



CITY COUNCIL MEETING

February 22, 2021

7:00 PM

Fridley Civic Campus, 7071 University Avenue N.E.

The City of Fridley will not discriminate against or harass anyone in the admission or access to, or treatment, or employment in its services, program, or activities because of race, color, creed, religion, national origin, sex, disability, age, marital status, sexual orientation or status with regard to public assistance. Upon request, accommodation will be provided to allow individuals with disabilities to participate in any of Fridley's services, programs, and activities. Hearing impaired persons who need any interpreter or other persons with disabilities who require auxiliary aids should contact Roberta Collins at (763) 572-3500. (TTD/763-572-3534).

AGENDA

CALL TO ORDER

PLEDGE OF ALLEGIANCE

PROCLAMATIONS/PRESENTATIONS

APPROVAL OF PROPOSED CONSENT AGENDA

APPROVAL OF MINUTES

1. Approve the Minutes from the City Council Meeting of February 8, 2021

NEW BUSINESS

2. Resolution No. 2021-13 Approval of Gifts, Donations and Sponsorships received between January 11, 2021 and February 12, 2021
3. Resolution No. 2021-14 Approving a Local Road Improvement Program Application for the Fridley and Columbia Heights 53rd Avenue Project

CLAIMS

4. Claims: 191893 - 192007

ADOPTION OF REGULAR AGENDA

OPEN FORUM, VISITORS: Consideration of Items not on Agenda – 15 minutes.

REGULAR AGENDA ITEMS

NEW BUSINESS

5. Resolution No. 2021-11 Approving the 2040 Comprehensive Plan

INFORMAL STATUS REPORTS

ADJOURN



AGENDA REPORT

Meeting Date: February 22, 2021

Meeting Type: City Council

Submitted By: Roberta Collins, Assistant to the City Manager

Title

Approve the Minutes from the City Council Meeting of February 8, 2021

Background

Financial Impact

Recommendation

Focus on Fridley Strategic Alignment

- | | |
|--|---|
| <input type="checkbox"/> Vibrant Neighborhoods & Places | <input type="checkbox"/> Community Identity & Relationship Building |
| <input type="checkbox"/> Financial Stability & Commercial Prosperity | <input type="checkbox"/> Public Safety & Environmental Stewardship |
| <input checked="" type="checkbox"/> Organizational Excellence | |

Attachments and Other Resources

- City Council Minutes – February 8, 2021

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.



CITY COUNCIL MEETING

February 08, 2021

7:00 PM

Fridley Civic Campus, 7071 University Avenue N.E.

MINUTES

CALL TO ORDER

PRESENT

Mayor Lund

Councilmember Bolkcom

Councilmember Eggert

Councilmember Ostwald

Councilmember Tillberry

Wally Wysopal, City Manager

PLEDGE OF ALLEGIANCE

APPROVAL OF PROPOSED CONSENT AGENDA

Motion made by Bolkcom, Seconded by Tillberry.

Voting Yea: Lund, Bolkcom, Eggert, Ostwald, Tillberry

APPROVAL OF MINUTES

1. Approve the Minutes from the City Council Meeting of January 19, 2021

NEW BUSINESS

2. Receive the Minutes from the Planning Commission Meeting of January 20, 2021
3. Resolution No. 2021-07 Approving Lot Split LS #21-01 (Ward 3)
4. Resolution No. 2021-08 Approving Special Use Permit, SP #21-01 Petitioned by Schmit Towing (Ward 3)
5. Resolution No. 2021-09 Approving Variance, VAR #21-01 Petitioned by Calichi Group (Ward 1)
6. Resolution No. 2021-10 Approving Variance, VAR #21-02 Petitioned by 2C Development (Ward 1)
7. Resolution No. 2021-12 to Request Approval of Special Legislation by the Minnesota Legislature

CLAIMS

8. Claims: 191674 - 191892

ADOPTION OF REGULAR AGENDA

Motion made by Eggert, Seconded by Oswald.
Voting Yea: Lund, Bolkcom, Eggert, Oswald, Tillberry

OPEN FORUM, VISITORS: Consideration of Items not on Agenda – 15 minutes.

No one from the audience spoke.

INFORMAL STATUS REPORTS

Mr. Wysopal shared information about the "Wind Up Challenge" and indicated people can sign up through the end of February. He said this challenge would use power through renewable energy and over 60 households are already enrolled. For more information visit www.fridleymn.gov/windup.

