMENT

A motion was made by Hultstrom, seconded by Johnson, to adjourn the City Council meeting at 8:04 p.m. A roll call vote was taken. The motion carried 4-0.

Respectfully submitted,

Heidi Guenther
Minute Maker Secretarial

Unapproved

From: [Sherry Murdock](#)
To: [Riley Grams](#); [Duane Poppe - Outside](#)
Subject: Retirement/resignation
Date: Thursday, March 3, 2022 8:25:30 AM

Good Morning,

I am writing this with a bit of sadness as I submit my 30 day notice. I have decided to move on to my next phase of life and ALL that entails.

It has been a great pleasure to live , work and serve in the Osseo community.. thank you so very much for the opportunity .

Best regards .. I'll talk to you soon
Sherry Murdock

Sent from my iPad

RUDOLPH PRIEBE POST 172 GAMBLING REPORT TO CITY OF OSSEO

1. Report for the Month of February , 2022.
2. Check as appropriate:

 X Paddlewheel

 x Pulltabs

 Bingo

 Raffle

 x Other (specify) Etabs/Linked E-Bingo _____

3. Gross Receipts: \$492,426 _____
4. Less prizes paid \$425,352 _____
5. Net Receipts \$67,074 _____
6. Expenses/Taxes—Total \$45,175 _____

Expenses Itemized:

Compensation	\$11,500
Misc. (accounting, trash, clean, insurance)	\$2,629
Cost of Games	\$7,676
State Gambling Tax	\$20,050
Federal Gambling Tax	\$1,120
Meat Raffle Gift Certs	\$2,200

7. Profit \$21,819

8. Distribution of Profits (Itemized):

Recognition of Military Service A-6	\$4,500
City/County Government	\$10,500
Utility Bills A-16	\$5,404
Youth A-7	\$4,000
Homelessness/Poverty/Disability A-2 (CEAP, Cross, Osseo 279 School Lunch)	\$2,000

Signed: _____

Allen Lund

Gambling Manager

Attach additional information if necessary.

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.

Osseo Lions Club Gambling Report

5 E

to
City of Osseo

Report for the month/year of Feb-22

Check as appropriate:

XXXXXX paddle wheel

XXXXXX pull tabs

 raffle

 other (specify) LG100A

Gross Receipts 616,009.25 LG100A-10A

Prizes Paid 544,795.31 LG100A-10B

Net Receipts 71,213.94 LG100A-10C

Expenses - Total 35,830.07 Total Itemized

Expenses itemized:

<u>Pulltabs</u>	<u>5,170.46</u>
<u>Compensation</u>	<u>8,458.36</u>
<u>Accounting Services</u>	<u>430.60</u>
<u>Rent</u>	<u>7,090.98</u>
<u>Electronic pull-tab provider fees</u>	<u>13,575.72</u>
<u>Electronic linked bingo provider fees</u>	<u>106.79</u>
<u>Supplies Bank charges etc</u>	<u>2,071.27</u>
<u>Cash Over</u>	<u>(1,074.11)</u>
Profits \$ <u>35,383.87</u> G1A Line 24	<u>35,830.07</u>

Lawful Purpose Expenditures

<u>MN Department of Revenue - Wagering Tax</u>	<u>\$ 28,219.00</u>
<u>Park Center Senior All Night Party</u>	<u>1,000.00</u>
<u>Park Center Girls Golf Boosters</u>	<u>500.00</u>
<u>Park Center Traveling Basketball League</u>	<u>500.00</u>
<u>Maple Grove Youth Lacrosse Assoc.</u>	<u>500.00</u>
<u>Park Center Girls Gymnastics</u>	<u>500.00</u>
<u>Deans Market - Christmas Baskets</u>	<u>3,900.00</u>
<u>Osseo Girls Golf</u>	<u>500.00</u>
<u>OSH - Family in Need</u>	<u>1,000.00</u>
<u>OSD #279 - OSH Boys Volleyball</u>	<u>500.00</u>
<u>Every Third Saturday, Inc. - Veterans Family Support</u>	<u>500.00</u>
<u>Osseo Wrestling Booster Club</u>	<u>500.00</u>
<u>Waste Basket Review</u>	<u>2,500.00</u>
<u>City of Osseo - Music Movie Fund</u>	<u>3,000.00</u>
<u>Total Contributions</u>	<u>\$ 43,619.00</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.

PID	Date	Permit Number	Estimated Value	Owner or Applicant	Address	Type	Project	SAC	Permit Amount	Surcharge	Plan Review	Total
1311922110026	2/1/2022	2022-17	\$ 2,250	Aaron Silva	133 4th St NW	PL	water softener		\$ 50.00	\$ 1.00		\$51.00
1311922110013	2/1/2022	2022-18	\$ -	Kara and Stefan Wolf	524 2nd Ave NW	EL	Kitchen and island lighting		\$ 45.00	\$ 1.00		\$46.00
1811921310038	2/4/2022	2022-19	\$ 4,269	Nashley Zollicoffer	211 8th Ave SE	BL	Entry door		\$ 75.00	\$ 1.00	\$ -	\$76.00
1811921230196	2/8/2022	2022-20	\$ 1,000	Norman Bollinger ET AL TRS (The Giving Group)	325 1st St NE	BL	demo basement and bath		\$ 41.25	\$ 0.50	\$ -	\$41.75
1811921220106	2/8/2022	2022-21	\$ -	Jason Terczynski	216 4th St NE	U	sewer lining/repair		\$ 75.00	\$ -	\$ -	\$75.00
1311922140101	2/10/2022	2022-22	\$ 6,600	Five Sons/Two Daughters LLC	100 3rd St NW	ME	Magic Pak		\$ 147.50	\$ 3.50		\$151.00
1311922120006	2/10/2022	2022-23	\$ 3,650,000	Independent School District #279	317 2nd Ave NW	BLC	Renovate East Wing/classrooms		\$ 16,556.75	\$ 1,330.00	\$ 10,761.89	\$28,648.64
1811921310101	2/10/2022	2022-24	\$ -	Ruldoph Priebe Post No 172	260 4th Ave SE	ELC	outlets for Tv's and POS		\$ 90.00	\$ 1.00	\$ -	\$91.00
1311922140102	2/14/2022	2022-25	\$ -	Premier Bank	301 Central Ave	ELC	lighting retrofit		\$ 72.55	\$ 1.00		\$73.55
1811921220071	2/14/2022	2022-26	\$ 6,049	Carol Nielsen	400 2nd Ave NE	ME	fireplace		\$ 100.00	\$ 1.00	\$ -	\$101.00
1811921240111	2/14/2022	2022-27	\$ 6,463	Bonnie Roeder	133 6th Ave NE	ME	furnace and a/c		\$ 150.00	\$ 2.00	\$ -	\$152.00
1311922110166	2/16/2022	2022-28	\$ 14,000	Cushman & Wakefield	20 6th Street NW	PLC	water heater		\$ 250.75	\$ 7.00	\$ -	\$257.75
1811921310029	2/16/2022	2022-29	\$ 2,100	Dale Anderson	609 2nd St SE	PL	water heater		\$ 75.00	\$ 1.00	\$ -	\$76.00
1311922110118	2/22/2022	2022-30	\$ 16,000	ZR's Property LLC	341 Central Ave	BLC	remove existing wood frame canopy		\$ 280.25	\$ 8.00	\$ -	\$288.25
1811921220008	2/22/2022	2022-31	\$ 12,436	Daniel Meland	516 1st Ave NE	Z	fence		\$ 25.00	\$ -	\$ -	\$25.00
1811921330033	2/23/2022	2022-32	\$ -	Bennis Investment Group	8600 Jefferson Hwy	ELC	lights, outlets and switches office space		\$ 45.00	\$ 1.00	\$ -	\$46.00
1311922110047	2/23/2022	2022-33	\$ -	Independent School District #279	317 2nd Ave NW	ELC	new lighting for field, power to locker room, and concession building.		\$ 297.00	\$ 1.00	\$ -	\$298.00

February 2022 - City of Osseo

PID	Date	Permit Number	Estimated Value	Owner or Applicant	Address	Type	Project	SAC	Permit Amount	Surcharge	Plan Review	Total
1311922120006	2/25/2022	2022-34	\$ -	Independent School District #279	317 2nd Ave NW	ELC	eastwing lighting and mechanical upgrade		\$ 1,260.00	\$ 1.00	\$ -	\$1,261.00
			\$ 3,721,167					\$ -	\$ 19,636.05	\$ 1,361.00	\$ 10,761.89	\$ 31,758.94



Fee: _____
 Receipt/Check #: _____

City of Osseo

415 Central Avenue
 Osseo, MN 55369-1195
 P 763.425.2624 F 763.425.1111
www.DiscoverOsseo.com

Gateway Sign Message Application

The information provided on this form may be considered public data pursuant to data practices law and the City will comply with all applicable laws if the information is subject to a data request.

Business or Event Name Osseo Football Booster Club		Contact Person Bryan Cully	
Business or Event Address Osseo High School Osseo, MN		Phone Number 612 325 9642	
Email bryan.cully@chrobinson.com		Number of Slides Requested: A fee of \$100 per slide/week must be included with every message application. 1	
Message Requested: The City may edit any messages being displayed in any manner deemed necessary (e.g., clarity, length, etc.) Brevity & a maximum of ~50-60 characters recommended.		2021 Osseo Football Booster	
Graphics Requested? _____ No _____ Yes (if yes, circle one:) Custom graphics for display the following week must be submitted to nabts@ci.osseo.mn.us and kboden@ci.osseo.mn.us by the deadline. For optimum display, full screen graphics should be 630 x 1260 pixels.		Stock Image Graphic to be Provided JPG or BMP format only	
Message Scheduling Messages will be programmed once per week. <u>Applications must be received by 7:30 am on Thursday</u> for messages to be displayed the following week. Monday mid-day – Monday mid-day is the standard schedule. However, shorter display periods within that time frame are also allowed.			
Specify Start Date/Time, if not Monday mid-day 4/23/2022 6:00 PM		Specify End Date/Time, if not Monday mid-day 4/23/2022 11 PM	
By signing below, I signify that I understand that City staff will be solely responsible for reviewing applications in accordance with the Gateway Sign Policy. Any decision made by City staff under this Policy may be appealed to the City Council upon written notice of the applicant's intent to appeal. Written notice must be provided to the City Administrator within 10 days of the time upon which the administrative decision being appealed is made. The applicant must pay any fee prescribed for administrative appeals in the City's official fee schedule before any appeal will be heard.			
Applicant Signature:		Date: 4/19/21	
Administrative Approval	Fee	Date	

OSSEO GATEWAY SIGN



APPLICATION FOR MESSAGE FEE WAIVER:

The City of Osseo has constructed the Gateway Sign as a method to disseminate information of general public interest. Information is posted to the Gateway Sign in accordance with the Gateway Sign Policy.

