



Osseo City Council Meeting

AGENDA

REGULAR MEETING
Monday, February 26, 2024
7:00 p.m., Council Chambers

MAYOR: DUANE POPPE | COUNCILMEMBERS: JULIANA HULTSTROM, ASHLEE MUELLER, MARK SCHULZ, 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. Receive February 12 EDA Minutes
 - B. Approve February 12 Council Minutes
 - C. Accept Resignation of Administrative Assistant Karen Broden
 - D. Receive January American Legion Gambling Report
 - E. Receive January Osseo Lions Club Gambling Report
 - F. Receive January Hockey Association Gambling Report
6. **Matters from the Floor**

Individuals may address the Council about any matter. The City Council will take no official action on items discussed at the Forum, with the exception of referral to Staff or Commission or Committee for future report. Individuals can also submit comments to cityhall@ci.osseo.mn.us prior to a meeting.
7. **Special Business**
 - A. Hennepin County Library Presentation – Amy McNally, Hennepin County Library
 - B. Approve Fire Department Easter Egg Hunt Special Event Permit
 - C. Accept Donations (Resolution)
8. **Public Hearings**
9. **Old Business**
10. **New Business**
 - A. Approve Hire of Full-Time Police Officer Kevin Palomata
 - B. Approve First Reading, Waive Second Reading, and Adopt Ordinance Amending Vehicle Weight Limits (Resolution)
 - C. Declare Surplus Property (Resolution)
 - D. Approve Plans and Specs for Central Ave Streetscape Project (Resolution)– Alyson Fauske, WSB & Associates
 - E. Discuss 2024 Street Project Options – Alyson Fauske, WSB & Associates
 - F. Appoint Election Judges and Deputy Clerks for 2024 Elections (Resolution)
 - G. Approve Purchase Agreement for 33 2nd Street NE
 - H. Approve Legislative Funding Priorities (Resolution)
 - I. Approve Accounts Payable
11. **Administrator Report**
12. **Council and Attorney Reports**
13. **Announcements**

EDA Business Breakfast
14. **Adjournment**

The City of Osseo's mission is to provide high-quality public services in a cost-effective, responsible, innovative, and professional manner given changing needs and available resources.

**OSSEO ECONOMIC DEVELOPMENT AUTHORITY
REGULAR MEETING MINUTES
February 12, 2024**

1. ROLL CALL

President Poppe called the regular meeting of the Osseo Economic Development Authority to order at 6:00 p.m., Monday, February 12, 2024.

Members present: Teresa Aho, Mark Cook, James Hultgren, Ashlee Mueller, Kenny Nelson, Duane Poppe, and Mark Schulz.

Members absent: None.

Staff present: Executive Director Riley Grams, Community Management Coordinator Jessica Rieland and City Attorney Mary Tietjen.

2. OATH OF OFFICE – JAMES HULTGREN

City Attorney Tietjen administered the oath of office to newly appointed EDA Member James Hultgren. A round of applause was offered by all in attendance.

3. ELECTION OF EDA OFFICERS

Grams requested the EDA elect a President, Vice President, Treasurer and Assistant Treasurer for 2024.

Mueller asked if the current people serving would be willing to continue their service in 2024.

Schulz and Nelson were willing to continue their service on the EDA.

A motion was made by Mueller, seconded by Aho, to elect Duane Poppe as President for 2024. The motion carried 7-0.

A motion was made by Mueller, seconded by Aho, to elect Mark Schulz as Vice President for 2024. The motion carried 7-0.

A motion was made by Mueller, seconded by Aho, to elect Kenny Nelson as Treasurer for 2024. The motion carried 7-0.

A motion was made by Mueller, seconded by Aho, to elect Teresa Aho as Assistant Treasurer for 2024. The motion carried 7-0.

A motion was made by Mueller, seconded by Aho, to elect Riley Grams as Executive Director for 2024. The motion carried 7-0.

A motion was made by Mueller, seconded by Aho, to elect Katrina Jones as Secretary for 2024. The motion carried 7-0.

4. APPROVAL OF AGENDA

A motion was made by Schulz, seconded by Mueller, to approve the Agenda as presented. The motion carried 7-0.

5. APPROVAL OF MINUTES – DECEMBER 11, 2023

A motion was made by Mueller, seconded by Aho, to approve the minutes of December 11, 2023, as presented. The motion carried 7-0.

6. MATTERS FROM THE FLOOR – None

7. PUBLIC HEARINGS – None

8. ACCOUNTS PAYABLE

Grams presented the EDA Accounts Payable listing.

A motion was made by Schulz, seconded by Cook, to approve the Accounts Payable. The motion carried 7-0.

9. OLD BUSINESS – None

10. NEW BUSINESS

A. DISCUSS EDA BUSINESS BREAKFAST EVENT

Rieland stated the EDA business breakfast is scheduled for Tuesday, February 27th from 7:30 am - 8:45 am in the Osseo Community Center. An email invitation was sent to 82 businesses, and Staff received 22 RSVPs. EDA member, Teresa Aho, delivered 37 event flyers to businesses located in the Central Business District and Staff delivered 30 flyers to businesses located in the Highway Commercial Districts. The event will also be advertised on the Gateway sign and on Facebook. The details for the event are as follows:

Agenda

7:00-7:15: Staff arrive, and catering is delivered.

7:30: Breakfast

7:45: Introductions

8:00: Q&A Session with EDA, Council and Staff

8:30: Networking

8:45: Conclusion

Catering

Breakfast from Olympia Cafe - \$650.

Coffee from The Annabelle House - \$100.

Rieland reported during the introduction portion of the breakfast, staff will be given the opportunity to explain their role and which types of questions should be directed to their department.

Schulz explained he will not be able to attend the EDA breakfast because he has a prior commitment.

Aho discussed how she has been working to reach out to local business owners to make them aware of the event. In addition, she walked up and down Central Avenue to distribute flyers.

Nelson asked if the highway commercial businesses south of Highway 81 had been invited. Rieland stated she had reached out to each of these businesses.

Grams explained the goal of the event would be to introduce Staff and elected officials to the business community and to describe what the EDA does. He hoped to get business owners informed on who to reach out to should they have a question or need that arises. He indicated he would like to hold another business breakfast later this year.

Aho commented there were some business owners that could not attend the upcoming business breakfast and suggested future events be held later in the day to meet another demographic of business owners. Grams stated Staff could follow up with the business owners that are not able to attend.

Grams asked that EDA and Councilmembers planning to attend the business breakfast event to arrive by 7:00 a.m.

Aho recommended the City collect names and email addresses from those in attendance.

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

Nelson welcomed Commissioner Hultgren to the EDA.

Aho welcomed Bisque Boutique and Flair Boutique to the City of Osseo.

12. ADJOURNMENT

A motion was made by Schulz, seconded by Mueller, to adjourn at 6:15 p.m. The motion carried 7-0.

Respectfully submitted,

Heidi Guenther
Minute Maker Secretarial

Unapproved

**OSSEO CITY COUNCIL
REGULAR MEETING MINUTES
February 12, 2024**

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 12, 2024.

2. ROLL CALL

Members present: Councilmembers Juliana Hultstrom, Ashlee Mueller, Mark Schulz, Alicia Vickerman and Mayor Duane Poppe.

Staff present: City Administrator Riley Grams, Alyson Fauske, WSB & Associates; and City Attorney Mary Tietjen.

Others present: Nick Torres, City Resident; John Hall, City Resident; Ed Columbus, City Resident; Mike Danelius, City Resident.

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 Schulz, seconded by Mueller, to accept the Agenda as presented. The motion carried 5-0.

5. CONSENT AGENDA

- A. Approve January 22 Work Session Minutes
- B. Approve January 22 Council Minutes
- C. Approve January 29 Work Session Minutes
- D. ~~Approve Community Center Rental Waiver Request for 150th Celebration Committee 2024 Meetings~~
- E. ~~Approve Gateway Sign Fee Waiver Request for Osseo Lions Club 2024 Events~~
- F. Accept January Fire Activity Report
- G. Accept December Osseo Maple Grove Hockey Association Gambling Report

Mueller requested Items 5D and 5E be pulled for further discussion.

A motion was made by Mueller, seconded by Hultstrom, to approve the Consent Agenda as amended removing Items 5D and 5E. The motion carried 5-0.

- D. Approve Community Center Rental Waiver Request for 150th Celebration Committee 2024 Meetings

Mueller stated in the past she has pulled items off the Consent Agenda when requesting rental waivers. She explained she would be supporting this request because this committee was meeting to plan a celebration for the residents of Osseo.

A motion was made by Mueller, seconded by Hultstrom, to approve the Community Center Rental Waiver Request for 150th Celebration Committee 2024 Meetings. The motion carried 5-0.

E. Approve Gateway Sign Fee Waiver Request for Osseo Lions Club 2024 Events

Mueller stated in the past she has addressed requests for the gateway sign fee waiver. She understood the Council would be addressing the gateway sign policy at a future worksession meeting. She appreciated the great partnership the City had with the Osseo Lions, but noted the City incurs expenses in order to maintain and operate the gateway sign. She suggested the Lions pay one-half of the gateway sign fee for 2024, versus the fee being waived.

A motion was made by Mueller, seconded by Schulz, to approve a 50% Gateway Sign Fee Waiver for Osseo Lions Club 2024 Events.

Vickerman stated she would be curious to learn how each of the events sponsored by the Lions benefits the residents of Osseo. She indicated she would support waiving the gateway sign fees for the Lions because each of the events they sponsor was for Osseo residents.

Hultstrom agreed with Councilmember Vickerman. She reported the events sponsored by the Lions were for the community. She stated she was more inclined to waive the fees in full for the Lions.

The motion failed 2-3 (Hultstrom, Vickerman and Poppe opposed).

A motion was made by Vickerman, seconded by Hultstrom, to approve the Gateway Sign Fee Waiver Request for Osseo Lions Club 2024 Events. The motion carried 4-1 (Mueller opposed).

6. MATTERS FROM THE FLOOR

Nick Torres, 133 8th Avenue NE, thanked the Council for taking the time to listen and hear comments regarding the 2024 Osseo street project. He stated while everyone may not agree, he appreciated the fact the Council could agree to disagree with mutual respect. He recognized the hard work the Council and Mayor puts in to run the City's government through effective leadership. He then provided the Council with a hard copy of an email he sent to the Councilmembers last week.

John Hall, 808 3rd Street NE, stated several years ago a rental housing inspection program was discussed by the Council. He indicated two or three homes in his neighborhood were now rentals. He encouraged the Council to revisit this topic as more and more homes in the community have been purchased and turned into rental properties. He then commented on how the City of Osseo was considering a municipal

cannabis facility. He understood this could be a nice revenue stream for the community, but asked that the public be allowed to serve on the cannabis committee as well. He stated he would be willing to serve on this committee.

Mr. Hall commented on the 2024 road reconstruction project. He explained because he was retired, he has had time to walk and drive down many of the streets in the community. He encouraged the Council to consider what other funding or bonding opportunities the City had available to assist with the storm sewer improvements. He questioned why the County Road 81 Service Road was a mill and overlay when his road (3rd Street) was a total reconstruction. He urged the Council to reconsider the plans for his street. He understood that his street needed to be repaired because it was 50 years old, but he suggested the Council reconsider how this project will be funded given the high level of assessments that would be passed onto residents. He commented another option would be to put this project off for several years. Lastly, he encouraged the City to pursue funding from the State to assist with the expense of the street improvement project. He believed the Council had to take a hard look at this project and who was going to pay for it.

Ed Columbus, 101 4th Street NW, thanked the Council for waiving the gateway sign fee. While he understood the City would be incurring fees, he stated the events being hosted by the Lions were for the community. He commented on the funding and assistance the Lions provide to the City for Movies and Music in the Park and encouraged the Council to participate in these events.

Mike Danelius, 108 7th Avenue NE, explained he has had some medical concerns over the past few years. He discussed how the cost for utilities and groceries was up over 20%. He stated taxes in Osseo have increased greatly and he was on a fixed income. He commented on how families were now spending \$11,000 more per year just to survive in their household. He encouraged the City Council to reconsider pursuing the street project and cannabis shop. He suggested the Council read the articles written regarding marijuana use in Colorado and California before jumping in and selling this substance in the community. He commented further on how rising taxes were going to make it difficult for residents living on a fixed income to remain in their homes.

7. SPECIAL BUSINESS

A. ACCEPT DONATIONS

Grams stated the City has received the following donations:

Donor	Amount/Item	Designated Fund
Osseo Fire Department Relief Assc	\$10,000	Police Equipment
Duffy's Bar & Grill	\$1,000	Police Equipment

Staff recommended the Council accept the donations.

A motion was made by Hultstrom, seconded by Vickerman, to adopt Resolution No. 2024-12, accepting a donation from the Osseo Fire Department Relief Association and Duffy's Bar & Grill. The motion carried 5-0.

8. PUBLIC HEARINGS – None

9. OLD BUSINESS – None

10. NEW BUSINESS

A. APPROVE NEW TOBACCO AND EDIBLE CANNABINOID LICENSES FOR OSSEO DOWNTOWN LLC DBA DOWNTOWN SMOKE SHOP

Grams stated Aysar Awawda, owner, applied for a new tobacco and edible cannabinoid products licenses for Osseo Downtown LLC dba Downtown Smoke Shop located at 529 Central Avenue. He indicated that he has smoke shops in two other cities, New Hope and Northfield. Staff contacted both cities and they indicated that the licenses are in good standing and that they have had no violations. Mr. Awawda indicated that his brother will be managing the daily store operations and there will also be an assistant manager. Zoning was approved by the Community Management Coordinator. The Police Department has conducted a background investigation for the owner, which was clear. Staff collected prorated fees per city code for the remainder of the license period, from January until June 30, 2024. The Council should allow for public comment to consider approval of the licenses for Osseo Downtown LLC.

A motion was made by Vickerman, seconded by Mueller, to approve a new tobacco and edible cannabinoid products license for Osseo Downtown LLC dba Downtown Smoke Shop. The motion carried 5-0.

B. DISCUSS 2024 STREET PROJECT

Alyson Fauske, WSB & Associates, discussed the history of this project and noted two council members requested that the Council consider rescinding the January 8, 2024 vote approving the plans and specifications and authorizing the advertisement for bids. She commented on how the bid date had been adjusted by Staff. She reported it is anticipated that the outcome of the meeting will be one of the following:

1. Motion to rescind passes. The entire project is put on hold and the advertisement for bids is withdrawn.
2. The council directs changes to the project scope. The bid date is adjusted so that plans and specifications can be updated accordingly and brought back to City Council for consideration to approve. If City Council approves the updated plans and specifications, they would be provided to contractors with sufficient time provided to review the documents and prepare a bid.
3. Motion to rescind fails. The project is bid as was approved on January 8, 2024 and the addenda as directed on January 23, 2024.

Vickerman stated she supported bringing this item back for reconsideration after having discussions with staff and members of the community. She explained she sent an email to staff regarding her thoughts. She read this email in full for the record stating she did not question the professionalism of WSB, but wished the Council had been given more options. She indicated she did not see the point in tearing out roads fully and suggested

a mill and overlay project be further considered. She understood contractors were not supposed to be limited in the project or the project could be adversely impacted. She explained she appreciated how the City has been working to improve the streets, noting she has seen a vast improvement since 2009 when she moved into the community. She suggested a more in depth conversation be held regarding the options for this project to see if 3rd, 8th and 9th could be done with a mill and overlay with a high crown.

Hultstrom indicated she was the other person who asked for this item to be reconsidered. She stated before this item could be tabled, it was brought to a vote. She explained she was not comfortable with that. She commented on the plans for 9th Avenue noting the curbs along this roadway were in very good condition. She believed the Council had the responsibility to look at the options available that were not at the highest end of spending. She was of the opinion these roads could be redone through a mill and overlay without having to be fully reconstructed. She encouraged the City Council to be good stewards of the City's and taxpayers money. She indicated these streets do not have to last 50 to 80 years. She explained this was her sixth year on the Council and she has not seen one street project completed smoothly. All projects have come with concerns and she questioned if all of the information coming from the engineers was truthful. She expressed frustration with how this had negatively impacted the City and its residents. She noted the City was still paying for sod improvements from a past project from the fall of 2022. She stated she was tired of the poor quality of projects. She indicated she was tired of having to hear complaints from residents. She feared that the City was building a freeway when all that was needed was a road. She commented on how the high assessments would adversely impact residents and could possibly put herself out of her house. She recommended the City find the proper method to move this project forward in a more economically friendly manner. Lastly, she questioned why the City was considering building a 50 year old roadway over 60 year old infrastructure.

Mueller asked if Councilmember Vickerman and Councilmember Hultstrom wanted more options from WSB.

Vickerman stated she would like to see if a mill and overlay project with a high crown could be completed. She indicated she would like to see the cost comparisons and how long a project like this would last. She understood the roads were bad and need to be redone, but she wondered if a full reconstruction was necessary given the fact the sewer and water lines were not being replaced.

Poppe asked if Ms. Fauske could address the questions that have been raised.

Ms. Fauske commented on the corings that were taken for the project area. She stated the corings show all but one of deterioration from the bottom up. She indicated the concern with a mill and overlay project would be if there was enough strength left in the remaining material to support the traffic on the roadway. She explained another concern from the cores was that some of the pavement was quite thin and would not support a mill and overlay project. She stated another option that has been presented to the Council was the reclamation with a stabilizer. She reported the pavement section she was proposing met City standards. She commented the City could reconsider their standards and she could help guide the Council through these options.

Vickerman asked Staff to speak to the letter the Council received and if any of the proposed options could be pursued. Ms. Fauske stated from the corings and because of the bottom up deterioration, she was not recommending a mill and overlay project.

Poppe questioned how long a mill and overlay project would last. Ms. Fauske stated a mill and overlay project was not proposed because the base could crumble when the top was milled away.

Hultstrom asked if cores were taken from the County Road 81 frontage road. Ms. Fauske reported cores were taken from this roadway. She reported the recommendation for this roadway was for a mill and overlay. Grams explained the City did not want to build this roadway to last 40 or 50 years given the fact the County may be coming in and making changes to County Road 81, which would change the alignment of the frontage road.

Vickerman inquired what the timeline would be to see a new report with a different paving method for this project. Ms. Fauske discussed the project timeline noting she could have new plans for the Council to consider on March 11. She indicated if the Council wanted to see more information in order to provide direction or if the scope were changed, she may need two more weeks to gather the information requested.

Vickerman stated this is what she would like to see. She wanted to compare the options side by side.

Hultstrom commented she didn't see an expert in the fields opinion that other things could be done. She reported this was a big disconnect for her. She stated she had a really hard time basing a decision on plans that may not be factually accurate, especially when a tree was included in the plans, that was not on the street. She expressed concern with the fact the only option that was being presented to the Council was the option that was the highest cost. She indicated she needed to see more options.

Ms. Fauske apologized for misspeaking at the January 8 meeting with respect to the tree. She understood the tree was no longer in place.

Hultstrom stated she was in favor of rescinding the motion from the January 8 meeting and would like to direct Staff to provide the Council with more options and price comparison information that was economically and environmentally sound.

City Attorney Tietjen explained she had drafted a Resolution to this effect and advised it would take three affirmative votes in order to pass this Resolution.

Ms. Fauske asked if the motion to rescind were to pass, would she have to rebid the project in its entirety or could she make changes through an addendum. City Attorney Tietjen stated this would depend upon the direction provided by the Council.

A motion was made by Hultstrom, seconded by Vickerman, to adopt Resolution No. 2024-13, rescinding approval of the Plans and Specifications and Authorizing Advertisement for Bids for the proposed 2024 Street Reconstruction & Rehabilitation Project.

Mueller asked if Councilmember Hultstrom would like a third party be brought in to provide the Council with an opinion on this project.

Hultstrom stated she did not believe this was necessary. She wanted to see specs that have other options than a total reconstruct.

The motion carried 3-2 (Schulz and Poppe opposed).

Poppe questioned how Staff should proceed.

Vickerman stated she would like to have Staff provide the Council with figures and specifications based on the contractors opinion in order to allow the Council to compare options.

Poppe indicated this would move the project to 2025. Grams cautioned the Council, noting bonds have already been taken out for this project and these need to be spent by August of 2025. He anticipated if the project were pushed to 2025, the project would not be substantially complete until October of 2025.