Councilmember Oswald noted there was an opening on the Environmental Quality & Energy Commission (EQEC). Those interested can apply on the City's website.

ADJOURN

Motion made by Oswald, Seconded by Eggert.
Voting Yea: Lund, Bolkcom, Eggert, Oswald, Tillberry

Meeting adjourned at 7:05 p.m.

Respectfully Submitted,

Krista Peterson
Recording Secretary

Scott J. Lund
Mayor



AGENDA REPORT

Meeting Date: 02/22/2021

Meeting Type: City Council

Submitted By: Daniel Tienter, Director of Finance/City Treasurer/City Clerk
Korrie Johnson, Assistant Finance Director

Title

Resolution No. 2021-13 Approval of Gifts, Donations and Sponsorships received between January 11, 2021 and February 12, 2021

Background

Each month, the City of Fridley (City) receives various donations and gifts to support City operations, programs and projects. Pursuant to Minnesota Statute § 465.03, the City may accept these donations and gifts for the benefit of residents. For specific donations or gifts, the donor may prescribe certain requirements, such as for a specific activity or department.

Consistent with the abovementioned statute, staff prepared Schedule No. 1 (Exhibit A), which outlines the various donations, gifts and/or sponsorships received by the City between January 11, 2021 and February 12, 2021. To accept the same, the Council must adopt the attached resolution by a two-third majority vote.

Lastly, for each donation, gift or sponsorship, staff ensure it meets an identified need, does not create a quid-pro-quo or long-term maintenance obligation, and the donor received an acknowledgment of their gift through a letter or publication.

Based on this process, staff recommend the Council adopt the attached resolution approving the donations, gifts, and sponsorships for this period.

Financial Impact

Every donation benefits the City of Fridley's finances.

Recommendation

Staff recommend the approval of Resolution No. 2021-13.

Focus on Fridley Strategic Alignment

- | | |
|---|---|
| <input type="checkbox"/> Vibrant Neighborhoods & Places | <input type="checkbox"/> Community Identity & Relationship Building |
| <input checked="" type="checkbox"/> Financial Stability & Commercial Prosperity | <input type="checkbox"/> Public Safety & Environmental Stewardship |
| <input type="checkbox"/> Organizational Excellence | |

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.

Attachments and Other Resources

- Resolution No. 2021-13
- Exhibit A: Schedule No. 1

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.

Resolution No. 2021-13

Approving Gifts, Donations and Sponsorships for the City of Fridley

Whereas, throughout the year the City of Fridley (City) receives a multitude of gifts and donations; and

Whereas, the City is sincerely grateful for the support it receives from an array of organizations and individuals; and

Whereas, without this support, the continuation of different events or programs would be difficult to sustain; and

Whereas, the attached schedule (Exhibit A) lists all of the donations and gifts received by various City departments between January 11, 2021 and February 12, 2021; and

Whereas, all of the items listed on the attached schedule (Exhibit A) are required to be accepted by the City Council by a two-thirds majority vote; and

Whereas, all items have been determined to be donated free of any quid-pro-quo expectation by the donor.

Now, therefore be it resolved, that the City Council of the City of Fridley approves Resolution No. 2021-13.

Passed and adopted by the City Council of the City of Fridley this 22nd day of February, 2021.

Scott J. Lund – Mayor

ATTEST:

Daniel Tienter – City Clerk

Gifts, Donations, and Sponsorships - City of Fridley

Schedule No. 1

Date Received	Department or Division	Program	Donor Name, if not anonymous	Amount/ Value	Fund to be credited, if applicable
12/22/2020	Recreation	Ice Skate Drive	Fridley Lions	\$300.00	101
12/22/2020	Recreation	Donation for Winterfest 2021	Fridley Lions	\$1,400.00	101
12/22/2020	Public Safety	Night to Unite Donation (For 2021 Supplies)	MINCO	\$1,000.00	101
12/22/2021	Public Works	Donation of land	Rich Products Corporation	\$141,016.00	603
12/23/2020	SNC	Donation Box Contents	Various	\$79.53	270
12/31/2020	SNC	General Contribution	Caribou Coffee	\$520.00	270
12/31/2020	SNC	Reimbursement from Springbrook Foundation Memorial Plaques	Springbrook Nature Center Foundation	\$841.57	270
1/5/2021	Public Safety	Donation to Police Department	Anonymous	\$50.00	101
1/7/2021	SNC	Pavilion Activity Center Donation	Jerry and Donna Bahls via the SNC Foundation	\$5,312.40	407
1/7/2021	Public Safety	Memorial donation to Fire Dept	Friends and Family of Ronald Schuster	\$500.00	101
1/11/2021	Public Safety	"Pay it Forward" donation to FPD Reserve Unit	Bell Bank	\$496.05	101
1/26/2021	Public Safety	Police K9 Unit donation	Kevin Coleman	\$50.00	101
2/2/2021	SNC	General Contribution	Clem and Elizabeth Nagel	\$25.00	270
				\$151,590.55	



