CITY OF SHOREVIEW
AGENDA
CITY COUNCIL
Monday November 02, 2026
7:00 PM

Under MN Statutes 13D.02 and city policy, council members may participate remotely.

1. **CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL**

4. **APPROVAL OF AGENDA**

5. **PROCLAMATIONS AND RECOGNITIONS**

6. **PUBLIC COMMENTS**
   -

   Individuals may address the city council about any item under the consent agenda or an item that is not on the agenda. Specific rules used for public comments are available near the council chambers entrance. Speakers are asked to come to the podium, state their name and address for the record, and keep their remarks to three minutes or less. Generally, the city council will not take official action on items discussed at this time. They may refer the matter to staff for a future report or ask for it to be put on an upcoming agenda.

7. **COUNCIL COMMENTS**

8. **CONSENT AGENDA**
   -

   These items are considered routine and will be enacted by one motion. There will be no separate discussion of these items unless a councilmember or citizen so requests, in which event the item will be removed from the consent agenda and placed elsewhere on the agenda.

8.a October 19, 2026 city council workshop minutes
8.b October 19, 2026 city council meeting minutes
8.c Receipt of committee/commission minutes
8.d Claims
8.e Accept the quote from Quality Flow Systems to replace the South Carlson Road lift station (#14) control panel.
8.f Resolution appointing a data practices responsible authority and assigning duties.
8.g Acceptance of and appreciation for sponsorships for recreation programs

9. **PUBLIC HEARINGS**

10. **GENERAL BUSINESS**

11. **SPECIAL ORDER OF BUSINESS**

12. **ADJOURNMENT**

Memorandum

TO: City Council

FROM: Emma Walker

DATE: November 2, 2026

SUBJECT: October 19, 2026 city council workshop minutes

ITEM NUMBER: 8.a

SECTION: CONSENT AGENDA

REQUESTED MOTION
Approve October 19, 2026 city council workshop minutes.

INTRODUCTION
City council is being asked to approve the October 19, 2026 city council workshop minutes.

DISCUSSION

RECOMMENDATION
It is recommended that the city council approve the minutes of the October 19, 2026 city council workshop as presented.

ATTACHMENTS
10-19-2026 workshop.pdf

CITY OF SHOREVIEW
MINUTES
CITY COUNCIL WORKSHOP MEETING
OCTOBER 19, 2026

CALL TO ORDER

Mayor Denkinger called the workshop meeting of the Shoreview City Council to order at 5 pm on October 19, 2026.

ROLL CALL

The following attended the meeting:

City Council: Mayor Denkinger; Councilmembers Doan, Gardener, and Springhorn

Councilmember Myrland was absent.

Staff: Assistant City Manager Renee Eisenbeisz
Finance Director Kevin Knopik
Public Works Director Tom Wesolowski
City Engineer Stephanie Smith

GENERAL BUSINESS

REVIEW OF 2026-2031 CAPITAL IMPROVEMENT PROGRAM (CIP)

Presentation by Finance Director Kevin Knopik.

Process

All departments participate in the process to assess community needs for the CIP, which identifies major public improvements and determines the timeline for replacements and improvements. The CIP is updated annually for costs and priorities.

The purpose of the CIP is to plan for the future by identifying what needs to be done when and to set the city up for success in the future when replacements are needed. Funding is through debt issuance or bonds, tax levy, utility funds, and Municipal State Aid (MSA) or gas tax funds.

Major projects in the next five years include:

- Reconstruction of Hamline Avenue in 2028
- Street improvements in 2027, 2029, and 2031
- McCullough Park in 2028 and 2029
- Shamrock Park in2031
- Utility improvements every year

Council discussion
Mayor Denkinger:

- Costs for the command vehicle and roof replacement for the fire department look higher than typical inflation. Knopik said the numbers come from the fire department, and he will check to be sure they are accurate.
- Asked about replacement to maintain the community center and if high costs are on a fixed schedule. Knopik said Parks and Recreation Director Steve Benoit makes the decisions on the community center. The whole city goes through the exercise of the CIP—things get shifted depending on their condition.
- Expressed concern about another high levy year in 2027, and it would be good to know where there may be opportunities to cut back.

Councilmember Springhorn:

- Asked if the city's cost-share formula for the fire department remains the same through the five years. Knopik said the formula is checked every year. This year it went down .06%.

Councilmember Gardner:

- Asked how the state has the ability to give an advance on MSA funding. Wesolowski said cities are allotted a certain amount from the gas tax. Cities can save up to four times the allotment for big projects. Cities can also be allowed an advance of up to four times their allotment for big projects.
- Asked when the switch to LED lights will be completed. He noted a request for lights at Rice Creek Park. Wesolowski said that approximately 70 to 80 lights are done each year. He estimated completion in approximately eight years. However, there are decorative lights under a twenty-five-year contract with Xcel. Those contracts are ending, and the city will be taking them over, which could add a couple more years of replacements.
- Asked how copper wire theft is prevented. Wesolowski said that is a new phenomenon. The industry is looking at what has to be done to prevent theft.
- It would be helpful to have information for the budget next year on master park plan items that could be funded through a local sales tax. Is renovating a park every three years still the current plan with existing funding? Mayor Denkinger said some items have been delayed to keep the levy down. Knopik said McCullough was scheduled earlier from the community investment fund. The community investment fund has a fund balance policy of $3 million. In order not to dip below that, McCullough was delayed, which pushed back the work for Shamrock Park.
- Asked if there is a tradeoff for keeping the levy below 10%. Knopik said staff works within the constraints of what is in the levy. There were shifts to make everything balance. Otherwise, this fund would be going into a deficit in the next five years. By 2028, the capital replacement fund will dip to $20,000. In the past few years, the capital asset replacement fund has gone down due to the levy restriction requirements directed by the city council. So far, keeping up with replacements and the levy balance policy is working. Staff looks at the CIP annually to keep up with replacements and maintenance and to determine the appropriate number

to recommend. It is important to review the CIP every year because so many things change in a year.
- Asked how capital can replace labor or how capital requires more labor. For example, if water meters are replaced, then a person is not needed to drive around and check them. He would like more information about those types of interactions that result in greater efficiency.

Councilmember Doan:
- The community investment fund is made up of franchise fees, park dedication funds, antenna rental, billboards, and investment interest. He asked what the funds could be used for if there was a local option sales tax. Knopik said there is a specific policy on what revenues go into this fund. A local sales tax would mean a review of the policy to determine what should be done with the new revenue.
- Asked about the process of approval for what is in the fire department's CIP that then comes to the cities. Springhorn said the fire board consists of four city representatives and three firefighters. The fire department develops its budget and bills the cities. Denkinger added that the fire department has its own projections. There are challenges from other cities about purchases versus repairs. The big trucks have hydraulics that can go out at any time. If hydraulics have to be repaired, it is a quarter of a million dollars. New trucks have to be ordered well in advance so the cost is projected out. Trucks increased in cost during COVID. The cities review the projections every year so they know what is coming.
- Asked about the schedule of replacing trucks and large equipment like snow plows. Wesolowski said there used to be a 10-year cycle, but vehicles last longer, and replacement has stretched to 12 years. Annually, the list of replacements is reviewed. If a vehicle is doing well, it will be used another year. When trucks are replaced, the old truck is kept to be used by seasonal employees or other staff.
- Asked about transitioning to EVs. Wesolowski said there is one EV and one plug-in hybrid. In this current CIP, it is anticipated that three or four vehicles will be replaced with EVs. Staff EV charging stations are being installed.
- Asked the city's debt/ratio. Knopik said the city is allowed 3% debt of its capacity and the city is nowhere near that amount.
- Expressed his interest in conversations that would plan as much as possible for the high levy next year.

REVIEW OF BIKEWAY AND TRAILS COMMITTEE PROPOSED SAFETY IMPROVEMENT RECOMMENDATIONS

Presentation by City Engineer Stephanie Smith.

Public works has reviewed the improvement recommendations from the bikeways and trails committee (B&TC). Those recommendations include:

Speed limits

Public works staff will be working with the public safety committee to provide information as they look at the recommendation for a 20 mph speed limit throughout the city.

E-bikes
The topic of e-bikes is very involved and includes enforcement, working with the Sheriff's Office, and education.

Councilmember Doan said there are three levels of e-bikes and e-motos, which are similar to mopeds. He would like to understand how they are regulated by state statutes, where they can be used, who can buy them, their cost, and what they are used for. City trails have a speed limit of twenty mph. A bike going over that speed limit should not be on the trail. Eisenbeisz said a big part of this will be educating parents on the age limits, as retailers are not sharing that information. Mayor Denkinger said they can also be purchased online. The city's legislators were asked to create legislation because this is an issue statewide.

Underpasses
Underpasses at any intersection with more than three lanes of vehicle travel are recommended for pedestrians. This would be a huge expenditure that does not align with the current level of pedestrian/cyclist traffic for a feasible cost-benefit ratio. It makes more sense to have an at-grade crossing.

Painted pathways
The Minnesota Manual on Uniform Traffic Control Devices calls for a gray or tan color for multi-use pathways, which is what is used on most of the pathways in Shoreview. A rough estimate to paint would be $8 to $10 million. The paint would have to be reapplied every five to 10 years.

Modal filters
This would be creating a dead-end street for vehicles but still allow pedestrians or cyclists to continue through. The streets recommended are state aid streets that are collector streets for neighborhoods. State aid streets are required to connect to county roads and would need to be removed from the city's state aid system prior to installation of modal filters.

Elevated crosswalks and speed tables
Staff is discussing the use of these measures. They are generally used in parking lots. A pilot study in a parking lot may be the best way to evaluate this measure. Drainage and snow maintenance would be a main concern.

Increased trail widths
For many years, eight-foot-wide trails have been the standard in the metro area. Minneapolis now has 10 to 12-foot multi-use paths, and Europe has 16-foot paths. The minimum operating width for a bicycle is four feet; the preferred width is five feet. Public works staff is evaluating this recommendation and looking at when to recommend widening multi-use trails to ten feet.

Four-to-three conversion
Ramsey County has done a four-to-three conversion study on travel lanes, reducing them from four lanes to three lanes. A four-to-three conversion was recommended

for Lexington Avenue, but Lexington had the lowest benefit analysis of the roads studied. Staff is considering a similar study for Rice Creek Parkway where there is lower traffic demand and four lanes may not be needed.

Complete streets policy
Staff uses a complete streets methodology for engineering and planning that looks at all users for a street project, not just automobile traffic. A formalized policy would institutionalize the traffic calming measures that the B&TC recommends. It would also improve the city's score for regional, state, and federal infrastructure grants. A formal policy would address many of the B&TC requests by embedding these safety practices directly into a policy document.

The city received a Ramsey County improvement grant of $200,000 for the boardwalk on County Road I. Staff is considering an application for the Active Transportation Planning Grant that would allow the city to develop an active transportation plan, which could parallel nicely with the comprehensive plan. Staff is also looking at possible grants from Ramsey County for a trail along County Road I.