Ms. Fauske stated she would review the two letters the City received from contractors and would reconsider the street plans with a mill and overlay and a reclamation with a stabilizer.

C. APPROVE 2024 UTILITY RATES

Grams stated the City of Osseo annually sets rates for its water, sanitary sewer and storm water utilities. The proposed rates for 2024 are based on the utility rate study Ehlers completed in 2023 and the inflationary increases recommended in that study. She described the changes that were made in 2023 to advance water affordability and commented on the Council's policy goals for all utilities. He detailed the proposed water, sanitary sewer and storm sewer rates and recommended approval of the rates for 2024.

Hultstrom asked if any of these rates had taken into consideration the \$1.6 million the City received on December 26. Grams stated the utility study did not take this into consideration because the funds have not yet been received. He reported the next review of the City's utility rates would reflect this funding.

Hultstrom indicated she had a hard time raising utility rates when the City does not know the impact of this funding.

Vickerman questioned when the City would be receiving this funding. Grams stated he anticipated the City would receive this funding this year, but it was a timely process.

Poppe indicated these funds would only impact sanitary sewer funding.

Vickerman stated the City had to set its rates based on the funding it currently had and not what it may have in the future, in order to keep the sanitary sewer fund healthy. She explained she supported the utility rate increases as recommended by Staff.

A motion was made by Vickerman, seconded by Mueller, to adopt Resolution No. 2024-14, setting sanitary sewer user fees in 2024. The motion carried 4-1 (Hultstrom opposed).

A motion was made by Vickerman, seconded by Mueller, to adopt Resolution No. 2024-15, setting storm water utility fees in 2024. The motion carried 4-1 (Hultstrom opposed).

A motion was made by Vickerman, seconded by Mueller, to adopt Resolution No. 2024-16, setting water user fees in 2024. The motion carried 5-0.

D. CLOSED SESSION – DISCUSS PURCHASE AGREEMENT FOR 33 2ND STREET NE

Grams recommended the Council motion to move into closed session, pursuant to Minnesota Statutes, Section 13D.05, subd. 3(c)(3), to discuss offers for purchase of a property located at 33 2nd Street NE.

A motion was made by Hultstrom, seconded by Vickerman, to move into Closed Session pursuant to Minnesota Statutes, Section 13D.05, subd. 3(c)(3), to discuss offers for purchase of a property located at 33 2nd Street NE. The motion carried 5-0.

The Council moved to a Closed Session meeting at 8:17 p.m.

The Council meeting reconvened at 8:48 p.m.

E. APPROVE ACCOUNTS PAYABLE

Grams reviewed the Accounts Payable with the Council.

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

11. ADMINISTRATOR REPORT – None
12. COUNCIL AND ATTORNEY REPORTS – None
13. ANNOUNCEMENTS

Poppe stated City Hall will be closed on Monday, February 19 for President's Day.

14. ADJOURNMENT

A motion was made by Hultstrom, seconded by Mueller, to adjourn the City Council meeting at 8:49 p.m. The motion carried 5-0.

Respectfully submitted,

Heidi Guenther
Minute Maker Secretarial



City of Osseo

415 Central Avenue
Osseo, MN 55369-1195

P 763.425.2624 F 763.425.1111

February 8, 2024

This is to notify you that this is my last day working as Administrative Assistant in the City of Osseo, and I am retiring as of tomorrow. Thank you for the opportunity to serve my community for almost nine years.

I will miss the many good people who I worked with every day.

Thank you,

A handwritten signature in cursive script that reads 'Karen'.

Karen Broden

RUDOLPH PRIEBE POST 172
GAMBLING REPORT TO
CITY OF OSSEO

1. Report for month of JANUARY 2024.

2. Check as appropriate:

- Paddlewheel
- Pulltabs
- Bingo
- Raffle
- Other Etabs/Linked E-Bingo

3. Gross Receipts: \$748066.00

4. Less prizes paid. \$651565.90

5. Net Receipts \$96500.10

6. Expenses/Taxes \$64228.08

Expenses Itemized:

Compensation	\$10354.29
Misc. (accounting, trash, clean, insurance)	\$7,108.18
Cost of Games	\$16,806.67
State Gambling Tax	\$27554.00
Federal Gambling Tax	\$1604.94
Meat Raffle Gift Certs	\$800.00

7. Profit \$36,512.88

8. Distribution of Profits

MS HOUSTON CARING HANDS	\$2000
OSSEO SEINOR HIGH UNIFIED CLUB	\$2220
FISHING FOR LIFE	\$1000
YELLOW TREE THEATER	\$2500
MAGNUS FOUNDATION	\$2000
MARQUETTE UNIVERSITY SCHOLORSHIP	\$1000
MAPLE GROVE HS ROBOTICS	\$500
MAPLE GROVE SWIM AND DIVE	\$1000
PCHS SENIOR PARTY	\$1000
MACV	\$2000
BELIEVET CANINCE SERVICE	\$2000
AMERICAN LEGION FAMILY HOSPITAL ASSOCIATION	\$500

Signed: 
 JAMES HULTGREN
 Gambling Manager

Osseo Lions Club Gambling Report
to
City of Osseo

Report for the month/year of Jan-24

Check as appropriate:

XXXXXX paddle wheel

XXXXXX pull tabs

 raffle

 other (specify) LG100A

Gross Receipts 755,177.01 LG100A-11A
Prizes Paid 667,837.09 LG100A-11B
Net Receipts 87,339.92 LG100A-11C
Expenses - Total 45,734.54 Total Itemized

Expenses itemized:

Pulltabs	5,504.96
Compensation	10,570.07
Accounting Services	-
Rent	9,572.04
Electronic pull-tab provider fees	19,142.28
Electronic linked bingo provider fees	176.06
Supplies Bank charges etc	540.13
Cash Short (Over)	229.00
Profits \$ 41,605.38 G1A Line 24	45,734.54

Lawful Purpose Expenditures

MN Department of Revenue - Wagering Tax	
Can-do K9's-Parade of Checks	1,000.00
LCIF-Parade of Checks	1,000.00
MD5M Lions Kidsight Foundation - Parade of Checks	1,000.00
MN Lions Childhood Cancer Foundation-Parade of Checks	1,000.00
MN Lions Diabetes Foundation-Parade of Checks	1,000.00
MN Lions Vision Foundation-Parade of Checks	1,000.00
Project New Hope-Parade of Checks	1,000.00
CEAP	2,000.00
Christ Church Otsego-Community Hope Fest	2,000.00
MGSB Boys Swim & Dive Booster Club	750.00
Osseo Senior High Unified Club	750.00
Yellow Tree Theatre-Educational programming/Osseo Secondary Transition Center	2,500.00
Total Contributions	\$ 15,000.00

Signed



Attach additional information if necessary.

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

Osseo Maple Grove Hockey Association Gambling Report to City of Osseo

1. Report for the month of Jan-24

2. Check as appropriate:

 x pulltabs

 x tipboards

3. Gross receipts 302,744

4. Expenses - total 303,351

Expenses itemized:

Compensation 7,754

Prizes 272,176

Pull tab games/taxes 6,865

Supplies/misc/payroll proc./storage 1,456


Combined receipts 14,105

Cash long/short 119

Rent 875

5. Profits (607)

6. Distribution of profits (itemized)

Signed: 

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

HENNEPIN COUNTY
LIBRARY

Osseo Library
Evaluation Report



About Osseo Library

Osseo Library
is now a
self-service
library

Need help?
Reach library staff at
612-543-5669



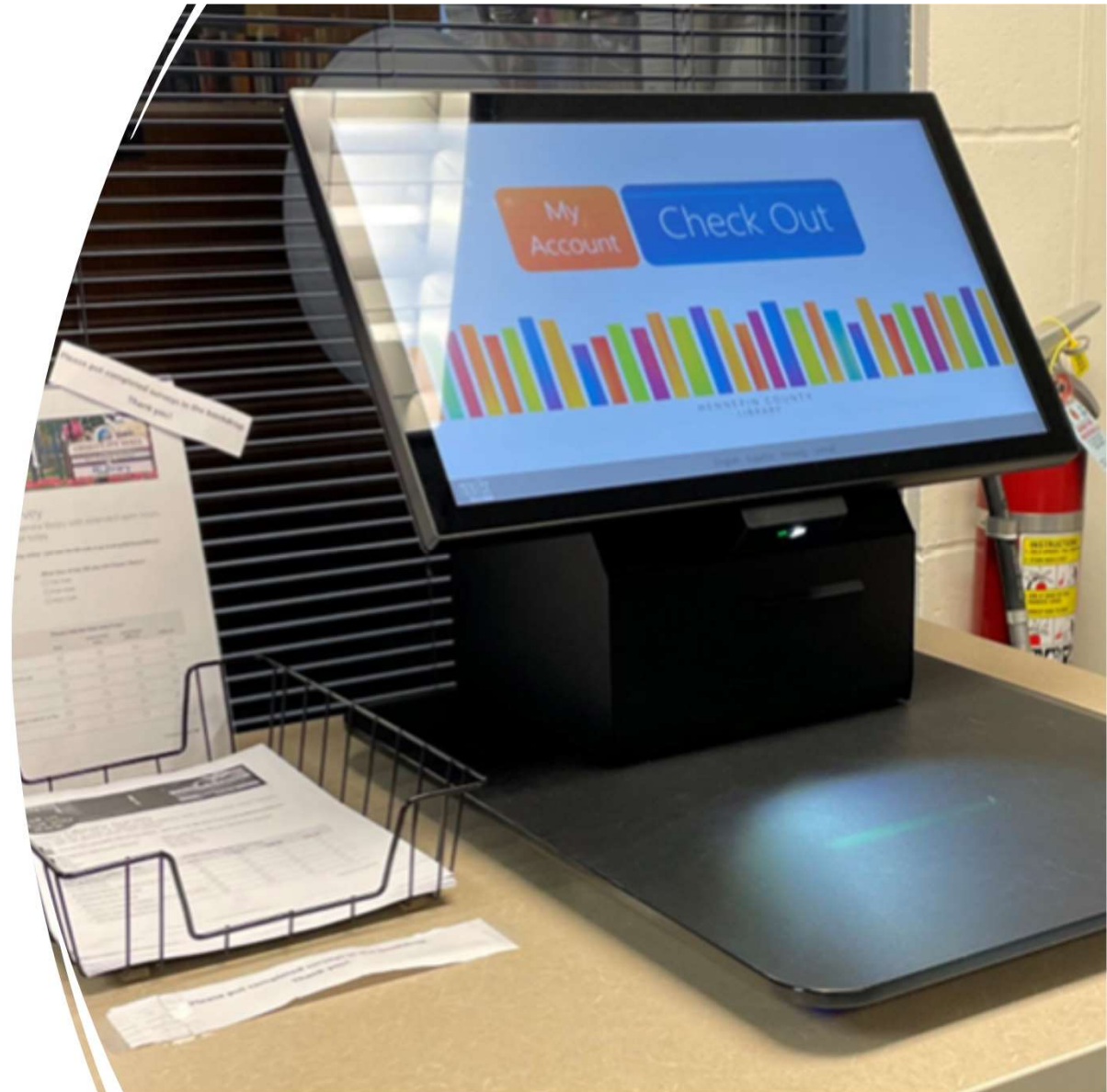
For your
safety and
security
the library is monitored
by video recording



- One of 41 Hennepin County libraries
- Launched self-service Monday, September 11
- Nearly doubled the number of open hours per week – increased from 24 to 42 hours

Services Available

- Pick up holds, return materials, and browse the collection,
- Check out materials using a self-check machine,
- Utilize library space to read books, newspapers, and magazines, and
- Search the catalog, place holds, pay fees online, and browse online resources.
- Use public technology: public computers, printing, copying, faxing, and Wi-Fi
- Contact Ask Us online or via the courtesy phone for support



Evaluation

- Evaluation Question
 - In what ways and to what extent is library use changed with the new hours and service model?
 - To what extent do patrons experience Osseo Library as safe and easy to use?
- Purpose of this evaluation
 - Support reporting results of this project to stakeholders and invested parties
 - Monitor library use and patron experience to support iteration and implementation of this service model as needed
- Time period of evaluation: Monday September 11 – Friday December 8

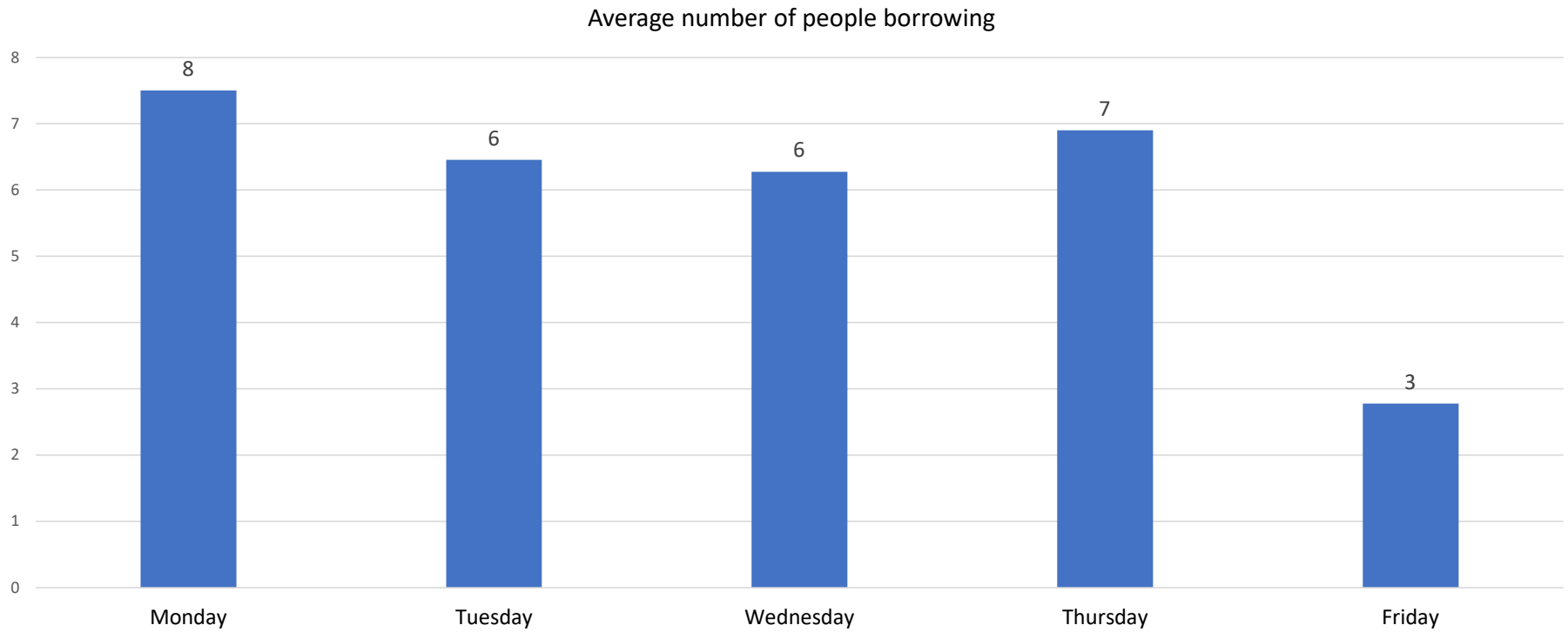
Goal 1: Increase Circulation and Visit Counts

- Checkouts
- Borrowers
- Visits
- Public Computer Sessions

Increased activity compared to prior year

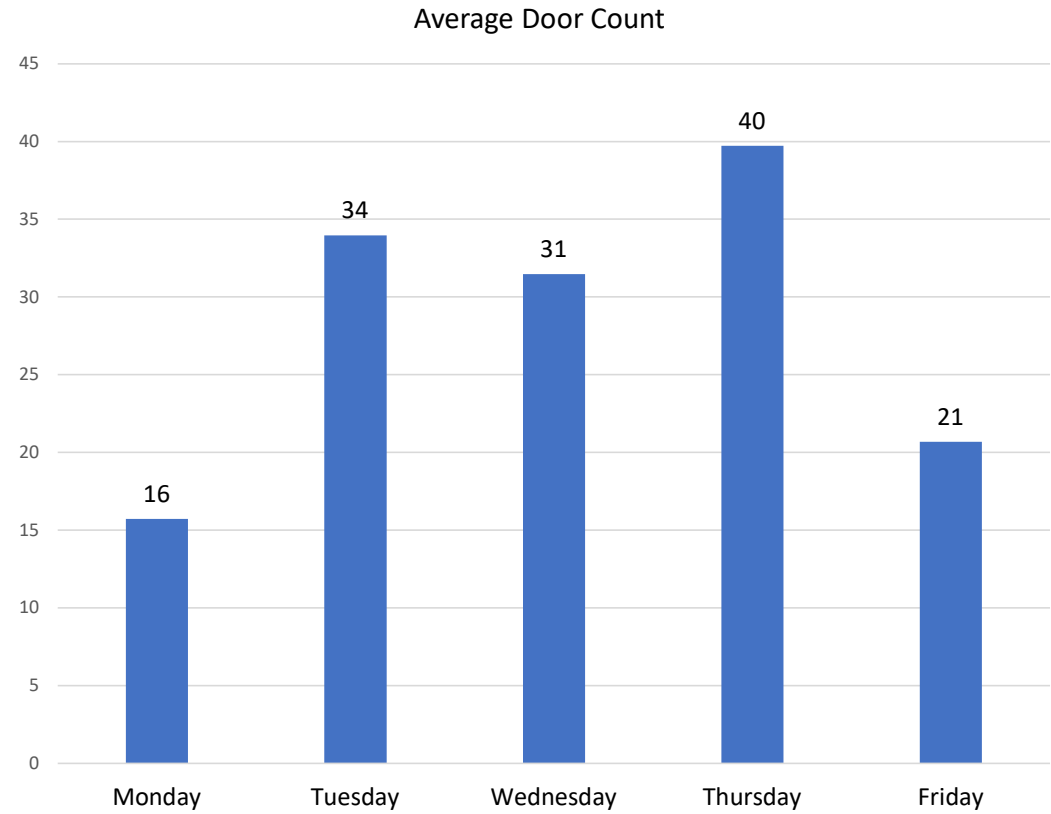
- 1,684 Items checked out
 - 1,111 in the same timeframe last year
 - 52% increase of items borrowed
- 127 Unique borrowers
 - 90 borrowers in the same timeframe last year
 - 41% increase of unique borrowers
- 340 PC Sessions
 - 123 PC sessions in the same timeframe last year
 - 176% increase in PC sessions
- 1,638 visits
 - Visits means a person walked in and out of the space.
 - Increase over the estimated 564 during the same timeframe last year

Average number people borrowing



Visits

- **1,638 visits**
 - Visit defined as number of times a person walks in and out.
 - This is an increase over the estimated 564 visits during the same period last year.
- **By Day of the week**
 - 11% Monday
 - 24% Tuesday
 - 22% Wednesday
 - 28% Thursday
 - 15% Friday