AGENDA REPORT

Meeting Date: February 22, 20101

Meeting Type: City Council

Submitted By: James Kosluchar, Public Works Director
Brandon Brodhag, Civil Engineer

Title

Resolution No. 2021-14 Approving a Local Road Improvement Program Application for the Fridley and Columbia Heights 53rd Avenue Project

Background

The City of Fridley (City) and City of Columbia Heights (Columbia Heights) are considering a future pedestrian/bicycle and street resurfacing improvement project on 53rd Avenue from Main Street to Trunk Highway 65 (Central Avenue). The staff of both cities hosted an event on October 26, 2019 to receive feedback and input from residents. The input gathered from the event was positive towards moving forward with funding the project currently prioritized in the City's Active Transportation Plan. A federal funding application through the regional solicitation was submitted in April 2020; however, it was not successful in obtaining an award due to the competitive applications received.

Staff has been working on different designs with Columbia Heights while incorporating feedback received from the event that took place last October. The different options for the corridor consider walk versus. trail, geometric improvements, bike/walk connections, Metro Transit's bus stops and impacts of the project to the adjacent properties (see Exhibit A for the two preferred typical section options). Both options include adding a multi-use 10-foot bituminous trail on one side of the street with a sidewalk going on the opposite side of the street.

The construction costs are currently estimated at \$1,635,000 for the project with accommodations for future lighting. If the project is successful in receiving funding through the program, the project would receive nearly 80% of the project cost in federal funding. The other 20% match would be divided between the City and Columbia Heights proportionally to their respective share of the corridor. The City will cover more of the cost since 53rd Avenue west of Trunk Highway 47 is completely in Fridley while 53rd Avenue from Trunk Highway 47 to Trunk Highway 65 is split down the centerline between the two cities. Staff plans to use MSA/Local funds to cover the remainder of the project. The City contribution depending on eligibility and option chosen would be between \$150,000 to \$350,000.

Next steps include verifying eligible costs, particularly for the sidewalk, under the intended funding program, preparation of a draft funding application and subsequently City Council authorization. The grant funding would set construction for 2023, which would advance the project from anticipated construction in 2025. Staff will prepare the application in conjunction with Columbia Heights, supplemented through a future presentation to the City Council. The City would administer the grant and lead the project.

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.

Financial Impact

At present, staff estimate the cost of the Fridley and Columbia Heights 53rd Avenue Project at approximately \$1,635,000. The Adopted 2021–2025 Capital Investment Program (CIP) does not authorize any budget authority for the project, but it does contemplate the proposed improvements as a provisional project predicated on external funding. If the City receive a LRIP grant, other projects currently planned in the five–year CIP may need to be reprioritize as part of the annual CIP development process; sufficient fund balance would be available to support the grant matching requirement.

Recommendation

Staff recommends approval of Resolution No. 2021-14.

Focus on Fridley Strategic Alignment

- | | |
|--|---|
| <input checked="" type="checkbox"/> Vibrant Neighborhoods & Places | <input type="checkbox"/> Community Identity & Relationship Building |
| <input type="checkbox"/> Financial Stability & Commercial Prosperity | <input type="checkbox"/> Public Safety & Environmental Stewardship |
| <input type="checkbox"/> Organizational Excellence | |

Attachments and Other Resources

- Resolution No. 2021-14
- Exhibit A

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.