Councilmember Doan expressed appreciation for the thoroughness of the report. The city would be well suited for the Active Transportation Planning Grant. A complete streets policy makes sense and possibly could be tied into the Comprehensive Plan process.

Councilmember Springhorn agreed there is good reason to have a complete streets policy.

Councilmember Gardner said a complete streets policy would be of help. One resident asked about Soo Street, which is one area where there is no protected lane or trail, but it is a county road. He asked if people will be able to give input on that area in the future. Smith said the public will be invited to comment several times and in multiple different ways in order to give input during the comprehensive plan process. Soo Street is in the 2040 Comprehensive Plan for a trail. Wesolowski said that Soo Street and Rice Street are the most difficult for trails because there is so little room. There are discussions about a turn back of jurisdiction for Soo Street from the county to the city.

Councilmember Doan said the city's approach to trails has been off-street. However, there are times, from a bike perspective, when an on-street bike path would work when there are pedestrians on the trail. The county has an on-street trail on County Road F in addition to the multi-use off-street trail. He supports raised crosswalks and would like to see a speed table at Victoria Street and the intersection with the Commons. He suggested staff provide examples of where these measures can be applied in order for the council to begin to prioritize. He also suggested a sidewalk network within apartment complexes. Wesolowski said staff will be working with a consultant engineer to review the parking lot area of the Commons, the area of highest pedestrian traffic.

Mayor Denkinger asked if there are high-use pathways that warrant special markings, such as Rice Street and I-694 or County Road J and Rice Street. Wesolowski said many of those areas are county roads. In the last few years, the city has seen the county take an active look at pedestrian movement and crossings. The county used to not participate in costs; now they are participating. The county has added enhanced signage at Victoria and County Road F. A crosswalk was added at Bucher. Signage will be added there this year.

Mayor Denkinger said she is pleased to see the recommendation on speed limits and to have the public safety committee review that proposal. She supports the formal complete streets policy. She asked if staff is considering widening existing trails to 10 feet or using the 10-foot standard going forward. Smith said staff will be taking a closer look at how to implement that recommendation.

Councilmember Gardner asked if trail projects recommended require more revenue than what is in the CIP. Parks have been discussed for sales tax revenue but not trails, some of which would be regional assets. Wesolowski said some trail projects can be built in. Others would require added revenue, such as widening a trail. Councilmember Doan noted that sales tax revenue could be used for Shoreview's share of the Victoria Street trail. Wesolowski noted that the developer's traffic study of County Road I will be the latest information to use for the intersection of Hamline and County Road I for the city's reconstruction project of Hamline Avenue.

TERM LIMIT COMMUNICATIONS

Mayor Denkinger asked about reaction to communication with advisory board members regarding term limits. She was unable to reach one person, but communicated well with the others she called. A couple of members were disappointed but understood. One person contacted her saying that the message received felt disrespectful. She asked for specifics and hopes to hear back.

Councilmember Springhorn said the four he contacted all agreed. Three said it is a good policy.

Councilmember Gardner said the one person he talked to also agreed this is a good policy. He appreciates the care and thoughtfulness everyone has taken in this process.

Councilmember Doan said the grandfathering-in process for one year was helpful.

Mayor Denkinger adjourned the meeting at 6:39 pm.

Memorandum

TO: City Council

FROM: Emma Walker

DATE: November 2, 2026

SUBJECT: October 19, 2026 city council meeting minutes

ITEM NUMBER: 8.b

SECTION: CONSENT AGENDA

REQUESTED MOTION
Approve October 19, 2026, city council meeting minutes.

INTRODUCTION
City council is being asked to approve the October 19, 2026, city council meeting minutes.

DISCUSSION

RECOMMENDATION
It is recommended that the city council approve the minutes of the October 19, 2026, city council meeting as presented.

ATTACHMENTS
10-19-2026.pdf

CITY OF SHOREVIEW
MINUTES
REGULAR CITY COUNCIL MEETING
OCTOBER 19, 2026

CALL TO ORDER

Mayor Denkinger called the regular meeting of the Shoreview City Council to order at 7 pm. on October 19, 2026.

PLEDGE OF ALLEGIANCE

The meeting opened with the Pledge of Allegiance.

ROLL CALL

The following members were present: Mayor Denkinger; Councilmembers Doan, Gardner, and Springhorn.

Councilmember Myrland was absent.

Staff: Assistant City Manager Renee Eisenbeisz
Finance Director Kevin Knopik
Public Works Director Tom Wesolowski
City Attorney Rebecca Duren

APPROVAL OF AGENDA

MOTION: by Councilmember Springhorn, seconded by Councilmember Doan to approve the October 19, 2026, as presented.

VOTE: AYES - 4 NAYS - 0

PROCLAMATIONS AND RECOGNITIONS

There were none.

PUBLIC COMMENTS

Norton Lam, 877 Arbogast Street, said that there has been a mound of dirt at Lake Judy Park since early August. More dirt was added, and then concrete barriers appeared. Upon inquiry, he learned that the park is being used as a staging area to save the city money on transporting equipment for a project. There are rusty pipes, busted concrete, large metal structures, and lumber with rusty nails sticking out. None of these items are protected and are a safety hazard. Some of the woods between the park and a pond have been mowed down, and dead trees have been put behind the mowed area. Fortunately, children have not been hurt. Orange fencing has been put up by the dirt, but there is a big gap. On the side of the road, there is an opening for bulldozers, but it is not blocked on weekends. Councilmembers are invited to drive by and see the site. Neighbors are asking that the debris be removed, especially with children playing in the park. When all the

staging is done, it is requested that the park be restored to its original condition. The heavy equipment in and out of the park has compacted the dirt, which will need to be aerated and potholes repaired.

Alyssa Kruzel, 5554 Arona Street, said the proposed Hillview Business Park development in Arden Hills is across the street from her neighborhood of 565 residential homes. On Tuesday, October 6, she and three neighbors hosted a walking tour. Councilmembers Doan and Gardner attended with County Commissioner Tara Jebens-Singh. Councilmembers Monson and Weber from Arden Hills were invited. Councilmember Monson had a conflict; Councilmember Weber did not respond. After the walking tour, she reached out to Councilmembers Monson and Weber to share concerns, but there has been no response. The neighborhood is working hard to pause this development to make sure the process is done right. Key decision-makers are overlooking critical information. True interagency cooperation is essential to finding a responsible process. A primary issue that will continue if the project proceeds as proposed is traffic safety and road conditions along County Road I. Neighbors are respectfully asking the council to initiate a multi-jurisdictional corridor study of County Road I from Lexington to Mounds View Boulevard. Parts of the road lack curb and gutter, turn lanes, and adequate safety features. There are serious concerns about the capacity of local roads regarding future traffic from Rice Creek Commons that could bring up to 25,500 additional daily trips to the County Road H and County Road I area. This severe traffic increase compromises the safety of drivers, Rice Creek Trail users, and children going to school. Neighbors question whether the Rice Creek Commons numbers are being fully considered in the Hillview traffic analysis. The city is also asked to organize a neighborhood meeting regarding the environmental cleanup, as it is their understanding that this area is more polluted than the rest of Rice Creek Commons. Residents will continue to advocate for a better process and responsible alternatives. A list of agencies to include in the multi-jurisdictional study was submitted to Mayor Denkinger.

Katie Christensen, 1739 Hillview Road, said residents are not opposed to change but want to make sure this opportunity is a good fit for their neighborhood. Open land like TCAAP in the Twin Cities is an anomaly, and it is important to advocate for the highest standards of development. This is an opportunity for investment for future generations, not an immediate short-term benefit for a select few. The council is requested to initiate a formal corridor study on County Road I. Residents cannot accept a narrow traffic report to be used for the Hillview environmental review. Routinely, residents witness unsafe driving along County Road I, including speeding, aggressive passing, and passing in non-passing zones. The projection of 1,200 additional trips from the Hillview development on top of the thousands from the Rice Creek Commons development will endanger drivers, pedestrians, and children walking to school. This increased traffic will add to the current bottleneck at I-35W and County Road 10. The Hillview traffic study does not address bringing County Road I up to par with curb and gutter and dedicated turn lanes. If there is not a corridor study, Shoreview taxpayers could be left with millions of dollars of

upgrades to infrastructure caused by an Arden Hills development. The complexities require an interagency corridor study to make sure major stakeholders are aligned. Residents appreciate councilmembers and Commissioner Jebens-Singh who are listening to concerns, but it is important for the county to convene an interagency group. It is requested that the Hillview development be paused so decision makers can get the process right.

Tom Lemke, 5577 Schutta Road, said Round Lake at the intersection of Highway 96 and Highway 10 is being dredged. That lake is a direct sewer line from the arsenal to the pond. The material dredged is being hauled to Rice Creek Commons to be trucked out onto County Road I. It is unknown where the sludge is being taken or whether it is hazardous. The city is asked to find out what is happening from the standpoint of safety and the environment.

COUNCIL COMMENTS

Councilmember Springhorn:

The 50th anniversary celebration of Northeast Youth and Family Services will be Thursday, November 19, 2026, at Lowlands, 160 Wabasha Street South. Tickets are available at nyfs.org, and R.S.V.P.s are requested by Thursday, October 22, 2026. Tickets are $100/person; VIP tickets are $200/person.

This week marks the fifth anniversary of when he, Mayor Martin, former Councilmembers Johnson and Quigley selected Brad Martens as the new city manager for Shoreview. Congratulations to City Manager Martens.

Councilmember Doan:

Ramsey County is hosting an open house on October 26, 2026, for the Victoria Street trail design. The project will occur in the next two years, and community feedback is requested to make sure the trail meets community needs.

Early voting at the Shoreview Library is from 10 am to 4 pm. On Saturday, voting is open from 9 am to 3 pm. On Tuesday, October 27, 2026, there are extended evening hours from 10 am to 7 pm. The polls will be open on Election Day, November 3, from 7 am to 8 pm. All are encouraged to vote.

The city will host a Halloween Boo Bash from 3 to 5 pm on Saturday, October 24, at McCullough Park. The cost is $5.

Councilmember Gardner:

Commended the SHINE program. Reminders are sent to residents regarding compliance with property maintenance codes. This program helps residents who may procrastinate on needed projects.

Thank you to residents in the Shamrock Park neighborhood. He plans to attend the Environmental Quality Board meeting when a variance will be considered to allow

removal of surface features before the Environmental Impact Statement is issued. Staff is recommending the variance not be granted.

Mayor Denkinger:
The indoor farmers' market will begin monthly on November 17 through April.

This year, the city has surpassed $100 million in construction valuation in the first nine months.