Osseo Technology Use 2023

- Osseo PC Sessions

- 731
- 133% increase YTD vs LYTD

- Osseo Wifi sessions

- 923 sessions
- 40% increase YTD vs LYTD

- HCL PC Sessions

- 767K sessions
- 18% increase YTD vs LYTD

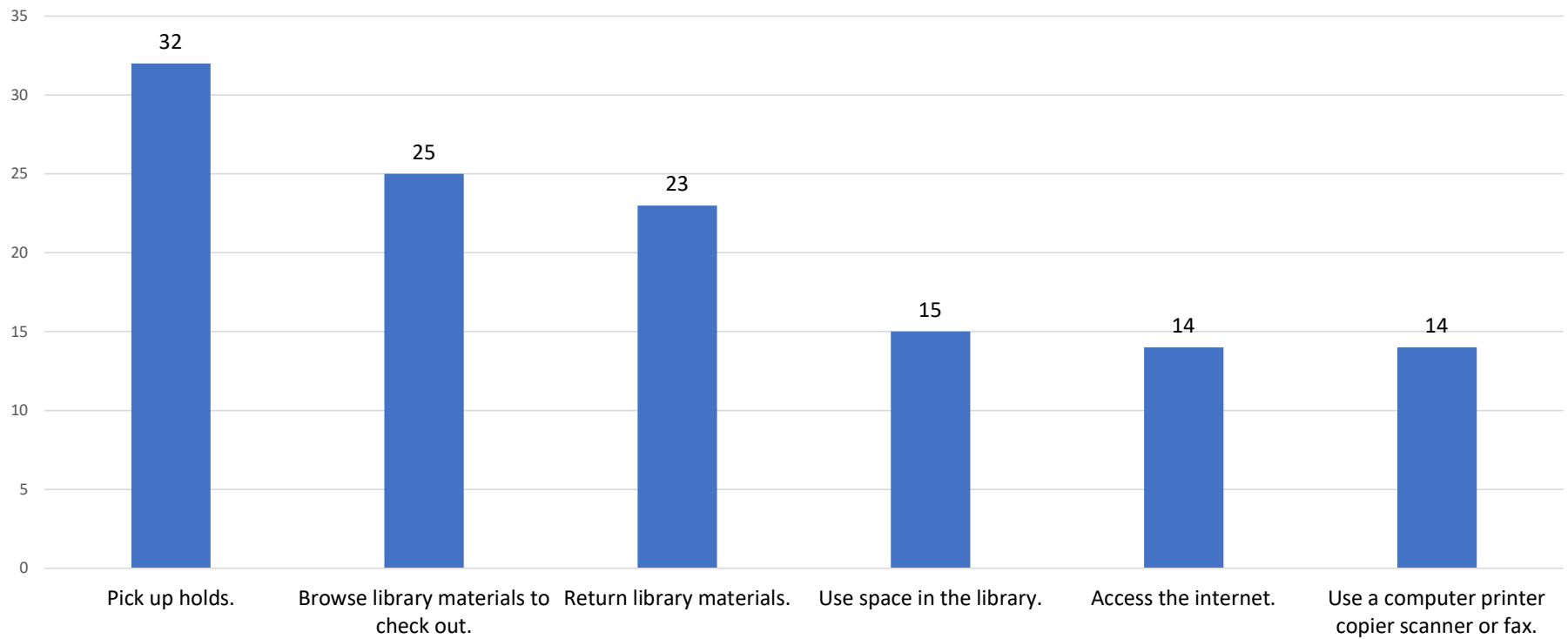
- HCL Wifi sessions

- 6.2M sessions
- 23% increase YTD vs LYTD

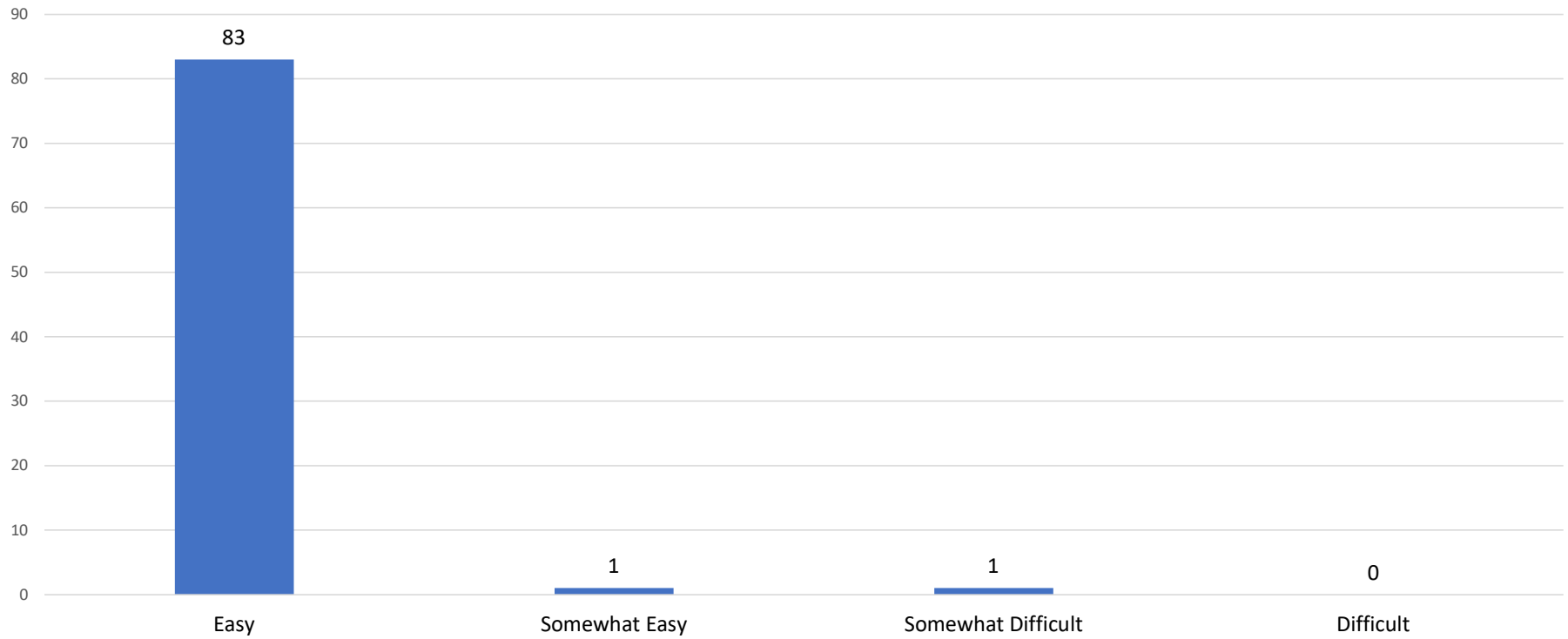
Goal 2: Safe, intuitive, easy to use

- Patron Survey
 - Available during launch period
 - 45 responses
- Osseo PES and staff observations
- Ask Us Manager and staff observations

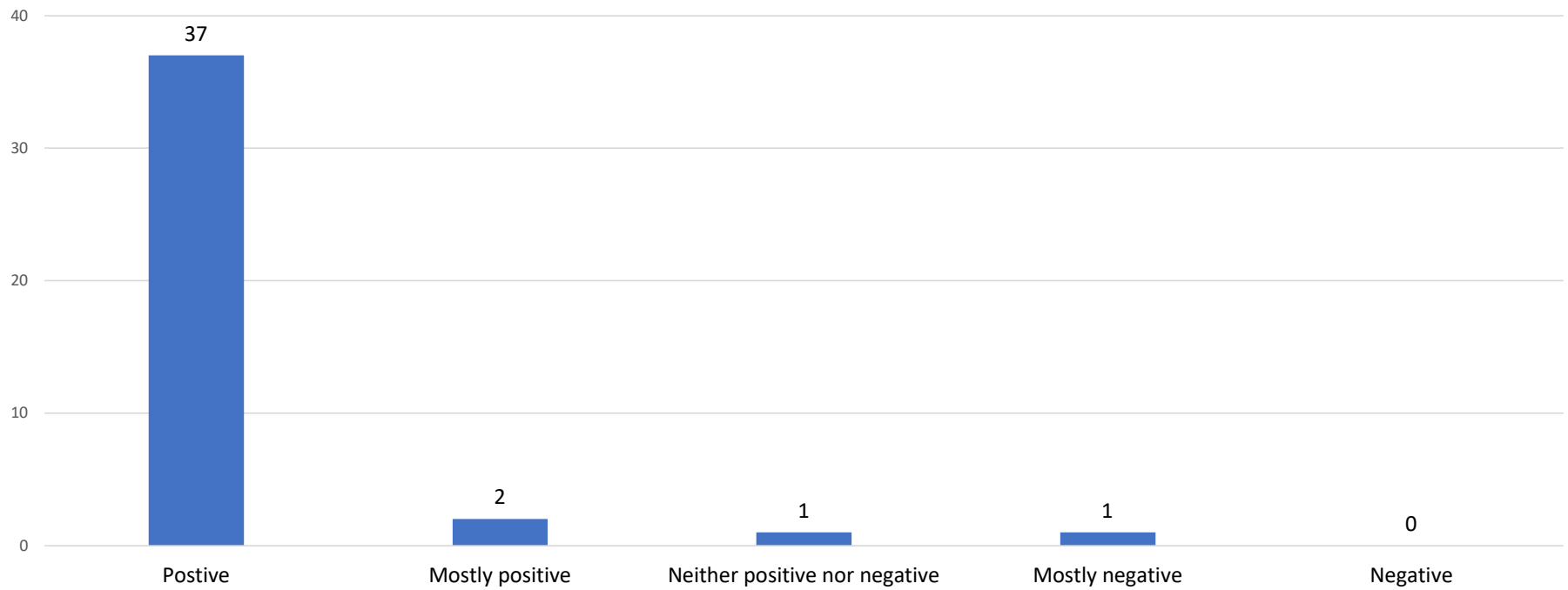
What did you come to Osseo to do?



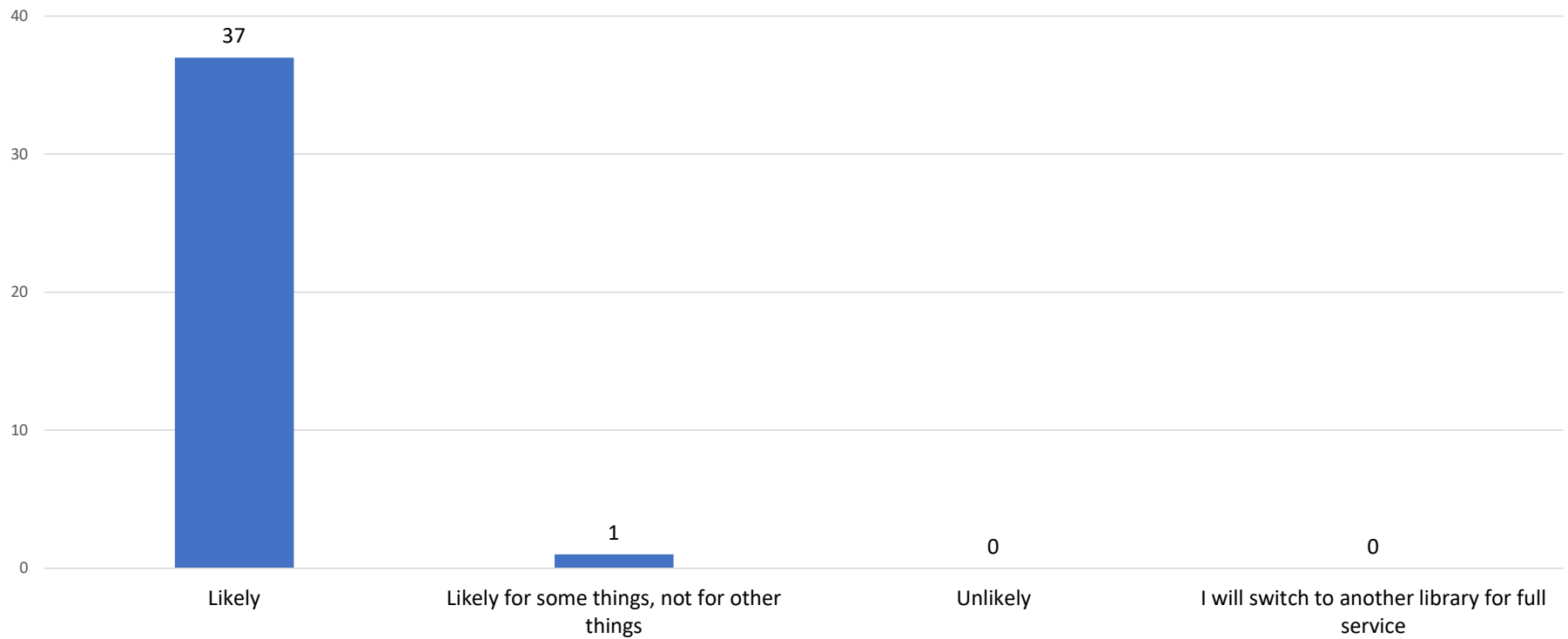
How easy was it to do what you came to do?



How was your visit to Osseo Library?



How likely are you to use the self-service Osseo Library again?



Thank you!



OSSEO

2/20 Routed for approval by email

Approved by:
✓ Grams
✓ Mickelson
✓ Waldbillig

7 B

City of Osseo
415 Central Avenue
Osseo, MN 55369-1195
763.425.2624 763.425.1111

Special Event Permit Application

A Special Event Permit is required if one or more of the following apply to your event:

- 200 or more individuals will be in attendance
- Temporary Alcohol License required
- Admission or fees will be charged or donations requested while using City property
- Special services will be required (road closure, traffic control, security, exclusive use of City property, etc. A deposit will be required for the estimated cost of providing Special Services.)

INSTRUCTIONS: Fill out this form completely, sign it, and include all required attachments. If additional space is needed, attach additional sheets. Submit to the City of Osseo 30 days prior to the date of the event.

1. EVENT INFORMATION

Name of Event EASTER EGG HUNT Purpose of Event COMMUNITY

Description of Event EASTER EGG HUNT IN BOERBOOM PARK FOR CHILDREN AGE 10 AND UNDER

Days/Date(s) of Event Sat, March 23, 2024 Start Time 11:30 AM End Time 12:30 PM

Estimated Setup Start Time 11:45 AM Estimated Take Down Finish Time 12:15 PM

Location Address 415 CENTRAL AVE

Property Owner Name CITY OF OSSEO

Owner Phone 763-211-7015 Email _____

Estimated # of Attendees _____ Admission Fee/Donation Requested \$ NONE

2. APPLICANT INFORMATION

Name Cindy Stearns Title Firefighter

Address 415 CENTRAL AVE

Daytime Phone 763-424-5444 Cell 763-245-7474

Email Cindy.Stearns@ci.osseo.mn.us

Affiliation/Organization OSSEO FIRE DEPARTMENT

Are you an authorized applicant for this organization?

Yes No

Will this person have authority to cancel or modify event plans?

Yes No

Will this person be present at the event and in charge of the event at all times? Yes No
If no, provide contact information for person who will be the responsible party on the day of this event:

Name _____ Title _____
Address _____
Daytime Phone _____ Cell _____
Email _____

3. REQUEST FOR SPECIAL SERVICES

We are requesting the following services to be provided by the City. There will be a charge for these services and a deposit/escrow payment will be required for the estimated cost at least 10 days before the event.

- | | |
|---|--|
| <input checked="" type="checkbox"/> Street closures (traffic cones, barricades) | <input type="checkbox"/> Additional street cleaning |
| <input type="checkbox"/> Traffic control | <input type="checkbox"/> Garbage/recycle bins |
| <input type="checkbox"/> Police services requiring special arrangements | <input type="checkbox"/> Special signage (e.g., temporary no parking signs) |
| <input type="checkbox"/> Stationing emergency vehicles at or in the immediate vicinity | <input type="checkbox"/> Exclusive use of city building(s), equipment, or other property |
| <input type="checkbox"/> Exclusive use of city streets or right-of-way for event, as staging area, or for event parking | |

Describe any services, city personnel, city equipment, and city property which you are requesting the city to provide, including the estimate of number and type needed and the basis on which the estimate is made.

CLOSE CENTRAL AVE FROM 4TH AVE NW TO 5TH AVE NW FROM
11:45 AM - 12:15 PM - THIS WILL ALLOW CHILDREN TO CROSS
SAFELY FROM OFD TO EDERBOOM PARK

If special services are needed, an indemnification agreement is required. The special event holder shall agree to defend, indemnify, and hold the City, its officials, employees, and agents harmless from any claims that arise in whole or in part out of the Special Event, except any claims arising solely out of the negligent acts or omissions of the City, its officials, employees, and agents. **Please complete the release and indemnification agreement and attach to this application. A Special Service deposit amount will be estimated by City staff.**

4. SITE PLAN

Attach sketch(es) or site plan(s) showing the location of the following as applicable:

- | | |
|---|--|
| <input checked="" type="checkbox"/> Route (beginning/end, direction of travel, traffic control points)
1 BLOCK OF CENTRAL AVE
IN FRONT OF CITY HALL | <input type="checkbox"/> Food concession areas (cooking, serving, consumption, cleaning) |
| <input type="checkbox"/> Ticketing/registration/entry locations | <input type="checkbox"/> Alcoholic beverage concession areas |
| <input type="checkbox"/> Entertainment or stage locations | <input type="checkbox"/> Other concession areas |
| <input type="checkbox"/> List of event activities and locations | <input type="checkbox"/> Size and location of any tents or structures |
| <input type="checkbox"/> Portable toilet facilities | <input type="checkbox"/> Trash/recycling receptacle areas |
| <input type="checkbox"/> Fencing locations | <input type="checkbox"/> First aid facilities |
| <input type="checkbox"/> Parking areas for participants/spectators | <input type="checkbox"/> ADA accessibility considerations |
| <input type="checkbox"/> Sign locations | <input type="checkbox"/> Evacuation routes |
| <input type="checkbox"/> Speaker (sound amplification) locations | <input type="checkbox"/> Other important aspects of your event |

5. ENTERTAINMENT

Describe entertainment plans. If there will be music, sound amplification, or any other noise impact, please describe including the intended hours.

N/A

6. ACTIVITIES

List all activities to take place at the special event. Be sure to indicate locations on your site plan(s).

ROERBOOM PARK - EASTER EGG HUNT

7. SANITATION/POTABLE WATER

Describe the toilet and hand washing facilities present on site (type, number, and location) as well as temporary/portable facilities to be provided. Describe the source of potable (drinking) water.

COMMUNITY CENTER

8. PARKING AND TRAFFIC CONTROL

Describe the location and number of parking spaces available. Describe arrangements that have been made for traffic control. Be sure to indicate locations on your site plan(s).

N/A

9. EMERGENCY/MEDICAL SERVICES

Describe measures that will be taken to ensure emergency vehicle access (police, fire, ambulance) to the event area.

NO DISRUPTION TO EMERGENCY VEHICLES

10. SECURITY/CROWD MANAGEMENT

Describe your proposed procedures and staffing for the event operations, crowd control, inclement weather and emergency evacuation plans.

N/A, HOWEVER CFD WILL BE LEADING EVENT WHICH WILL BE HELD RAIN OR SHINE (OR SNOW)

11. TRASH/RECYCLING, EVENT CLEAN UP

Describe how many, location, and what type of trash/recycling containers to be provided. What provisions have been made for clean-up of the site and surrounding area after the event?

NO CLEAN UP NECESSARY - WILL NOT GENERATE TRASH OR RECYCLING

Name of trash/recycling hauler _____

Will you make use of Hennepin County's Free Portable Recycling Unit Loan Program? Yes No

12. LIGHTING

Describe any temporary or permanent lighting that will be added for the event, which may need to be inspected by Tokle Electrical Inspection, with an electrical permit issued by the City of Osseo. It is the applicant's responsibility to arrange for an inspection, if required.

N/A

13. TEMPORARY STRUCTURES OR CONSTRUCTION

Describe any tents, enclosures, stages, platforms, scaffolding, riser, bleachers, fences, and any other type of temporary structure or construction for the event. The property owner will be responsible and must obtain any building or electrical permits that may be required for such construction.

N/A

14. ADVERTISING AND PROMOTION

Describe how this event will be advertised and promoted. Describe any signs (size, type, location). All signs must comply with City Code (Section 153.000 - 153.099) including a permit, if required. Please provide any ad and flyer copies.

DISCOVEROSSEO.COM, GATEWAY SIGN, SPRING CITY NEWSLETTER

15. NOISE

Describe expected type, duration, and timing of any noise sources. Describe measures to be taken to ensure compliance with the city nuisance ordinances regarding noise (Chapter 9-).

N/A

16. FIREWORKS OR PYROTECHNICS

Will any fireworks or pyrotechnics be used at the event? Yes No

If yes, describe in detail. Fire Department approval will be required and a permit/license is required 15 days prior to the event, per City Code (Section 114.04).

Please attach a copy of the permit/license. In addition, as a condition of granting of a permit for fireworks or pyrotechnics, the company hired to perform the pyrotechnics shall provide the City a public liability insurance policy naming the City as an additional insured entity with limits of not less than one million dollars per occurrence. Please attach the certificate of insurance to this application.

17. FOOD AND BEVERAGES

Will alcoholic beverages be served? Yes No
Will alcoholic beverages be consumed outside the licensed establishment? Yes No
Will alcoholic beverages be consumed upon public lands, streets, or parks? Yes No

If yes, describe the type of beverages, alcohol allowed area, security measures to be taken, and the status of the liquor license. Council approval will be required (Chapter 111). As a condition of allowing the consumption of alcohol outside of the building, the liquor license holder shall provide the City a liquor liability insurance policy naming the City as an additional insured entity with limits of not less than one million dollars per occurrence to include the alcohol allowed area. Please attach the certificate of insurance to this application.