Resolution No. 2021-14

Resolution Supporting Pursuit of 2020 Local Road Improvement Program Funding From MNDOT for the Fridley and Columbia Heights 53rd Avenue Project

Whereas; the City of Fridley’s Active Transportation Plan and ADA Transition Plan prioritize projects that improve multimodal roadway access in the City of Fridley and specifically have identified 53rd Avenue from Main Street to Central Avenue (Trunk Highway 65) as a priority project, and

Whereas; in 2019 the City of Fridley and City of Columbia Heights applied resources to outreach to the affected community, including holding a joint onsite event with the neighborhoods and stakeholders to identify beneficial improvements to the aforementioned segment of 53rd Avenue; and

Whereas; staff of both cities has developed the identified improvements into a conceptual design for 53rd Avenue from Main Street to Central Avenue (Trunk Highway 65) in the City of Fridley and City of Columbia Heights called the Fridley and Columbia Heights 53rd Avenue Project; and

Whereas; the Fridley and Columbia Heights 53rd Avenue Project includes rehabilitation of 53rd Avenue from Main Street to Central Avenue (Trunk Highway 65), including construction of a multi-use trail, an ADA-compliant sidewalk, and pedestrian level lighting, and

Whereas; the Fridley and Columbia Heights 53rd Avenue Project provides opportunity to create a safe route for bicyclists, pedestrians, commercial and transit-oriented traffic, and

Whereas; the Local Road Improvement Program (LRIP) administered by the Minnesota Department of Transportation (MnDOT) makes available up to \$1,250,000 to apply towards projects on local roads that are regionally significant, result in safety improvements, address transportation deficiencies, and contribute to economic development, and

Whereas; the proposed year for project construction with LRIP funding is 2023, and

Whereas; City of Fridley staff recommends application for funding through this program and the City of Columbia Heights supports such an application including sharing local costs at an amount proportioned to corridor improvements in each respective City,

Now, therefore be it resolved, that the City Council hereby supports the reconstruction and rehabilitation of 53rd Avenue from Main Street to Central Avenue (Trunk Highway 65), including construction of a multi-use trail, ADA compliant sidewalk, and may include either pedestrian level lighting or accommodation for the same.

Be it further resolved, that the City Council hereby supports the City's pursuit of LRIP funding and authorizes staff to prepare and submit such application.

Be it further resolved, that the City Council hereby provides assurance that the City of Fridley will pay all costs associated with the project and that city staff will ensure that all aspects of LRIP funding requirements are met and the project's schedule is adhered to.

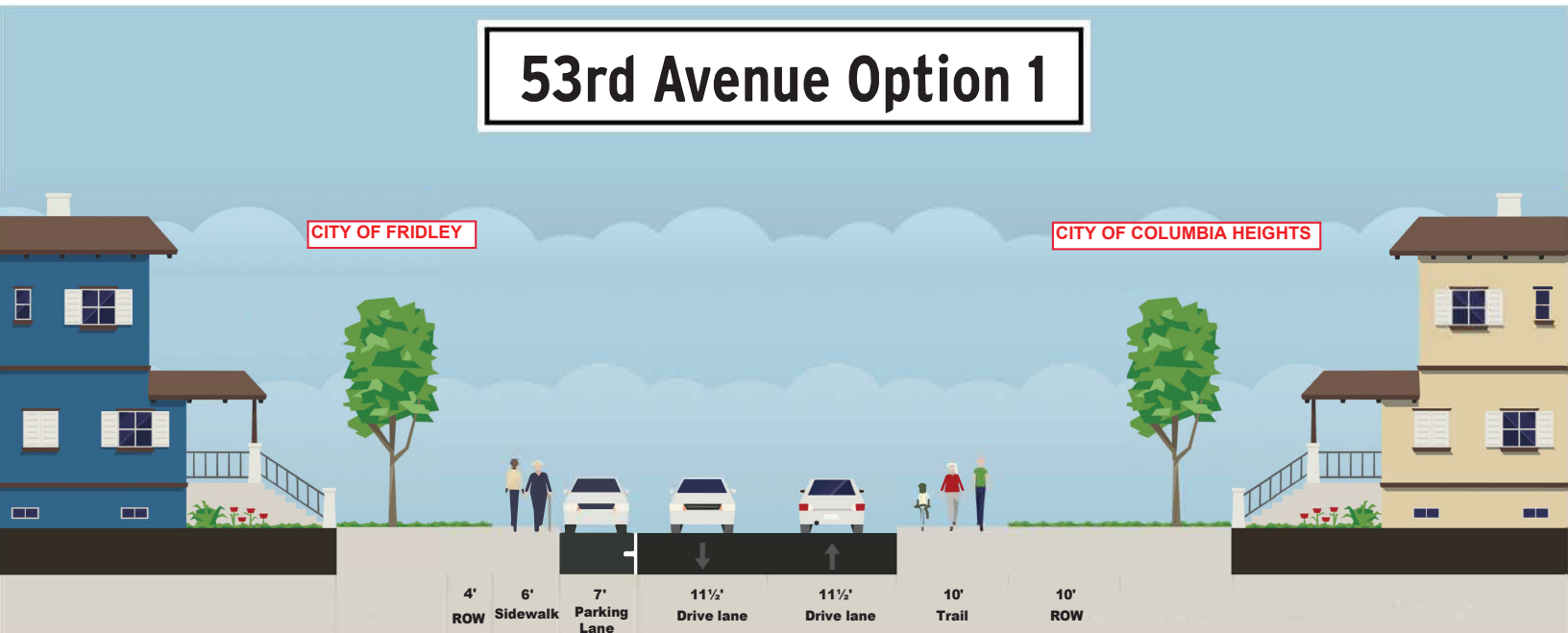
Passed and adopted by the City Council of the City of Fridley this 22nd day of February, 2021.