CONSENT AGENDA

MOTION: by Councilmember Doan, seconded by Councilmember Springhorn, to approve items 8.a through 8.i listed below on the Consent Agenda for October 19, 2026:

8.a October 5, 2026 city council meeting minutes
8.b Monthly reports:
- Administration
- Community development
- Finance
- Human resources
- Parks and recreation
- Public safety
- Public works

8.c Authorize amendments to the CAD and Mobile Data Agreement Among Ramsey County and Members and the Ramsey County Countywide Public Safety Radio Communications Subsystem Subscriber Agreement
8.d Award the contract for Community Center Tropics indoor waterpark pool HVAC design services to BKV Group
8.e Claims and purchases
8.f Award the quote for replacement of Community Center pool deck furniture to Contract Furnishings International, Inc.
8.g Replacement for unit 6098-14 a 1-ton dump box truck for the parks department
8.h Replacement for unit 203-14, a single-axle dump plow truck for the street division
8.i 2027 recycling budget, fee, and SCORE grant application

VOTE: AYES - 4 NAYS - 0

PUBLIC HEARING
ASSESSMENT HEARING FOR NUISANCE ABATEMENTS - REQUIRED TREE REMOVALS
City Attorney Duren said proper notice was given for the public hearing.
Presentation by Public Works Director Tom Wesolowski.

Last year the city initiated a program to remove dead or diseased trees that could impact rights-of-way in northern Shoreview, north of Highway 96. It was found that tree removal was required on 152 properties. Letters were sent to property owners on October 24, 2025; December 29, 2025; and February 10, 2026. Removal of the trees was required by March 31, 2026. On April 9, 2026, a letter was sent to property owners who did not meet the deadline.

Identified trees were not removed on seven properties. On May 4, 2026, the city council authorized abatement for the seven properties. In late spring, the remaining trees were removed from six properties, and property owners were billed for the tree removal in summer. On September 28, 2026, a public hearing notice was published for assessment to the properties with unpaid bills. Two bills were then paid. Four remain outstanding.

Staff is recommending a public hearing and adoption of resolutions to assess the tree removal costs to the following addresses on the Ramsey County tax roll for 2026:

Resolution No. 26-85 for 4620 Milton Street
Resolution No. 26-87 for 5464 Carlson Road
Resolution No. 26-88 for 715 Emil Avenue
Resolution No. 26-89 for 505 Doris Avenue

Councilmember Gardner commended the process and success of the program, with only four out of 152 to be assessed. It is much appreciated that quotes were provided to residents. Wesolowski commended the natural resources staff who identified the trees and provided the best quotes to residents for removal.

Mayor Denkinger opened the public hearing at 7:34 pm. There were no comments or questions.

MOTION: by Councilmember Springhorn, seconded by Councilmember Doan to close the public hearing at 7:34 pm.

VOTE: **AYES - 4** **NAYS - 0**

MOTION: by Councilmember Gardner, seconded by Councilmember Springhorn to adopt the following resolutions approving the assessment roll for costs associated with the abatement of nuisance conditions:

- Resolution No. 26-85 for 4620 Milton Street
- Resolution No. 26-87 for 5464 Carlson Road
- Resolution No. 26-88 for 715 Emil Avenue
- Resolution 26-89 for 505 Doris Avenue

VOTE: **AYES - 4** **NAYS - 0**

GENERAL BUSINESS

AUTHORIZING ISSUANCE, AWARDING SALE, PRESCRIBING THE FORM AND DETAILS AND PROVIDING FOR THE PAYMENT OF $5,220,000 GENERAL OBLIGATION BONDS, SERIES 2026A.

Presentation by Finance Director Kevin Knopik and Chris Hogan, Baker Tilly

In September, the city council authorized the sale of general obligation bonds, series 2026A.

Hogan said the bonds sold for $5,220,000 and have been structured for three purposes: water, sewer, and surface water improvements. Each has a repayment term of fifteen years with approximately level annual payments of debt service. The bonds will be paid from net revenues of the city's water, sewer, and surface water utility funds. There is an optional redemption call date of February 1, 2036, when the bonds can be refinanced if the market is favorable.

As of early September 2026, the market showed a true interest cost (TIC) of 3.846%. On October 16, 2026, that cost estimate was 4.247%. The actual cost is 4.016%.

Nine underwriters bid on the bonds. The lowest bidder at 4.016% is BOK Financial Securities, Inc. The winning bid was priced with a net premium of $174,966. A premium is when the coupon is more than the yield and thereby generates additional proceeds. The maturity value resulted in a reduction of cost from $5,220,000 to $4,990,000.

As part of a bond sale, the city's bond rating is reported. S&P assigned an AAA rating to the bonds. The reason for the bond rating is:

- To measure the city's financial strength and ability to repay debt
- Serves as an independent third-party assessment
- Supplements investors' due diligence
- The stronger the rating, the lower the interest cost.

The city's credit rating report highlights:

- Robust economic fundamentals with a strong local economy
- Steady reserve position supported by consistent financial performance
- Well-embedded management practices and policies with robust and forward-looking budgeting practices
- Manageable debt and liabilities

It is recommended the city council approve the resolution awarding $4,990,00 general obligation utility revenue bonds, series 2026A to BOK Financial Securities, Inc. with a true interest cost of 4.016%.

Councilmember Gardner asked about the meaning of the rating agency taking cyber risk management into account. Hogan said that is to identify the procedures and policies in place.

Eisenbeisz noted the motion needs to be amended to $4,990,000.

MOTION: by Councilmember Springhorn, seconded by Councilmember Gardner, to adopt proposed resolution number 26-91 authorizing issuance, awarding sale, prescribing the forms and details, and providing for the payment of $4,990,000 General Obligation Utility Revenue Bonds, series 2026A (structured into four separate components). A final resolution will be provided to the council prior to approval once bids are received for the sale of the bonds on Monday, October 19.

VOTE: AYES - 4 NAYS - 0

SPECIAL ORDER OF BUSINESS

ADJOURNMENT

MOTION: by Councilmember Doan, seconded by Councilmember Gardner, to adjourn the meeting at 7:45 pm.

VOTE: AYES - 4 NAYS - 0

Mayor Denkinger declared the meeting adjourned at 7:45 pm.

These minutes approved by council on the 2nd day of November, 2026.

_____

Brad Martens
City Manager

Memorandum

TO:	City Council
FROM:	Emma Walker
DATE:	November 2, 2026
SUBJECT:	Receipt of committee/commission minutes
ITEM NUMBER:	8.c
SECTION:	CONSENT AGENDA

REQUESTED MOTION
To accept the following committee/commission minutes:
Environmental quality committee - September 28, 2026
Human rights commission - September 23, 2026
Parks and recreation commission - July 27, 2026

INTRODUCTION
The city council is being asked to accept the above committee/commission minutes.

DISCUSSION

RECOMMENDATION
It is recommended that the city council accept the attached committee/commission minutes.

ATTACHMENTS
EQC 9.28.26 minutes.pdf
HRC 9.23.26 minutes.pdf
Parks and recreation commission 7.27.26 minutes.pdf

Meeting Minutes
SHOREVIEW ENVIRONMENTAL QUALITY COMMITTEE
Monday, September 28th, 6:30 PM

1. **CALL TO ORDER**
   The meeting was called to order at 6:33pm

2. **ROLL CALL**
   Members present: Tim Pratt, Sue Rengstorf, Jennifer Olson, Jeff Bartlett, Kathy Radosevich, Elliott Stefanik, Hong Wang, Whitney Olsen
   Members absent: Mike Vant, Shivam Vashishtha
   Staff present: Krista Billerbeck

3. **APPROVAL OF AGENDA**
   Jennifer opened the meeting; Elliott moved to approve the agenda, Kathy seconded, and all voted to approve.

4. **APPROVAL OF MEETING MINUTES** – August 24th, 2026
   No edits were made to the August minutes. Jeff moved to approve the minutes and Kathy seconded the motion. All voted to approve the minutes.

5. **NEW BUSINESS**

6. **BUSINESS**
   A. Welcome new member – the group welcomed Colton to the committee and did introductions.
   B. Green Community Awards – Jennifer reviewed the council recognition of the three recipients. Members noted that word of mouth has historically been the best way to let residents know about the program and to encourage them to apply.
   C. Draft climate plan comments – Tim and Whitney provided some comments on the draft climate goals and others can provide comments by the next meeting in October.
   D. Subcommittee updates – No major subcommittee updates. Tim provided the write up for the green community awards.
   E. Public works update – There is a new term limit policy and members have received communication. The Shoreview Community Foundation is seeking board members. Krista shared about current projects including construction projects, tree planting, curbside mattress collection, storm pond improvement, and Food Scraps Pickup Program participation.
7. **Adjournment** – Kathy moved to adjourn the meeting, Elliott seconded, and all voted to adjourn the meeting at 7:37 pm.

Human Rights Commission
Agenda
Wednesday, September 23, 2026, 7 pm
Meeting room 4

Call to order

Co-chair Batres called the meeting to order at 7 pm and read the land acknowledgement statement. The following members were present:

Present:	Excused:
Matthew Arries	
Emily Salava Batres	
Richard Bokovoy	
Ericka Cermak	
Alicia Dietsche	
Mary Johnson	
Gene Nichols	
Pranav Puligundla	
Julie B. Williams	

Renee Eisenbeisz, assistant city manager, was also present.

Approval of minutes

The commission had the following changes to the minutes:

- Supporting our immigrant neighbors subcommittee update - add “ing” after “support” in the first sentence.
- Other business
  - On page two - change “three years” to “two years” for the DEI & human rights commission forum.
  - On page three - add “they” after “However” in the second sentence of the second paragraph.

Commissioner Williams MOVED that the minutes of August 26, 2026, be approved as amended. Commissioner Dietsche seconded the motion. The motion was approved unanimously.

Caring youth award

The commission received five applications for the 2026 caring youth award. However, one of the nominations was for a group and the award is only for individuals at this point so the commission did not review it. The commission will have a future discussion on whether or not to allow groups to be nominated.

The commission agreed that all students do admirable volunteer work and it was a tough decision to narrow it down to one. However, one student stood out more, Cora Gentry. Cora's nomination clearly demonstrated the impact of her volunteer work.

Commissioner Dietsche MOVED to select Cora Gentry as the 2026 caring youth award winner. Commissioner Arries seconded the motion. The motion was approved unanimously.

Other business

The presentation about Native American boarding schools was held on September 14. About 90 individuals attended and overall feedback was very positive about the event and Dr. Torres. The commission members who did attend noted that they wished there was more time for questions at the end. They also think this could be part of a larger series. The commission asked Eisenbeisz to send a thank you note to Dr. Torres.

Eisenbeisz shared an update to the city's open appointment policy that was approved earlier this month. Over the past several years, the city has seen an increased number of applications for advisory boards despite limited openings. Additionally, the council has had a long-term goal of enhancing inclusion and engagement. Part of this goal is to balance the institutional knowledge of long-term members while providing opportunities for new applicants. Given that, the city council approved term limits to many of our advisory boards. The term limits will be three full terms and starts February 1, 2027.