Will food and/or non-alcoholic beverages be served? Yes No

If yes, describe what will be served and any plans for cooking food in the event area, including fuel source to be used. Generators or other portable power supply units may need to be inspected by Tople Electrical Inspection, and an electrical permit must be issued by the City of Osseo. It is the applicant's responsibility to arrange for an inspection, if required.

Has a license been obtained from the Hennepin County Department of Health and Environment? (Please attach) Yes No N/A

18. OTHER CONCESSIONS

Describe what vendors or concessionaires you will allow at the event, and how you intend to regulate and monitor their activities.

N/A

19. GAMBLING

Will there be any gambling (raffles, pull-tabs, bingo, etc.) at the event? Yes No

If yes, a lawful gambling permit will be required as provided by state law. Describe the gambling activity and the status of gambling permit.

20. WORKERS COMPENSATION COMPLIANCE

In accordance with Minnesota Statutes all applicants for licenses and permits to operate a business in Minnesota must submit acceptable evidence of compliance with Workers' Compensation Insurance requirements. Please complete the certificate of compliance and attach to this application.

21. INSURANCE

As a condition of the granting of a permit for special event conducted on public property or public streets or public parking lots, the permit holder shall provide the City with a copy of a Certificate of Liability Insurance naming the City as an additional insured entity with limits of not less than one million dollars per occurrence. If alcoholic beverages are to be sold or distributed the policy must also include an endorsement for liquor liability.

22. THE MINNESOTA DATA PRACTICES ACT

The Minnesota Data Practices Act requires that we inform you of your rights about the private data we are requesting on this form. Private data is available to you, but not to the public. We are requesting this data to determine your eligibility for a permit from the City of Osseo. Providing the data may disclose information that could cause your application to be denied. You are not legally required to provide the data; however, refusing to supply the data may cause your permit to not be processed. Your residence address and telephone number will be considered public data unless you request this information to be private and provide an alternative address and telephone number. Please sign below to indicate that you have read this notice:

Signature

Date

I request that my residence address and telephone number be considered private data. My alternative address and telephone number are as follows:

Address

Telephone

23. ACKNOWLEDGEMENT/SIGNATURE

The signature of the legal owner of the event location or the owner's official representative is required and authorizes the designee of the City of Osseo and other entities/agencies to enter the property to perform inspections to establish and ensure compliance will all permit conditions. Entry may be without prior notice.

CITY OF OSSEO

Property Owner Signature _____ Printed Name _____ Date _____

I hereby acknowledge that I have read this application and that all information is true and correct to the best of my knowledge. I hereby agree that the special event will be conducted in accordance with the Osseo City Code and the laws of Hennepin County and the State of Minnesota. I further understand that failure to comply with the conditions of my Special Event Permit, including the payment of required fees, deposits, and reimbursements, or conducting the event in a way that creates a threat to the health, safety, or welfare of any individual or the general public may result in the immediate cancellation of the Special Event Permit and other penalties.

Cindy [Signature] _____ Printed Name Cindy Stearns Date 2/12/24

Checklist/attachments

- Application form, signed
- Sketch/site plan attached
- Workers Comp Certificate attached
- Certificate(s) of Insurance
 - Public land
 - Liquor
 - Fireworks
- Release and Indemnification Agreement
- Estimated Deposit \$ _____ (see next page)

Other Permits/Licenses/Application, as applicable

- Building Permit
- Electrical Permit
- Sign Permit
- Liquor License
- Lawful Gambling Permit
- Hennepin County Dept. of Health (food)
- Community Center Application
- Band Shell Application
- Sipe Park Application

City of Osseo use only:

This application/request received: Date _____ By _____
 This application approved/rejected by: Date _____ By _____
 Application fee for event received on: Date _____ Amount \$50 Receipt# _____
 Special Services deposit received on: Date _____ Amount _____ Receipt# _____
 Remaining deposit (if any) returned to applicant on: Date _____ Amount _____ Receipt# _____
 Administrative Comments & Fees -- reviewed by Riley G Date 2/21/24
No comments

Police Department Comments & Fees -- reviewed by Shane M. Date 2/20/24 MB
Emailed We are good

Fire Department Comments & Fees -- reviewed by _____ Date _____

Public Works Comments & Fees -- reviewed by Nick W. Date 2/20/24 MB
Emailed - OK with me. No comments

Resolution No. 2024-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	\$4,000	Music and Movies in the Park



City of Osseo City Council Meeting Item

Agenda Item: Approve the Hire of Kevin Palomata as Full-Time Police Officer

Meeting Date: February 26, 2024
Prepared by: Shane Mikkelson, Chief of Police

Attachments: None

Policy Consideration:

Consider approving the hire of Kevin Palomata to the position of Full-Time Police Officer.

Background:

Kevin Palomata comes to us with some experience from the Minneapolis Police Department. He has participated in interviews, background checks, psychological and medical exams. He has been recommended for hire.

Budget or Other Considerations:

Kevin Palomata will be paid the starting wage listed in the union contract.

City Goals Met By This Action:

Develop teamwork among the City's leadership team.

Options:

The City Council may choose to:

1. Approve the hire of Kevin Palomata as Full-Time Police Officer.
2. Deny the hire of Kevin Palomata as Full-Time Police Officer.

Recommendation/Action Requested:

Staff recommends the City Council choose option 1) Approve the hire of Kevin Palomata as a Full-Time Police Officer.

Next Step:

Kevin Palomata will be starting on March 25, 2024.



City of Osseo City Council Meeting Item

Agenda Item: Approve the First Reading, Waive the Second Reading, and Adopt Ordinance Amending Vehicle Weight Limits

Meeting Date: February 12, 2024
Prepared by: Shane Mikkelson, Chief of Police

Attachments: Proposed Ordinance Amendment
Summary Publication Resolution

Policy Consideration:

Consider approving the first reading, waiving the second reading, and adopting the ordinance amending vehicle weight limits. If the ordinance is adopted, consider approving a summary publication for the ordinance.

Background:

The City Code sets permanent limits on the weight of vehicles allowed on city streets that are not designated as truck routes. The current weight limit is three tons.

The City has received feedback that three tons is too low. The proposed ordinance increases the allowed weight of vehicles on city streets that are not truck routes to five tons.

The proposed limit would allow vehicles up to five tons to operate on city streets and park on city streets. The proposed amendment does not impact truck routes.

City Goals Met By This Action:

Continue to give staff the necessary tools to do their jobs effectively and efficiently.

Options:

The City Council may choose to:

1. Approve the first reading, waiving the second reading, and adopting the ordinance amending vehicle weight limits;
2. Approve the first reading, waiving the second reading, and adopting the ordinance amending vehicle weight limits with noted changes/as amended;
3. Deny the first reading, waiving the second reading, and adopting the ordinance amending vehicle weight limits.
4. Table action on this item for more information.

If the Ordinance is adopted, the City Council may choose to:

1. Approve the summary publication of Ordinance 2024-2 Amending Vehicles Weight Limits.

2. Deny the summary publication of Ordinance 2024-2 Amending Vehicle Weight Limits.

Recommendation/Action Requested:

Staff recommends the City Council choose option 1) Approve the first reading, waiving the second reading, and adopting the ordinance amending vehicle weight limits.

If the ordinance is adopted, Staff recommends the City Council choose option 1) Approve the summary publication of Ordinance 2024-2 Amending Vehicles Weight Limits.

ORDINANCE NO. 2024-XX

AN ORDINANCE AMENDING CHAPTER 70 OF THE OSSEO CITY CODE BY INCREASING THE ALLOWED WEIGHT OF VEHICLES ON CITY STREETS

THE CITY COUNCIL OF THE CITY OF OSSEO HEREBY ORDAINS:

Section 1. Section 70.16 of the Osseo City Code is amended as follows:

§ 70.16 WEIGHT RESTRICTIONS; TRUCK ROUTES.

Other than a school bus, no vehicle of more than ~~three~~ five tons gross weight shall be operated upon any street which is not hereinafter designated as a truck route, except where it is necessary to traverse another street or streets to a destination for the purpose of loading or unloading goods or for the purpose of towing a damaged or disabled vehicle to or from public or private property, and then by only that deviation from the nearest truck route as is reasonably necessary.

Section 2. The ordinance shall be in full force and effect from and after its passage and publication according to law.

ADOPTED by the City Council of the City of Osseo, Minnesota, this ____ day of _____ 2024.

ATTEST:

Mayor

City Clerk

First reading: January 26, 2024

Second reading and adoption:

Published: _____, 2024, *Osseo-Maple Grove Press*

RESOLUTION NO. 2024-XX

**RESOLUTION APPROVING SUMMARY PUBLICATION
OF ORDINANCE NO. 2024-2**

WHEREAS, the City has adopted the above-referenced ordinance; and

WHEREAS, Minnesota Statutes, § 412.191, subd. 4, allows publication by title and summary in the case of lengthy ordinances or those containing charts or maps; and

WHEREAS, the verbatim text of the ordinance is cumbersome, and the expense of publication of the complete text is not justified; and

WHEREAS, the following summary clearly informs the public of the intent and effect of the ordinance.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Osseo, Minnesota, that the following summary is hereby approved for official publication:

**SUMMARY PUBLICATION
ORDINANCE NO. 2024-2**

**AN ORDINANCE AMENDING CHAPTER 70 OF THE OSSEO CITY CODE BY INCREASING THE
ALLOWED WEIGHT OF VEHICLES ON CITY STREETS**

On March 11, 2024, the Osseo City Council adopted an ordinance designated as Ordinance No. 2024-2, the title of which is stated above. The purpose of the ordinance is to increase the allowed weight of vehicles on city streets that are not designated as truck routes from three tons to five tons gross weight by amending City Code, section 70.16.

Copies of the ordinance are available for public inspection in the office of the City Clerk during normal business hours.

BE IT FURTHER RESOLVED, that the City Clerk is directed to keep a copy of the ordinance in the Clerk's office at City Hall for public inspection and to post a full copy of the ordinance in a public place in the City for a period of two weeks.



City of Osseo City Council Meeting Item

Agenda Item: Declare Surplus Property

Meeting Date: February 26, 2024

Prepared by: Shane Mikkelson, Chief of Police

Attachments: Resolution

Policy Consideration:

Approve a resolution declaring the list of property in Exhibit A as surplus property that can be sold or deposited in the City's bank.

Background:

The vehicles were seized during DWI arrests. All other property has been left behind in our property room. Staff has followed all procedures in the policy on evidence.

Budget or Other Considerations:

After the auction, the proceeds from all vehicles will be placed into the police department's seizure fund. All other funds from selling the listed items will go into the City's general fund.

City Goals Met By This Action:

Develop teamwork among the City's leadership team.

Options:

The City Council may choose to:

1. Approve the resolution declaring the list of property in Exhibit A as surplus property;
2. Deny the resolution declaring the list of property in Exhibit A as surplus property;
3. Table action on this item for more information.

Recommendation/Action Requested:

Staff recommends the City Council choose option 1) Approve the resolution declaring the list of property in Exhibit A as surplus property.

Next Step:

Auction of all vehicles and property, and all proceeds go into the correct fund.

Resolution No. 2024-XX

**RESOLUTION DECLARING CITY PROPERTY AS SURPLUS
AND AUTHORIZING ITS SALE**

WHEREAS, the City Council of Osseo, Minnesota, has considered whether it should declare City owned property as surplus and has evaluated potential municipal uses for the property identified below; and

WHEREAS, the property is identified in Exhibit A;

and appears to have no future municipal purpose for the City;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Osseo, Hennepin County, Minnesota, that the identified property described in Exhibit A;

is declared surplus property and its disposal is authorized by sale to the highest bidder; cash will be deposited into the general fund.

Exhibit A

07/18/2015 – 15003627

- Sword

10/17/2018 – 18006657

- Purse

08/03/2017 – 17004170

- Clothing
- Knife

09/18/2019 – 19006221

- Gun Scope

10/15/2019 – 19006808

- Clippers
- 2 pairs of shoes

03/04/2020 – 20001890

- Hair care products

04/09/2020 – 20002958

- Cash - \$6.00

01/23/2021 – 21000683

- Little Giant Step ladder
- Cash
 - \$3.06
 - \$36.00
 - \$19,100.00
 - \$245.00
 - \$166.00
- Huskey toolbox
 - 2 Rigid 18v charger
 - Rigid charger – no volt spec
 - 2 DeWalt 12 V Charges
 - Dremel multi-pro
 - Dremel 100
 - DeWalt 12 V Battery
 - Hart hacksaw
 - Blue electrical cable
 - Ryobi Inspection Scope
 - DeWalt drill bit – assorted.
 - Rigid cordless Drill
 - Red Tow strap

 - Black backpack Ogino
 - Calpac Black rolling suitcase.

- Kenneth Cole Reaction Rolling Suitcase Tan
- DJI Mavic Air 2 Drone
- Black Pelican Store case
- Rigid Case w/ misc. Hand tools
- 2 Bully Brand Side steps for pick-up truck
- Green Bag w/misc. clothing
- Black container clothes hamper w/misc. clothing
- Black container clothes hamper w/Pokémon Games
- Black folding luggage dolly
- 1 pair of Cole Haan sneakers
- Black Honeywell Safe (small)
- Asus 24' Gaming Station
- Black Honeywell safe (Large)
- A set of Logitech 400 Watt Speaker
- Stryker Gaming Computer
- Misc Cleaning Supplies/vacuum supplies, small propane torch
- 2 Samsung Cell phone
- Samsung Galaxy s10 cellphone
- Grey Plastic basket w/misc. makeup
- Husky Air Compressor Portable
- Rigid Black Storage Case/Grey basket w/towels

Box 1

- Assorted laptops
- Assorted tablets
- Assorted cell phones
- Assorted Apple iPod
- Assorted GPS
- Sony PSP
- Portable computer
- Logitech keyboard and mouse
- Apple magic keyboard

Box 2

- Pokémon cards loose and in binders
- Trash bags.
- Night vision
- Inspection scope
- HDMI Cord
- Mavic2 pro drone
- Drone in a gray bag.
- Phone case.
- Kodak camera

Box 3

- Assorted jewelry
- Loose diamonds/stones
- Rolex
- Foreign currency
- Loose coin
- Watches
- Black box with a tiger on it
- Extension cord
- Steve Madden bag
- Leather zip case
- Tie-dye fabric case.
- Viper seat cover
- Epson scanner
- Misc ammunition
- Glock magazine
- Blake Smith Blue folder with misc. papers

Box 4

- White box in a blue bag
- Silver lighter
- SD Cards
- Canon Photo Printer
- White phone charger
- Brown Box
- Note pad
- Glasses
- Verizon card valued \$30.00 each.
- Darth Vader Ps4

Box 5

- Misc tools
- Misc Keys
- Misc Items

Box 6

- Misc purses

Box 7

- Misc screws/bolts
- Knife sharpener
- Ziplock Bags
- 2 drawstrings bags
- Brown Ace Worldwide case
- 1 bully step

- 1 vault case
- 1 pelican case
- 1 space heater

Box 8

- Misc items
- 1 Christmas box
- 1 Christmas box with baseball cap inside
- 1 red coach box
- Misc tools
- Misc Pokémon cards (loose)
- Ziplock bags
- 1 Etalk box

Box 9

- Misc electronics
- Misc computer storage devices
- Misc empty boxes
- Misc electronic hardware

Box 10

- Misc Cell phones
- Misc tools
- Misc Electronics
- Arris Router

Box 11

- Misc Tools
- Towel
- Bully step (chrome)

09/12/2022 – 21006621

- 2013 BMW

05/07/2022 – 22003203

Box 1

- Silver toolbox full of markers
- Milani lip gloss
- 8 Bosch 1st/pc in cardboard box
- Plastic knuckles
- Small Rubix cube
- Purple pen
- Tide stick
- Pocketknife
- 2 duo adhesives
- Black pen
- Paint brushes.

- Black pen
- Rubber band
- Red tweezer
- 2 Rainbow pocketknife
- Black tweezer
- Bottle cleaner.
- Sharp tool w/ duct tape
- 2 Band-Aid
- Red phone charger
- Vaseline lip therapy
- Band Aid's
- Charm bracelet.
- Skin tag remover
- Purple diamond
- Mod Wars princess vape.
- Receipts
- Sol jeggings
- 1 bag sponges
- CHI 44 Iron Guard hair products
- iPhone
- Tommy Hilfiger t shirt
- Foil
- Green Stemmed Flashlight w/frog
- Orange Sunglasses
- Tan bra
- Silver sunglasses
- White socks
- Paper mate ink pen
- White Nike shorts
- Tiny Vaseline
- Tommy sport bra red/white
- Optical illusion crayon
- Maybelline Eraser
- Kaleidomorphia coloring book.
- Phillip's nose trimmer
- Desert Wonderland Coloring book.
- Palmers shine Therapy spray oil
- The moon book.
- Mini green & black ocular
- Doodle Fusion
- Charcoal Toothbrush heads
- Mythographic Wild Winter
- Aqua Straw
- Worlds w/ Worlds Coloring book
- Juicy Perfume
- Black bag

Box 2

- Makeup brush
- Colorful flannel
- Razor in bag
- Pink Sweatshirts
- Dove Men + care
- Light blue hoodie
- Razor Refills in bag
- Black C Klein Pants
- Witch Hazel Cloths
- Xmas PJ Bottoms
- Tea tree & Mint Shampoo & Conditioner
- Crest Toothpaste
- Pikachu PJ Bottoms
- Biore Cleanser
- Unite Ck Zip up & pants.
- Baby powder
- Manicure/pedicure set in bag.
- Relax body wash.
- Trojan purple
- Razor
- Large Swiss tech bag
- St Ives acne control
- Viva la Juicy perfume.
- Neutrogena acne wash
- Hart AX
- Swiss Clean Cosmetic bag
- Red case full of Mio sport
- Fish oil pills.
- Grey cover (tent cover)
- Victoria Secret Shimmer
- Nail polish remover.
- Lots Jamal extra hold
- Foot grinder in bag
- Makeup remover wipes
- Hair binders
- 3% Hydrogen peroxide spray
- Small re/grey scissors
- Grey stuffy
- Grey pants
- Black CK Hoodie w/zipper
- White t-shirt
- Black t-shirts

Box 3

- Shark vacuum
- Fake eyelashes
- Black 8 ½ fuzzy boots
- Makeup Brush cleaner
- Toke tray.
- Too-faced Xmas shadow
- Blue pills
- 2 Milani Finishing spray.
- Orange pills
- Clearasil patch
- 8 ½ Tommy Hilfiger Tennis Shoes
- Revlon Rose Mist
- 9 Blue rainbow shoes
- Flawless Face Trimmer refills
- Black socks
- 2 Fuji Film Instax wide
- Dove Beauty Cream
- Unite Pilot lighter.
- Eyelash curler
- Milani Mascara
- 3 face sponges
- Air volume mascara
- Milani blush
- Maybelline master primer
- Purple Hyaluronic acid
- Maybelline Baby skin
- 3 brow set
- Pink Tweeze man Tweezers.
- Lasting fix bandana
- Lash adhesive.
- Milani conceal perfect.
- Sponge
- 2 wet & Wide Bronzer blush
- Pink Sponge w/handle
- Black makeup case
- Makeup samples
- Neutrogena eye makeup remover
- 4 Fit me concealer.
- Always feminine wipes
- Almay Eyeliner
- Black & Gray Sports bra
- Wet & Wild eyeliner
- Bowl of Makeup Brushes
- Pro Magnetic eyeliner

- Makeup mirror
- Burts bees Chapstick
- 2 small pillows
- Fake nails
- Grey headlamp
- Battery run face scrubber.
- Knife w/case.
- 2 Nail File
- Tweezer man Tweezer
- Heatherman pocketknife
- Dyde wipes
- Black pocketknife
- Black & gray blanket

Box 4

- NB Colorful Tennis Shoes
- Adidas t shirt
- Nike slip on sandals.
- Forest t-shirts
- 2 red t-shirts
- Foil
- 2 black t shirt
- Allstar Red t-shirt
- Yellow t-shirt
- Teal v neck t-shirt
- 2 white t-shirts
- Grateful read long sleeve black.
- White hoodie
- Blue flashlight
- 3 Grey under armor shirts
- Small Gauze
- 3 black underwear
- Trimmer label
- Champion slip on sandals
- Gorilla Glue pen
- 2 blue jeans
- 2 Black electrical tape
- Ramen PJ pants
- Band-Aids
- Black jeans
- Black gloves rubber
- Light blur jeans
- Swiss gear cosmetic bag
- Red & Black Flannel
- White garbage bag
- Blue Cotton shorts