Scott J. Lund – Mayor

ATTEST:

Daniel Tienter – City Clerk

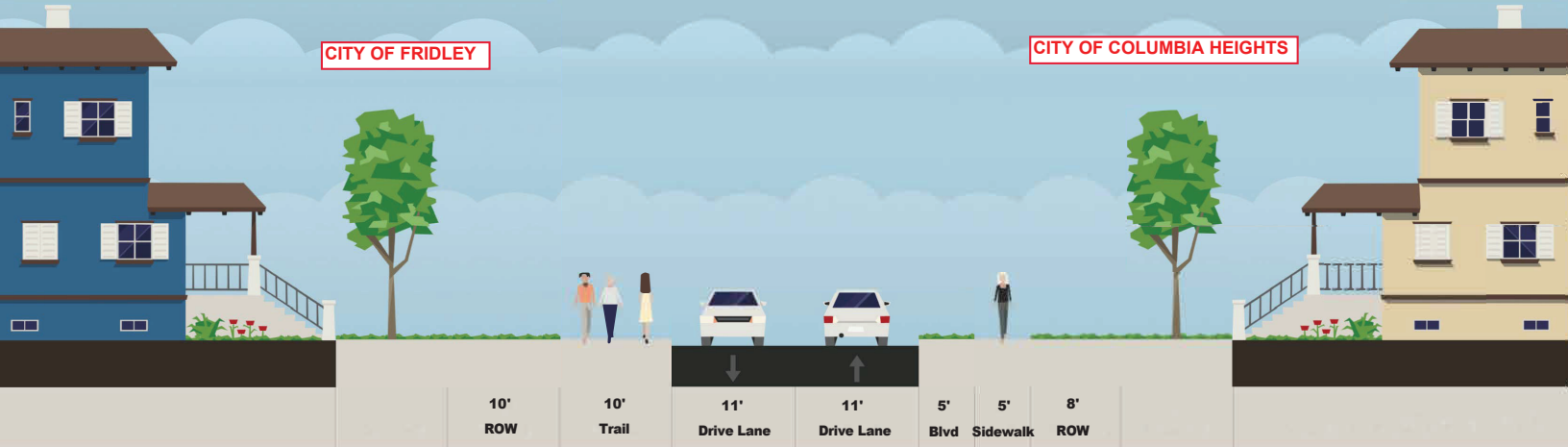
53rd Avenue Option 1



- **Pavement:** Reclaim and rebuild with new crown of road
- **Curb:** Existing remains on north; new curb for south side
- **Parking:** North side parking
- **Snow storage / plowing:** Less snow storage area. City of Columbia Heights to maintain south side
- **University Ave (TH 47) / Central Ave (TH 65) approaches:** Matches up with existing on both ends
- **Utilities:** Fire hydrants (North side), storm sewer impacts (South side), high pressure gas?
- **Cost:** Least expensive option
- **Driveway impacts:** Minor grading impacts, ~+9' of driveway
- **Maintenance:** More street pavement to maintain
- **Crossings:** Intersections will be evaluated for pedestrian crossings (i.e. bumpouts at corners)