Adjournment

Commissioner Dietsche MOVED that the meeting be adjourned. Commissioner Nichols seconded the motion. The motion was approved unanimously. The meeting adjourned at 8:08 pm.

Respectfully submitted,

Renee Eisenbeisz

Staff Liaison

PARKS AND RECREATION COMMISSION MINUTES
Monday, July 27, 2026
Community Center: Meeting room 4

CALL TO ORDER

Parks and Recreation Commission Vice Chair, Brent Swisher, called the July 27, 2026 meeting of the Parks and Recreation Commission to order at 7 pm.

ROLL CALL

Commission members present: Brent Swisher, Tom Lemke, Jane Ullmann-Bester, Charlie Oltman, Chris Droske

Commission members absent: Carol Jauch, Kevin Holly, Faye Murphy, Jean Kiehnbaum

City staff present: Steve Benoit, Parks and Recreation Director; Becky Sola, Assistant Parks and Recreation Director; and Jen Colbeck, Administrative Services Manager

APPROVAL OF AGENDA

Tom Lemke motioned and Jane Ullmann-Bester seconded to approve the July 27, 2026 Parks and Recreation Commission agenda. Agenda approved 5 – 0.

APPROVAL OF MINUTES

Charlie Oltman motioned and Chris Droske seconded to approve the June 22, 2026 Parks and Recreation Commission minutes.

GENERAL BUSINESS

<u>Discuss goals for upcoming Parks and Recreation Commission and City Council joint meeting</u>

Steve Benoit started the discussion by stating that the city council is now meeting with all city committees and commissions on a two-year cycle to discuss a work plan. The last joint meeting between the parks and recreation commission and city council took place in September of 2024. Our next joint meeting is now coming up on September 21. The goal is to review the current two-year plan and make recommendation for the next plan. Benoit then reviewed the current plan:

Project Updates

- Bobby Theisen Park renovation
    - completed by fall
- Shoreview Commons Park restroom building
    - complete
- McCullough Park renovation

    - Pushed out due to funding
    - 2027: choose architect
    - 2028: design
    - 2029: construction
- Dugouts: Bucher Park, Rice Creek Fields, Sitzer Park Wilson Park
    - Pushed out due to funding
    - 2026: design
    - 2027: construct
- Shamrock Park playground – Installed in spring of this year
- Future park building plan
    - Tied to park renovation projects
- Park lights:
    - study has been completed, will be coming to the commission in a future meeting
- Shoreview Commons Park games features
    - Waited for restroom building to be completed
    - Reviewing current usage of space by shelter rentals
- Rental policies (free rentals, program usage, resident/non-resident, non-profits)
    - Still in progress:
- Sustainability & conservation
    - New buildings at Bobby Theisen Park and Shoreview Commons are green
    - EV charging station being added
    - Community Center building energy audit
- Sponsorship program
    - Adopted by council in 2025
- Community center rates
    - Ongoing discussions at commission and city council
- Fee assistance program
    - Initial meetings starting in the fall
    - Need a funding source: currently it is a loss of revenue since cost is charged directly to the program
- Volunteer program
    - Substantial programs already in place. Will continue to look into new opportunities
- Community center space audit
    - Budgeted for 2027
    - Safety, security and accessibility
- Get all demographics in the parks
    - Tied to park renovation projects
    - Working with communications

- Athletic field usage
    - Delayed due to staffing change
    - Our intern conduction research
- Community engagement
    - Ongoing
    - Social media reels reaching new groups
- Recreation program audit: ongoing
    - Would like to bring in system to map participants and show where they are coming from and identify demographics
- Budget overview with commission and finance director
    - Still needs to be scheduled

2026 – 2028 WORK PLAN

- Continued park projects from precious two-year plan
    - McCullough Park renovation
    - Dugouts
    - Commons play features
    - Signage and wayfinding
    - Park lighting study
    - Future park building funding
        - Shamrock Park
        - Bucher Park
        - Sitzer Park
        - Wilson Park
        - Ideally one park every three years
- New Parks projects
    - Outdoor ice skating discussion
    - Commons tennis and pickleball courts
        - Re-do courts on Mound Ave
- Community center space audit
- Tropics indoor waterpark boat slide replacement
- Meeting rooms
    - Upgrade meeting rooms 1, 2, & 3 with different wall covering, add AV, and make it more desirable to renters
- Sustainability & conservation
- Collaboration with neighboring cities and counties
    - Currently only for recreation programs, but are there opportunities for facilities or park spaces?
- Community center fees – cost recovery expectations
- Fee assistance program
- Athletic field usage
    - Look at current policy
    - District has been eliminating more ball fields
- Community engagement

- Recreation program audit
- Budget overview
- New initiatives
    - Free little library in parks
        - Need help with policy and how to respond to inquiries
    - Memorial program
        - Set up a policy for when community members want to donate a tree or bench in memory of someone.
        - Formalize cost and how plaque would look and map for potential locations
    - Sponsorships
        - Memorial naming rights for rooms (not entire building at this time)
        - Selling ad space for fencing in ball fields
    - Slice of Shoreview advisory board

A question was asked; what is the breakdown of what commission and staff can do versus what city council needs to approve on? Benoit responded, it depends on the subject. If it is attached to a dollar or a sensitive issue, city council would need to approve. City council would still want the commissions input on items.

A question was asked; what is the city council amount for approval? Benoit responded; Benoit, Becky Sola, and Rodney Schreifels have an approval threshold. The city manager can approve up to $10,000. If it is higher than $25,000 it needs to go to council.

A question was asked; if city council thinks the Parks and Recreation list is ambitious or aggressive, should the items that we always do be on the list at all? Or can we combine them in a new category?

Initiative request: enhance the Concerts in the Commons experience. Are there grants for temporary stages or lighting? Benoit responded that Schreifels did have someone come out last year to see what we could do to enhance lighting in that space, but it has been tabled for now. The Concerts in the Commons could be a further discussion point to revisit the idea of enhancing them, especially with the impact they on the community center. With the ABBA concert, for example there were over 2,200 people in attendance which left no parking available. The lack of parking prohibited people from utilizing the building.

A question was asked; how old is the Mound Ave playground? When is that on the schedule? Can that area be re-used for concerts? Benoit responded, that playground has been recently re-done.

A comment was made; tear down the Shoreview Mall and build a concert venue there.

A comment was made; remove the free little library off the list, or call it a review of what we are looking into.

A question was asked; are we looking at any expansions in the Community Center where there is an auditorium for community theater?

Is the Haffeman Pavilion for concerts on any lists? Benoit responded, there is a budget item in the CIP for enhancing lighting and acoustics.

A question was asked; how often in the Haffeman Pavilion used? It is a very rentable piece of property. Sola responded; It is used every Saturday in the Summer for the Summer Garden Package. It is also rented most Sundays.

A question was asked; what is city council's vision long term? What do they see? Do they want more community parks and not worry about the community center? Do we want to add on to the community center more? What is the baseline that city council is looking for in Parks and Recreation? Benoit responded, the conversation at the last joint meeting held two years ago was to finish the Master Park plan and get guidance on cost recovery expectations.

There will be no meeting in August. The joint meeting the city council will be held on Monday, September 21 at 5 pm.

COMMISSION COMMENTS

A question was asked; what about selling ad space in the ShoreViews?

A question was asked; Have we ever thought of doing a street dance as a community for adults and programming?

A comment was made; the Shoreview Foundation is hosting a pickleball contest and fun day fundraiser to place more AED's into the Parks.

ADJOURNMENT

Lemke motioned and Ullmann-Bester seconded to adjourn the July 27, 2026 Parks and Recreation Commission meeting at 8:47 pm. Motioned approved 5 – 0.

Memorandum

TO: City Council

FROM: Janice Miller

DATE: November 2, 2026

SUBJECT: Claims

ITEM NUMBER: 8.d

SECTION: CONSENT AGENDA

REQUESTED MOTION
To approve the payment of bills as presented by the finance department in the attached table.

INTRODUCTION
Attached payment of bills presented to the Council for review and approval.

DISCUSSION

RECOMMENDATION
It is recommended that the city council approve the attached payment of bills.

ATTACHMENTS
Payment of bills.pdf
10351-10391.pdf
585197-585373.pdf
CD LLC.pdf
Grove Security.pdf
Minnesota Metro North Tourism.pdf
Minnesota Metro North Tourism (2).pdf
Ramsey County.pdf
Ramsy County (2).pdf
S&P Global Ratings.pdf
SHI International Group.pdf
Short Elliott Hendrickson, Inc.pdf
Xcel Energy.pdf
Yale Mechanical Inc.pdf

Date	Description	Check range	EFT range		Amount
07.20.2026	Accounts payable		10353	$	61.74
09.14.2026	Accounts payable		10356	$	181.99
09.21.2026	Accounts payable		10373	$	37.00
09.28.2026	Accounts payable		10352, 10354, 10357-10377	$	61,383.06
09.29.2026	Accounts payable		10378	$	12,364.88
10.05.2026	Accounts payable		10374	$	247.43
10.09.2026	Accounts payable		10351, 10355, 10366	$	20,009.29
10.16.2026	Accounts payable		10379-10391	$	212,218.08
10.16.2026	Accounts payable	585197-585373		$	586,720.15
	Sub-total Accounts Payable			**$**	**893,223.62**
10/16/26	Payroll	135790-135799		$	290,790.09
	Sub-total Payroll			**$**	**290,790.09**
	Total			**$**	**1,184,013.71**