- 4 face masks
- Nike Tan T-shirts
- Black stocking cap
- Yellow Adidas Hoodie
- Black/pink socks
- Milwaukee black t-shirt
- Tan sweatpants
- Black adidas t shirt
- Blue sweatpants
- Shea Moister African facial wipes
- Blue jeans
- Grey Champion t-shirt
- Tan Champion t-shirt
- Blue Champion hoodie
- Maroon Champion t shirt

Box 5

- CHI 44 iron Guard
- Mio Energy
- Paper w/numbers
- Cordless battery large
- Revolution shadow palette
- HART 2 Amp Charger
- Revolution Tammix Palette
- Visine
- Makeup mirror
- Ear buds in case
- Lash tool.
- Black w/stars
- 2 Face mask
- Nike sweatshirts
- Watermelon foot peel
- Tide pods
- Purrfect Pedi
- Downy Calm
- 2 Fake eyelashes
- 2 Bungee cord
- Swiss Gear Black bag
- JBL Cord Charger
- Sanitizing Spray
- Tide Spray
- Cetaphil sheer hydration
- Microband cleaner
- Old spice Deodorant
- Shout spray.
- Optic toothpaste

- Walgreen migraine relief
- St lives Acne control.
- Squeegee
- Toothbrush charger
- 1 home depo bucket
- Electric Toothbrush
- 14 Permanent Marker
- Metal pieces
- 3 tweezers
- 1 Metal picker
- Black bag auto drive
- Schosche plug in charger.
- Heating pad plug in
- Palmers grow therapy.
- 1st aid kit

Box 6

- 100 ft indoor copper building wire
- Tommy Hilfiger Black red, white sweatpants
- handle AX
- Turquoise men large shorts
- Black handle AX
- Ladies black flower tank top
- Blue silver handle AX
- Minnesota Face mask
- 500 ft Aluminum foil heavy duty
- Flower pink lady's bra
- Glass/Plastic clear tube
- Grey, black, blue, and pink socks
- Rebok Black Shorts
- Pink and Green Head visors
- Tie dye sweatshirts.
- Grey/white zip-up coat
- White Design t-shirt
- Bogner jacket
- Laundry duffel bag
- Red old navy shirt
- Blue chip clip
- Grey zip-up hoodie
- Purple Design Headband
- Men's white sandals
- Camo old navy shirt

Box 7

- Pink pen

- Black cord charger
- Pinball machine sign.
- Orange cord
- Evidence paperwork
- UCB black box, black cord
- Garmin Nzoo
- Screwdriver heads
- Cheetah journal
- Small white cord
- Black wallet
- 2 short black cords
- Buick car keys
- Black plastic
- Bluetooth in a round container.
- Gold charger cord
- Purple Rope
- Dark grey box
- Yellow tape
- Black Adidas sweatshirt
- Green pens
- Pink socks
- Toothbrush & charger
- Black socks & white socks
- Pencil refill
- Tan & White blanket
- Matchbox
- Bright green champion sweatshirt
- Cetaphil lotion
- 2 grey & black pillowcases
- JB headphones
- Black Champion sweatpants
- 3 Head necklace
- Adidas black underwear
- Scissors
- Adidas black pants
- Black face mask
- Blue Nike socks
- Air sanitizer
- Black champion hoodie
- 300v cord white
- Black nylon sock
- 2 Small scissors
- Grey Adidas Tank top
- Nail & Toenail Clippers in leather case.
- Green bag with white dots
- Neosporin

- Hart Black bag full of sharpies markers
- Rose color water bottle
- Gorilla tape
- White apple iPhone charger
- Black cord & USB Play in
- Mechanic red/black/grey glass
- Tweezer man silver scissor
- Green pocket tool
- JBL Blue cordless headphone
- Black string bag / red
- Allen Wrench set
- Black magnet
- Adidas slim black bag
- Black portable desk
- Bam! Speaker
- Red and Black Buffalo Print blanket
- Black Moultrie camera 7 case
- Black small case w/batteries
- Small foil sheets
- Phone numbers.
- Face mask hat tan
- Nike Sunglasses
- Cat sock tie dye
- Dove men deodorant
- Hair trimmer white & Grey w charger
- Black & blue hair trimmer w purple strings
- Hair trimmer attachment
- HART black bag
- Sono black speaker larger

Box 8

- HART white toolbox
- Large black Hart toolbox
- Est wing blue hammer
- Black plastic w/screw
- XL screwdriver
- 2 HART power drill
- 5 20 v charger
- Red craftsman crowbar
- Round grinder pads
- Pliers
- Handheld saw
- Bit holder
- Grey brick
- Black plastic gloves
- Black & Blue HART tool bag w/wheels

- Chisel

Box 9

- 3 Home Goods Christmas bags
- Leeann Chins Peking Sauce
- 2 Reusable Bag blue/leaves
- Bougie Cosmetic Bag
- Adidas Men's Socks black and Grey
- Champion Red Sandals
- Hanes black & Grey Socks
- 10 pair grey and black socks
- Michael Kors Wallet TJ Max
- True Religion blue/green t shirts
- True Religion Grey t-shirts
- MN Blue t-shirts
- MN Black t-shirts
- Pink brand black & White Sweatshirt
- Black socks
- Black Calvin Klein Socks
- True Religion Navy t-shirt
- Arby's Receipt
- TJ Max tags
- 2 boxes Kirkland flushable wipes
- Palm Tree Reusable Bag
- Bed head wave artist.
- 3 lottery tickets
- Splat Jair Color
- Airwick Air plugin
- 2 blue pencil bags
- Otter phone case
- 4 Harrys razor
- Computer Mouse

Box 10

- 2 Unstoppable Fabric Spray
- Harrys Razer
- Full Smart water
- Royal Sovereign coin holder
- Grey zip up Sweatshirt
- 7 Hanes underwear
- 4 Grey Socks with red top
- Nikes purple/yellow
- Black & Grey socks
- Lunds & Byerly's bag
- Plastic Target bag with paperwork/ mail inside
- 4 lottery tickets
- Pink Clutch Journal

- Hilton Honors Mailer
- Pink Brand Leggings
- Donut holes
- O'Reilly's card
- Ashtray
- Febreze
- Various Paperwork & Receipts
- 2 EOS Shave Cream
- Various Clothing Tags
- Mermaid dust dry shampoo
- Unidentified black device
- Pureology shampoo/conditioner
- Crest Toothpaste
- Tape Runner
- Harry's shave cream,
- White t-shirt
- Purple post it
- 2 labels
- 10 pens
- Wooden manicure sticks
- Mini muffins
- Best western business card
- White charger cord
- Pink/black steering wheel cover
- Magnet/phone holder
- Roll of white paper
- 3 Car plug in charger
- Hair clip
- 6 lighters
- Revlon purple brush
- Staple Remover
- Q-Tip's
- Power port
- Blinder clips
- 3M black plate
- Black hair ties
- Pop sockets pink/black
- Harrys face wash
- Alcatel black device
- Scissors
- Red puma sandals
- Airbag lasers deploy black bag.
- Charger/cord
- White sleeveless undershirt
- 2 Charger plug ins
- Brown wallet

- Tape
- Bag of coins
- Bag of q tips

Box 11

- Nike Black Shoes
- Black Sleeve
- Windshield sun protector
- Facial Cleaner & Massager
- 5-piece face brush
- Summer eve bottle
- Aveeno Lotion
- Hair Straightener
- Electric Gold Razor
- Eyeshadow Palette
- Envelope with Photos
- Conditioner with pump
- Cotton Swabs/Q tips
- Gorilla shot gel.
- 2 hairbrushes
- Olive oil Hair Relaxer
- Peace Sign Colorful bandana.
- Palmers Olive oil Formula Grow therapy.
- 5-piece eye brush set& compact mirror
- Palmers' olive oil Shine Therapy spray oil
- Skinny Black hairbrush
- Grey & Orange Comb
- Pink sunglasses
- Body Fantasies fragrance spray
- Fake eyelashes
- 2 Rapid response drug tests
- Clear plastic organizer w/ metal jewelry

Box 12

- Summer Eve Douche
- Adidas bag w/ green handles
- Slim Black water bottle w/stickers
- Walkie Talkie 3-piece set w/ earpiece
- 1 heavy duty work glove
- Steel series charger
- Gorilla super glue
- 3 orange bungee cords w/ black carabiner
- Red Extension cord
- Small camouflage bag
- Pink Blush

- Amazon Kindle
- Red craftsman tool
- Gel pack.
- Purple/black neck pillow
- Virgo book
- Black Bose case w/wire
- Steal Series Headphone
- Universe journal
- Beard oil
- Leo Astrology Book
- Tweezerman tweezer
- Andrea/MN License Mini
- Purple Turtle Bracelet

06/03/2022 – 22004068

- 2004 – Blue Volkswagen Tiguan



Agenda Item: 2024 Central Avenue Streetscape Rehabilitation Project- Approve Plans and Specifications and Authorize Advertisement for Bids

Meeting Date: February 26, 2024

Prepared By: Alyson Fauske, PE (MN), City Engineer

Attachments: Resolution

Policy Consideration:

Approve final plans and specifications for the 2024 Central Avenue Streetscape Rehabilitation Project.

Background:

The condition of the pavers along Central Avenue between 1st and 4th Street have deteriorated. Public Works has replaced a couple panels and the condition is in a state that City Council directed a more wholistic approach to replace the damaged pavers and to provide an opportunity to address the boulevard trees. The 2024 Central Avenue Streetscape Rehabilitation Project includes areas that are in the worst condition: the east side between 1st and 2nd Street and the west side between 2nd and 4th Street.

The project improvements primarily consist of replacing paver surfaces with concrete pavement. As directed by City Council the sidewalk will not have the “window pane” finish along the edges which was done on the panels north of 4th St NW. The existing trees and planting beds in the project corridor are proposed to be removed and replaced. The irrigation system will be repaired and reconfigured as necessary in order to maintain the new landscaping. Pedestrian ramps in the project area will be replaced to comply with ADA standards and the existing light fixtures will be will remain in place.

There are several business owners along the project corridor and five of the businesses may require special access measures during construction. The City Council can consider authorizing additional scope for WSB to coordinate access with these businesses during the bidding process.

Plans and specifications are available at City Hall.

Funding/Financing:

The total project cost estimated included in the feasibility report is \$563,308.20 and includes sidewalk, streetscaping, and irrigation improvements as well as engineering, legal, financing, and administrative costs. Funding for the 2024 Central Avenue Streetscape Rehabilitation Project will be through the City’s street fund.

Schedule:

If Council approves the attached resolution approving plans and specifications and authorizing the advertisement for bids, the schedule for the project is as follows:

Bid opening	April 2 2024
City Council Awards Construction Contract.....	April 22 2024
Construction	May – August 2024

Previous Action or Discussion:

At the April 24, 2022 work session the City Council indicated support for a 2024 improvement project along Central Avenue to address the deteriorating paver sidewalk and streetscape elements, including trees, the irrigation system and electric connections.

On June 12, 2023 the City Council approved an engineering proposal to prepare a feasibility report, develop construction documents and assist with bidding the 2024 Central Avenue Streetscape Rehabilitation Project.

On October 23, 2023 the City Council accepted the Feasibility Report and authorized preparation of plans and specifications.

Budget or Other Considerations:

Project will be funded by the City's street fund.

Options:

The City Council may choose to:

1. Approve the 2024 Central Avenue Streetscape Rehabilitation Project final plans and specifications and authorize advertisement for bids;
2. Approve the 2024 Central Avenue Streetscape Rehabilitation Project final plans and specifications and authorize advertisement for bids 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): Approve the 2024 Central Avenue Streetscape Rehabilitation Project plans and specifications and authorize advertisement for bids.

Next Step:

Bidding.

Resolution No. 2024-XX

**RESOLUTION APPROVING PLANS AND SPECIFICATIONS AND AUTHORIZING THE
ADVERTISEMENT FOR BIDS FOR THE
2024 CENTRAL AVENUE STREETScape REHABILITATION PROJECT**

WHEREAS, pursuant to motion passed by the City Council on June 12, 2023, WSB was directed to prepare a Feasibility Report for the 2024 Central Avenue Streetscape Rehabilitation Project, and

WHEREAS, such feasibility report was received and approved by the City Council at the October 23, 2023, regular City Council meeting, and

WHEREAS, pursuant to City Council authorization on October 23, 2023, WSB has prepared plans and specifications for the 2024 Central Avenue Streetscape Rehabilitation Project and has presented such plans and specifications to the council for approval.

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

1. The plans and specifications, copies of which are on file at city hall, are hereby accepted upon recommendation of the city engineer.
2. The city clerk shall prepare and cause to be inserted in the official paper and in Finance and Commerce an advertisement for bids for the making of such improvements under such approved plans and specs. The advertisement shall specify the work to be done and shall state that bids will be received on-line through QuestCDN vBid™ until Tuesday, April 2, 2024, at 10:00 AM Central Standard Time. Immediately following expiration of the time for receiving bids, representatives of the City of Osseo will publicly view bids at an online bid opening meeting. Information for participating in this bid viewing meeting will be contained in the bid advertisement. No bids will be considered unless sealed and filed as set forth in the instructions to bidders in compliance with the requirements of electronic bidding and accompanied by a cash deposit, cashier's check, bid bond or certified check payable to the clerk for 5% of the amount of such bid.



Agenda Item: 2024 Street Project Discussion

Meeting Date: February 26, 2024

Prepared By: Alyson Fauske, PE (MN), City Engineer

Policy Consideration:

City Council discussion of project scope for pavement rehabilitation.

Background and Previous Action:

At the February 5, 2024 meeting the City Council voted to rescind the January 4, 2024 vote approving plans and specifications and authorizing advertisement for bids and directed staff to present alternative project scope.

Discussion and Alternatives to Consider:

A mill and overlay consists of grinding off some of the pavement along the side of the road and paving a new layer on top. The existing pavement consists of two layers: the “base course” or bottom layer and the “wear course” or top layer. Typically 2” of pavement is removed to ensure that all of the wear course is removed. If a portion of the wear course remains there is a risk that it breaks away from the base course which causes issues with the new pavement.

Partial curb and gutter replacement can take place with a mill and overlay project to eliminate curb that is damaged and/or holding water. The cost per linear foot of partial curb and gutter replacement is more expensive than removing and replacing all curb and gutter due to the amount of labor involved. Utility improvements such as extension of storm sewer and replacement of hydrants can be done and would increase the project cost due to additional curb and gutter replacement.

With a 2” mill and overlay there is a risk that the pavement thickness left after milling is unlikely to support the weight of construction equipment. Additionally, all but one pavement core in the single family residential area indicates that the pavement is decaying from the bottom up which may reduce the strength of the pavement that remains after milling. Another consideration with a mill and overlay is that cracks in the existing pavement will reflect through the new pavement within a year or two, requiring crack filling.

Based on the condition of the bottom of the existing pavement and the pavement thickness it is not anticipated that another mill and overlay could be done in the future. A mill and overlay can last 8 to 15 years on a street with a thicker pavement section and coring data that indicates that mill and overlay could be considered. The estimated budget for a mill and overlay of the single family residential area is \$363,000. If the council pursues this option an opinion of probable cost will be calculated based on the plan quantities.

A full depth reclamation grinds up the existing pavement and blends it with the gravel underneath. Based on the pavement cores an option would be to leave 5” of reclaim and install 3” of pavement on top. Partial curb and gutter replacement can be considered to eliminate curb and gutter that is damaged and/or holding water. Utility improvements such as extension of storm sewer and replacement of hydrants can be done and would increase the project cost due to additional curb and gutter replacement.

A full depth reclamation can last about 25 years. A mill and overlay could potentially be done in the future if the pavement cores at the time indicate so. The estimated budget for reclamation (5" of reclaim and 3" of pavement) of the single family residential area is \$855,000. If the council pursues this option an opinion of probable cost will be calculated based on the plan quantities.

Following up on a question from the February 12, 2024 meeting, the watermain in the North Oaks area is shown in blue on the graphic to the right. This watermain was installed in 1968.

The length of watermain under North Oaks is ~500 feet. The total length of North Oaks is ~1,200 feet.

Schedule:

If the City Council directs a change in project scope at the February 26 meeting, plans and specifications would be presented to the City Council at the March 25 meeting for approval.



Action Requested:

Staff requests council direction on how to proceed.



City of Osseo City Council Meeting Item

Agenda Item: Appoint Election Judges and Deputy Clerks for 2024 Elections

Meeting Date: February 26, 2024
Prepared by: Katrina Jones, City Clerk

Attachments: Resolution

Policy Consideration:

Consider adopting a resolution appointing election judges and deputy clerks for the 2024 Presidential Nomination Primary, State Primary and State General Elections.

Background:

Election law states that election judges for cities shall be appointed before the election at which the election judges will serve. With the Presidential Nomination Primary on March 5, 2024, election judges that may serve at this election should be appointed. Election judges can also be part of the absentee ballot board that may be necessary for the processing of absentee ballots or serve at a healthcare facility to assist with healthcare facility voting.

City staff are appointed as deputy clerks, assist with the absentee ballot board, and serve as alternates on election day if needed. If additional judges are needed, this resolution serves to appoint those people to fill any vacancies or to make substitutions even if not listed on this resolution.

City Goals Met By This Action:

Continue to give staff the necessary tools to do their jobs effectively and efficiently.
 Increase communication with citizens and encourage citizen engagement.

Options:

The City Council may choose to:

1. Adopt a resolution appointing election judges and deputy clerks for the 2024 Presidential Nomination Primary, State Primary and State General Elections;
2. Table for additional information.

Recommendation/Action Requested:

Staff recommends the City Council choose option 1) Adopt a resolution appointing election judges and deputy clerks for the 2024 Presidential Nomination Primary, State Primary and State General Elections.

Resolution No. 2024-XX

**RESOLUTION APPOINTING ELECTION JUDGES AND DEPUTY CLERKS FOR THE 2024
PRESIDENTIAL NOMINATION PRIMARY, STATE PRIMARY AND STATE GENERAL ELECTIONS**

WHEREAS, Minnesota Election Law 204B.21, subd. 2, states that election judges for precincts in a municipality shall be appointed by the governing body of the municipality before the election at which the election judges will serve; and

WHEREAS, said election judges may not be the spouse, parent or stepparent, child or stepchild, sibling or stepsibling, of any candidate or any judge in the same precinct; except that individuals that are related to each other as provided by law may serve as election judges in the same precinct provided that they serve on separate shifts that do not run concurrently; and

WHEREAS, said election judges may not be domiciled, either permanently or temporarily, with any candidate on the ballot at that election; and

WHEREAS, said election judges may not be a candidate in that election; and

WHEREAS, said election judges may also serve on an absentee ballot board or at health care facilities;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Osseo, Hennepin County, Minnesota, that the following persons are appointed as possible election judges for the Presidential Nomination Primary to be held March 5, 2024, Primary Election to be held on August 13, 2024, and the General Election to be held November 5, 2024; and

BE IT FURTHER RESOLVED that additional election judges and deputy clerks may be added as necessary to maintain the required minimum for party balance requirement and to fill vacancies or make substitutions as needed:

Election Judges

Jon Parisian
Dee Bonn
Georgie Kiffmeyer
Virginia Conwell
Patricia Dowdell
Mary Hartkopf
Kurt Kragness
James Mikolai
Michael Olkives
Ann Schneider
Judy Mikolich
Jeffrey Wills

Deputy Clerks

Jessica Rieland
MaryLou Baier



City of Osseo City Council Meeting Item

Agenda Item: Approve Purchase Agreement for 33 2nd Street NE

Meeting Date: February 26, 2024
Prepared by: Riley Grams, City Administrator

Attachments: Draft Purchase Agreement

Policy Consideration:

Consider approving the attached agreement to purchase the property located at 33 2nd Street NE.

Background:

Recently the property located at 33 2nd Street NE (formally known as the Osseo Press building) went up for sale. The City Council met in a closed session on February 12 to discuss the details of the property purchase. Direction was given to Staff to negotiate a draft purchase agreement for the property, which the seller has indicated they accept. Staff has been working with Gaughan Companies as the selling agent for the property.