Applications for fee waivers must be reviewed by the City Council. 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 **WITH A GATEWAY SIGN APPLICATION** to Osseo City Hall, 415 Central Avenue, Osseo, MN 55369 or fax at 763-425-1111 or via email at

nabits@ci.osseo.mn.us AND kbraden@ci.osseo.mn.us

Name of Applicant:	OSSEO FOOTBALL BOOSTER CLUB		
Address:	OSSEO HIGH SCHOOL		
Name of Contact Person: (if different than applicant)	Bryan Cully		
Contact Phone: (daytime)	612-325-9642	Email address:	bryan.cully@chadburns.com
Description of event or purpose for which Gateway Sign message will be used:	2021 OSSEO FOOTBALL BOOSTER. Raise money for football program		
Desired date(s)	Specify on Gateway Sign Application & attach application to this request 4/23/2022 6-11 PM		
COMMUNITY BENEFITS			
How will the Osseo business community benefit from your event?	Coaches, Parents & players are in the community supporting businesses. Dicks, Outfitters, Deans etc.		
NEED:			
Why is it necessary to promote this event using the Gateway Sign?	The more people we get to attend, the more money we can raise for the football program		
Explain why paying the fee would be a hardship.	We raise money year round to pay for things for the program. Last 2 have been cancelled due to Covid. Need every dime possible		
Are you willing to provide commensurate services in lieu of the message fee? If so, what type?	We can work w/ the city to help on a "clean up day"		
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:			
Date of application:	3/7/2022		
STAFF USE ONLY			
Est. total value of waiver (\$):		City Council Review date:	Approved date:



5 H

City of Osseo

415 Central Avenue

Osseo, MN 55369-1195

P 763.425.2624 F 763.425.1111

www.DiscoverOsseo.com

City of Osseo Employee/Official Travel Request Form

This form shall be completed and submitted to the City Administrator for inclusion in the City Council or EDA packet and shall be submitted on the Monday preceding the regularly scheduled City Council or EDA meeting the following week.

Date of Request: 3-14-22

Employee Name: Riley Grams

Employee Department: Administration

Conference/Workshop/Seminar: Minnesota City/County Managers Association Annual Conference

Dates: May 4-6, 2022

Estimated costs associated with the Conference/Workshop/Seminar for which you are /will be requesting reimbursement:

** Note: Please include supporting documentation showing actual costs (such as registration confirmation, hotel/motel confirmation, air fare or other travel costs confirmation)*

Registration Fee: \$575.00

Hotel/Motel Costs: \$268.00

Air Fare Costs: \$0.00

Meal Costs: \$170.00

Misc. Costs: \$40.00

How will your attendance in this conference/workshop/seminar be a benefit to you professionally, or a benefit to the City of Osseo as a whole?

This is my annual MCMA conference. The 2021 conference was postponed until September and the 2020 conference was cancelled all together due to COVID. This conference allows me to connect with City and County Managers from all over MN and learn about a variety of industry related topics. This conference is key to my continued education in the City Manager field.

Employee Signature: _____ Date: 3-2-22

Administrator Signature: Riley Grams Date: 3-2-22

Council Approval date: 3-14-22



City of Osseo City Council Meeting Item

Agenda Item:	Hennepin County District 1 2021 Summary – Jeff Lunde, Hennepin County District 1 Commissioner
Meeting Date:	March 14, 2022
Prepared by:	Riley Grams, City Administrator
Attachments:	2021 Year End Summary for District 1

On the heels of 2021, Hennepin County District 1 Commissioner Jeff Lunde will attend the March 14 Osseo City Council meeting to provide an update on Hennepin County items over the last calendar year.

Commissioner Lunde will discuss County related projects, including new news related to Hennepin County, updates on various County programs, highlighting programs from area communities, updates on the METRO Blue Line Extension project, public safety updates, and updated Hennepin County grant opportunities.

Commissioner activity District 1



2021 Summary

PUBLIC SAFETY - FUNDING INITIATIVES

- **Gun violence prevention:** advocated for \$5 million from the Coronavirus Local Fiscal Recovery Fund for gun violence prevention.
- **Auto-Theft Prevention efforts:** advocated for \$568,610 from the Minnesota Department of Commerce towards auto theft investigators and auto theft prevention efforts in the Hennepin County Sheriff's Office.
- **Victim resources:** advocated for \$250,000 towards 4 full time positions added to the Hennepin County Attorney's Office budget for legal services specialists to provide assistance and services to victims of crime.
- **Public defenders:** advocated for \$990,533 towards increased staffing to address COVID related case backlogs at the Hennepin County Public Defenders Office.

\$100,000
for youth
entrepreneurship
contact, RFP
released 2022



Rendering of the North METRO Range expansion.

PUBLIC SAFETY - EXPANDED SERVICES

- **Embedded Social Work program:** expanded the program to include a shared social worker for the cities of New Hope, Crystal, and Robbinsdale.

- **North METRO Range Public Safety Training Facility:** advocated for \$8.2 million towards the expansion of the North Metro Range Public Safety Training Facility, which serves 20 different law enforcement agencies. The additional facilities will be geared towards de-escalation training.
- **911 Mental Health Co-Responder program:** visited Denver to learn about their 911 first responder program and see how it can be used to inform the county's 911 Mental Health Co-Responder program. The goal is to lessen the number of 911 calls for non-emergency purposes, such as lift-assist requests from group homes.

ANTI-HATE INITIATIVE

My office authored a BAR that allocated \$1 million to establish an Anti-Hate Initiative (AHI). This was led by a diverse coalition of community voices committed to ending hate. AHI aims at supporting local community organizations to effectively respond and prevent hate crimes and incidents, while developing and expanding our tracking and reporting systems. **In 2022, a team will come together to collect data and analyze the scope of hate incidents in the county.** This team will then make recommendations to mitigate, reduce and prevent incidents.

\$1 MILLION
in funding

VACCINE CLINICS

My office supported community vaccination clinics, where Hennepin County re-distributed vaccines and staff to local community organizations so they could conduct their own vaccine clinics. Through these partnerships, the county has given **over 62,000 vaccines in the community**. As pediatric vaccines became available, our office has coordinated with local schools to host vaccine clinics. Between November 15-30 the county hosted 10 clinics in schools, giving 1,769 vaccines. Our office worked to secure resources for clinics, in particular those geared towards under-vaccinated communities.



Vaccine clinic with Ebenezer Community Church and The Liberian Nurses Association. 157 people got vaccinated. We also supported the Lao Assistance Center clinic, where 540 people got vaccinated.



Driveway talk with Dan Soler (Hennepin County's Blue Line project team).

BLUE LINE - DRIVEWAY TALKS

- Organized 16 driveway talks in partnership with the METRO Blue Line Extension project team. The 12 in Robbinsdale and the one in Crystal were co-organized with residents and local elected officials, where we brought visualizations of the proposed route directly to residents for their feedback.

300+ driveway talk attendees

- Organized a dual language (Spanish/English) talk at St. Alphonsus Catholic Church in Brooklyn Center, with CLUES providing translation. We also organized 2 virtual talks produced by CCX Media, one of which was dual language (Spanish/English).
- Organized 2 virtual talks produced by CCX Media, one of which was also in Spanish and English.

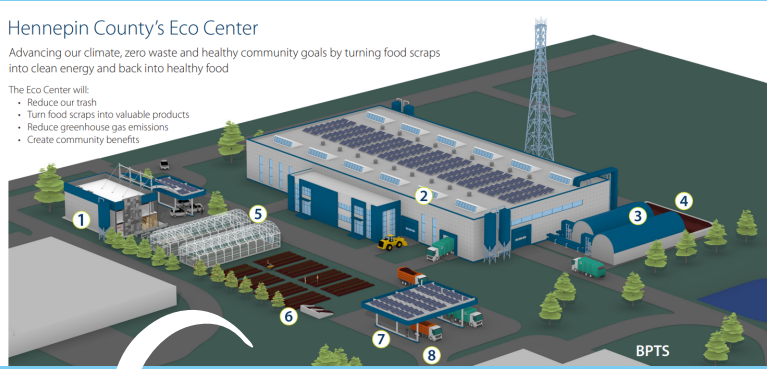
BLUE LINE - ANTI-DISPLACEMENT WORK GROUP

Pushed for the Anti-Displacement Work Group in partnership with Commissioner Fernando. This type of forward thinking work is a first for our region, and I believe it will set a new standard for how the government can work with communities throughout the entirety of large-scale infrastructure projects. The goal of this group is to mitigate displacement within the METRO Blue Line Extension Corridor by:



Members announced late-January

- Making recommendations that can turn into policies
- Promoting equitable, community-centered investments that benefit current residents



ANEROBIC DIGESTOR

Advocated for the county's \$21 million state bonding request to expand the Brooklyn Park Transfer Station and add an anaerobic digester (AD) facility.

Estimated completion date 2025

- The county is exploring how the site could benefit the community through Hennepin County's Eco Center.
- This facility will help the county make progress towards the goals laid out in our Climate Action Plan, and will provide critically needed regional capacity for organics recycling.

District 1 Staff

Commissioner Jeffrey Lunde
Vicky Soukaseum, Policy Aide
Anna Schmiel, Policy and Communications Aide



Resolution No. 2022-xx

RESOLUTION ACCEPTING DONATION 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 donation would be of benefit to the citizens of Osseo; and

WHEREAS, the following has proposed this contribution to the City of Osseo and the donation be used for the specific purpose as indicated below:

<u>Donor</u>	<u>Amount/Item</u>	<u>Designated Fund</u>
Osseo Lions Club	\$3,000	Music and Movies in the Park



City of Osseo City Council Meeting Item

Agenda Item: Confirm EDA Actions of March 14, 2022

Meeting Date: March 14, 2022

Prepared by: Riley Grams, City Administrator

Attachments: None

The EDA took the following actions at their regular meeting on March 14, 2022:

- 1) Received a 2021 update from Hennepin County District 1 Commissioner Jeff Lunde
- 2) Received various EDA updates
- 3) Approved EDA accounts payable

Options:

The City Council may choose to:

1. Approve the EDA actions of March 14, 2022;
2. Deny the EDA actions of March 14, 2022;
3. Table action on this item for more information.

Recommendation/Action Requested:

Staff recommends the City Council choose option 1) Approve the EDA actions of March 14, 2022.



Agenda Item: Items pertaining to the 2022 Alley Reconstruction Project

Meeting Date: March 14, 2022

Prepared By: Lee Gustafson, City Engineer

Attachments: Resolutions, map and letter of recommendation

Policy Consideration:

Request to approve the following:

1. Resolution declaring costs to be assessed and ordering preparation of assessments.
2. Resolution scheduling the assessment hearing.

Background:

The 2022 Alley Reconstruction Project consists of alley improvements throughout the city as listed below. A map illustrating the various project areas is attached.

- The alley surrounded by 3rd Street SE, 4th Avenue SE, 2nd Street SE, and 5th Avenue SE
- The alley surrounded by 3rd Street SE, 5th Avenue SE, 2nd Street SE, and 6th Avenue SE
- The alley surrounded by 5th Street NW, 3rd Avenue NW, 6th Street NW, and 2nd Avenue NW
- The alley surrounded by 5th Street NW, 2nd Avenue NW, 6th Street NW, and 1st Avenue NW
- The alley surrounded by 1st Street NE, 5th Avenue NE, 2nd Street NE, and 6th Avenue NE
- The alley surrounded by 2nd Street NE, 1st Avenue NE, 3rd Street NE, and 3rd Avenue NE
- The alley surrounded by 2nd Street NE, 4th Avenue NE, 3rd Street NE, and 5th Avenue NE
- The alley surrounded by 3rd Street NE, Central Avenue, 4th Street NE, and 1st Avenue NE
- The alley surrounded by 4th Street NE, 4th Avenue NE, 93rd Avenue N (CR 30), and 5th Avenue NE

The proposed surface improvements, with the exception of the alley between Central Avenue and 1st Avenue NE, will consist of the removal of the existing bituminous surface and installation of a new 12-foot-wide concrete alley. Full depth removal of the existing pavement will allow the alley to be reconstructed with a 6-inch concrete pavement on top of a 5-inch section of a Class 5 gravel base over an acceptable, compacted subgrade. Since the alley between Central Avenue and 1st Avenue NE is generally in functional condition, proposed improvements include concrete panel replacement on approximately one-third of the alley length.

The proposed utility improvements will consist of casting adjustments, chimney seal improvements, and replacement of the metal culvert at the north end of the alley between 4th Avenue NE and 5th Avenue NE.