CHECK REGISTER FOR CITY OF SHOREVIEW

CHECK NUMBER 10351 - 10391

Check Date	Check	Vendor Name	Amount
Bank USBNK US BANK CHECKING\4M			
07/20/2026	10353(E)	XCEL ENERGY	61.74
Total 07/20/2026:			61.74
09/14/2026	10356(E)	XCEL ENERGY	181.99
Total 09/14/2026:			181.99
09/21/2026	10373(E)	ALERUS RETIREMENT AND BENEFIT	37.00
Total 09/21/2026:			37.00
09/28/2026	10352(E)	XCEL ENERGY	185.02
09/28/2026	10354(E)	XCEL ENERGY INC	310.77
09/28/2026	10357(E)	XCEL ENERGY	11,312.68
09/28/2026	10358(E)	XCEL ENERGY	290.69
09/28/2026	10359(E)	XCEL ENERGY	141.23
09/28/2026	10360(E)	XCEL ENERGY	34.78
09/28/2026	10361(E)	XCEL ENERGY	13.70
09/28/2026	10362(E)	XCEL ENERGY	16.59
09/28/2026	10363(E)	XCEL ENERGY	23.22
09/28/2026	10364(E)	XCEL ENERGY	635.98
09/28/2026	10365(E)	XCEL ENERGY	12.45
09/28/2026	10367(E)	XCEL ENERGY	155.78
09/28/2026	10368(E)	XCEL ENERGY	48.20
09/28/2026	10369(E)	XCEL ENERGY	62.51
09/28/2026	10370(E)	XCEL ENERGY	1,219.67
09/28/2026	10371(E)	XCEL ENERGY	106.50
09/28/2026	10372(E)	XCEL ENERGY	302.98
09/28/2026	10375(E)	XCEL ENERGY	38,168.05
09/28/2026	10376(E)	XCEL ENERGY	833.86
09/28/2026	10377(E)	XCEL ENERGY	7,508.40
Total 09/28/2026:			61,383.06
09/29/2026	10378(E)	POINT & PAY CREDIT CARD FEES	12,364.88
Total 09/29/2026:			12,364.88
10/05/2026	10374(E)	MINNESOTA DEPARTMENT OF REVEN	247.43
Total 10/05/2026:			247.43
10/09/2026	10351(E)	XCEL ENERGY	19,367.71
10/09/2026	10355(E)	XCEL ENERGY	595.20
10/09/2026	10366(E)	XCEL ENERGY	46.38
Total 10/09/2026:			20,009.29
10/16/2026	10379(E)	TREASURY, DEPARTMENT OF	98,916.65
10/16/2026	10380(E)	MINNESOTA CHILD SUPPORT PAYME	393.00
10/16/2026	10381(E)	COMMISSIONER OF REVENUE- WH T	16,823.79
10/16/2026	10382(E)	PERA COORDINATED	53,943.18
10/16/2026	10383(E)	PERA COUNCIL	355.60
10/16/2026	10384(E)	ICMA/VANTAGEPOINT TRANSFER-30	12,285.71
10/16/2026	10385(E)	ICMA/VANTAGEPOINT TRANSFER-70	1,284.33
10/16/2026	10386(A)	MADISON NATIONAL LIFE	1,431.73
10/16/2026	10387(A)	TASC	7,480.00
10/16/2026	10388(A)	TASC	7,225.00
10/16/2026	10389(A)	TASC	7,225.00
10/16/2026	10390(A)	NCPERS GROUP LIFE INS	192.00
10/16/2026	10391(A)	RELIANCE STANDARD LIFE INSURA	4,662.09
Total 10/16/2026:			212,218.08
USBNK TOTALS:			
Total of 41 Checks:			306,503.47
Less 0 Void Checks:			0.00
Total of 41 Disbursements:			306,503.47

CHECK REGISTER FOR CITY OF SHOREVIEW

CHECK NUMBER 585197 - 585373

Check Date	Check	Vendor Name	Amount	
Bank USBNK US BANK CHECKING\4M				
10/16/2026	585197	AA EQUIPMENT COMPANY	8,190.00	
10/16/2026	585198	AARP C/O BRIAN NORDLING	250.00	
10/16/2026	585199	ALLSTATE PETERBILT OF SOUTH S	41.52	
10/16/2026	585200	ALZHEIMER'S SPEAKS LLC	300.00	
10/16/2026	585201	AMAZON CAPITAL SERVICES	2,841.42	
10/16/2026	585202	VOID	0.00	V
10/16/2026	585203	ANCOM COMMUNICATIONS INC	518.30	
10/16/2026	585204	ASSOCIATION OF MINNESOTA COUN	75.00	
10/16/2026	585205	AVR, LLC	1,490.43	
10/16/2026	585206	BADGER METER INC.	3,024.63	
10/16/2026	585207	BAILEY, TYLER OR SHANNON	125.00	
10/16/2026	585208	BALLIS, JOSEPH OR COLLEEN	25.52	
10/16/2026	585209	BALLROOM BY AMY	529.00	
10/16/2026	585210	BAUER BUILT TIRE AND BATTERY	2,635.68	
10/16/2026	585211	BEISSWENGER'S HOMETOWN HARDWA	95.68	
10/16/2026	585212	BERUBE, KATIE	11.92	
10/16/2026	585213	BORUCKI, JAMES J	216.98	
10/16/2026	585214	BOULDER CONTRACTING LLC	2,000.00	
10/16/2026	585215	BOULDER CONTRACTING LLC	1,000.00	
10/16/2026	585216	BOULDER CONTRACTING LLC	1,500.00	
10/16/2026	585217	BUTALA, JOHN	26.14	
10/16/2026	585218	CARLSON BUILDING MAINTENANCE	10,870.00	
10/16/2026	585219	CD LLC	43,252.00	
10/16/2026	585220	CHESS	2,005.00	
10/16/2026	585221	CINTAS CORPORATION #470	1,086.34	
10/16/2026	585222	CLASEMAN, BRIAN AND JENNIFER	7.71	
10/16/2026	585223	D & S CONCRETE & MASONRY	1,000.00	
10/16/2026	585224	DAVEY RESOURCE GROUP, INC	11,967.00	
10/16/2026	585225	DAY, JOAN	216.79	
10/16/2026	585226	DURAND, ADAM	350.00	
10/16/2026	585227	ELSMORE SWIM SHOP	2,140.67	
10/16/2026	585228	FACTORY MOTOR PARTS COMPANY	103.90	
10/16/2026	585229	Fenderson, Maridee	167.35	
10/16/2026	585230	FRIEST, WENDELL OR FAITH	22.48	
10/16/2026	585231	GARY CARLSON EQUIPMENT CO	948.81	
10/16/2026	585232	GOPHER STATE ONE-CALL	668.25	
10/16/2026	585233	GROVE SECURITY	26,133.42	
10/16/2026	585234	HAAF, BECKY AND THEODORE	54.41	
10/16/2026	585235	HANSON, GLEN	26.20	
10/16/2026	585236	HAWKINS, INC.	4,614.01	
10/16/2026	585237	HD SUPPLY	2,925.89	
10/16/2026	585238	HOLMES, D & J	116.96	
10/16/2026	585239	HORIZON COMMERCIAL POOL SUPPL	125.00	
10/16/2026	585240	I&S	3,092.50	
10/16/2026	585241	INNOVATIVE OFFICE SOLUTIONS L	900.00	
10/16/2026	585242	INSTRUMENTAL RESEARCH INC	405.00	
10/16/2026	585243	IVES, RODNEY D	85.13	
10/16/2026	585244	JEFF ELLIS & ASSOCIATES, INC	362.00	
10/16/2026	585245	JOHN MEZZENGA	2,000.00	
10/16/2026	585246	JORGENSEN, KATHREN	22.77	
10/16/2026	585247	KIMLEY-HORN ASSOCIATES	993.70	
10/16/2026	585248	KIRSTIN CHATFIELD LLC	397.50	
10/16/2026	585249	KREIMER, LAUREN	405.54	
10/16/2026	585250	KRUPA, NANCY	85.35	
10/16/2026	585251	LA VALLE, BEVERLY	100.00	
10/16/2026	585252	LAMB, BENJAMIN	63.50	
10/16/2026	585253	LANE DESIGN GROUP, INC.	10,880.00	
10/16/2026	585254	LANO EQUIPMENT	93.53	
10/16/2026	585255	LAVALLE, CRISTY	122.39	
10/16/2026	585256	LAZORIK, DAVID	19.60	
10/16/2026	585257	LEITHAUSER, DEBORAH	70.04	
10/16/2026	585258	LHB INC.	2,340.29	
10/16/2026	585259	LUONG, LOC THANH	6.46	
10/16/2026	585260	MANSFIELD OIL COMPANY	9,235.18	
10/16/2026	585261	MASTER-LINK SPORTS INC	807.00	
10/16/2026	585262	MENARDS - BLAINE	343.55	
10/16/2026	585263	METROPOLITAN AREA MANAGEMENT	35.00	
10/16/2026	585264	MEZZENGA, JOHN AND JENNIFER	1,000.00	
10/16/2026	585265	MINNESOTA DEPT LABOR AND INDU	4,530.56	
10/16/2026	585266	MINNESOTA METRO NORTH TOURISM	49,958.94	
10/16/2026	585267	MINNESOTA POLLUTION CONTROL A	23.00	

Check Date	Check	Vendor Name	Amount
Bank USBNK US BANK CHECKING\4M			
10/16/2026	585268	MINTERWEISMAN CO DBA CORE-MAR	1,179.28
10/16/2026	585269	MOLACEK, ROBERT	71.44
10/16/2026	585270	NINE NORTH	946.00
10/16/2026	585271	NIPPON SANSO MATHESON	362.83
10/16/2026	585272	NYSTROM PUBLISHING	3,488.88
10/16/2026	585273	O'LEARY, PATRICK AND SHELLY	47.23
10/16/2026	585274	OREN, ELENA	217.13
10/16/2026	585275	ORKIN, LLC	269.99
10/16/2026	585276	PRECISE MRM, LLC	49.00
10/16/2026	585277	RAMSEY COUNTY	25,604.00
10/16/2026	585278	RAMSEY COUNTY	32,449.05
10/16/2026	585279	RENEWAL BY ANDERSEN	171.46
10/16/2026	585280	REPUBLIC SERVICES INC #899	2,963.51
10/16/2026	585281	ROAD MACHINERY & SUPPLIES CO	1,874.36
10/16/2026	585282	ROLL N RACK, LLC	10,480.00
10/16/2026	585283	RUSSELL, KAREN D	150.00
10/16/2026	585284	S&P GLOBAL RATINGS	21,400.00
10/16/2026	585285	SAFE-FAST INC	47.94
10/16/2026	585286	SHOREVIEW COMMUNITY FOUNDATIO	583.36
10/16/2026	585287	SHORT ELLIOTT HENDRICKSON, IN	4,465.00
10/16/2026	585288	SIGNATURE LIGHTING INC	1,507.47
10/16/2026	585289	SODERBECK, GENE	12.28
10/16/2026	585290	SOUTHVIEW DESIGN	1,000.00
10/16/2026	585291	SPEEDPRO IMAGING - NORTH METR	811.56
10/16/2026	585292	SRF CONSULTING GROUP INC	6,941.44
10/16/2026	585293	STAR TRIBUNE	75.43
10/16/2026	585294	STEPHEN TOKLE INSPECTIONS INC	7,243.25
10/16/2026	585295	SUPERIOR SAND & GRAVEL INC.	60.00
10/16/2026	585296	TASC	380.00
10/16/2026	585297	TFORCE FINAL MILE	69.18
10/16/2026	585298	TK ELEVATOR CORPORATION	1,947.33
10/16/2026	585299	TRI-STATE BOBCAT, INC.	369.07
10/16/2026	585300	VAN PAPER COMPANY	485.24
10/16/2026	585301	VESSCO, INC	3,149.28
10/16/2026	585302	VESTIS	289.86
10/16/2026	585303	WALKER, EMMA	29.91
10/16/2026	585304	WATSON COMPANY	1,072.03
10/16/2026	585305	WILSON, MARK AND PAMELA	659.88
10/16/2026	585306	WOODDALE BUILDERS INC	3,000.00
10/16/2026	585307	WOODDALE BUILDERS INC	1,000.00
10/16/2026	585308	WOODDALE BUILDERS INC	3,000.00
10/16/2026	585309	WOODDALE BUILDERS INC	1,000.00
10/16/2026	585310	WOODDALE BUILDERS INC	3,000.00
10/16/2026	585311	WOODDALE BUILDERS INC	1,000.00
10/16/2026	585312	WRIGHT, DONALD L	421.72
10/16/2026	585313	WW GOETSCH ASSOCIATES INC	5,267.00
10/16/2026	585314	YALE MECHANICAL INC	36,223.59
10/16/2026	585316	AE2S, LLC	2,130.25
10/16/2026	585317	AFFORDABLE PLUMBING SOLUTIONS	7,866.25
10/16/2026	585318	AMAZON CAPITAL SERVICES	1,048.27
10/16/2026	585319	ANDREWS TECHNOLOGY HMS, INC	18,139.00
10/16/2026	585320	BATTERIES PLUS	179.00
10/16/2026	585321	BCI CONSTRUCTION, INC	17,866.83
10/16/2026	585322	BLUDOT TECHNOLOGIES	8,964.00
10/16/2026	585323	BOLTON & MENK, INC	568.00
10/16/2026	585324	CINTAS CORPORATION #470	506.09
10/16/2026	585325	Egeberg, Abby	500.00
10/16/2026	585326	FORGED FIBER 37	1,462.75
10/16/2026	585327	GRAINGER, INC.	314.40
10/16/2026	585328	HACH COMPANY	919.43
10/16/2026	585329	HD SUPPLY	1,274.32
10/16/2026	585330	HIGH POINT NETWORKS, LLC	6,824.00
10/16/2026	585331	KIDCREATE STUDIO	647.00
10/16/2026	585332	KIMBALL MIDWEST	366.12
10/16/2026	585333	KLM ENGINEERING, INC	2,200.00
10/16/2026	585334	KOUPAL, MIKE	62.10
10/16/2026	585335	Lai, Pui yeen	100.00
10/16/2026	585336	LANE DESIGN GROUP, INC.	1,800.00
10/16/2026	585337	Marineau, Caitlin	100.00
10/16/2026	585338	MARTENSON, SETH	109.51
10/16/2026	585339	MENARDS - BLAINE	304.05