View to the East

53rd Avenue Option 2



- Pavement: Reclaim and rebuild with new crown of road
- Curb: New curb for both north & south sides
- Parking: No parking allowed on street
- Snow storage / plowing: Better snow storage on south side. Heights' residents to maintain south side
- University Ave (TH 47) / Central Ave (TH 65) approaches: Turn lanes at TH 47 and space near Starbucks create need for ROW and extensive grading
- Utilities: Storm sewer rebuilt on both sides, higher potential for utility conflicts
- Cost: More expensive option
- Driveway impacts: Minor grading impacts, ~+7' of driveway
- Maintenance: Less street pavement to maintain
- Crossings: Road width does not allow adequate space for enhanced crossings

View to the East

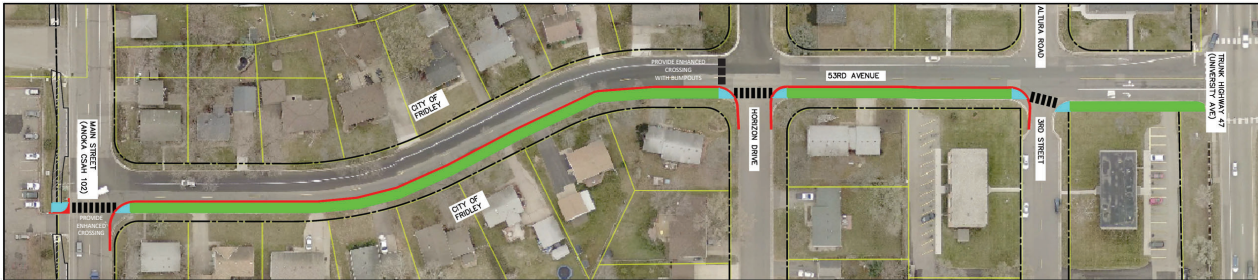
53RD AVENUE TRAIL AND SIDEWALK



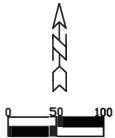
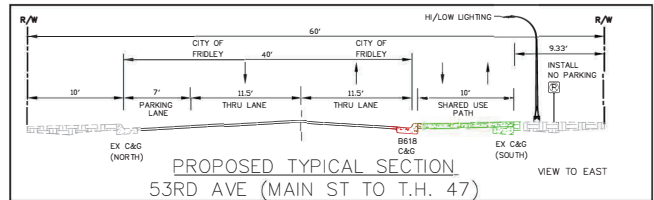
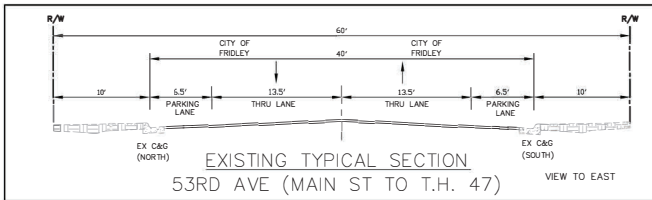
LEGEND

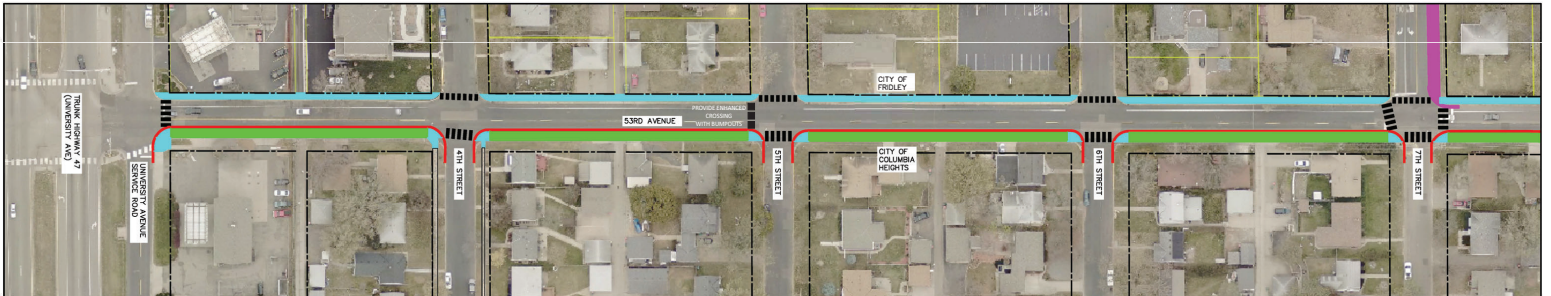
- PROPOSED CONCRETE WALK
- PROPOSED MULTI-USE TRAIL
- MULTI-USE TRAIL (PREVIOUS REGIONAL SOLICITATION PROJECT)
- PROPOSED CROSSWALK IMPROVEMENTS
- MUNICIPAL BOUNDARY
- BUS STOP