The purchase price of the property has been agreed upon (\$725,000), which is under the appraised value of the property (which came in at \$750,000). The property purchase will be funded by the City's Capital Improvement Plan (CIP). The closing date will be negotiated upon approval of all property contingencies. This is a strategic property purchase for the City and will allow for future public use.

Previous Action or Discussion:

The City Council held a closed session meeting to discuss this property purchase at the November 13, 2023 and February 12, 2024 meetings.

Budget or Other Considerations:

The City will fund the purchase of this property from the City's Capital Improvement Plan (CIP).

Options:

The City Council may choose to:

1. Approve the attached purchase agreement for property located at 33 2nd Street NE;
2. Deny the attached purchase agreement;
3. Table action on this item for more information.

Recommendation/Action Requested:

Staff recommends the City Council choose option 1) Approve the attached purchase agreement for property located at 33 2nd Street NE.

PURCHASE AGREEMENT

THIS PURCHASE AGREEMENT (this "Agreement") is made and entered into as of the 26th day of February 2024, (the "Effective Date") by and between APG Real Properties, LLC, a Delaware limited liability company ("Seller") and the City of Osseo, a Minnesota municipal corporation ("Buyer").

1. SALE OF PROPERTY. Seller is the fee owner of certain real property ("Property") located at 33 2nd Street Northeast, Osseo, Minnesota 55369, and 209 1st Avenue Northeast, Osseo, Minnesota 55369 (PID Nos.: 18-119-21-23-0070; 18-119-21-23-0071; and 18-119-21-23-0069), consisting of approximately 20,754 square feet, and legally described on Exhibit A attached hereto.

2. OFFER/ACCEPTANCE. In consideration of the mutual agreements herein contained, Buyer offers and agrees to purchase, and Seller agrees to sell and hereby grants to Buyer the exclusive right to purchase the Property and all improvements thereon pursuant to the terms and conditions of this Agreement.

3. PERSONAL PROPERTY. Buyer acknowledges that there are no items of personal property included in this sale.

4. PURCHASE PRICE AND TERMS:

A. Purchase Price. Buyer shall pay to Seller Seven Hundred Twenty-Five Thousand and No/100 Dollars (\$725,000.00) ("Purchase Price") to be paid by Buyer by wire transfer or other immediately available funds on the date of closing on the Property.

B. Earnest Money. Within five business days of the execution of this Agreement by both parties, Buyer shall deposit with First American Title Insurance Company ("Title Company") via cash or wire transfer, Twenty Thousand and No/100 Dollars (\$20,000) ("Earnest Money"). At the closing, the Earnest Money shall be paid to Seller and credited against the Purchase Price.

C. Deed/Marketable Title. Subject to performance by Buyer, Seller agrees to execute and deliver a Warranty Deed conveying marketable title to the Property to Buyer ("Warranty Deed").

5. CLOSING. The closing of the sale of the Property shall take place within 15 business days of the expiration of the Due Diligence Period, defined in Paragraph 8 below, or within 15 business days of Buyer's written waiver of all Contingencies contained in Paragraph 8 below (the "Closing Date"), or such other date mutually agreed upon by the Parties. The closing shall be conducted as an escrow closing "by mail" through the offices of the Title Company, or such other process or location as mutually agreed upon by the Parties.

6. DELIVERY OF DOCUMENTS. Within seven business days of the mutual execution of this Agreement, Seller shall have provided Buyer with copies of all relevant material in Seller's possession relating to the Property, including but not limited to: title reports, soil reports, environmental studies, surveys, environmental reports, agreements with governmental authorities, or other records of the Property that Seller has in Seller's possession (collectively, the "Documents").

7. TITLE EXAMINATION/CURING TITLE DEFECTS. Seller shall, at its expense and within ten (10) business days after the Effective Date, obtain from Land Title Inc. a commitment for an ALTA Owner's Policy ("Title Commitment") and provide the same to Buyer. Buyer shall have fifteen (15) days after receipt of the Title Commitment to examine the same and to deliver written objections to title ("Objections"), if any, to Seller. Any matter shown in the Title Commitment to which Buyer has not made an Objection during the 15-day period permitted for Objections shall be a "Permitted Exception" under this Agreement. Following its receipt of Buyer's written objections to title, Seller shall have thirty (30) days (the "Cure Period") to make commercially reasonable efforts to correct Objections. Seller shall have no obligation to cure any defects in the title of the Property, and if any Objections are not cured within the Cure Period and Seller has informed Buyer that it will not undertake efforts to cure the Objections, Buyer will have the option to do any of the following: (i) terminate this Agreement; (ii) extend the Cure Period and, as necessary, the Due Diligence Period for a period mutually agreed upon by the Parties; or (iii) waive the objections and proceed to close in which case Buyer shall be deemed to have accepted the Property subject to any and all uncured Objections, and such accepted Objections shall be deemed Permitted Exceptions.

8. CONTINGENCIES. Notwithstanding any other provision in this Agreement to the contrary, the parties agree that the purchase of the Property is subject to the following contingencies (collectively, the "Contingencies"), which must be accepted or waived before the expiration of the Due Diligence Period hereafter defined, unless a shorter period is expressly provided herein:

- A. Title to the Property shall be acceptable to Buyer in its sole discretion within the time frames and terms and conditions contained in Paragraph 7.
- B. The Buyer shall secure funding for the purchase of the Property in the form and on terms acceptable to Buyer, in Buyer's sole discretion. The Parties contemplate that such funding may include, without limitation: City bond financing.
- C. The Property's environmental condition must be acceptable to Buyer, in Buyer's sole discretion (the "Environmental Contingency"). Notwithstanding the foregoing, Buyer must conduct such review and other matters during the Due Diligence Period and this Environmental Contingency shall expire on the expiration of the Due Diligence Period or any extensions thereof. Such review or other matters conducted by Buyer shall be at Buyer's sole expense unless explicitly assigned to Seller herein.
- D. The appraisal and the survey of the Property must be acceptable to Buyer, in Buyer's sole discretion.
- E. Buyer shall have the right during the Due Diligence Period to conduct at Buyer's sole expense such soil tests/geotechnical analyses, building and property inspections, reviews, environmental assessments, and such other inspections described in Paragraph 9, the results of which must be acceptable to Buyer, in Buyer's sole discretion.

On or before that date which is 90 days after the Effective Date hereof (the "Due Diligence Period"), Buyer must, by giving written notice to Seller, either:

- (i) Terminate this Agreement if any one or more of the Contingencies have not been satisfied; or

- (ii) Waive any unsatisfied Contingencies and proceed to Closing.

Buyer may extend the Due Diligence Period by a period of ten business days by providing written notice to Seller of such extension given prior to the expiration of the initial Due Diligence Period.

If Buyer elects to terminate this Agreement pursuant to the Contingencies described in Paragraph 8 (A), (C), (D) and/or (E) above, then, upon Seller's receipt of Buyer's written notice of termination, this Agreement shall be null and void and neither party shall have any further obligation to the other, and Seller shall retain the Earnest Money as its sole and exclusive remedy.

If Buyer elects to terminate this Agreement pursuant to the Contingencies described in Paragraph 8 (B), above, then, upon Seller's receipt of Buyer's written notice of termination, this Agreement shall be null and void, the Earnest Money shall be returned to Buyer, and neither party shall have any further obligation to the other.

If Buyer elects to waive any unsatisfied Contingencies and proceed under clause (ii) above, the parties shall proceed to Closing as provided in this Agreement.

9. ACCESS TO LAND AND ENVIRONMENTAL ASSESSMENT. Seller hereby grants to Buyer, its agents and employees the right of ingress and egress over, under, and through the Property for the purpose of surveying, inspecting, and testing of the same and making other observations as Buyer deems necessary, at Buyer's sole expense. This includes the right of Buyer and its agents and employees to perform soil borings and an environmental assessment of the Property. Buyer shall reasonably repair any damage caused to the Property as a result of Buyer's activities such that the Property is returned to substantially the same condition as it existed prior to Buyer's activities. Buyer agrees to protect, indemnify, defend and hold Seller, its consultants, employees, and agents harmless from and against any costs, expenses, claims or lawsuits arising from Buyer's inspection activities as described in this Paragraph, except for those conditions caused by Seller's negligence or those environmental conditions already existing on the Property prior to Buyer's inspection activities. Buyer's obligation to indemnify and hold harmless shall survive Closing or any termination of this Agreement.

10. SELLER'S REPRESENTATIONS AND WARRANTIES. Seller hereby represents and warrant to the Buyer as of the Closing Date that:

- A. Authority. Seller is a limited liability company under the laws of Delaware; Seller has the requisite power and authority to enter into and perform this Agreement and those closing documents signed by it; such documents are valid and binding obligations of Seller, and are enforceable in accordance with their terms, subject to bankruptcy, reorganization, insolvency, moratorium and other laws affecting the rights and remedies of creditors generally and principles of equity.
- B. Rights of Others to Purchase the Property. Seller has not entered into any other contracts for the sale of the Property, nor are there any rights of first refusal or options to purchase the Property or any other rights of others that might prevent the sale of the Property contemplated by this Agreement.
- C. Wells. There are no wells located on the Property.

- D. Sewage Treatment Systems. There are no sewage treatment systems located on the Property.
- E. Title. Seller has good, indefeasible, and marketable fee simple title to the Property.
- F. Leases. There are no leases affecting the Property and no third parties in possession of the Property other than leases with affiliates of the Seller that will be terminated on or before the Closing Date.
- G. Methamphetamine Production. To the best of Seller's knowledge, methamphetamine production has not occurred on the Property.
- H. Foreign Status. Seller is not a "foreign person" as such term is defined in the Internal Revenue Code.
- I. Condemnation. There is no pending or, to the actual knowledge of Seller, threatened condemnation or similar proceeding affecting the Property or any portion thereof, and Seller has no actual knowledge that any such action is contemplated.

All such representations and warranties shall be true and correct on and as of the Closing Date with the same force and effect as if made at that time; and all of such representations and warranties shall survive the closing and any cancellation or termination of this Agreement, and shall not be affected by any investigation, verification or approval by either Party hereto or by anyone on behalf of either Party hereto.

11. DOCUMENTS TO BE DELIVERED AT CLOSING.

- A. Warranty Deed free and clear of encumbrances other than Permitted Exceptions.
- B. Standard form Affidavit of Seller.
- C. Well disclosure certificate, if required.
- E. Such other documents as may be reasonably required by the title examiner or Title Company.

12. REAL ESTATE TAXES AND SPECIAL ASSESSMENTS.

- A. Seller shall be responsible for all real estate taxes, including any deferred real estate taxes, penalties, or interest, for the years prior to the year in which Closing occurs. Real estate taxes that are due and payable in the year of closing shall be prorated as of the Closing Date between Buyer and Seller.
- B. Seller shall pay all special assessments levied against the Property as of the Closing Date, including special assessments certified for payment with the real estate taxes and all deferred assessments. Buyer shall assume payment of any special assessments that are pending but not levied against the Property as of the Closing Date.

13. CLOSING COSTS AND RELATED ITEMS. Seller will pay the following costs: (a) any deed transfer taxes and conservation fees and recording fees for all instruments required to establish marketable title in Seller; (b) any deed transfer taxes and conservation fees required to enable Buyer to record its deed from Seller under this Purchase Agreement; (c) the cost of the title commitment, title search, name searches, and exam fees; and (d) one-half of the closing fee charged by the Title Company. Buyer will pay the following costs: (a) recording fees for the Warranty Deed from Seller under this Agreement; (b) the title insurance premium, and endorsements, if any; and (c) one-half of the closing fee charged by the Title Company. Each party shall be responsible for its own attorneys' fees and costs.

14. CONDEMNATION. If, prior to the closing, eminent domain proceedings are commenced against all or any part of the Property, Seller shall immediately give notice to Buyer of such fact and at Buyer's option (to be exercised within 15 days after Seller's notice), this Agreement shall terminate, in which event neither Party will have further obligations under this Agreement. If Buyer fails to give such notice, then there shall be no reduction in the Purchase Price, and Seller shall assign to Buyer at the Closing all of Seller's right, title, and interest in and to any award made or to be made in the condemnation proceedings. Prior to the closing, Seller shall not designate counsel, appear in, or otherwise act with respect to the condemnation proceedings without Buyer's prior written consent.

15. NO MERGER OF REPRESENTATIONS, WARRANTIES. All representations and warranties contained in this Agreement shall not be merged into any instruments or conveyance delivered at Closing, and the parties shall be bound accordingly.

16. ENTIRE AGREEMENT; AMENDMENTS. This Agreement constitutes the entire agreement between the parties, and no other agreement prior to this Agreement or contemporaneous herewith shall be effective except as expressly set forth or incorporated herein. No amendment, modification, or waiver of any condition, provision or term of this Agreement shall be valid or have any effect unless made in writing, is signed by the party to be bound and specifies with particularity the extent and nature of such amendment, modification, or waiver. Any waiver by either party of any default by the other party shall not affect or impair any right arising from any previous or subsequent default.

17. BINDING EFFECT. This Agreement binds and benefits the Parties and their successors and assigns.

18. NOTICE. Any notice, demand, request or other communication which may or shall be given or served by the parties shall be deemed to have been given or served on the date the same is deposited in the United States Mail, registered or certified, postage prepaid and addressed as follows:

If to Seller:

APG Real Properties, LLC
Attn: Mark Adams
Chief Executive Officer
4095 Coon Rapids Blvd NW
Minneapolis, MN 55433

with a copy to: Kaplan, Strangis, and Kaplan, P.A.
Attn: Robert T. York
730 2nd Ave. S, Suite 1450
Minneapolis, MN 55402

If to Buyer: City of Osseo
Attn: City Administrator
415 Central Avenue
Osseo, MN 55369

with a copy to: Kennedy & Graven, Chartered
150 South Fifth Street, Suite 700
Minneapolis, MN 55402
Attn: Mary D. Tietjen

or such other address as either Party may give to another Party in accordance with this Agreement.

19. BROKER COMMISSIONS. Seller has engaged Gaughan Companies as its broker in connection with this transaction and Seller is solely responsible for commissions and finder's fees payable to Gaughan Companies. Buyer represents and warrants that Buyer has not dealt with any brokers in connection with the transaction contemplated by this Agreement. Seller shall indemnify, defend, and hold harmless Buyer against any claim made by an agent or broker for a commission or fee based on acts or agreements of Seller. Buyer will indemnify, defend, and hold harmless Seller against any claim made by any agent or broker for a commission or fee based on acts or agreements of Buyer. The indemnifying party's indemnity obligations shall include all damages, losses, costs, liabilities, and expenses, including reasonable attorneys' fees and litigation costs, which may be incurred by the other party.

20. REMEDIES. If Buyer defaults in any of the agreements herein, Seller may terminate this Agreement by providing 30 days' written notice as provided by Minnesota Statutes, and the Earnest Money shall be distributed to Seller by the Title Company as its sole and exclusive remedy. If Seller defaults in any of the agreements herein, Buyer may terminate this Agreement and receive from the Title Company a return of all Earnest Money, or, seek specific performance of this Agreement provided that such action is brought within six months after the date of default.

21. REMOVAL OF FIXTURES AND MATERIALS. The Seller shall have the opportunity to salvage any fixtures or materials from the buildings on the Property provided that the building on the Property is left secure and provided that removal does not create any hazardous conditions. Any fixtures or materials which remain on the Property after Seller's occupancy has been terminated shall be deemed to have been abandoned and shall become the exclusive property of Buyer. Seller assumes all risk in undertaking any salvage operations. Seller shall not permit the attachment of any lien or encumbrance on the Property as a result of this or other work thereof.

22. WAIVER. The waiver by any party of a breach of any provision of this Agreement shall not be deemed a continuing waiver or a waiver of any subsequent breach whether of the same or another provision of this Agreement.

23. GOVERNING LAW. This Agreement shall be governed by and construed in accordance with the laws of the state of Minnesota.

24. NO PARTNERSHIP OR JOINT VENTURE. Nothing in this Agreement shall be construed or interpreted as creating a partnership or joint venture between Seller and Buyer relative to the Property.

25. SEVERABILITY. Any provision of this Agreement which is deemed void or unenforceable may be severed from the remaining provisions without affecting the enforceability of the remaining provisions.

26. COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which will, for all purposes, be deemed to be an original, and all of which are identical. This Agreement may further be evidenced by facsimile and email scanned signature pages.

IN WITNESS WHEREOF, the parties have entered into and executed this Agreement the day and year first above written.

SELLER:

BUYER:

APG REAL PROPERTIES, LLC

CITY OF OSSEO

By: _____
Mark C. Adams, Manager

By: _____
Duane Poppe, Mayor

By: _____
Riley Grams, City Administrator

EXHIBIT A

Legal Description of the Property



City of Osseo City Council Meeting Item

Agenda Item: Approve Legislative Funding Priorities (Resolution)

Meeting Date: February 26, 2024
Prepared by: Riley Grams, City Administrator

Attachments: Resolution Requesting State Bonding

Policy Consideration:

Consider approving the attached Resolution seeking 2024 State Bonding for the pre-design portion of the Osseo City Hall and Public Safety project.

Background:

Staff recently met with State Senator Susan Pha to discuss upcoming Legislative funding opportunities for 2024. One project that the City is currently examining is the City Hall and Public Safety facilities needs study. The Council should consider approving the attached Resolution which will be sent to the State Legislature seeking approval of State Bonding for all pre-design and preliminary work, along with final design and construction plans, related to this project. The request also includes funding to purchase property for a potential future Police Department station. Additional requests for 2024 State Bonding can be made in the near future.

Options:

The City Council may choose to:

1. Approve the attached Resolution approving the City of Osseo 2024 Legislative priorities and bonding requests;
2. Deny approving the attached Resolution;
3. Table action on this item for more information.

Recommendation/Action Requested:

Staff recommends the City Council choose option 1) Approve the attached Resolution approving the City of Osseo 2024 Legislative priorities and bonding requests.

Resolution No. 2024-XX

RESOLUTION APPROVING THE CITY OF OSSEO 2024 LEGISLATIVE PRIORITIES/BONDING REQUESTS

WHEREAS, the City of Osseo believes sound policy advances and maintains strong communities and that our local area Representatives and Senators strive to make the City of Osseo a healthy and vibrant community, and

WHEREAS, Public Safety has been at the forefront of many Legislative platforms in recent years with Osseo's Public Safety being a pillar of our strong community, and

WHEREAS, the core of a strong Public Safety Department (Fire and Police Departments) is providing a modern facility that supports the Osseo Public Safety personnel, and

WHEREAS, the existing City of Osseo Public Safety building is outdated and too small for a modern Police and Fire response Department, and

WHEREAS, the City of Osseo is undertaking a comprehensive review of its existing facilities to determine the service requirements today and into the future,

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

The City Council of the City of Osseo hereby seeks Legislative approval for \$1,600,000 in State Bonding to complete all pre-design and design plans for a new City of Osseo City Hall/Public Safety building, and for the property purchase for a future Police Department station.

Adopted by the Osseo City Council this 26th day of February, 2024.