CHECK REGISTER FOR CITY OF SHOREVIEW

CHECK NUMBER 585197 - 585373

Check Date	Check	Vendor Name	Amount
Bank USBNK US BANK CHECKING\4M			
10/16/2026	585340	METERING & TECHNOLOGY SOLUTIO	1,129.62
10/16/2026	585341	MINNESOTA EQUIPMENT	13.61
10/16/2026	585342	MINTERWEISMAN CO DBA CORE-MAR	1,176.75
10/16/2026	585343	MSP PALLET RECYCLING	120.00
10/16/2026	585344	MUNIPLATFORM	750.00
10/16/2026	585345	NAUGHTON, JASON	46.02
10/16/2026	585346	ON SITE SANITATION INC	25.00
10/16/2026	585347	ORKIN, LLC	511.08
10/16/2026	585348	PAINTING BY NAKASONE, INC	530.00
10/16/2026	585349	PRESS PUBLICATIONS	108.03
10/16/2026	585350	QUALITY REFRIGERATION INC	483.85
10/16/2026	585351	RADCO INC	1,019.85
10/16/2026	585352	RAMSEY COUNTY	237.12
10/16/2026	585353	RAMSEY COUNTY	1,566.25
10/16/2026	585354	RAMSEY COUNTY	12,996.67
10/16/2026	585355	REINDERS, INC.	10,896.34
10/16/2026	585356	RENEWAL BY ANDERSEN	171.18
10/16/2026	585357	RENEWAL BY ANDERSEN	324.56
10/16/2026	585358	SAFE-FAST INC	66.00
10/16/2026	585359	SHI INTERNATIONAL GROUP	28,288.00
10/16/2026	585360	SHORT ELLIOTT HENDRICKSON, IN	24,227.62
10/16/2026	585361	SUPERIOR SAND & GRAVEL INC.	60.00
10/16/2026	585362	TGA OF EASTERN TWIN CITIES	768.00
10/16/2026	585363	TRUONG, MY	236.10
10/16/2026	585364	VAN PAPER COMPANY	1,083.32
10/16/2026	585365	VESTIS	144.93
10/16/2026	585366	VIKING ELECTRIC SUPPLY INC	1,074.98
10/16/2026	585367	WALKER, EMMA	13.63
10/16/2026	585368	WATSON COMPANY	457.39
10/16/2026	585369	WILSON, COLTEN	10.84
10/16/2026	585370	WRISTBAND RESCOURCES	415.00
10/16/2026	585371	WSB & ASSOCIATES, INC.	3,736.00
10/16/2026	585372	ZHANG, XIANMIN	72.69
10/16/2026	585373	ZIEGLER, INCORPORATED	10,794.43
Total 10/16/2026:			586,720.15
10/23/2026	585315	MN UI PAID LEAVE	237.74
Total 10/23/2026:			237.74
USBNK TOTALS:			
Total of 177 Checks:			586,957.89
Less 1 Void Checks:			0.00
Total of 176 Disbursements:			586,957.89

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF SHOREVIEW-2001

City/Town Form 201/39 (Rev. 1995)

ACCOUNTS PAYABLE VOUCHER

VOUCHER NO. WARRANT NO. DATE ALLOWED 10 30 2026 (Mo. Day Yr.) IN THE SUM OF $ 29306.00

CITY OF SHOREVIEW

V #	W #

Payee CD LLC

VENDOR # 101417 CD LLC 1975 ROSE TER RIVERWOODS, IL 60015-1325	Purchase Order No. Terms Due Date 10/30/2026

INVOICE DATE	INVOICE NUMBER	APPROP NUMBER	PROJECT	DESCRIPTION	AMOUNT
09/30/2026	4694	401-4371-45300.000		PUBLIC EV CHARGING STATIONS	29,306.00

CITY OF SHOREVIEW

Favor Of

CD LLC

Total Amount of Voucher	$	
Deductions		
Total Amount of Warrant	$	

Month of _____ , _____

VOUCHER RECORD	ACCT #	
Total		

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized theron for which charge is made were ordered and received except

Mo. Day Yr. Signature Officer/Title

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Mo. Day Yr. Signature Officer/Title

Board/Council Members

ACCOUNTS PAYABLE VOUCHER

VOUCHER NO. WARRANT NO. DATE ALLOWED 05 15 2026 (Mo. Day Yr.) IN THE SUM OF $ 26133.42

CITY OF SHOREVIEW

V #	W #

Payee GROVE SECURIT

VENDOR # 101137 GROVE SECURITY 14296 GARDEN WAY N HUGO, MN 55038	Purchase Order No. Terms Due Date 05/15/2026

INVOICE DATE	INVOICE NUMBER	APPROP NUMBER	PROJECT	DESCRIPTION	AMOUNT
04/30/2026	2854-INSTALL	434-4700-45800.200		OTHER EQUIPMENT - SHOREIVEW	16,072.05
04/30/2026	2854-INSTALL	434-4700-45800.201		OTHER EQUIPMENT - ARDEN HILLS	6,324.29
04/30/2026	2854-INSTALL	434-4700-45800.202		OTHER EQUIPMENT - NORTH OAKS	3,737.08

CITY OF SHOREVIEW

Favor Of

GROVE SECURITY

Total Amount of Voucher	$	
Deductions		
Total Amount of Warrant	$	

Month of _____ , _____

VOUCHER RECORD	ACCT #	
Total		

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Mo. Day Yr. Signature Officer/Title

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Mo. Day Yr. Signature Officer/Title

Board/Council Members

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF SHOREVIEW-2001

City/Town Form 201/39 (Rev. 1995)

ACCOUNTS PAYABLE VOUCHER

VOUCHER NO. WARRANT NO. DATE ALLOWED 10 09 2026 (Mo. Day Yr.) IN THE SUM OF $ 26338.28

CITY OF SHOREVIEW

V #	W #

Payee MINNESOTA MET

VENDOR # 01308 MINNESOTA METRO NORTH TOURISM CITY OF FRIDLEY 7071 UNIVERSITY AVE NE FRIDLEY, MN 55432	Purchase Order No. Terms Due Date 10/09/2026

INVOICE DATE	INVOICE NUMBER	APPROP NUMBER	PROJECT	DESCRIPTION	AMOUNT
06/01/2026	JUN 2026	101-0000-22079.000		JUNE 2026 H/M TAX	27,724.51
06/01/2026	JUN 2026	101-0000-38420.000		JUNE 2026 H/M TAX	(1,386.23)

CITY OF SHOREVIEW

Favor Of

MINNESOTA METRO NORTH TOURISM

Total Amount of Voucher	$	
Deductions		
Total Amount of Warrant	$	

Month of _____ , _____

VOUCHER RECORD	ACCT #	
Total		

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Mo. Day Yr. Signature Officer/Title

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Mo. Day Yr. Signature Officer/Title

Board/Council Members

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF SHOREVIEW-2001

City/Town Form 201/39 (Rev. 1995)

ACCOUNTS PAYABLE VOUCHER

VOUCHER NO. WARRANT NO. DATE ALLOWED 10 09 2026 (Mo. Day Yr.) IN THE SUM OF $ 23620.66

CITY OF SHOREVIEW

V #	W #

Payee MINNESOTA MET

VENDOR # 01308 MINNESOTA METRO NORTH TOURISM CITY OF FRIDLEY 7071 UNIVERSITY AVE NE FRIDLEY, MN 55432	Purchase Order No. Terms Due Date 10/09/2026

INVOICE DATE	INVOICE NUMBER	APPROP NUMBER	PROJECT	DESCRIPTION	AMOUNT
09/02/2026	AUGUST 2026	101-0000-22079.000		AUGUST 2026 H/M TAX	24,863.85
09/02/2026	AUGUST 2026	101-0000-38420.000		AUGUST 2026 H/M TAX	(1,243.19)

CITY OF SHOREVIEW

Favor Of

MINNESOTA METRO NORTH TOURISM

Total Amount of Voucher	$	
Deductions		
Total Amount of Warrant	$	

Month of _____ , _____

VOUCHER RECORD	ACCT #	
Total		

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Mo. Day Yr. Signature Officer/Title

Board/Council Members

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF SHOREVIEW-2001

City/Town Form 201/39 (Rev. 1995)

ACCOUNTS PAYABLE VOUCHER

VOUCHER NO. WARRANT NO. DATE ALLOWED 10 29 2026 (Mo. Day Yr.) IN THE SUM OF $ 25604.00

CITY OF SHOREVIEW

V #	W #

Payee RAMSEY COUNT

VENDOR # 00569 RAMSEY COUNTY 121 7TH PL E STE 5100 SAINT PAUL, MN 55101-2419	Purchase Order No. Terms Due Date 10/29/2026