It is expected that most of the alley improvements can be completed within the existing right-of-way or easement area. Some right-of-way acquisition will be needed for the alleys shown in red on the attached map because right-of-way was not established when the alleys were originally constructed. Temporary easements or right of entry from property owners may also be needed for the alley improvements to improve driveway slopes and will be discussed with property owners prior to the start of construction.

Bid Opening:

Bids were received on March 1, 2022 for the 2022 Alley Reconstruction Project. 8 bids were received in response to the call for bids. They are summarized as follows:

Bidder	Bid Amount
Concrete Idea, Inc.	\$663,059.75
Asphalt Surface Technologies Corp. (ASTECH)	\$679,112.54
Meyer Contracting, Inc.	\$912,287.75
Pember Companies, Inc.	\$989,218.70
Ti-Zack Concrete, Inc.	\$991,517.49
<i>Engineer's Opinion of Probable Cost</i>	\$631,548.00

The apparent low bidder, Concrete Idea, Inc, has satisfactorily completed several similar projects in the metro area.

All 5 bids for the project were received via electronic bidding. The process worked extremely well and there were no complications or concerns raised from the contractors.

Funding/Financing:

The total project cost is estimated at \$821,531.03 and includes all proposed alley and utility improvements as well as all engineering, legal, financing, and administrative costs.

Funding for the 2022 Alley Reconstruction Project will be through assessments to benefitting properties and City - street and utility funds. Assessments will be levied to the benefitting properties as outlined in Minnesota Statute 429 and the City's assessment policy, which calls for 80% of the proposed alley improvements to be specially assessed. The remaining 20% of the alley improvements and 100% of the utility costs will be financed by the City.

	Proposed Funding	Expenses
Construction Costs		\$663,059.75
Contingencies – 5%		\$33,152.99
Engineering, Administration, and Indirect Costs		\$125,318.29
Alley Reconstruction Assessments (80%)	\$613,884.00	
City Alley Reconstruction Costs (20%)	\$153,178.82	
City Alley Repair Costs (100%)	\$32,537.91	
City Storm Sewer Costs (100%)	\$15,425.55	
City Sanitary Sewer Costs (100%)	\$6,504.75	
Total Budget	\$821,531.03	\$821,531.03

A final assessment roll has been prepared based on the results of the low bid. The proposed assessment rates range from \$4,710 to \$8,550 per parcel. The proposed assessments are close to the estimated assessments that were reported at previous Council meetings. Some are a little lower and some are a little higher than what was estimated. Higher bid prices are primarily related to the cost of concrete this year. As discussed previously, each alley project will be assessed as an individual project.

Schedule:

If the City Council approves the attached resolutions, the next step for this project is to hold the assessment hearing. Key dates include:

- Assessment Hearing.....April 11, 2022
- Award Contract.....May 23, 2022
- Construction.....June 13, 2022 – September 30, 2022

Previous Action or Discussion:

On January 24, 2022, the City Council adopted a resolution approving plans and specifications, and authorized the advertisement for bids.

Budget or Other Considerations:

Project will be funded in accordance with the City's special assessment policies for alley reconstruction.

Options:

The City Council may choose to:

1. Adopt both of the attached resolutions for the 2022 Alley Reconstruction Project;
2. Adopt both of the attached resolutions for the 2022 Alley Reconstruction Project with noted changes or as amended;
3. Deny the project;
4. Table action on this item for more information.

Recommendation/Action Requested:

Staff recommends the City Council choose Option (1): Adopt resolutions declaring costs to be assessed and ordering preparation of assessments, and scheduling the assessment hearing for the 2022 Alley Reconstruction Project.

Next Step:

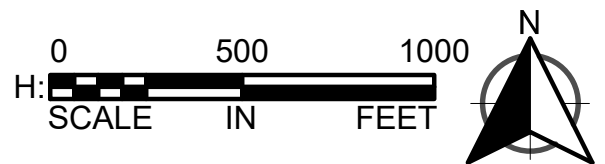
Hold the assessment hearing.

K:\018014-000\Cadd\Exhibits\018014-000 Project Location Map Exhibit.dwg 7/8/2021 3:33:50 PM



LEGEND:

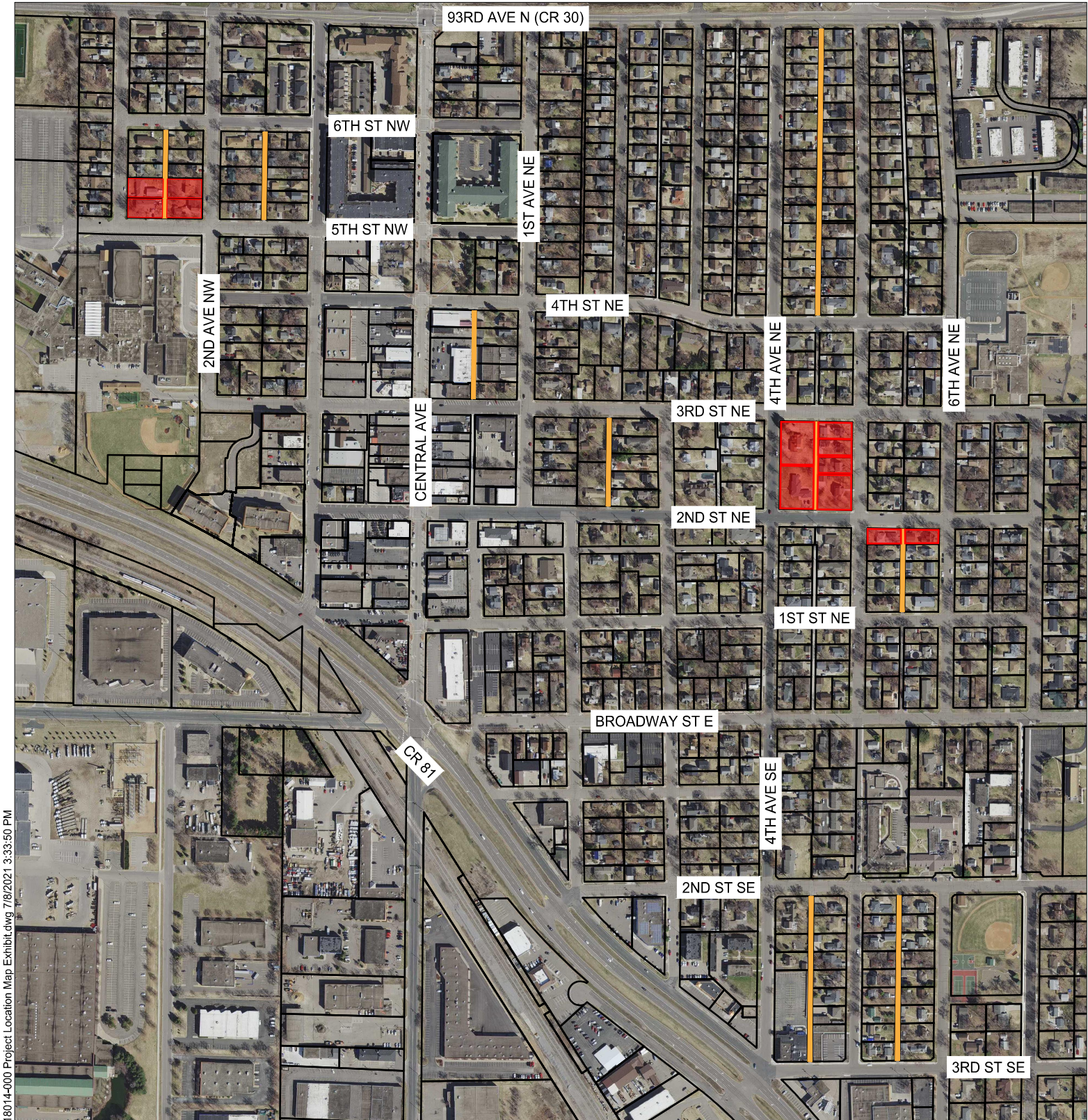
— PROJECT LOCATION



WSB PROJECT NO.:
018014-000

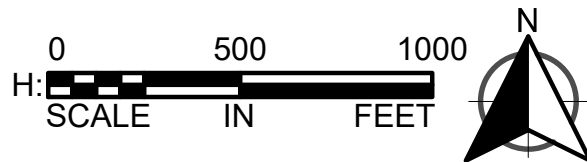
2022 ALLEY RECONSTRUCTION PROJECT
PROJECT LOCATION MAP
CITY OF OSSEO, MN





LEGEND:

- PROJECT LOCATION
- PARCELS W/ ROW CONSTRAINTS



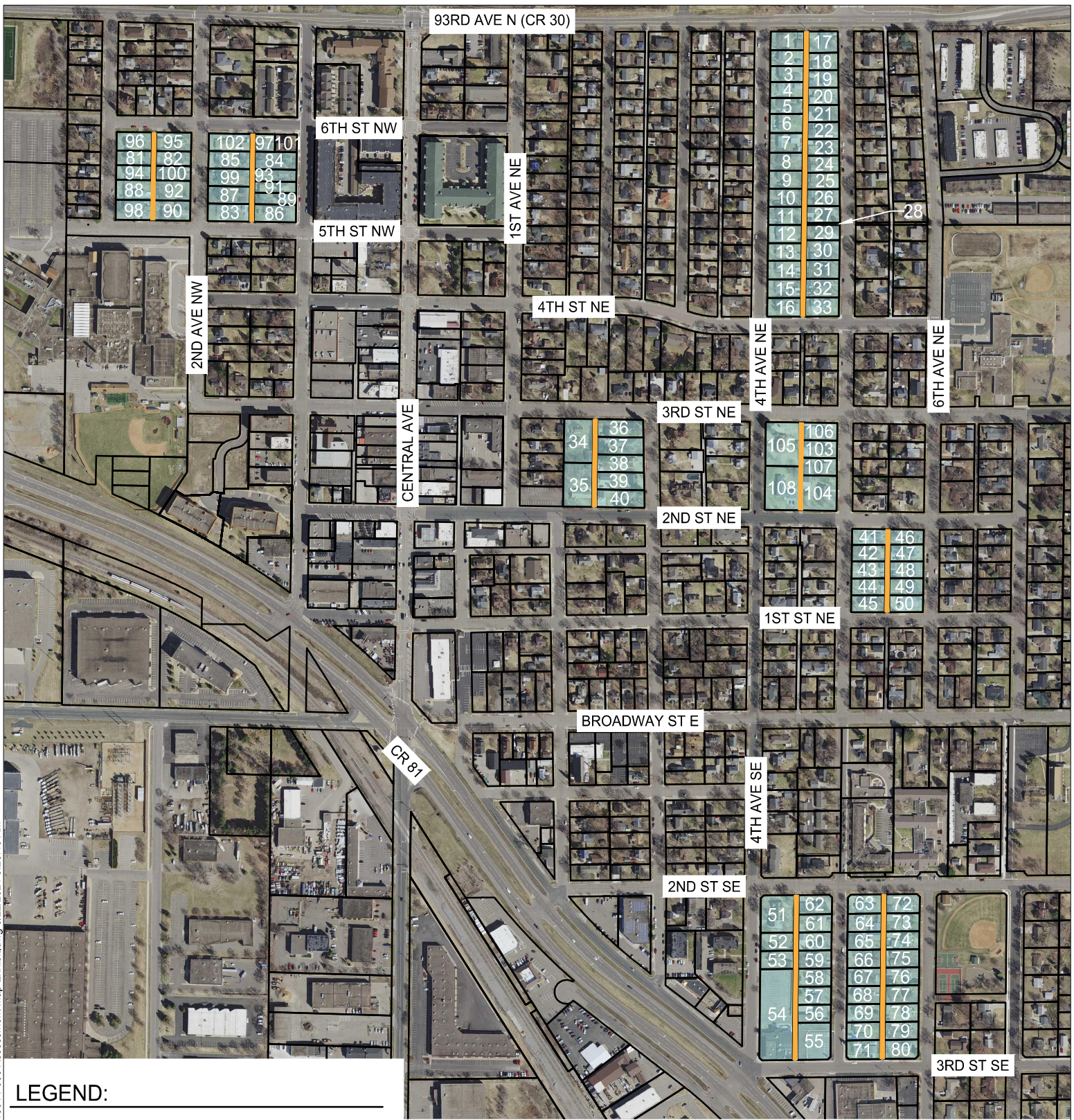
WSB PROJECT NO.:
018014-000

2022 ALLEY RECONSTRUCTION PROJECT

RIGHT-OF-WAY MAP
CITY OF OSSEO, MN



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LEGEND:

- PROJECT LOCATION
- ASSESSED PARCEL



WSB PROJECT NO.:
018014-000

2022 ALLEY RECONSTRUCTION PROJECT
ASSESSMENT MAP
CITY OF OSSEO, MN



CITY OF OSSEO											
Date: 11/15/2021											
WSB Project No.: 018014-000											
MAP ID	PID	FEE OWNER	FEE OWNER ADDRESS	CITY/STATE/ZIP	PROPERTY ADDRESS	USE DESCRIPTION	UNITS	UNIT ASSESSMENT RATE	FRONT FOOTAGE (LF)	FOOTAGE ASSESSMENT RATE	PROPOSED ASSESSMENT
4th Ave NE & 5th Ave NE (North Segment)											
1	1811921210003	DONALD A & LEAH M JOHNSON	640 4TH AVE N E	OSSEO MN 55369	640 4TH AVE N E	RESIDENTIAL	1	\$5,090.00			\$5,090.00
2	1811921210004	J KLOBUCAR ETAL	1478 312TH LANE NE	CAMBRIDGE MN 55008	632 4TH AVE N E	RESIDENTIAL	1	\$5,090.00			\$5,090.00
3	1811921210005	RICHARD L MCGLYNN ETAL	624 4TH AVE N E	OSSEO MN 55369	624 4TH AVE N E	RESIDENTIAL	1	\$5,090.00			\$5,090.00
4	1811921210006	OLEG GRYSYNA	616 4TH AVE NE	OSSEO MN 55369	616 4TH AVE N E	RESIDENTIAL	1	\$5,090.00			\$5,090.00
5	1811921210007	ZACHARY SMETANA	608 4TH AVE N E	OSSEO MN 55369	608 4TH AVE N E	RESIDENTIAL	1	\$5,090.00			\$5,090.00
6	1811921210008	JAMES R SCHROEDER	7402 LAMBERT AVE NE	OTSEGO MN 55301	600 4TH AVE N E	RESIDENTIAL	1	\$5,090.00			\$5,090.00
7	1811921210009	TODD JOHNSON	5225 E TWIN LAKE BLVD	BROOKLYN CENTER MN 55429	540 4TH AVE N E	RESIDENTIAL	1	\$5,090.00			\$5,090.00
8	1811921210010	T A & J A BURKSTRAND	532 4TH AVE N E	OSSEO MN 55369	532 4TH AVE N E	RESIDENTIAL	1	\$5,090.00			\$5,090.00
9	1811921210011	CASSANDRA LARSON	524 4TH AVE NE	OSSEO MN 55369	524 4TH AVE N E	RESIDENTIAL	1	\$5,090.00			\$5,090.00
10	1811921210012	TIMOTHY R GORHAM	516 4TH AVE N E	OSSEO MN 55369	516 4TH AVE N E	RESIDENTIAL	1	\$5,090.00			\$5,090.00
11	1811921210013	R C TAYLOR & N J TAYLOR	508 4TH AVE N E	OSSEO MN 55369	508 4TH AVE N E	RESIDENTIAL	1	\$5,090.00			\$5,090.00
12	1811921210064	HALEY J KUBISTA	432 4TH AVE N E	OSSEO MN 55369	432 4TH AVE N E	RESIDENTIAL	1	\$5,090.00			\$5,090.00
13	1811921210063	K ROBINSON & K ROBINSON	424 4TH AVE N E	OSSEO MN 55369	424 4TH AVE N E	RESIDENTIAL	1	\$5,090.00			\$5,090.00
14	1811921210062	MARK A BLASKOWSKI	416 4TH AVE N E	OSSEO MN 55369	416 4TH AVE N E	RESIDENTIAL	1	\$5,090.00			\$5,090.00
15	1811921210061	MARK R JOHNSON	408 4TH AVE N E	OSSEO MN 55369	408 4TH AVE N E	RESIDENTIAL	1	\$5,090.00			\$5,090.00
16	1811921210060	T B HOOD & E M HOOD	400 4TH AVE N E	OSSEO MN 55369	400 4TH AVE N E	RESIDENTIAL	1	\$5,090.00			\$5,090.00
17	1811921210014	MATTHEW T & NAOMI J WILLS	641 5TH AVE N E	OSSEO MN 55369	641 5TH AVE N E	RESIDENTIAL	1	\$5,090.00			\$5,090.00
18	1811921210015	D HASBARGEN & J MIKOLAI TRES	633 5TH AVE N E	OSSEO MN 55369	633 5TH AVE N E	RESIDENTIAL	1	\$5,090.00			\$5,090.00
19	1811921210016	P J STANTON & C A STANTON	625 5TH AVE N E	OSSEO MN 55369	625 5TH AVE N E	RESIDENTIAL	1	\$5,090.00			\$5,090.00
20	1811921210017	T W KNAPP & P A KNAPP	617 5TH AVE N E	OSSEO MN 55369	617 5TH AVE N E	RESIDENTIAL	1	\$5,090.00			\$5,090.00
21	1811921210018	MARK STEVEN KRIEG	609 5TH AVE N E	OSSEO MN 55369	609 5TH AVE N E	RESIDENTIAL	1	\$5,090.00			\$5,090.00
22	1811921210019	RESI SFR SUB LLC, C/O HAVENBROOK HOMES	3505 KOGER BLVD STE 400	DULUTH GA 30096	601 5TH AVE N E	RESIDENTIAL	1	\$5,090.00			\$5,090.00
23	1811921210020	M COCHRAN DOMBEN & T DOMBEN	533 5TH AVE NE	OSSEO MN 55369	533 5TH AVE N E	RESIDENTIAL	1	\$5,090.00			\$5,090.00
24	1811921210021	D J SCHACK & B L SCHACK	525 5TH AVE N E	OSSEO MN 55369	525 5TH AVE N E	RESIDENTIAL	1	\$5,090.00			\$5,090.00
25	1811921210022	LAINE S & NANCY GEBHARDT	517 5TH AVE N E	OSSEO MN 55369	517 5TH AVE N E	RESIDENTIAL	1	\$5,090.00			\$5,090.00
26	1811921210023	KRISTI KOTHRAD	509 5TH AVE NE	OSSEO MN 55369	509 5TH AVE N E	RESIDENTIAL	1	\$5,090.00			\$5,090.00
27	1811921210024	A J OLIVER & M M OLIVER	501 5TH AVE N E	OSSEO MN 55369	501 5TH AVE N E	RESIDENTIAL	1	\$5,090.00			\$5,090.00
28	1811921210036	CITY OF OSSEO	415 CENTRAL AVENUE	OSSEO, MN 55369	ADDRESS UNASSIGNED	VACANT - RESIDENTIAL					
29	1811921210055	CATHERINE M SOBRASKE	429 5TH AVE N E	OSSEO MN 55369	429 5TH AVE N E	RESIDENTIAL	1	\$5,090.00			\$5,090.00
30	1811921210056	M MUELLER & A MUELLER	423 5TH AVE N E	OSSEO MN 55369	423 5TH AVE N E	RESIDENTIAL	1	\$5,090.00			\$5,090.00
31	1811921210057	M F & M D LANGSTON TRUSTEES	417 5TH AVE N E	OSSEO MN 55369	417 5TH AVE N E	RESIDENTIAL	1	\$5,090.00			\$5,090.00
32	1811921210058	LENNY FROLOV REV TRUST	9102 OLIVE LA N	MAPLE GROVE MN 55311	407 5TH AVE N E	RESIDENTIAL	1	\$5,090.00			\$5,090.00
33	1811921210059	MILO E DAHN & MARY K DWINELL	417 4TH ST N E	OSSEO MN 55369	417 4TH ST N E	RESIDENTIAL	1	\$5,090.00			\$5,090.00
1st Ave NE & 3rd Ave NE											
34	1811921230143	MONSON & LARSON PROPS LLC	7612 ZAMZIBAR LA N	MAPLE GROVE MN 55311	116 3RD ST N E	RESIDENTIAL	1	\$7,570.00			\$7,570.00
35	1811921230144	E MORTENSEN & J MORTENSON	201 2ND ST N E	OSSEO MN 55369	201 2ND ST N E	RESIDENTIAL	1	\$7,570.00			\$7,570.00
36	1811921230142	D PETERSON & L PETERSON	233 3RD AVE N E	OSSEO MN 55369	233 3RD AVE N E	RESIDENTIAL	1	\$7,570.00			\$7,570.00
37	1811921230141	B & B WUTSCHKE	225 3RD AVE N E	OSSEO MN 55369	225 3RD AVE N E	RESIDENTIAL	1	\$7,570.00			\$7,570.00
38	1811921230140	P & D CHALMERS	217 3RD AVE N E	OSSEO MN 55369	217 3RD AVE N E	RESIDENTIAL	1	\$7,570.00			\$7,570.00
39	1811921230146	P A CHALMERS & D M CHALMERS	209 3RD AVE N E	OSSEO MN 55369	209 3RD AVE N E	RESIDENTIAL	1	\$7,570.00			\$7,570.00
40	1811921230145	W R YOUNKERS & S M YOUNKERS	201 3RD AVE N E	OSSEO MN 55369	201 3RD AVE N E	RESIDENTIAL	1	\$7,570.00			\$7,570.00
5th Ave NE & 6th Ave NE											
41	1811921240112	R HILBRANDS & J HILBRANDS	10478 ABBOTT DR N	BROOKLYN PARK MN 55443	132 5TH AVE N E	RESIDENTIAL	1	\$5,370.00			\$5,370.00
42	1811921240008	TERRY P MCNEIL	124 5TH AVE N E	OSSEO MN 55369	124 5TH AVE N E	RESIDENTIAL	1	\$5,370.00			\$5,370.00

1st Ave NW & 2nd Ave NW

83	1311922110016	LEROY E WALZ	129 5TH ST N W	OSSEO MN 55369	129 5TH ST N W	RESIDENTIAL	1	\$4,710.00			\$4,710.00
84	1311922110021	ANDREW CREGG	525 1ST AVE N W	OSSEO MN 55369	525 1ST AVE N W	RESIDENTIAL	1	\$4,710.00			\$4,710.00
85	1311922110013	STEFAN J WOLF & KARA M WOLF	524 2ND AVE N W	OSSEO MN 55369	524 2ND AVE N W	RESIDENTIAL	1	\$4,710.00			\$4,710.00
86	1311922110017	KATHERINE MARIE JACOBS	501 1ST AVE N W	OSSEO MN 55369	501 1ST AVE N W	RESIDENTIAL	1	\$4,710.00			\$4,710.00
87	1311922110015	BARBARA A RUUD	508 2ND AVE N W	OSSEO MN 55369	508 2ND AVE N W	RESIDENTIAL	1	\$4,710.00			\$4,710.00
89	1311922110123	DAN HALME & LINDA HALME	509 1ST AVE N W	OSSEO MN 55369	509 1ST AVE N W	RESIDENTIAL	1	\$4,710.00			\$4,710.00
91	1311922110124	DENETTE DUNN	513 1ST AVE N W	OSSEO MN 55369	513 1ST AVE N W	RESIDENTIAL	1	\$4,710.00			\$4,710.00
93	1311922110125	MICHAEL D GOLIO	517 1ST AVE N W	OSSEO MN 55369	517 1ST AVE N W	RESIDENTIAL	1	\$4,710.00			\$4,710.00
97	1311922110023	MELODY HAWK	108 6TH ST NW	OSSEO MN 55369	108 6TH ST N W	RESIDENTIAL	1	\$4,710.00			\$4,710.00
99	1311922110014	STEPHEN H ELRICH ET AL	516 2ND AVE N W	OSSEO MN 55369	516 2ND AVE N W	RESIDENTIAL	1	\$4,710.00			\$4,710.00
101	1311922110022	BENJAMIN J FITZSIMMONS	100 6TH ST N W	OSSEO MN 55369	100 6TH ST N W	RESIDENTIAL					
102	1311922110012	DONALD FORSBERG	304 EMERSON AVE E	ST PAUL MN 55118	532 2ND AVE N W	RESIDENTIAL	1	\$4,710.00			\$4,710.00