Payable Register

Payable Detail by Vendor Name

Packet: APPKT00274 - 2-26-24 A/P CC

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Vendor: [101862 - Aflac](#)

Vendor Total: 234.42

971880	Invoice	2/15/2024	2/15/2024	2/15/2024	2/15/2024	234.42	0.00	0.00	0.00	234.42
Feb 2024 Aflac Elective Insurance		City of Osseo Bank - City of Osseo Bank			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Feb 2024 Aflac Elective Insurance	NA	0.00	0.00	234.42	0.00	0.00	0.00	234.42

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-21706	Medical/Dental/Life/Ltd		122.40	52.21%
101-21710	Misc Deductions/Benefits		28.68	12.23%
101-41900-130	Med/Den/Life/Ltd/Std Insurance		83.34	35.55%

Vendor: [105360 - Andy Yang](#)

Vendor Total: 200.00

CC Deposit Refund	Invoice	2/15/2024	2/15/2024	2/15/2024	2/15/2024	200.00	0.00	0.00	0.00	200.00
CC Deposit Refund		City of Osseo Bank - City of Osseo Bank			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Comm Ctr Deposit Refund	NA	0.00	0.00	200.00	0.00	0.00	0.00	200.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-22001	Community Center Deposits		200.00	100.00%

Vendor: [105232 - Berglund, Baumgartner, Kimball & Glaser, LLC](#)

Vendor Total: 1,339.00

2-8-2024	Invoice	2/15/2024	2/15/2024	2/15/2024	2/15/2024	1,339.00	0.00	0.00	0.00	1,339.00
Legal Services - Prosecution		City of Osseo Bank - City of Osseo Bank			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Legal Services - Prosecution	NA	0.00	0.00	1,339.00	0.00	0.00	0.00	1,339.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-41500-306	Legal Service - Prosecution		1,339.00	100.00%

Vendor: [105217 - Blue Ethos Specialized Training](#)

Vendor Total: 2,700.00

2404	Invoice	2/15/2024	2/15/2024	2/15/2024	2/15/2024	2,700.00	0.00	0.00	0.00	2,700.00
PD Training - Use Of Force & Firearms (TK)		City of Osseo Bank - City of Osseo Bank			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PD Training - Use Of Force & Firearms (NA	0.00	0.00	2,700.00	0.00	0.00	0.00	2,700.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-41900-260	Education/Meetings/Travel		2,700.00	100.00%

Vendor: [102864 - Centerpoint Energy](#)

Vendor Total: 2,312.15

Jan 2024	Invoice	2/15/2024	2/15/2024	2/15/2024	2/15/2024	2,312.15	0.00	0.00	0.00	2,312.15
Jan 2024 Natural Gas Svc		City of Osseo Bank - City of Osseo Bank			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Jan 2024 Natural Gas Svc	NA	0.00	0.00	120.07	0.00	0.00	0.00	120.07

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-42350-390	Natural Gas Service		120.07	100.00%

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Jan 2024 Natural Gas Svc	NA		0.00	0.00	1,245.07	0.00	0.00	0.00	1,245.07	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
101-41700-390	Natural Gas Service				1,245.07	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Jan 2024 Natural Gas Svc	NA		0.00	0.00	17.44	0.00	0.00	0.00	17.44	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
602-49400-390	Natural Gas Service				17.44	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Jan 2024 Natural Gas Svc	NA		0.00	0.00	656.26	0.00	0.00	0.00	656.26	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
101-42000-390	Natural Gas Service				656.26	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Jan 2024 Natural Gas Svc	NA		0.00	0.00	273.31	0.00	0.00	0.00	273.31	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
101-41800-390	Natural Gas Service				273.31	100.00%				

Vendor: [1459 - CenturyLink](#) **Vendor Total:** 124.86

2-6-24	Invoice	2/15/2024	2/15/2024	2/15/2024	2/15/2024	124.86	0.00	0.00	0.00	124.86
Feb 2024 Lift Station Serv	City of Osseo Bank - City of Osseo Bank				No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Feb 2024 Lift Station Serv	NA		0.00	0.00	124.86	0.00	0.00	0.00	124.86	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
602-49400-321	Telecommunications				124.86	100.00%				

Vendor: [103977 - Cintas Corp.](#) **Vendor Total:** 6.24

02542TN	Invoice	2/7/2024	2/7/2024	2/7/2024	2/7/2024	6.24	0.00	0.00	0.00	6.24
PD Mat Svc 1/23/24	City of Osseo Bank - City of Osseo Bank				No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PD Mat Svc 1/23/24	NA		0.00	0.00	6.24	0.00	0.00	0.00	6.24	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
101-41900-410	Leases/Rentals				6.24	100.00%				

Vendor: [105116 - City Of Maple Grove](#) **Vendor Total:** 13,673.59

21954	Invoice	2/15/2024	2/15/2024	2/15/2024	2/15/2024	13,673.59	0.00	0.00	0.00	13,673.59
Jan 2024 Water Usage	City of Osseo Bank - City of Osseo Bank				No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Jan 2024 Water Usage	NA		0.00	0.00	13,673.59	0.00	0.00	0.00	13,673.59	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
601-49400-385	Purchased Water				13,673.59	100.00%				

Vendor: [103273 - Element Technologies LLC](#) **Vendor Total:** 8,062.12

IVC70596	Invoice	2/15/2024	2/15/2024	2/15/2024	2/15/2024	377.14	0.00	0.00	0.00	377.14
Riley's Monitors	City of Osseo Bank - City of Osseo Bank				No					

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
R Grams Monitors - Order # 10385	NA		0.00	0.00	377.14	0.00	0.00	0.00	377.14	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-41900-302	It Service				377.14	100.00%				
 IVC70754										
Invoice		2/15/2024	2/15/2024	2/15/2024	2/15/2024	1,612.50	0.00	0.00	0.00	1,612.50
Billable On-Site Support		City of Osseo Bank - City of Osseo Bank			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Billable On-Site Support	NA		0.00	0.00	1,612.50	0.00	0.00	0.00	1,612.50	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-41515-302	It Service				1,612.50	100.00%				
 SLA71108										
Invoice		2/15/2024	2/15/2024	2/15/2024	2/15/2024	6,072.48	0.00	0.00	0.00	6,072.48
Feb 2024 Monthly Support Agreement		City of Osseo Bank - City of Osseo Bank			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Feb 2024 Monthly Support Agreement	NA		0.00	0.00	6,072.48	0.00	0.00	0.00	6,072.48	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-41515-302	It Service				6,072.48	100.00%				

Vendor: [101726 - Ferguson Waterworks #2516](#) Vendor Total: 241.64

0525559	Invoice		2/15/2024	2/15/2024	2/15/2024	2/15/2024	241.64	0.00	0.00	0.00	241.64
Locate Paint		City of Osseo Bank - City of Osseo Bank			No						
Items											
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total		
Locate Paint	NA		0.00	0.00	241.64	0.00	0.00	0.00	241.64		
Distributions											
Account Number	Account Name		Project Account Key		Amount	Percent					
601-49400-211	Operations				241.64	100.00%					

Vendor: [1122 - Finken Water Solutions](#) Vendor Total: 31.45

02542TN	Invoice		2/7/2024	2/7/2024	2/7/2024	2/7/2024	31.45	0.00	0.00	0.00	31.45
PD Water & Delivery		City of Osseo Bank - City of Osseo Bank			No						
Items											
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total		
PD Water & Delivery	NA		0.00	0.00	31.45	0.00	0.00	0.00	31.45		
Distributions											
Account Number	Account Name		Project Account Key		Amount	Percent					
101-41900-410	Leases/Rentals				31.45	100.00%					

Vendor: [101796 - Further](#) Vendor Total: 30.00

16806295	Invoice		2/15/2024	2/15/2024	2/15/2024	2/15/2024	30.00	0.00	0.00	0.00	30.00
HSA Participant FeeFeb 2024		City of Osseo Bank - City of Osseo Bank			No						
Items											
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total		
HSA Participant FeeFeb 2024	NA		0.00	0.00	30.00	0.00	0.00	0.00	30.00		
Distributions											
Account Number	Account Name		Project Account Key		Amount	Percent					
101-41110-130	Med/Den/Life/Ltd/Std Insurance				30.00	100.00%					

Vendor: [100593 - Hennepin County Treasurer - Information Technology](#) Vendor Total: 1,780.54

1000218752	Invoice		2/15/2024	2/15/2024	2/15/2024	2/15/2024	1,780.54	0.00	0.00	0.00	1,780.54
Jan 2024 Raido Lease & Fleet Fees		City of Osseo Bank - City of Osseo Bank			No						

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Jan 2024 Raido Lease & Fleet Fees	NA		0.00	0.00	1,780.54	0.00	0.00	0.00	1,780.54	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-41900-220	Radio Communications				1,780.54	100.00%				

Vendor: [1203 - Hennepin County Treasurer - Public Works](#) **Vendor Total:** 578.44

1000218849	Invoice	2/15/2024	2/15/2024	2/15/2024	2/15/2024	578.44	0.00	0.00	0.00	578.44
Fuel costs-details Jan 2024		City of Osseo Bank - City of Osseo Bank			No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Fuel costs-details Jan 2024	NA		0.00	0.00	578.44	0.00	0.00	0.00	578.44	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-42000-216	Fuel - Vehicle/Equipment				578.44	100.00%				

Vendor: [102033 - Innovative Office Solutions](#) **Vendor Total:** 62.82

IN4375291	Invoice	2/7/2024	2/7/2024	2/7/2024	2/7/2024	62.82	0.00	0.00	0.00	62.82
PD Copy Paper & Business Card Holders		City of Osseo Bank - City of Osseo Bank			No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PD Copy Paper & Business Card Holders	NA		0.00	0.00	62.82	0.00	0.00	0.00	62.82	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-41900-201	Office Operations				62.82	100.00%				

Vendor: [104290 - Kiesler Police Supply Inc](#) **Vendor Total:** 3,557.50

S1104474	Invoice	2/9/2024	2/9/2024	2/9/2024	2/9/2024	3,557.50	0.00	0.00	0.00	3,557.50
Glock 9MM - Peterson (SM)		City of Osseo Bank - City of Osseo Bank			No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Glock 9MM - Peterson (SM)	NA		0.00	0.00	3,557.50	0.00	0.00	0.00	3,557.50	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
115-41900-570	Equipment				3,557.50	100.00%				

Vendor: [1225 - League of MN Cities Insurance Trust](#) **Vendor Total:** 74.88

22107	Invoice	2/15/2024	2/15/2024	2/15/2024	2/15/2024	74.88	0.00	0.00	0.00	74.88
Claim # 0049159 8/15/23 B Cisewski		City of Osseo Bank - City of Osseo Bank			No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Claim # 0049159 8/15/23 B Cisewski	NA		0.00	0.00	74.88	0.00	0.00	0.00	74.88	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-42350-139	Work Comp Insurance				74.88	100.00%				

Vendor: [2150 - Menards - Brooklyn Park](#) **Vendor Total:** 81.17

81122	Invoice	2/15/2024	2/15/2024	2/15/2024	2/15/2024	81.17	0.00	0.00	0.00	81.17
City Hall Lights		City of Osseo Bank - City of Osseo Bank			No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
City Hall Lights	NA		0.00	0.00	81.17	0.00	0.00	0.00	81.17	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-41700-222	Building Repair/Maintenance				81.17	100.00%				

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Vendor: [102394 - Metro Sales Inc](#) Vendor Total: 78.88

INV2454143	Invoice	2/7/2024	2/7/2024	2/7/2024	2/7/2024	78.88	0.00	0.00	0.00	78.88
PD Copier Lease 1/27/24 - 2/26/24		City of Osseo Bank	City of Osseo Bank		No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PD Copier Lease 1/27/24 - 2/26/24	NA	0.00	0.00	78.88	0.00	0.00	0.00	78.88

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-41900-201	Office Operations		78.88	100.00%

Vendor: [1351 - Metro West Inspection Services, Inc.](#) Vendor Total: 2,106.03

3976 Reissue	Invoice	2/9/2024	2/9/2024	2/9/2024	2/9/2024	1,591.99	0.00	0.00	0.00	1,591.99
Dec 2023 Building Inspections		City of Osseo Bank	City of Osseo Bank		No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Dec 2023 Building Inspections	NA	0.00	0.00	1,591.99	0.00	0.00	0.00	1,591.99

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-41940-305	Inspection Services		1,591.99	100.00%

4017	Invoice	2/9/2024	2/9/2024	2/9/2024	2/9/2024	514.04	0.00	0.00	0.00	514.04
January 2024 Finalized Permits		City of Osseo Bank	City of Osseo Bank		No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
January 2024 Finalized Permits	NA	0.00	0.00	514.04	0.00	0.00	0.00	514.04

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-41940-305	Inspection Services		514.04	100.00%

Vendor: [100371 - Metropolitan Council](#) Vendor Total: 19,565.93

1167907	Invoice	2/15/2024	2/15/2024	2/15/2024	2/15/2024	19,565.93	0.00	0.00	0.00	19,565.93
March 2024 Waste Water Service		City of Osseo Bank	City of Osseo Bank		No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
March 2024 Waste Water Service	NA	0.00	0.00	19,565.93	0.00	0.00	0.00	19,565.93

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
602-49400-386	Sanitary Sewer Service		19,565.93	100.00%

Vendor: [103924 - MN PEIP](#) Vendor Total: 13,779.09

March 2024	Invoice	2/9/2024	2/9/2024	2/9/2024	2/9/2024	13,779.09	0.00	0.00	0.00	13,779.09
March 2024 Medical/Dental		City of Osseo Bank	City of Osseo Bank		No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
March 2024 Medical/Dental	NA	0.00	0.00	4,107.12	0.00	0.00	0.00	4,107.12

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-41110-130	Med/Den/Life/Ltd/Std Insurance		4,107.12	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
March 2024 Medical/Dental	NA	0.00	0.00	1,005.48	0.00	0.00	0.00	1,005.48

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-41650-130	Med/Den/Life/Ltd/Std Insurance		1,005.48	100.00%

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
March 2024 Medical/Dental	NA		0.00	0.00	7,661.01	0.00	0.00	0.00	7,661.01	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-41900-130	Med/Den/Life/Ltd/Std Insurance				7,661.01	100.00%				

Vendor: 99001 - OFDRA - Osseo Fire Dept. Relief Assoc.										Vendor Total:	32,514.75
2023 Contribution	Invoice	2/12/2024	2/12/2024	2/12/2024	2/12/2024	32,514.75	0.00	0.00	0.00	32,514.75	
Pension Fund Contribution - Voluntary		City of Osseo Bank - City of Osseo Bank			No						

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Pension Fund Contribution - Voluntary	NA		0.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-41920-123	Fire Relief Contributions				10,000.00	100.00%				

Vendor: 102812 - Pitney Bowes Global Fin Svcs L										Vendor Total:	197.19
3106524647	Invoice	2/15/2024	2/15/2024	2/15/2024	2/15/2024	197.19	0.00	0.00	0.00	197.19	
1Q24 Admin Postage Rental		City of Osseo Bank - City of Osseo Bank			No						
Items											
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total		
1Q24 Admin Postage Rental	NA		0.00	0.00	197.19	0.00	0.00	0.00	197.19		
Distributions											
Account Number	Account Name		Project Account Key		Amount	Percent					
101-41110-410	Leases/Rentals				197.19	100.00%					

Vendor: 102393 - Republic Services										Vendor Total:	24.58
0894-006561393	Invoice	2/15/2024	2/15/2024	2/15/2024	2/15/2024	24.58	0.00	0.00	0.00	24.58	
Shredding Svc		City of Osseo Bank - City of Osseo Bank			No						
Items											
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total		
Shredding Svc	NA		0.00	0.00	24.58	0.00	0.00	0.00	24.58		
Distributions											
Account Number	Account Name		Project Account Key		Amount	Percent					
101-42000-384	Recycle/Organics/Cleanupday				24.58	100.00%					

Vendor: 1551 - Sipe Bros. Inc.										Vendor Total:	535.90
Jan 16-31 2024	Invoice	2/9/2024	2/9/2024	2/9/2024	2/9/2024	535.90	0.00	0.00	0.00	535.90	
Jan 16-31 2024 Fuel Purchases		City of Osseo Bank - City of Osseo Bank			No						
Items											
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total		
Jan 16-31 2024 Fuel Purchases	NA		0.00	0.00	56.39	0.00	0.00	0.00	56.39		
Distributions											
Account Number	Account Name		Project Account Key		Amount	Percent					
101-41920-216	Fuel - Vehicle/Equipment				56.39	100.00%					

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Jan 16-31 2024 Fuel Purchases	NA		0.00	0.00	479.51	0.00	0.00	0.00	479.51	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-42000-216	Fuel - Vehicle/Equipment				479.51	100.00%				

Vendor: [105132 - Sloth Inspections Inc](#) **Vendor Total:** 580.00

Jan 2024	Invoice	2/15/2024	2/15/2024	2/15/2024	2/15/2024	580.00	0.00	0.00	0.00	580.00
Jan 2024 Electrical Inspections		City of Osseo Bank - City of Osseo Bank			No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Jan 2024 Electrical Inspections	NA		0.00	0.00	580.00	0.00	0.00	0.00	580.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-41940-305	Inspection Services				580.00	100.00%				

Vendor: [105101 - Streicher's Inc.](#) **Vendor Total:** 2,355.82

1676926	Invoice	2/7/2024	2/7/2024	2/7/2024	2/7/2024	99.30	0.00	0.00	0.00	99.30
PD OC Spray for Officers (SM)		City of Osseo Bank - City of Osseo Bank			No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PD OC Spray for Officers	NA		0.00	0.00	99.30	0.00	0.00	0.00	99.30	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-41900-217	Vehicle Repairs/Maintenance				99.30	100.00%				

1677746	Invoice	2/7/2024	2/7/2024	2/7/2024	2/7/2024	84.99	0.00	0.00	0.00	84.99
PD Uniform Pants - Norten (SM)		City of Osseo Bank - City of Osseo Bank			No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PD Uniforms - Norten	NA		0.00	0.00	84.99	0.00	0.00	0.00	84.99	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-41900-213	Officer Equipment				84.99	100.00%				

1678253	Invoice	2/7/2024	2/7/2024	2/7/2024	2/7/2024	159.98	0.00	0.00	0.00	159.98
PD Cargo Pants - Gallegos (SM)		City of Osseo Bank - City of Osseo Bank			No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PD Uniforms - Gallegos	NA		0.00	0.00	159.98	0.00	0.00	0.00	159.98	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-41900-213	Officer Equipment				159.98	100.00%				

1678498	Invoice	2/7/2024	2/7/2024	2/7/2024	2/7/2024	200.60	0.00	0.00	0.00	200.60
PD Cuffs/Repair, Irritant & Holder-Letourn...		City of Osseo Bank - City of Osseo Bank			No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PD Uniforms - Letourneau	NA		0.00	0.00	200.60	0.00	0.00	0.00	200.60	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-41900-213	Officer Equipment				200.60	100.00%				

1680047	Invoice	2/7/2024	2/7/2024	2/7/2024	2/7/2024	225.97	0.00	0.00	0.00	225.97
PD Pistol, Cuffs, Magazine, Baton - Gallego...		City of Osseo Bank - City of Osseo Bank			No					

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PD Pistol, Cuffs, Magazine, Baton - Galle	NA		0.00	0.00	225.97	0.00	0.00	0.00	225.97	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-41900-218	Uniforms/Gear				225.97	100.00%				
1680477	Invoice	2/15/2024	2/15/2024	2/15/2024	2/15/2024	1,343.00	0.00	0.00	0.00	1,343.00
PD Equip - Helmets/Arm	Letourneau & Pe...	City of Osseo Bank - City of Osseo Bank			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PD Equip - Helmets for Letourneau & Pe	NA		0.00	0.00	1,343.00	0.00	0.00	0.00	1,343.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-41900-213	Officer Equipment				1,343.00	100.00%				
1678519	Invoice	2/7/2024	2/7/2024	2/7/2024	2/7/2024	208.99	0.00	0.00	0.00	208.99
PD Uniform Shirt & Name Tag - Mikkelson...	City of Osseo Bank - City of Osseo Bank				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PD Uniforms - Mikkelson	NA		0.00	0.00	208.99	0.00	0.00	0.00	208.99	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-41900-213	Officer Equipment				208.99	100.00%				
1678829	Invoice	2/7/2024	2/7/2024	2/7/2024	2/7/2024	32.99	0.00	0.00	0.00	32.99
PD Key Holder & Handcuff Repair - Letour...	City of Osseo Bank - City of Osseo Bank				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PD Equipment - Letourneau	NA		0.00	0.00	32.99	0.00	0.00	0.00	32.99	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-41900-218	Uniforms/Gear				32.99	100.00%				

Vendor: [105398 - Tedder Industries LLC](#) Vendor Total: 2,033.02

S0583276	Invoice	2/9/2024	2/9/2024	2/9/2024	2/9/2024	2,033.02	0.00	0.00	0.00	2,033.02
Rapid Force Duty Glock - Peterson (SM)	City of Osseo Bank - City of Osseo Bank				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Rapid Force Duty Glock - Peterson (SM)	NA		0.00	0.00	2,033.02	0.00	0.00	0.00	2,033.02	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
115-41900-570	Equipment				2,033.02	100.00%				

Vendor: [104392 - Thomson Reuters - West](#) Vendor Total: 144.90

849688473	Invoice	2/9/2024	2/9/2024	2/9/2024	2/9/2024	144.90	0.00	0.00	0.00	144.90
Feb 2024 Online Software Subscription	City of Osseo Bank - City of Osseo Bank				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Feb 2024 Online Software Subscription	NA		0.00	0.00	144.90	0.00	0.00	0.00	144.90	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
101-41900-255	Dues/Membership				144.90	100.00%				