INVOICE DATE	INVOICE NUMBER	APPROP NUMBER	PROJECT	DESCRIPTION	AMOUNT
09/29/2026	PRRRV-004553	101-4030-43190.000		2026 ELECTIONS	25,604.00

CITY OF SHOREVIEW

Favor Of

RAMSEY COUNTY

Total Amount of Voucher	$	
Deductions		
Total Amount of Warrant	$	

Month of _____ , _____

VOUCHER RECORD	ACCT #	
Total		

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Mo. Day Yr. Signature Officer/Title

Board/Council Members

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF SHOREVIEW-2001

City/Town Form 201/39 (Rev. 1995)

ACCOUNTS PAYABLE VOUCHER

VOUCHER NO. WARRANT NO. DATE ALLOWED 10 30 2026 (Mo. Day Yr.) IN THE SUM OF $ 32449.05

CITY OF SHOREVIEW

V #	W #

Payee RAMSEY COUNT

VENDOR # 01337 RAMSEY COUNTY FINANCE 121 7TH PLACE EAST, MAIL STOP 5100 SAINT PAUL, MN 55101	Purchase Order No. Terms Due Date 10/30/2026

INVOICE DATE	INVOICE NUMBER	APPROP NUMBER	PROJECT	DESCRIPTION	AMOUNT
09/30/2026	PUBW-022076	101-4220-43190.000		ROAD STRIPING 2026	32,449.05

CITY OF SHOREVIEW

Favor Of

RAMSEY COUNTY

Total Amount of Voucher	$	
Deductions		
Total Amount of Warrant	$	

Month of _____ , _____

VOUCHER RECORD	ACCT #	
Total		

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Mo. Day Yr. Signature Officer/Title

Board/Council Members

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF SHOREVIEW-2001

City/Town Form 201/39 (Rev. 1995)

ACCOUNTS PAYABLE VOUCHER

VOUCHER NO. WARRANT NO. DATE ALLOWED 11 09 2026 (Mo. Day Yr.) IN THE SUM OF $ 21400.00

CITY OF SHOREVIEW

V #	W #

Payee S&P GLOBAL RA

VENDOR # 01322
S&P GLOBAL RATINGS
2542 COLLECTION CENTER DR
CHICAGO, IL 60693

Purchase Order No.
Terms
Due Date 11/09/2026

INVOICE DATE	INVOICE NUMBER	APPROP NUMBER	PROJECT	DESCRIPTION	AMOUNT
10/09/2026	11529623	601-4830-46200.000		PAY AGENT/FISCAL FEE	13,221.26
10/09/2026	11529623	602-4830-46200.000		PAY AGENT/FISCAL FEE	3,689.66
10/09/2026	11529623	603-4830-46200.000		PAY AGENT/FISCAL FEE	4,489.08

CITY OF SHOREVIEW

Favor Of

S&P GLOBAL RATINGS

Total Amount of Voucher $
Deductions

Total Amount of Warrant $

Month of _____ , _____

VOUCHER RECORD	ACCT #	
Total		

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Mo. Day Yr. Signature Officer/Title

Board/Council Members

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF SHOREVIEW-2001

City/Town Form 201/39 (Rev. 1995)

ACCOUNTS PAYABLE VOUCHER

VOUCHER NO. WARRANT NO. DATE ALLOWED 11 08 2026 (Mo. Day Yr.) IN THE SUM OF $ 28288.00

CITY OF SHOREVIEW

V #	W #

Payee SHI INTERNATIO

VENDOR # 20686 SHI INTERNATIONAL GROUP PO BOX 952121 DALLAS, TX 75395-2121	Purchase Order No. Terms Due Date 11/08/2026

INVOICE DATE	INVOICE NUMBER	APPROP NUMBER	PROJECT	DESCRIPTION	AMOUNT
10/08/2026	B21779913	101-4055-43860.010		VMWARE ANNUAL VSPHERE FOUNDATIO	28,288.00

CITY OF SHOREVIEW

Favor Of

SHI INTERNATIONAL GROUP

Total Amount of Voucher	$	
Deductions		
Total Amount of Warrant	$	

Month of _____ , _____

VOUCHER RECORD	ACCT #	
Total		

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Mo. Day Yr. Signature Officer/Title

Board/Council Members

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City/Town Form 201/39 (Rev. 1995)

ACCOUNTS PAYABLE VOUCHER

VOUCHER NO. WARRANT NO. DATE ALLOWED 11 15 2026 (Mo. Day Yr.) IN THE SUM OF $ 24227.62

CITY OF SHOREVIEW

V #	W #

Payee SHORT ELLIOTT

VENDOR # 00617 SHORT ELLIOTT HENDRICKSON, INC. PO BOX 64780 SAINT PAUL, MN 55164-0780	Purchase Order No. Terms Due Date 11/15/2026

INVOICE DATE	INVOICE NUMBER	APPROP NUMBER	PROJECT	DESCRIPTION	AMOUNT
11/16/2026	517762	601-4505-45800.000-W		2026 WATERMAIN LINING SEPT 2026	24,227.62

CITY OF SHOREVIEW

Favor Of

SHORT ELLIOTT HENDRICKSON, INC.

Total Amount of Voucher	$	
Deductions		
Total Amount of Warrant	$	

Month of _____ , _____

VOUCHER RECORD	ACCT #	
Total		

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Mo. Day Yr. Signature Officer/Title

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Mo. Day Yr. Signature Officer/Title

Board/Council Members

ACCOUNTS PAYABLE VOUCHER

VOUCHER NO. WARRANT NO. DATE ALLOWED 09 28 2026 (Mo. Day Yr.) IN THE SUM OF $ 38168.05

CITY OF SHOREVIEW

V #	W #

Payee XCEL ENERGY

VENDOR # 10206 XCEL ENERGY PO BOX 4176 CAROL STREAM, IL 60197-4176	Purchase Order No. Terms Due Date 09/28/2026

INVOICE DATE	INVOICE NUMBER	APPROP NUMBER	PROJECT	DESCRIPTION	AMOUNT
09/11/2026	994723808	220-4380-43610.000		GAS & ELECTRIC UTILITY BILL - ACCT # 51	34,652.04
09/11/2026	994723808	220-4380-42140.000		GAS & ELECTRIC UTILITY BILL - ACCT # 51	3,516.01

CITY OF SHOREVIEW

Favor Of

XCEL ENERGY

Total Amount of Voucher	$	
Deductions		
Total Amount of Warrant	$	

Month of _____ , _____

VOUCHER RECORD	ACCT #	
Total		

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Mo. Day Yr. Signature Officer/Title

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Mo. Day Yr. Signature Officer/Title

Board/Council Members

ACCOUNTS PAYABLE VOUCHER

VOUCHER NO. WARRANT NO. DATE ALLOWED 10 30 2026 (Mo. Day Yr.) IN THE SUM OF $ 21000.00

CITY OF SHOREVIEW

V #	W #

Payee YALE MECHANIC

VENDOR # 00729 YALE MECHANICAL INC 220 W 81ST ST BLOOMINGTON, MN 55420	Purchase Order No. Terms Due Date 10/30/2026

INVOICE DATE	INVOICE NUMBER	APPROP NUMBER	PROJECT	DESCRIPTION	AMOUNT
09/30/2026	26-0757-2	405-4380-45311.000-PO		TROPICS POOL HEATER REPLACEMENT -	21,000.00

CITY OF SHOREVIEW

Favor Of

YALE MECHANICAL INC

Total Amount of Voucher	$	
Deductions		
Total Amount of Warrant	$	

Month of _____ , _____

VOUCHER RECORD	ACCT #	
Total		

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Mo. Day Yr. Signature Officer/Title

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Mo. Day Yr. Signature Officer/Title

Board/Council Members

Memorandum

TO: City Council

FROM: Todd Jagoe , Utilities Supervisor

DATE: November 2, 2026

SUBJECT: Accept the quote from Quality Flow Systems to replace the South Carlson Road lift station (#14) control panel.

ITEM NUMBER: 8.e

SECTION: CONSENT AGENDA

REQUESTED MOTION

To accept the quote from Quality Flow Systems in the amount of $39,860.00 to replace the South Carlson Road lift station (#14) control panel. Carlson).

INTRODUCTION

Staff has solicited a quote to complete the replacement and installation of one new control panel cabinet and is recommending that the city council accept the quote from Quality Flow Systems.

DISCUSSION

All of the city's lift stations are inspected in the spring and fall of each year and staff has determined that the control panel for the South Carlton Road lift station is nearing the end of its useful life with replacement parts becoming obsolete. To prevent the risk of a failure at this lift station, the replacement of the control panel is required.

Staff received a quote from Quality Flow Systems in the amount of $39,860.00 for the replacement of the panel and a copy of the quote is attached at the end of this report.
The city typically works with Quality Flow Systems for all troubleshooting, repairs, part replacement, and upgrades for lift stations. Quality Flow supplies pumps and controls for municipal applications to many cities in the metro area and surrounding states. Standardizing the lift station pumps and controls has simplified operational use, streamlined troubleshooting and repair, and allowed for interchangeable components and spare parts. As a result, maintenance efficiency is improved, training requirements are reduced, and overall system reliability increased.
The lift station control panel replacement would be funded from the sewer fund.

RECOMMENDATION

It is recommended that the city council accept the quote from Quality Flow Systems in the amount of $39,860.00 for the replacement of the South Carlson Road lift station #14 control panel.