4th Ave NE & 5th Ave NE (South Segment)

103	1811921240099	JULIE M ZACHMANN	225 5TH AVE N E	OSSEO MN 55369	225 5TH AVE N E	RESIDENTIAL	1	\$8,550.00			\$8,550.00
104	1811921240101	ANNA PLONSKE	205 5TH AVE N E	OSSEO MN 55369	205 5TH AVE N E	RESIDENTIAL	1	\$8,550.00			\$8,550.00
105	1811921240105	KAREN K MEYER ET AL W/L EST	224-4TH AVE NE	OSSEO MN 55369	224 4TH AVE N E	RESIDENTIAL	1	\$8,550.00			\$8,550.00
106	1811921240098	THOMAS C BAYER	233 5TH AVE N E	OSSEO MN 55369	233 5TH AVE N E	RESIDENTIAL	1	\$8,550.00			\$8,550.00
107	1811921240100	TIFFANY L BRIGGS	217 5TH AVE N E	OSSEO MN 55369	217 5TH AVE N E	RESIDENTIAL	1	\$8,550.00			\$8,550.00
108	1811921240104	HOLLY A SPANIER	208 4TH AVE N E	OSSEO MN 55369	208 4TH AVE N E	RESIDENTIAL	1	\$8,550.00			\$8,550.00

Resolution No. 2022-xx

**RESOLUTION DECLARING COST TO BE ASSESSED, AND ORDERING PREPARATION OF
PROPOSED ASSESSMENTS FOR THE 2022 ALLEY RECONSTRUCTION PROJECT**

WHEREAS, pursuant to Minnesota Statutes § 429.061 the costs and expense incurred and to be incurred in making the improvements of the 2022 Alley Reconstruction Project, have been calculated and so determined; and

WHEREAS, Minnesota Statutes § 429.061, Subd. 1, provides that “[a]t any time after the expense incurred or to be incurred in making an improvement shall be calculated under the direction of the Council, the Council shall determine by resolution the amount of the total expense a municipality will pay, other than the amount, if any, which it will pay as a property owner and the amount to be specially assessed.”; and

WHEREAS, a contract has been let for the alley and utility improvements in the 2022 Alley Reconstruction Project; the bid price for such improvements is \$663,059.75 and the expenses incurred or to be incurred in the making of such improvement amount to \$158,471.28 so that the total cost of the improvement will be \$821,531.03.

NOW, THEREFORE BE IT RESOLVED, by the City Council of Osseo, Minnesota that:

1. The portion of the cost of such improvement to be paid by the city is hereby declared to be \$207,647.03 and the portion of the cost to be assessed against the benefited property owners is declared to be \$613,884.00.
2. Assessments shall be payable in equal annual installments extending over a period of 15 years, the first of the installments to be payable on or before the first Monday in January 2023, and shall bear interest at the rate of 2 percent above the true interest cost (TIC) per annum from the date of the adoption of the assessment resolution.
3. The city clerk, with the assistance of the city engineer, shall forthwith calculate the proper amount to be specially assessed for such improvement against every assessable lot, piece or parcel of land within the district affected, without regard to cash valuation, as provided by law, and shall file a copy of such proposed assessment in his/her office for public inspection.
4. The clerk shall upon the completion of such proposed assessments, notify the council thereof.

Resolution No. 2022-xx

**RESOLUTION FOR HEARING ON PROPOSED ASSESSMENTS
FOR THE 2022 ALLEY RECONSTRUCTION PROJECT**

WHEREAS, by a resolution passed by the city council on March 14, 2022, the city clerk was directed to prepare a proposed assessment of the cost of alley and utility improvements for the 2022 Alley Reconstruction Project.

WHEREAS, upon completion, the assessment roll will be filed in the city clerk's office for public inspection.

NOW, THEREFORE BE IT RESOLVED, by the City Council of Osseo, Minnesota that:

1. A hearing shall be held at 7:00 pm on April 11, 2022, in the Osseo City Hall to pass upon such proposed assessment. All persons owning property affected by such improvement will be given an opportunity to be heard with reference to such assessment.
2. The city clerk is hereby directed to cause a notice of the hearing on the proposed assessment to be published once in the official newspaper at least two weeks prior to the hearing, and he/she shall state in the notice the total cost of the improvement. The city clerk shall also cause mailed notice to be given to the owner of each parcel described in the assessment roll not less than two weeks prior to the hearing.
3. The owner of any property so assessed may, at any time prior to certification of the assessment to the county auditor, pay any partial payment or the whole of the assessment on such property, with interest accrued to the date of payment, to the City of Osseo, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of the assessment. An owner may at any time thereafter, pay to the County of Hennepin, the entire amount of the assessment remaining unpaid with interest accrued to December 31st of the year in which such payment is made. Such payment must be made before November 15th or interest will be charged through December 31st of the succeeding year.



Osseo City Council Meeting Item

Agenda Item: 2022 Osseo Youth Sports Programming

Meeting Date: March 14, 2022

Prepared by: Joe Amerman, Community Management Coordinator

Attachments: Proposed 2022 Schedule

Policy Consideration:

Consider approving the proposed 2022 Osseo Youth Sports Schedule and Fees.

Previous Action:

The Osseo Parks and Recreation Committee recommended approval of the schedule and fees by a 7-0 vote at their February 8, 2022, meeting.

Background:

For several years the city has partnered with Revolutionary Sports to provide recreational programming to youth in Osseo. After a reduced COVID year in 2020, 2021 saw a large increase in participation with much of the feedback looking forward to returning in 2022.

While most of what is proposed is similar to what was approved for 2021, there are a few important changes to the format and cost of the 2022 schedule.

Schedule:

In a change from the 5-week sessions of past years, the 2022 sessions will be 4-weeks long. This is part of an effort by Revolutionary Sports to standardize their schedule across their metro partners. This allows them to move coaches from city to city as needed, covering staff shortages, and ensuring that there is minimal disruption in the scheduled programming. As in past years, the first of three sessions will begin mid-May, though with the shortened schedule the third will end in late August.

Registration Pricing:

In 2021, Revolutionary Sports charged the city \$42.50 per participant to provide summer programming. The city, responsible for collecting registrations and registration fees, decided to charge participants a split rate based on their residency status. Osseo residents paid \$39.50 per registration, and non-residents were charged \$52.50.

In 2022 the per participant cost to the city has risen from \$42.50 to \$47.20. This did not come as a complete surprise, as Revolutionary Sports was only able to offer \$42.50 in 2021 as a good faith holdover from what they offered in 2020 before COVID safety measures led to cancelling summer sessions.

As a result, the Parks and Recreation Committee is recommending that the city maintain the split pricing but increase prices on each to match the increase in what the city is paying. They have also recommended that the city charge an

additional \$2.00 per registration to help defray the increased costs of administering a program that saw a large increase in registrations in 2021. The new costs would be \$46.50 for residents and \$59.50 for non-residents, which would still place Osseo among the most affordable options in the metro area. The increased registration fees would allow the city to continue breaking even on youth summer sports, with revenue roughly matching expenditures.

An important note, for several years the city has handled marketing, registration fee collection, changes, and refunds, along with field maintenance and equipment storage. Revolutionary Sports does offer these services, but the city has always kept them in-house in order to keep costs as low as possible. This, combined with guidance that youth sports are not intended to be revenue generators for the city, has meant that Osseo has always charged what is essentially an absolute minimum for youth sports.

Registration Process:

Pending Council approval, registration for all three summer sessions will open tomorrow, March 15. Registration will be handled in-house by city staff through the city website at discoverosseo.com/recreation.

Options:

The Council may choose to:

1. Approve the proposed schedule and fees; or
2. Approve the proposed schedule and fees with changes; or
3. Deny the proposed schedule and fees; or
4. Table action on this item for more information.

Recommendation/Action Requested:

Staff recommends the council approve the proposed schedule and fees.

Next Step:

Session 1		Session 2		Session 3	
Monday	Wednesday	Monday	Wednesday	Monday	Wednesday
Dates: 5/16, 5/23, 6/6, 6/13	5/25, 6/1, 6/8, 6/15	Dates: 6/20, 6/27, 7/11, 7/18	6/22, 6/29, 7/6, 7/13	Dates: 7/25, 8/1, 8/8, 8/15	7/20, 7/27, 8/3, 8/10
Soccer	Soccer	Soccer	Soccer	Soccer	Soccer
5:15 TotStars - ages 2-3	5:00 PreStars - ages 3-5	5:15 TotStars - ages 2-3	5:00 PreStars - ages 3-5	5:15 TotStars - ages 2-3	5:00 PreStars - ages 3-5
5:45 PreStars - ages 3-5	5:45 KinderStars - ages 4-6	5:45 PreStars - ages 3-5	5:45 KinderStars - ages 4-6	5:45 PreStars - ages 3-5	5:45 KinderStars - ages 4-6
6:30 PreStars Girls Soccer- Ages 3-6	6:30 MiniStars - Ages 5-7	6:30 PreStars Girls Soccer- Ages 3-6	6:30 MiniStars - Ages 5-7	6:30 PreStars Girls Soccer- Ages 3-6	6:30 MiniStars - Ages 5-7
7:15 KinderStars - Ages 4-6	7:15 MightyStars - Ages 6-9	7:15 KinderStars - Ages 4-6	7:15 MightyStars - Ages 6-9	7:15 KinderStars - Ages 4-6	7:15 MightyStars - Ages 6-9
Tennis	Basketball	Tennis	Basketball	Tennis	Basketball
5:00 PreStars - ages 3-5	5:15 TotStars - ages 2-3	5:00 PreStars - ages 3-5	5:15 TotStars - ages 2-3	5:00 PreStars - ages 3-5	5:15 TotStars - ages 2-3
5:45 MiniStars - ages 5-7	5:45 KinderStars - ages 4-6	5:45 MiniStars - ages 5-7	5:45 KinderStars - ages 4-6	5:45 MiniStars - ages 5-7	5:45 KinderStars - ages 4-6
6:30 SkillStars - Ages 7-10	6:30 MiniStars - Ages 5-7	6:30 SkillStars - Ages 7-10	6:30 MiniStars - Ages 5-7	6:30 SkillStars - Ages 7-10	6:30 MiniStars - Ages 5-7
7:15 SkillStars - Ages 10-14	7:15 MightyStars - Ages 6-9	7:15 SkillStars - Ages 10-14	7:15 MightyStars - Ages 6-9	7:15 SkillStars - Ages 10-14	7:15 MightyStars - Ages 6-9
Baseball / T-Ball	Baseball / Softball / T-Ball	Baseball / T-Ball	Baseball / Softball / T-Ball	Baseball / T-Ball	Baseball / Softball / T-Ball
5:15 PreStars T-ball - ages 3-5	5:15 TotStars T-ball - ages 2-3	5:15 PreStars T-ball - ages 3-5	5:15 TotStars T-ball - ages 2-3	5:15 PreStars T-ball - ages 3-5	5:15 TotStars T-ball - ages 2-3
5:45 PreStars T-ball - ages 3-5	5:45 PreStars T-ball - ages 3-5	5:45 PreStars T-ball - ages 3-5	5:45 PreStars T-ball - ages 3-5	5:45 PreStars T-ball - ages 3-5	5:45 PreStars T-ball - ages 3-5
6:30 KinderStars Coach Pitch - Ages 4-6	6:30 KinderStars Softball - Ages 3-6	6:30 KinderStars Coach Pitch - Ages 4-6	6:30 KinderStars Softball - Ages 3-6	6:30 KinderStars Coach Pitch - Ages 4-6	6:30 KinderStars Softball - Ages 3-6
7:15 MightyStars Coach Pitch - Ages 6-9	7:15 KinderStars Coach Pitch - Ages 4-6	7:15 MightyStars Coach Pitch - Ages 6-9	7:15 KinderStars Coach Pitch - Ages 4-6	7:15 MightyStars Coach Pitch - Ages 6-9	7:15 KinderStars Coach Pitch - Ages 4-6
Resident Rate:	\$46.50	Flag Football		Flag Football	
		5:00 PreStars - ages 3-5		5:00 PreStars - ages 3-5	
		5:45 MiniStars - ages 5-7		5:45 MiniStars - ages 5-7	
Non-Resident Rate:	\$59.50	6:30 MightyStars - Ages 6-9		6:30 MightyStars - Ages 6-9	
		7:15 SkillStars - Ages 8-11		7:15 SkillStars - Ages 8-11	