Vendor: [101664 - Todd C Kintzi](#) Vendor Total: 120.00

TK6603 2-13-24	Invoice	2/15/2024	2/15/2024	2/15/2024	2/15/2024	120.00	0.00	0.00	0.00	120.00
Notary Application	City of Osseo Bank - City of Osseo Bank				No					

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Items										
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total
Notary Application	NA		0.00	0.00		120.00	0.00	0.00	0.00	120.00
Distributions										
Account Number	Account Name		Project Account Key			Amount	Percent			
101-41900-255	Dues/Membership					120.00	100.00%			

Vendor: [100346 - Toll Gas & Welding Supply](#) **Vendor Total:** 12.71

40189035	Invoice	2/15/2024	2/15/2024	2/15/2024	2/15/2024	12.71	0.00	0.00	0.00	12.71
Public Works Welding Gas Supply		City of Osseo Bank - City of Osseo Bank			No					

Items										
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total
Public Works Welding Gas Supply	NA		0.00	0.00		12.71	0.00	0.00	0.00	12.71
Distributions										
Account Number	Account Name		Project Account Key			Amount	Percent			
101-42000-211	Operations					12.71	100.00%			

Vendor: [102493 - Verizon Wireless](#) **Vendor Total:** 1,326.72

9955592783	Invoice	2/15/2024	2/15/2024	2/15/2024	2/15/2024	1,326.72	0.00	0.00	0.00	1,326.72
Feb 2024 Cell Charges		City of Osseo Bank - City of Osseo Bank			No					

Items										
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total
Feb 2024 Cell Charges	NA		0.00	0.00		1,326.72	0.00	0.00	0.00	1,326.72
Distributions										
Account Number	Account Name		Project Account Key			Amount	Percent			
101-42000-321	Telecommunications					239.98	18.09%			
101-41900-321	Telecommunications					945.57	71.27%			
204-42390-352	Trolley Operations					61.19	4.61%			
101-41110-321	Telecommunications					39.99	3.01%			
601-49400-321	Telecommunications					39.99	3.01%			

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	43	110,466.34	0.00	0.00	0.00	110,466.34	0.00	110,466.34
Grand Total:		110,466.34	0.00	0.00	0.00	110,466.34	0.00	110,466.34

Account Summary

Account	Name	Amount
101-21706	Medical/Dental/Life/Ltd	122.40
101-21710	Misc Deductions/Benefits	28.68
101-22001	Community Center Deposits	200.00
101-41110-130	Med/Den/Life/Ltd/Std Insurance	4,137.12
101-41110-321	Telecommunications	39.99
101-41110-410	Leases/Rentals	197.19
101-41500-306	Legal Service - Prosecution	1,339.00
101-41515-302	It Service	7,684.98
101-41650-130	Med/Den/Life/Ltd/Std Insurance	1,005.48
101-41700-222	Building Repair/Maintenance	81.17
101-41700-390	Natural Gas Service	1,245.07
101-41800-390	Natural Gas Service	273.31
101-41900-130	Med/Den/Life/Ltd/Std Insurance	7,744.35
101-41900-201	Office Operations	141.70
101-41900-213	Officer Equipment	1,997.56
101-41900-217	Vehicle Repairs/Maintenance	99.30
101-41900-218	Uniforms/Gear	258.96
101-41900-220	Radio Communications	1,780.54
101-41900-255	Dues/Membership	264.90
101-41900-260	Education/Meetings/Travel	2,700.00
101-41900-302	It Service	377.14
101-41900-321	Telecommunications	945.57
101-41900-410	Leases/Rentals	37.69
101-41920-123	Fire Relief Contributions	32,514.75
101-41920-216	Fuel - Vehicle/Equipment	56.39
101-41940-305	Inspection Services	2,686.03
101-42000-130	Med/Den/Life/Ltd/Std Insurance	1,005.48
101-42000-211	Operations	12.71
101-42000-216	Fuel - Vehicle/Equipment	1,057.95
101-42000-321	Telecommunications	239.98
101-42000-384	Recycle/Organics/Cleanupday	24.58
101-42000-390	Natural Gas Service	656.26
101-42350-139	Work Comp Insurance	74.88
101-42350-390	Natural Gas Service	120.07
Total:		71,151.18

Account	Name	Amount
115-41900-570	Equipment	5,590.52
Total:		5,590.52

Account	Name	Amount
204-42390-352	Trolley Operations	61.19
Total:		61.19

Account	Name	Amount
601-49400-211	Operations	241.64
601-49400-321	Telecommunications	39.99
601-49400-385	Purchased Water	13,673.59
Total:		13,955.22

Account	Name	Amount
602-49400-321	Telecommunications	124.86
602-49400-386	Sanitary Sewer Service	19,565.93

Account Summary

<u>Account</u>	<u>Name</u>	<u>Amount</u>
602-49400-390	Natural Gas Service	17.44
Total:		19,708.23



Osseo, MN

Pending Expense Approval Report

By Vendor Name

APPKT00285

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Vendor: Cintas Corp.					
Cintas Corp.	4184001639	Public Works Mat Service	Operations	101-42000-211	23.80
Cintas Corp.	4184001698	City Hall Mat Service	Operations	101-41700-211	14.88
Vendor Cintas Corp. Total:					38.68
Vendor: Emergency Apparatus Maintenance, Inc					
Emergency Apparatus Mainte	130912	Fire Dept. Vehicle Maint.	Vehicle Repairs/Maintenance	101-41920-217	1,956.29
Emergency Apparatus Mainte	130913	Fire Dept. Vehicle Maint.	Vehicle Repairs/Maintenance	101-41920-217	1,738.91
Emergency Apparatus Mainte	130914	Fire Dept. Vehicle Maint.	Vehicle Repairs/Maintenance	101-41920-217	948.66
Emergency Apparatus Mainte	130915	Fire Dept. Vehicle Maint.	Vehicle Repairs/Maintenance	101-41920-217	495.13
Emergency Apparatus Mainte	130916	Fire Dept. Vehicle Maint.	Vehicle Repairs/Maintenance	101-41920-217	265.00
Emergency Apparatus Mainte	130917	Fire Dept. Vehicle Maint.	Vehicle Repairs/Maintenance	101-41920-217	265.00
Emergency Apparatus Mainte	130982	Fire Dept. Vehicle Maint.	Vehicle Repairs/Maintenance	101-41920-217	698.14
Vendor Emergency Apparatus Maintenance, Inc Total:					6,367.13
Vendor: Gary A Groen, CPA (inactive)					
Gary A Groen, CPA (inactive)	Jan 2024	August 2022 Financial consul	Accounting/Auditing	101-41550-301	1,272.00
Gary A Groen, CPA (inactive)	Jan 2024	August 2022 Financial consul	Accounting/Auditing	601-49400-301	795.00
Gary A Groen, CPA (inactive)	Jan 2024	August 2022 Financial consul	Accounting/Auditing	602-49400-301	795.00
Gary A Groen, CPA (inactive)	Jan 2024	August 2022 Financial consul	Accounting/Auditing	604-49400-301	318.00
Vendor Gary A Groen, CPA (inactive) Total:					3,180.00
Vendor: Hennepin County Treasurer - Information Technology					
Hennepin County Treasurer - I	1000218903	2022 PINS, SILS,CALS	Other Professional Services	101-41900-310	29.00
Vendor Hennepin County Treasurer - Information Technology Total:					29.00
Vendor: Ingrid Rickard					
Ingrid Rickard	2/20/24	Community Center Deposit Re	Community Center Deposits	101-22001	250.00
Vendor Ingrid Rickard Total:					250.00
Vendor: Menards - Brooklyn Park					
Menards - Brooklyn Park	Swenson 81352	City Hall Lights	Building Repair/Maintenance	101-41700-222	213.60
Vendor Menards - Brooklyn Park Total:					213.60
Vendor: Midwest Lighting Products					
Midwest Lighting Products	73175	City Hall Hallway Lights	Building Repair/Maintenance	101-41700-222	45.80
Vendor Midwest Lighting Products Total:					45.80
Vendor: Mikkelson, Shane					
Mikkelson, Shane	Feb 2024	2024 Wellness Plan Travel Exp	Education/Meetings/Travel	101-41900-260	1,500.00
Vendor Mikkelson, Shane Total:					1,500.00
Vendor: Sipe Bros. Inc.					
Sipe Bros. Inc.	Jan 2024	Fuel - U11 E11	Fuel - Vehicle/Equipment	101-41920-216	108.30
Sipe Bros. Inc.	Jan 2024	Fuel PW & Fire 1/29/24 - 1/31	Fuel - Vehicle/Equipment	101-42000-216	173.73
Vendor Sipe Bros. Inc. Total:					282.03
Vendor: Sun Life Assurance Co					
Sun Life Assurance Co	03/01/24 - 03/31/24	March 2024 STD/LTD Insuranc	Medical/Dental/Life/Ltd	101-21706	72.64
Sun Life Assurance Co	03/01/24 - 03/31/24	March 2024 STD/LTD Insuranc	Med/Den/Life/Ltd/Std Insura	101-41110-130	134.01
Sun Life Assurance Co	03/01/24 - 03/31/24	March 2024 STD/LTD Insuranc	Med/Den/Life/Ltd/Std Insura	101-41650-130	27.42
Sun Life Assurance Co	03/01/24 - 03/31/24	March 2024 STD/LTD Insuranc	Med/Den/Life/Ltd/Std Insura	101-41900-130	546.10
Sun Life Assurance Co	03/01/24 - 03/31/24	March 2024 STD/LTD Insuranc	Med/Den/Life/Ltd/Std Insura	101-42000-130	82.18
Vendor Sun Life Assurance Co Total:					862.35
Vendor: Swank Motion Pictures Inc					
Swank Motion Pictures Inc	RG 2190007	2024 Movie in Park DVD's	Operations	253-42400-211	4,680.00
Vendor Swank Motion Pictures Inc Total:					4,680.00
Vendor: Tegrete Corporation					
Tegrete Corporation	109925	Feb 2024 Janitorial Svcs	Cleaning Service	101-41700-317	738.00

Pending Expense Approval Report

Packet: APPKT00285

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Tegrete Corporation	109925	Feb 2024 Janitorial Svcs	Cleaning Service	101-41800-317	245.00
Vendor Tegrete Corporation Total:					983.00
Vendor: Us Internet Corp					
Us Internet Corp	3123410	20024 Internet Hosting	Operations	101-42000-211	10.00
Us Internet Corp	3688445	2024 Intenet Hosting	Operations	101-41920-211	10.00
Us Internet Corp	4301085	2024 Internet Hosting	Operations	101-41110-211	10.00
Vendor Us Internet Corp Total:					30.00
Vendor: Xcel Energy					
Xcel Energy	864932033	Jan 2024 Electric Svcs 12/21/2	Electric Service	101-41700-380	1,122.35
Xcel Energy	864932033	Jan 2024 Electric Svcs 12/21/2	Electric Service	101-41800-380	246.37
Xcel Energy	864932033	Jan 2024 Electric Svcs 12/21/2	Traffic Signals/Street Lights	101-42000-226	2,614.06
Xcel Energy	864932033	Jan 2024 Electric Svcs 12/21/2	Electric Service	101-42000-380	408.92
Xcel Energy	864932033	Jan 2024 Electric Svcs 12/21/2	Electric Service	101-42000-380	10.85
Xcel Energy	864932033	Jan 2024 Electric Svcs 12/21/2	Gateway Sign Operations	101-42350-212	180.88
Xcel Energy	864932033	Jan 2024 Electric Svcs 12/21/2	Electric Service	101-42350-380	642.78
Xcel Energy	864932033	Jan 2024 Electric Svcs 12/21/2	Electric Service	601-49400-380	35.42
Xcel Energy	864932033	Jan 2024 Electric Svcs 12/21/2	Electric Service	602-49400-380	812.47
Vendor Xcel Energy Total:					6,074.10
Grand Total:					24,535.69

Report Summary

Fund Summary

Fund	Expense Amount
101 - GENERAL FUND	17,099.80
253 - MUSIC/MOVIES IN THE PARK	4,680.00
601 - WATER FUND	830.42
602 - SEWER FUND	1,607.47
604 - STORM WATER FUND	318.00
Grand Total:	24,535.69

Account Summary

Account Number	Account Name	Expense Amount
101-21706	Medical/Dental/Life/Ltd	72.64
101-22001	Community Center Depo	250.00
101-41110-130	Med/Den/Life/Ltd/Std In	134.01
101-41110-211	Operations	10.00
101-41550-301	Accounting/Auditing	1,272.00
101-41650-130	Med/Den/Life/Ltd/Std In	27.42
101-41700-211	Operations	14.88
101-41700-222	Building Repair/Mainten	259.40
101-41700-317	Cleaning Service	738.00
101-41700-380	Electric Service	1,122.35
101-41800-317	Cleaning Service	245.00
101-41800-380	Electric Service	246.37
101-41900-130	Med/Den/Life/Ltd/Std In	546.10
101-41900-260	Education/Meetings/Tra	1,500.00
101-41900-310	Other Professional Servi	29.00
101-41920-211	Operations	10.00
101-41920-216	Fuel - Vehicle/Equipmen	108.30
101-41920-217	Vehicle Repairs/Mainten	6,367.13
101-42000-130	Med/Den/Life/Ltd/Std In	82.18
101-42000-211	Operations	33.80
101-42000-216	Fuel - Vehicle/Equipmen	173.73
101-42000-226	Traffic Signals/Street Lig	2,614.06
101-42000-380	Electric Service	419.77
101-42350-212	Gateway Sign Operation	180.88
101-42350-380	Electric Service	642.78
253-42400-211	Operations	4,680.00
601-49400-301	Accounting/Auditing	795.00
601-49400-380	Electric Service	35.42
602-49400-301	Accounting/Auditing	795.00
602-49400-380	Electric Service	812.47
604-49400-301	Accounting/Auditing	318.00
Grand Total:		24,535.69

Project Account Summary

Project Account Key	Expense Amount
None	24,535.69
Grand Total:	24,535.69



Osseo, MN

Payable Register

Payable Detail by Vendor Name

Packet: APPKT00286 - PYPKT00391 - 2/5/24 - 2/18/24 BiWkly

Pay Date: 2/23/24

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Vendor: 102940 - Eftps - Fit And Fica										Vendor Total: 14,203.58
INV0000682	Invoice	2/23/2024	2/23/2024	2/23/2024	2/23/2024	14,203.58	0.00	0.00	0.00	14,203.58
Medicare		City of Osseo Bank - City of Osseo Bank				No	Payment Date: 2/23/2024		Bank Draft: DFT0000503	

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Federal Tax	PY	0.00	0.00	6,435.74	0.00	0.00	0.00	6,435.74

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-21701	Federal Withholding		6,435.74	0%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Social Security	PY	0.00	0.00	5,445.48	0.00	0.00	0.00	5,445.48

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-21703	Fica Withholding		5,445.48	0%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Medicare	PY	0.00	0.00	2,322.36	0.00	0.00	0.00	2,322.36

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-21703	Fica Withholding		2,322.36	0%

Vendor: 101796 - Further										Vendor Total: 883.23
INV0000671	Invoice	2/23/2024	2/23/2024	2/23/2024	2/23/2024	883.23	0.00	0.00	0.00	883.23
Employee HSA		City of Osseo Bank - City of Osseo Bank				No	Payment Date: 2/23/2024		Bank Draft: DFT0000498	

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Employee HSA	PY	0.00	0.00	883.23	0.00	0.00	0.00	883.23

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-21711	Employee H.S.A Contribution		883.23	0%

Vendor: 101112 - Icma Retirement Corporation										Vendor Total: 884.61
INV0000670	Invoice	2/23/2024	2/23/2024	2/23/2024	2/23/2024	884.61	0.00	0.00	0.00	884.61
DFC - ICMA		City of Osseo Bank - City of Osseo Bank				No	Payment Date: 2/23/2024		Bank Draft: DFT0000497	

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
DFC - ICMA	PY	0.00	0.00	884.61	0.00	0.00	0.00	884.61

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-21705	Deffered Comp		884.61	100.00%

Vendor: 105331 - Minnesota Child Support Payment Center (SDU/Tribal Order Payee)										Vendor Total: 785.78
INV0000680	Invoice	2/23/2024	2/23/2024	2/23/2024	2/23/2024	785.78	0.00	0.00	0.00	785.78
Child Support		City of Osseo Bank - City of Osseo Bank				No	Payment Date: 2/23/2024		Bank Draft: DFT0000501	

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Child Support	NA	0.00	0.00	785.78	0.00	0.00	0.00	785.78

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-21710	Misc Deductions/Benefits		785.78	0%

Payable Register

Packet: APPKT00286 - PYPKT00391 - 2/5/24 - 2/18/24 BiWkly Pay Date: 2/23/24

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Vendor: [2180 - MN Department of Revenue](#) Vendor Total: 3,035.95

INV0000683	Invoice	2/23/2024	2/23/2024	2/23/2024	2/23/2024	3,035.95	0.00	0.00	0.00	3,035.95
State Tax		City of Osseo Bank - City of Osseo Bank			No	Payment Date: 2/23/2024			Bank Draft:	DFT0000504

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
State Tax	PY	0.00	0.00	3,035.95	0.00	0.00	0.00	3,035.95

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-21702	State Withholding		3,035.95	0%

Vendor: [101583 - Msrs Dfc/Hcsp](#) Vendor Total: 3,281.37

INV0000675	Invoice	2/23/2024	2/23/2024	2/23/2024	2/23/2024	2,344.00	0.00	0.00	0.00	2,344.00
DFC - MSRS		City of Osseo Bank - City of Osseo Bank			No	Payment Date: 2/23/2024			Bank Draft:	DFT0000499

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
DFC - MSRS (Employee)	PY	0.00	0.00	1,944.00	0.00	0.00	0.00	1,944.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-21705	Deffered Comp		1,944.00	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
DFC - MSRS (Employer Cont)	PY	0.00	0.00	400.00	0.00	0.00	0.00	400.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-21705	Deffered Comp		400.00	100.00%

INV0000676	Invoice	2/23/2024	2/23/2024	2/23/2024	2/23/2024	937.37	0.00	0.00	0.00	937.37
Employee HSA		City of Osseo Bank - City of Osseo Bank			No	Payment Date: 2/23/2024			Bank Draft:	DFT0000500

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Employee HSA	PY	0.00	0.00	937.37	0.00	0.00	0.00	937.37

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-21712	Hcsp		937.37	0%

Vendor: [2441 - PERA - Public Employees Retirement Association](#) Vendor Total: 15,250.30

INV0000681	Invoice	2/23/2024	2/23/2024	2/23/2024	2/23/2024	15,250.30	0.00	0.00	0.00	15,250.30
PERA		City of Osseo Bank - City of Osseo Bank			No	Payment Date: 2/23/2024			Bank Draft:	DFT0000502

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PEPFF	PY	0.00	0.00	10,578.57	0.00	0.00	0.00	10,578.57

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-21704	Pera		10,578.57	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PERA	PY	0.00	0.00	4,671.73	0.00	0.00	0.00	4,671.73

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
101-21704	Pera		4,671.73	100.00%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	8	38,324.82	0.00	0.00	0.00	38,324.82	38,324.82	0.00
Grand Total:		38,324.82	0.00	0.00	0.00	38,324.82	38,324.82	0.00

Account Summary

<u>Account</u>	<u>Name</u>	<u>Amount</u>
101-21701	Federal Withholding	6,435.74
101-21702	State Withholding	3,035.95
101-21703	Fica Withholding	7,767.84
101-21704	Pera	15,250.30
101-21705	Deffered Comp	3,228.61
101-21710	Misc Deductions/Benefits	785.78
101-21711	Employee H.S.A Contribution	883.23
101-21712	Hcsp	937.37
	Total:	38,324.82

EDA BUSINESS BREAKFAST

Hosted By:

CITY OF OSSEO

ECONOMIC DEVELOPMENT
AUTHORITY (EDA)



27 FEB 2024
TUESDAY



TIME

7:30 - 8:45 AM



Community Center
415 Central Ave

Schedule

7:30 am: Breakfast

7:45 am : Introductions

8:00 am: Q&A

8:30 am: Networking

8:45 am: Conclusion