ATTACHMENTS

South Carlson Road Lift Station Panel Quote

800 6th Street
New Prague, MN 56071 USA
Tel: (952) 758-9445
Cell: (651) 434-5878

Quotation

Company Name:	Shoreview, MN	**Prepared By:**	Matt Yorks
Contact:	Todd Jagoe	**Quotation Date:**	10-20-2026
	(651) 396-2466	**Lead Time:**	6-8 Weeks

Quality Flow Systems is pleased to provide a quotation in accordance with your request and as follows:

South Carlson LS Replacement Control Panel Estimate:

To include,

Item	Description	Qty.	Net Each	Total Net
1	**Duplex Pump Control Panel for Operation on 120/240 Volt, 3-Phase, 4-Wire** The enclosure is a double door; NEMA 3X, 304 stainless steel, measuring approximately 48" H x 60" W x 16" D w/ 18" skirted leg stand. Inner dead-front door, 3-point pad lockable handle and steel (painted white) component chassis will be provided. The system will provide control for two (2) 10HP submersible pumps in response to wet-well level based upon submersible level transducer (primary) with two-float back-up system.	1	$32,970.00	$32,970.00
	To Include:			
	- Circuit Breaker: 3P, 240VAC 100A, Main Disconnect, Service Entrance Rated	1		
	- Circuit Breaker: 3P, 240VAC 100A, Emergency Disconnect, Interlocked w/ Main	1		
	- Crouse Hinds AR1041 S22 Generator Receptacle w/ Angle Adapter	1		
	- Space for Future installation of transfer switch	A/R		
	- Circuit Breaker: 3P, 240VAC, 60A, Pump Disconnect	2		
	- Variable Frequency Drive	2		
	- Feeder Breaker; 1-pole; for misc. loads (10A controls, 15A GFCI, 20A gen heater, 20A gen charger)	4		
	- Convenience Receptacle: GFCI, 15A	1		
	- Voltage/Phase Monitor	1		
	- Surge Arrestor: 3 Phase w/ relay contacts (hooked to 1500CT for SCADA)	1		
	- Vent Fan Kit	1		
	- Heater; Fan-forced; 20W; Thermostatically controlled	1		
	- Uninterruptable Power Supply; with shelf	1		
	- Pump Protective Module (Overtemp & Seal Fail); With Socket	2		
	- Switch: 3-position (Hand-Off-Auto-each pump & mixer)	2		
	- Pilot-Light: Push to Test; 120VAC, LED, Green Cap (pump running)	2		
	- Pilot-Light: Push to Test; 120VAC, LED, Red Cap (pump O/T/fail/HL/etc.)	5		
	- Pilot-Light: Push to Test; 120VAC, LED, Amber Cap (float backup active)	2		
	- Push Button; Pump Reset (pump/mixer reset, backup reset, HL reset)	2		
	- Runtime meter; non-resettable (each pump, simultaneous)	3		
	- Control relay; 3PDT; 120VAC; w/ Indicating Light (includes socket)	A/R		
	- Ground Lug: 3 Conductor	1		
	- QFSI 1500ct PLC; with Expansion I/O and color touch screen operator interface	1		
	- Intrusion Door Switch (hooked to 1500CT for SCADA)	1		
	- Transducer: Intrinsically Safe Barrier	1		
	- IS Barrier for floats	1		
	- Alarm Light: 120VAC, Red, Strobe When Alarming	1		
	- Interior LED Lighting	1		

Item	Description	Qty.	Net Each	Total Net
	- Audible Exterior Alarm Horn 120VAC w/ Exterior "silence" Button	1		
	- Cradle Point Mounting Hardware (excludes actual cradle point unit)	1		
	- 10' Antenna Mast (mounted to back of control panel)	1		
	- Terminal Block: Single, 18-10AWG	A/R		
	- Space: for Field Installation of Existing SCADA Equipment	A/R		
	- Required Alarms & Status Wired to Terminals for SCADA Integration	A/R		
	- Submittal/O&Ms: Wiring Diagrams, Bill of Materials, Data Sheets, etc.	A/R		
	- Onsite Startup of Pump Control Panel and Instrumentation	A/R		
	- Submersible Level Transducer; 5PSI with 60 ft cable & suspension cable system	1		
	- Float Switch; Suspended; Non-mercury; 60 ft cable	2		
2	**Electrical Installation**	1	$5,500.00	$5,500.00
	- Installation completed by licensed and insure master electrician			
	- Any/all Necessary Wire & Electrical Fittings			
	- Scheduling of Disconnect/reconnect w/ Power Company			
	- All Necessary Permits & Inspections			
3	**Onsite Installation**	6	$150.00	$900.00
4	**Freight to Jobsite**	1	$490.00	$490.00
		Total Installed Selling Price:		$39,860.00

Terms:
Quotation is valid for 30 days. Based upon Quality Flow Systems standard terms and conditions of sale; copy provided upon request.

If you have any other questions or concerns, please give me a call.

Thanks for the opportunity,
Matt Yorks
(651) 434-5878
Matt@qfsi.net

Memorandum

TO: City Council

FROM: Renee Eisenbeisz , Assistant City Manager

DATE: November 2, 2026

SUBJECT: Resolution appointing a data practices responsible authority and assigning duties.

ITEM NUMBER: 8.f

SECTION: CONSENT AGENDA

REQUESTED MOTION

To approve resolution 26-95 appointing a data practices responsible authority and assigning duties.

INTRODUCTION

The city council is being asked to approve resolution 26-95 appointing Renee Eisenbeisz as the city's data practices responsible authority.

DISCUSSION

Minnesota State Statutes, chapter 13, requires cities to designate a responsible authority to administer the collection, use and dissemination of government data. Staff are currently working on updating the city's data practices policy, which was originally approved in 2019 and designated the deputy clerk as the responsible authority. However, with the restructuring of the deputy clerk position into an administrative tech position, staff are recommending that the responsible authority be changed to myself as the assistant city manager. Moving forward, I will be responsible for leading the city's data practices and records management programs.

Per Minnesota Statutes, section 13.02, subdivision 16, the responsible authority needs to be assigned to an individual, not a position.

RECOMMENDATION

Staff recommends the council approve resolution 26-95 appointing a data practices responsible authority and assigning duties.

ATTACHMENTS

Resolution 26-95

EXTRACT OF MINUTES OF MEETING OF THE

CITY COUNCIL OF SHOREVIEW, MINNESOTA

HELD NOVEMBER 2, 2026

Pursuant to due call and notice thereof, a meeting of the city council of the City of Shoreview, Minnesota was duly called and held at the Shoreview City Hall in said city on November 2, 2026 at 7 pm. The following members were present:

And the following members were absent:

Councilmember _____ introduced the following resolution and moved its adoption.

* * * * * * * * * * * * * *

RESOLUTION NO. 26-95

RESOLUTION APPOINTING A DATA PRACTICES RESPONSIBLE AUTHORITY AND ASSIGNING DUTIES

WHEREAS, Minnesota Statutes, section 13.02, subdivision 16, as amended, requires that the City of Shoreview appoint one person as the responsible authority to administer the requirements for collection, storage, use, and dissemination of data on individuals within the city and; and

WHEREAS, the Shoreview City Council shares concern expressed by the Legislature on the responsible use of all city data and wishes to satisfy this concern by immediately appointing an administratively qualified responsible authority as required under the statute.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SHOREVIEW THAT:

1. The city appoints Renee Eisenbeisz as the responsible authority for the purposes of meeting all requirements of Minnesota Statutes, chapter 13 as amended, and with rules as lawfully promulgated by the commissioner of Administration.
2. The responsible authority shall require the requesting party to pay the actual cost of making, certifying, and compiling copies and of preparing summary data, as allowed by Minnesota Statutes, chapter 13 and by Minnesota Rules, chapter 1205, as amended.

* * * * * * * * * * * * * *

The motion of the foregoing resolution was duly seconded by Councilmember _____ and upon a vote being taken thereon, the following voted in favor thereof:

And the following voted against the same: none

WHEREUPON, said resolution was declared duly passed and adopted the 2nd day of November, 2026.

_____

Sue Denkinger, Mayor

STATE OF MINNESOTA)

COUNTY OF RAMSEY)

CITY OF SHOREVIEW)

I, the undersigned, being the duly qualified city manager of the City of Shoreview of Ramsey County, Minnesota, do hereby certify that I have carefully compared the attached and foregoing extract of minutes of a meeting of said city council on the 2nd day of November, 2026, with the original thereof on file in my office and the same is full, true and complete transcript therefrom insofar as the same relates to appointing a data practices responsible authority and assigning duties.

WITNESS MY HAND officially as such city manager and the corporate seal of the City of Shoreview, Minnesota this 3rd day of November, 2026.

_____

Brad Martens, City Manager

SEAL

Memorandum

TO:	City Council
FROM:	Stephanie Schutta , Recreation Program Coordinator
DATE:	November 2, 2026
SUBJECT:	Acceptance of and appreciation for sponsorships for recreation programs
ITEM NUMBER:	8.g
SECTION:	CONSENT AGENDA

REQUESTED MOTION
To adopt resolution 26-94 accepting sponsorships for recreation programs

INTRODUCTION

In accordance with Minnesota Statute §465.03, the City of Shoreview may accept gifts and donations for the benefit of its residents, provided such gifts are approved by the City Council through resolution and are used in accordance with any specified terms set by the donor.

In 2025, the Parks and Recreation Department launched a new sponsorship program designed to help offset costs associated with community recreation programming. As part of this initiative, the city has received a sponsorship contribution from the following organizations: Colder Products Company (CPC) and Red Robin.

DISCUSSION

Colder Products Company (CPC) provided a bronze-level donation of 20,000 Legos to go towards our youth programs. This in-kind donation will be used in our summer youth camps, preschool program, and our kids' care facility.

Red Robin provided a bronze-level donation of free Kids Meal coupons and candy for our annual Boo Bash event that was held on October 24, 2026. The donation was used as a giveaway item on our spooky trail during the event.

RECOMMENDATION
We recommend that the City Council adopt Resolution 26-94, accepting the sponsorships for the recreation programs and expressing appreciation to the Colder Products Company (CPC) and Red Robin.

ATTACHMENTS
Resolution 26-94.docx.pdf

EXTRACT OF MINUTES OF MEETING OF THE

CITY COUNCIL OF SHOREVIEW, MINNESOTA

HELD November 2, 2026

Pursuant to due call and notice thereof, a meeting of the city council of the City of Shoreview, Minnesota was duly called and held at the Shoreview City Hall in said City on November 2, 2026 at 7 pm. The following members were present:

The following members were present:

And the following members were absent:

Councilmember _____ introduced the following resolution and moved its adoption.

* * * * * * * * * * * * * *

RESOLUTION NO. 26-94

A RESOLUTION ACCEPTANCE OF AND APPRECIATION FOR SPONSORSHIPS FOR RECREATION PROGRAMS

WHEREAS, the City of Shoreview has received the following in-kind donations: Colder Products Company and Red Robin, which went towards the Boo Bash event and our summer youth camps, preschool program and kids care facility.

WHEREAS, the City Council is appreciative of the donations.

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Shoreview, County of Ramsey, State of Minnesota, hereby acknowledges and accepts the donations, with gratitude, and that the donations will be appropriated to recreation programs.

* * * * * * * * * * * * * *

The motion of the foregoing resolution was duly seconded by Councilmember _____ and upon a vote being taken thereon, the following voted in favor thereof:

And the following voted against the same:

WHEREUPON, said resolution was declared duly passed and adopted the 2nd day of November, 2026.

_____ Sue Denkinger, Mayor

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STATE OF MINNESOTA)

COUNTY OF RAMSEY)

CITY OF SHOREVIEW)

I, the undersigned, being the duly qualified city manager of the City of Shoreview of Ramsey County, Minnesota, do hereby certify that I have carefully compared the attached and foregoing extract of minutes of a meeting of said city council on the 2nd day of November, 2026, with the original thereof on file in my office and the same is full, true and complete transcript therefrom insofar as the same relates to the acceptance of and appreciation for sponsorships for recreation programs.

WITNESS MY HAND officially as such city manager and the corporate seal of the City of Shoreview, Minnesota this 2nd day of November, 2026.

_____

Brad Martens, City Manager

SEAL