City of Osseo City Council Meeting Item

Agenda Item: Reestablishing Precinct and Polling Place

Meeting Date: March 14, 2022

Prepared by: Katrina Jones, City Clerk

Attachments: Resolution

Policy Consideration:

Consider approval of the resolution, Reestablishing Precinct and Polling Place.

Background:

Redistricting is the process of redrawing the boundaries of election districts to ensure that the people of each district are equally represented. Redistricting is done in the United States after the completion of Congressional reapportionment, which decides how many seats each state has in the 435 member House of Representatives. Reapportionment happens following the Decennial Census.

In Minnesota, the state legislature has constitutional responsibility for redistricting Minnesota's Congressional districts, as well as Minnesota Senate and House districts, and Metropolitan Council districts. Local governments are responsible for redistricting other election districts; county boards are responsible for redistricting county commissioner districts, city councils for redistricting city wards, and school boards for redistricting board member district. In addition, cities and townships will establish (or reestablish) their precinct boundaries as part of the redistricting process.

Congressional and legislative districts (both MN House and Senate) statewide change, at least to some degree. County commissioner districts and school board member districts also may need to be adjusted due to changes in population. For Osseo, the boundaries remain the same, with only one precinct, however, while Osseo has been a part of Minnesota House District 34B (with Maple Grove), the new legislative district will be District 38B (with Brooklyn Park).

Next Step

The City Council may choose to:

1. Approve the resolution, Reestablishing Precinct and Polling Place;
2. Deny approval of the resolution, Reestablishing Precinct and Polling Place;
3. Table this matter to a future meeting.

Recommendation/Action Requested:

Staff recommends the City Council choose option 1; Adopt the resolution, Reestablishing Precinct and Polling Place.

Resolution No. 2022-xx

RESOLUTION REESTABLISHING PRECINCT AND POLLING PLACE

WHEREAS, the legislature of the State of Minnesota has been redistricted; and

WHEREAS, Minnesota Statute section 204B.14, subd.3(d) requires that precinct boundaries must be reestablished within 60 days of when the legislature has been redistricted or at least 19 weeks before the state primary election, whichever comes first; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Osseo, Hennepin County, State of Minnesota, hereby reestablishes the boundaries of the voting precinct and polling place as follows:

Precinct 1 (City Hall, 415 Central Avenue)

Boundaries follow the city boundaries in its entirety

CITY OF OSSEO

CASH BALANCE SUMMARY FOR COUNCIL

Begin	Receipts	Disbursements	JE	JE Payroll	Transfers	Balance No Invest	Fund
\$1,273,285.22	\$98,969.32	\$378,989.54	\$0.00	-\$69,743.76	\$0.00	\$923,521.24	101 GENERAL FUND
\$326,021.01	\$41,636.66	\$1,124.93	\$0.00	\$0.00	\$0.00	\$366,532.74	110 CIP EQUIPMENT
\$11,492.06	\$1,305.00	\$1,770.97	\$0.00	\$0.00	\$0.00	\$11,026.09	115 POLICE DONATIONS/EXPENSES
\$17,409.92	\$0.00	\$540.00	\$0.00	\$0.00	\$0.00	\$16,869.92	116 POLICE FORFIETURE FUND
\$5,271.43	\$68,783.98	\$1,768.99	\$0.00	\$0.00	\$0.00	\$72,286.42	120 FIRE DONATIONS/EXPENSES
\$1,105,183.69	\$0.00	\$20,603.61	\$0.00	\$0.00	\$0.00	\$1,084,580.08	130 PAVEMENT MANAGEMENT
\$229,258.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229,258.21	135 CIP FACILITIES
-\$6,856.60	\$16,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,143.40	150 COMP PLAN GRANT
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	200 INSPECTIONS (INACTIVE)
\$1,064.92	\$0.00	\$69.26	\$0.00	\$0.00	\$0.00	\$995.66	204 TROLLEY
\$133,151.87	\$4,760.00	\$1,208.90	\$0.00	-\$192.74	\$0.00	\$136,510.23	205 PARK DEDICATION
\$101,949.96	\$0.00	\$36,599.00	\$0.00	\$0.00	\$0.00	\$65,350.96	230 COVID19 AID
\$37,399.71	\$6,733.07	\$0.00	\$0.00	\$0.00	\$0.00	\$44,132.78	240 CABLE GRANTS
\$10,411.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,411.76	241 CheC - Healthy Comm Grant
\$1,839.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,839.50	242 HENN CO TREE GRANT
-\$593.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$593.75	243 HENN CO CORRIDOR PLANNING
-\$726.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$726.49	244 TWINS GRANT
-\$4,157.78	\$0.00	\$474.90	\$0.00	\$0.00	\$0.00	-\$4,632.68	250 COMMUNITY FUND
\$352.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$352.15	252 FIREARMS SAFETY
\$11,635.45	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,635.45	253 MUSIC/MOVIES IN THE PARK
\$1,973.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,973.12	254 MINIDAZZLE
\$4,234.69	\$0.00	\$178.09	\$0.00	\$0.00	\$0.00	\$4,056.60	257 FARMERS MARKET
\$11,709.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,709.55	260 HERITAGE PRESERVATION
\$115,400.49	\$0.00	\$35,550.00	\$0.00	\$0.00	\$0.00	\$79,850.49	301 2014A Street/Utility (500,000)
\$222,270.03	\$0.00	\$169,525.00	\$0.00	\$0.00	\$0.00	\$52,745.03	305 BONDS 2015 STR IMPROVE
\$245,650.36	\$7,888.85	\$91,331.25	\$0.00	\$0.00	\$0.00	\$162,207.96	306 BONDS 2016 STR IMPROVE (19349)
\$230,144.96	\$245.08	\$0.00	\$0.00	\$0.00	\$0.00	\$230,390.04	307 BONDS 2016 STR IMPROVE (19421)
\$119,674.34	\$153.17	\$60,200.00	\$0.00	\$0.00	\$0.00	\$59,627.51	308 BONDS 2017 STR IMPROVE (19644)
\$109,372.58	\$0.00	\$55,781.88	\$0.00	\$0.00	\$0.00	\$53,590.70	309 BONDS 2018 STR IMPROVE
\$95,444.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,444.04	310 BONDS 2018 ALLEY IMPROVE
-\$1,212.38	\$271.76	\$46,412.50	\$0.00	\$0.00	\$0.00	-\$47,353.12	311 BONDS 2019 STR IMPROVE
\$14,838.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,838.21	312 BONDS 2019 ALLEY IMPROVE
\$174,609.81	\$0.00	\$53,075.00	\$0.00	\$0.00	\$0.00	\$121,534.81	313 BOND 2020 STREET PROJECT
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	325 BONDS 2003C REFUNDING (12358)
\$302,926.72	\$30,413.79	\$281,225.00	\$0.00	\$0.00	\$0.00	\$52,115.51	365 BONDS 2009 CENTRAL AVE (17720-
\$81,801.29	\$972.22	\$32,737.50	\$0.00	\$0.00	\$0.00	\$50,036.01	371 BONDS 2012A STR IMPROVE
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	375 BONDS 2007A JEFFERSON HWY
\$194,165.83	\$342.59	\$193,230.00	\$0.00	\$0.00	\$0.00	\$1,278.42	380 BONDS 2010A REFUNDING

Begin	Receipts	Disbursements	JE	JE Payroll	Transfers	Balance No Invest	Fund
\$0.00	\$0.00	\$172,868.75	\$0.00	\$0.00	\$0.00	-\$172,868.75	385 BONDS 2011A TIF
\$122,715.89	\$0.00	\$66,912.50	\$0.00	\$0.00	\$0.00	\$55,803.39	395 BONDS 2014A POLICE ADDITION
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	404 2017 STREET IMPROVE (19349)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	405 2018 STREET IMPROVEMENT
\$0.00	\$2,604.36	\$0.00	\$0.00	\$0.00	\$0.00	\$2,604.36	406 2018 ALLEY IMPROVEMENT
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	407 2019 STREET IMPROVEMENT
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	408 2019 ALLEY IMPROVEMENT
-\$69,746.49	\$5,130.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$64,616.43	409 2020 STREET IMPROVEMENT
-\$50,267.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$50,267.45	410 2021 ALLEY PROJECT
-\$44,978.75	\$0.00	\$31,279.61	\$0.00	\$0.00	\$0.00	-\$76,258.36	412 2022 Alley Project
\$1,867,921.63	\$151,503.13	\$99,454.86	\$0.00	-\$15,450.70	\$0.00	\$1,904,519.20	601 WATER FUND
\$1,822,510.39	\$47,730.38	\$432,910.04	\$0.00	-\$15,450.65	\$0.00	\$1,421,880.08	602 SEWER FUND
\$708,742.41	\$42,338.16	\$41,634.35	\$0.00	-\$2,515.02	\$0.00	\$706,931.20	604 STORM WATER FUND
\$9,533,293.51	\$537,781.58	\$2,307,456.43	\$0.00	-\$103,352.87	\$0.00	\$7,660,265.79	

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\$260,701.57

Refer	0 EFTPS	Ck# 002535E 3/9/2022		
Cash Payment	G 101-21701 FEDERAL WITHHOLDING	3/11/22 PAYROLL FIT/FICA WITHHOLDING		\$5,232.91
Invoice 683682	3/11/2022			
Cash Payment	G 101-21703 FICA WITHHOLDING	3/11/22 PAYROLL FIT/FICA WITHHOLDING		\$5,754.06
Invoice 683682	3/11/2022			
Transaction Date	3/9/2022	PREMIER CHECKIN 10100	Total	\$10,986.97
Refer	0 EMPOWER- MSRS DFC/HOSP	Ck# 002536E 3/9/2022		
Cash Payment	G 101-21705 DEFERRED COMP	3/11/22 PAYROLL DCP CONTRIBUTIONS		\$375.00
Invoice 980004087	3/11/2022			
Transaction Date	3/9/2022	PREMIER CHECKIN 10100	Total	\$375.00
Refer	0 EMPOWER- MSRS DFC/HOSP	Ck# 002537E 3/9/2022		
Cash Payment	G 101-21712 HCSP	3/11/22 PAYROLL HCSP CONTRIBUTIONS		\$587.05
Invoice 980005183	3/11/2022			
Transaction Date	3/9/2022	PREMIER CHECKIN 10100	Total	\$587.05
Refer	0 FURTHER - FORMERLY SELECTAC	Ck# 002538E 3/9/2022		
Cash Payment	G 101-21711 EMPLOYEE H.S.A CONTRI	3/11/22 PAYROLL H.S.A CONTRIBUTIONS		\$1,154.85
Invoice 3/11/22	3/11/2022			
Transaction Date	3/9/2022	PREMIER CHECKIN 10100	Total	\$1,154.85
Refer	0 ICMA RETIREMENT CORPORATIO	Ck# 002539E 3/9/2022		
Cash Payment	G 101-21705 DEFERRED COMP	3/11/22 PAYROLL DFC CONTRIBUTIONS		\$400.00
Invoice 70700	3/7/2022			
Transaction Date	3/9/2022	PREMIER CHECKIN 10100	Total	\$400.00
Refer	0 MN DEPT OF REVENUE	Ck# 002540E 3/9/2022		
Cash Payment	G 101-21702 STATE WITHHOLDING	3/11/22 PAYROLL SIT WITHHOLDING		\$2,494.39
Invoice 412-831-392	3/11/2022			
Transaction Date	3/9/2022	PREMIER CHECKIN 10100	Total	\$2,494.39
Refer	0 PERA	Ck# 002541E 3/9/2022		
Cash Payment	G 101-21704 PERA	3/11/22 PAYROLL PERA CONTRIBUTIONS		\$11,116.42
Invoice 643390	3/11/2022			
Transaction Date	3/9/2022	PREMIER CHECKIN 10100	Total	\$11,116.42
Refer	0 AFFORDABLE SANITATION INC	-		
Cash Payment	E 101-42350-211 OPERATIONS	FEB 2022 ICE RINK PORTA POTTY RENTAL		\$96.00
Invoice 6352	3/1/2022			
Transaction Date	3/9/2022	PREMIER CHECKIN 10100	Total	\$96.00
Refer	0 ANTILLA, RACHEL	-		
Cash Payment	G 101-22001 COMMUNITY CENTER DEP	REFUND COMM CTR DAMAGE DEPOSIT		\$250.00
Invoice 3/5/22	3/9/2022	3/5/22		
Transaction Date	3/9/2022	PREMIER CHECKIN 10100	Total	\$250.00
Refer	0 BAACK, LONNIE	-		
Cash Payment	G 101-22001 COMMUNITY CENTER DEP	REFUND COMM CENTER FEE AND DEPOSIT		\$450.00
Invoice 3/1/22	3/1/2022	6/24/22 CANCELLATION		
Transaction Date	3/9/2022	PREMIER CHECKIN 10100	Total	\$450.00

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Refer	0	CENTERPOINT ENERGY	-		
Cash Payment	E 205-42350-801 RENTAL PROPERTY E	17 4TH ST NE GAS SERVICE			\$86.29
Invoice	3/3/22	3/3/2022			
Transaction Date	3/9/2022	PREMIER CHECKIN	10100	Total	\$86.29
Refer	0	CENTERPOINT ENERGY	-		
Cash Payment	E 205-42350-801 RENTAL PROPERTY E	16 5TH ST NE GAS SVC			\$0.95
Invoice	MAR 3 22	3/3/2022			
Transaction Date	3/9/2022	PREMIER CHECKIN	10100	Total	\$0.95
Refer	0	CERTIFIED CRIME FIGHTER INC	-		
Cash Payment	E 101-41900-255 DUES/MEMBERSHIP	14 ANNUAL SUBSCRIPTIONS FOR LICENSED OFFICERS			\$1,008.00
Invoice	OSSEO-PD-4458	2/14/2022			
Transaction Date	3/9/2022	PREMIER CHECKIN	10100	Total	\$1,008.00
Refer	0	CINTAS - UNIFORMS AND RUGS	-		
Cash Payment	E 101-42000-211 OPERATIONS	2/24/22 PW MAT SVC			\$12.06
Invoice	4111630265	2/24/2022			
Transaction Date	3/9/2022	PREMIER CHECKIN	10100	Total	\$12.06
Refer	0	CIRCLE K & HOLIDAY	-		
Cash Payment	E 101-41900-216 FUEL - VEHICLE/EQUIP	JAN 8 - FEB 7 2022 PD FUEL CHARGES			\$1,701.81
Invoice	78360525	3/9/2022			
Transaction Date	3/9/2022	PREMIER CHECKIN	10100	Total	\$1,701.81
Refer	0	COMCAST - CALIFORNIA	-		
Cash Payment	E 101-41700-321 TELECOMMUNICATION	MAR 2022 CH SVC			\$375.32
Invoice	FEB 24 22	2/24/2022			
Transaction Date	3/9/2022	PREMIER CHECKIN	10100	Total	\$375.32
Refer	0	COMCAST - CALIFORNIA	-		
Cash Payment	E 101-42000-321 TELECOMMUNICATION	MAR 2022 PW SVC			\$182.31
Invoice	2/24/22	2/24/2022			
Transaction Date	3/9/2022	PREMIER CHECKIN	10100	Total	\$182.31
Refer	0	COMCAST - CALIFORNIA	-		
Cash Payment	E 101-41700-321 TELECOMMUNICATION	MAR 2022 CH SVC			\$20.01
Invoice	2/27/22	2/27/2022			
Transaction Date	3/9/2022	PREMIER CHECKIN	10100	Total	\$20.01
Refer	0	ELEMENT TECHNOLOGIES LLC	-		
Cash Payment	E 101-41515-302 IT SERVICE	MARCH 2022 IT SUPPORT			\$3,790.50
Invoice	SLA57281	3/1/2022			
Transaction Date	3/10/2022	PREMIER CHECKIN	10100	Total	\$3,790.50
Refer	0	ELEMENT TECHNOLOGIES LLC	-		
Cash Payment	E 101-41515-302 IT SERVICE	ARCTIC WOLF & KB4 IMPLEMENTATION			\$200.00
Invoice	IVC56906	2/28/2022			
Transaction Date	3/10/2022	PREMIER CHECKIN	10100	Total	\$200.00
Refer	0	ELEMENT TECHNOLOGIES LLC	-		
Cash Payment	E 101-41515-302 IT SERVICE	RBC6-4: APC REPLACEMENT UPS BATTERY			\$189.74
Invoice	IVC56833	2/28/2022			
Transaction Date	3/10/2022	PREMIER CHECKIN	10100	Total	\$189.74

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Refer	0 FINKEN WATER	-		
Cash Payment	E 101-41700-211 OPERATIONS	2/22/22 ADMIN WATER DELIVERY		\$29.85
Invoice	98732TL	2/22/2022		
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$29.85
Refer	0 FINKEN WATER	-		
Cash Payment	E 101-41900-211 OPERATIONS	2/22/22 PD WATER DELIVERY		\$39.75
Invoice	98733TL	2/22/2022		
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$39.75
Refer	0 FINKEN WATER	-		
Cash Payment	E 101-41900-211 OPERATIONS	MAR 2022 PD WATER COOLER RENTAL		\$8.00
Invoice	1302336	3/1/2022		
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$8.00
Refer	0 FINKEN WATER	-		
Cash Payment	E 101-41700-211 OPERATIONS	MAR 2022 ADMIN WATER COOLER RENTAL		\$13.00
Invoice	1302335	3/1/2022		
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$13.00
Refer	0 FINKEN WATER	-		
Cash Payment	E 205-42350-801 RENTAL PROPERTY E	MAR 2022 417 1ST AVE NE WATER SOFTENER RENTAL		\$34.95
Invoice	1302337	3/1/2022		
Cash Payment	G 101-21550 STATE SALES TAX	MAR 2022 417 1ST AVE NE WATER SOFTENER RENTAL		\$2.63
Invoice	1302337	3/1/2022		
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$37.58
Refer	0 GOPHER STATE ONE CALL, INC.	-		
Cash Payment	E 601-49400-310 OTHER PROFESSIONA	FEB 2022 UTILITY LOCATES		\$3.38
Invoice	2020658	2/28/2022		
Cash Payment	E 602-49400-310 OTHER PROFESSIONA	FEB 2022 UTILITY LOCATES		\$3.37
Invoice	2020658	2/28/2022		
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$6.75
Refer	0 GROEN, GARY A.	-		
Cash Payment	E 101-41550-301 ACCOUNTING/AUDITIN	FEB 2022 FINANCIAL CONSULTING		\$1,206.00
Invoice	2/28/22	2/28/2022		
Cash Payment	E 601-49400-301 ACCOUNTING/AUDITIN	FEB 2022 FINANCIAL CONSULTING		\$753.75
Invoice	2/28/22	2/28/2022		
Cash Payment	E 602-49400-301 ACCOUNTING/AUDITIN	FEB 2022 FINANCIAL CONSULTING		\$753.75
Invoice	2/28/22	2/28/2022		
Cash Payment	E 604-49400-301 ACCOUNTING/AUDITIN	FEB 2022 FINANCIAL CONSULTING		\$301.50
Invoice	2/28/22	2/28/2022		
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$3,015.00
Refer	0 H & L MESABI	-		
Cash Payment	E 101-42000-250 SNOW MANAGEMENT	PLOW BLADES & BOLTS		\$2,244.00
Invoice	9743	2/17/2022		
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$2,244.00
Refer	0 HENN CO INFO TECH	-		
Cash Payment	E 101-41920-220 RADIO COMMUNICATI	FEB 2022 FD RADIO AND FLEET FEES		\$716.18
Invoice	1000183224	3/2/2022		

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Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$716.18
Refer	0 HYDRO-KLEAN LLC	-		
Cash Payment	E 602-49400-520 CAPITAL OUTLAY	PAY VOUCHER 2 & FINAL 2020 SEWER LINING PROJECT		\$1,419.64
Invoice	3/8/22 WSB 3/8/2022			
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$1,419.64
Refer	0 INNOVATIVE OFFICE SUPPLY	-		
Cash Payment	E 101-42302-312 PROGRAMMING	ADMIN OFFICE SUPPLIES/SENIOR CUPS		\$8.98
Invoice	IN3700952 3/7/2022			
Cash Payment	E 101-41110-211 OPERATIONS	ADMIN OFFICE SUPPLIES/SENIOR CUPS		\$48.93
Invoice	IN3700952 3/7/2022			
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$57.91
Refer	0 INNOVATIVE OFFICE SUPPLY	-		
Cash Payment	E 101-41110-211 OPERATIONS	ADMIN COPY PAPER		\$148.26
Invoice	IN3702718 3/8/2022			
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$148.26
Refer	0 KENNEDY & GRAVEN, CHARTERE	-		
Cash Payment	E 101-41500-304 LEGAL SERVICE - CIVI	JAN 2022 CIVIL LEGAL SERVICES		\$3,020.00
Invoice	166195 2/21/2022			
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$3,020.00
Refer	0 LAW ENFORCE LABOR SERVICE I	-		
Cash Payment	G 101-21708 UNION DUES	MAR 2022 OSSEO PD #182 UNION DUES		\$390.00
Invoice	MAR 2022 3/1/2022			
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$390.00
Refer	0 LMC INSURANCE TRUST	-		
Cash Payment	E 101-41110-139 WORK COMP INSURAN	2022 WORKERS COMP COVERAGE PREMIUM		\$55,693.00
Invoice	3/4/22 3/4/2022			
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$55,693.00
Refer	0 MACQUEEN EMERGENCY GROUP	-		
Cash Payment	E 120-41920-570 EQUIPMENT	PARTS FOR MULTI-GAS MONITOR SYSTEM PARTIAL ORDER		\$1,155.70
Invoice	P01808 2/25/2022			
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$1,155.70
Refer	0 METRO ALARM & LOCK	-		
Cash Payment	E 101-41700-222 BUILDING REPAIR/MAI	12/16/21 TRIP CHARGE - NO PHONE LINE		\$200.00
Invoice	77974 3/7/2022			
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$200.00
Refer	0 METRO AREA MANAGERS ASSN	-		
Cash Payment	E 101-41110-260 EDUCATION/MEETING	2/24/22 MAMA MEMBER LUNCHEON R GRAMS		\$25.00
Invoice	1061 2/11/2022			
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$25.00
Refer	0 METRO SALES INC	-		
Cash Payment	E 101-41900-410 LEASES/RENTALS	PD COPIER 2Q22 RENTAL & USAGE CHARGE		\$160.59
Invoice	INV1988928 2/16/2022			

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Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$160.59
Refer	0 METRO SALES INC	-		
Cash Payment	E 101-41900-410 LEASES/RENTALS	2/17/22 TO 3/16/22 LEASE CHARGE		\$73.04
Invoice	INV1989689 2/17/2022			
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$73.04
Refer	0 METRO WEST INSPECTION SERVI	-		
Cash Payment	G 101-20222 BUILDING INSPECTIONS P	FEB 2022 BUILDING INSPECTIONS & 2018-19 FINALED AND EXPIRED		\$5,415.25
Invoice	3189 3/2/2022			
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$5,415.25
Refer	0 METROPOLITAN COUNCIL	-		
Cash Payment	E 602-49400-386 SANITARY SEWER SE	APRIL 2022 WASTE WATER SERVICES		\$15,500.25
Invoice	1136612 3/2/2022			
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$15,500.25
Refer	0 MILLER TRUCKING	-		
Cash Payment	E 101-42000-250 SNOW MANAGEMENT	2/23/22 THREE TRUCKS TO HAUL SNOW		\$1,425.00
Invoice	145076 2/23/2022			
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$1,425.00
Refer	0 MINUTE MAKER SECRETARIAL	-		
Cash Payment	E 101-41650-307 RECORDING SERVICE	FEB 22 PLANNING COMM MEETING MINUTES		\$154.00
Invoice	M1451 3/1/2022			
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$154.00
Refer	0 MN DEPT OF HEALTH	-		
Cash Payment	G 601-21560 MN WATER CONNECT FEE	1Q22 WATER SUPPLY CONNECTION FEE		\$1,912.00
Invoice	2/23//22 2/23/2022			
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$1,912.00
Refer	0 MN DEPT OF PUBLIC SAFETY	-		
Cash Payment	E 116-41900-570 EQUIPMENT	2001 ACURA 3.2 TL SEDAN 19UUA566X1A015805 SEIZED VEHICLE TITLE		\$25.00
Invoice	MIKKELSON 3/1/2022			
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$25.00
Refer	0 NAPA-COTTENS OSSEO	-		
Cash Payment	E 101-42000-216 FUEL - VEHICLE/EQUIP	PW EXHAUST FLUID		\$31.54
Invoice	185038 2/2/2022			
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$31.54
Refer	0 PAUL BAERTSCHI P.A.	-		
Cash Payment	E 101-41500-306 LEGAL SERVICE - PRO	FEB 2022 PROSECUTION LEGAL SVCS		\$1,200.00
Invoice	3/1/22 3/1/2022			
Cash Payment	E 101-41500-211 OPERATIONS	FEB 2022 PROSECUTION LEGAL SVCS EXPENSES		\$132.31
Invoice	3/1/22 3/1/2022			
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$1,332.31
Refer	0 PITNEY BOWES - POSTAGE	Ck# 002543E 3/10/2022		
Cash Payment	E 101-41110-322 POSTAL/DELIVERY SE	2/4/22 POSTAGE METER REFILL		\$520.99
Invoice	3/3/22 3/3/2022			

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Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$520.99
Refer	0 PITNEY BOWES- METER RENTAL	Ck# 002544E 3/10/2022		
Cash Payment	E 101-41110-410 LEASES/RENTALS	1Q22 POSTAGE METER RENTAL		\$197.19
Invoice	3105346550 2/23/2022			
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$197.19
Refer	0 PRIME ADVERTISING & DESIGN IN			
Cash Payment	E 101-41515-309 SOFTWARE	MARCH 2022 WEBSITE HOSTING		\$100.00
Invoice	80338 2/27/2022			
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$100.00
Refer	0 QUALITY FLOW SYSTEMS, INC.			
Cash Payment	E 602-49400-211 OPERATIONS	FEB 2022 MAIN LIFT PUMP RENTAL		\$450.00
Invoice	42514 2/28/2022			
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$450.00
Refer	0 REGAN, MARK			
Cash Payment	R 101-32102 COMMERCIAL LICENSES	REFUND PRORATED 5 MONTH LIQUOR/TOBACCO LICENSE FEE		\$100.00
Invoice	3/1/22 3/1/2022			
Cash Payment	R 101-32102 COMMERCIAL LICENSES	REFUND PRORATED 5 MONTH LIQUOR/TOBACCO LICENSE FEE		\$104.17
Invoice	3/1/22 3/1/2022			
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$204.17
Refer	0 SIPE BROS. INC.			
Cash Payment	E 101-42000-216 FUEL - VEHICLE/EQUIP	2/16 - 2/28 PW AND FD FUEL CHARGES		\$238.05
Invoice	2/28/22 STMT 2/28/2022			
Cash Payment	E 101-41920-216 FUEL - VEHICLE/EQUIP	2/16 - 2/28 PW AND FD FUEL CHARGES		\$148.12
Invoice	2/28/22 STMT 2/28/2022			
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$386.17
Refer	0 SCHINDLER ELEVATOR CORP			
Cash Payment	E 101-41700-222 BUILDING REPAIR/MAI	3/1/22 - 2/28/23 ANNUAL ELEVATOR SERVICE		\$870.12
Invoice	8105880392 3/1/2022			
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$870.12
Refer	0 SLOTH INSPECTIONS INC			
Cash Payment	G 101-20221 ELECTRICAL INSPECTION	FEB 2022 ELECTRICAL INSPECTION SVC		\$216.00
Invoice	3/1/22 3/1/2022			
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$216.00
Refer	0 SATELLITE SHELTERS, INC.			
Cash Payment	E 101-42350-211 OPERATIONS	MAR 2022 WARMING HOUSE RENTAL		\$425.00
Invoice	INV554511 3/8/2022			
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$425.00
Refer	0 STREICHERS INC			
Cash Payment	E 101-41900-211 OPERATIONS	OFFICER T KINTZI BIG EASY KIT/WEDGE		\$74.98
Invoice	I1551848 2/14/2022			
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$74.98
Refer	0 STREICHERS INC			

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Cash Payment	E 101-41900-218 UNIFORMS/GEAR	OFFICER H STARRY DOUBLE HANDCUFF CASE	\$49.99
Invoice	I1554232	2/28/2022	
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total \$49.99
Refer	0 TOLL GAS & WELDING SUPPLY	-	
Cash Payment	E 101-42000-211 OPERATIONS	PW INDUSTRIAL CYLINDER	\$10.86
Invoice	40151957	2/28/2022	
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total \$10.86
Refer	0 TOKLE INSPECTION INC	-	
Cash Payment	G 101-20221 ELECTRICAL INSPECTION	FEB 2022 ELECTRICAL INSPECTIONS SVC	\$68.00
Invoice	3/1/22	3/1/2022	
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total \$68.00
Refer	0 TYLER TECHNOLOGIES, INC.	-	
Cash Payment	E 601-49400-310 OTHER PROFESSIONA	2/14 - 2/18 L JACKSON CONFIGURE/TEST INCODE CRM, CIS, ICD	\$1,495.00
Invoice	025-369122	2/23/2022	
Cash Payment	E 602-49400-310 OTHER PROFESSIONA	2/14 - 2/18 L JACKSON CONFIGURE/TEST INCODE CRM, CIS, ICD	\$1,495.00
Invoice	025-369122	2/23/2022	
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total \$2,990.00
Refer	0 TYLER TECHNOLOGIES, INC.	-	
Cash Payment	E 601-49400-310 OTHER PROFESSIONA	FEB 22 L JACKSON INCODE TEST CONFIGURATION	\$260.00
Invoice	025-369793	2/28/2022	
Cash Payment	E 602-49400-310 OTHER PROFESSIONA	FEB 22 L JACKSON INCODE TEST CONFIGURATION	\$260.00
Invoice	025-369793	2/28/2022	
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total \$520.00
Refer	0 TWIN CITY WATER CLINIC INC.	-	
Cash Payment	E 601-49400-310 OTHER PROFESSIONA	FEB 2022 DISTRIBUTION SAMPLES	\$60.00
Invoice	17219	3/3/2022	
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total \$60.00
Refer	0 WEST METRO FIRE-RESCUE DIST	-	
Cash Payment	E 101-41920-260 EDUCATION/MEETING	FD B ANDERSON TRAINING COURSE	\$100.00
Invoice	3/10/22	3/10/2022	
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total \$100.00
Refer	0 XTREME CUT & DESIGN	-	
Cash Payment	E 101-41900-403 CHAPLIN PROGRAM	PD CHAPLAIN JACKET/POLO	\$60.00
Invoice	2166	2/11/2022	
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total \$60.00
Refer	0 XCEL ENERGY	-	
Cash Payment	E 205-42350-801 RENTAL PROPERTY E	FEB 2022 17 4TH ST NE ELEC SVC	\$31.83
Invoice	76891282	2/23/2022	
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total \$31.83
Refer	0 YOGA SOLES	-	
Cash Payment	E 101-42300-312 PROGRAMMING	NOV & DEC 2021	\$450.00
Invoice	1/11/22	1/11/2022	

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Current Period: MARCH 2022

Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$450.00
Refer	0 YOGA SOLES	-		
Cash Payment	E 101-42300-312 PROGRAMMING	JAN/FEB 2022 INSTRUCTION		\$450.00
Invoice	3/1/22 3/1/2022			
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$450.00
Refer	0 MINGER CONSTRUCTION CO., INC	-		
Cash Payment	G 602-11101 INFRASTRUCTURE	PAYMENT NO. 6 LIFT STATIONS 1, 2, 3 AND SCADA IMPROVEMENT PROJ		\$122,740.00
Invoice	MAR 9 WSB 3/9/2022			
Transaction Date	3/10/2022	PREMIER CHECKIN 10100	Total	\$122,740.00

Fund Summary

	10100 PREMIER CHECKING	
101 GENERAL FUND		\$111,959.21
116 POLICE FORFIETURE FUND		\$25.00
120 FIRE DONATIONS/EXPENSES		\$1,155.70
205 PARK DEDICATION		\$154.02
601 WATER FUND		\$4,484.13
602 SEWER FUND		\$142,622.01
604 STORM WATER FUND		\$301.50
		<hr/>
		\$260,701.57

Pre-Written Checks	\$27,832.86
Checks to be Generated by the Computer	\$232,868.71
Total	<hr/>
	\$260,701.57

Commission Members Needed in 2022

Are you interested in finding out more about city government? Osseo is seeking interested people to serve on local boards and commissions. These positions are available:

- Economic Development Authority (one vacancy, term expires 12/31/2025)
- Historical Preservation Committee

The City values leadership from service minded individuals. Citizens interested in filling these appointments are asked to submit a letter or statement of interest containing name, address, telephone number, email address, and any other pertinent background information. For more information, please go to DiscoverOsseo.com/departments/city-council/boards-and-commissions.

Please send your letter of interest to City Clerk, 415 Central Avenue, Osseo, MN 55369. For more information, please call 763-425-2624.