0 0.075 0.15 0.3 Miles

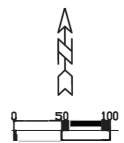
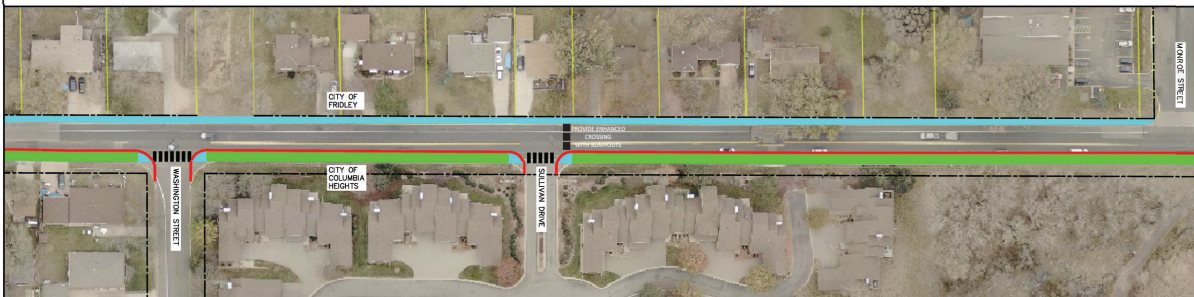
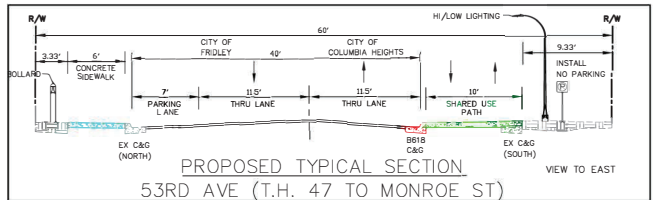
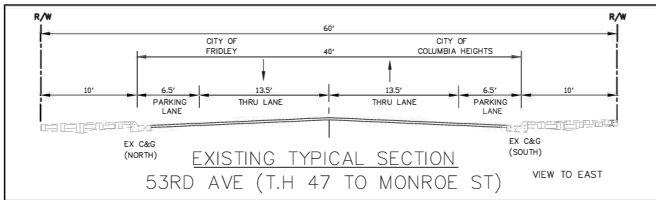


- LEGEND**
- CURB & GUTTER
 - CONCRETE WALK
 - BITUMINOUS TRAIL
 - EXISTING TRAIL



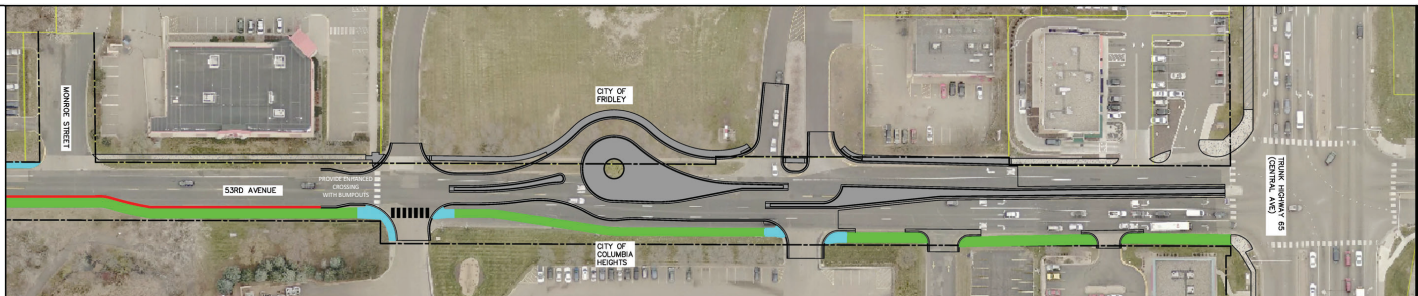


- LEGEND**
- CONCRETE SIDEWALK
 - BITUMINOUS TRAIL
 - CITY OF FRIDLEY PROJECT TO BE CONSTRUCTED IN 2022
 - EXISTING SIDEWALK

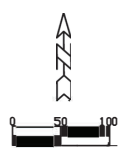
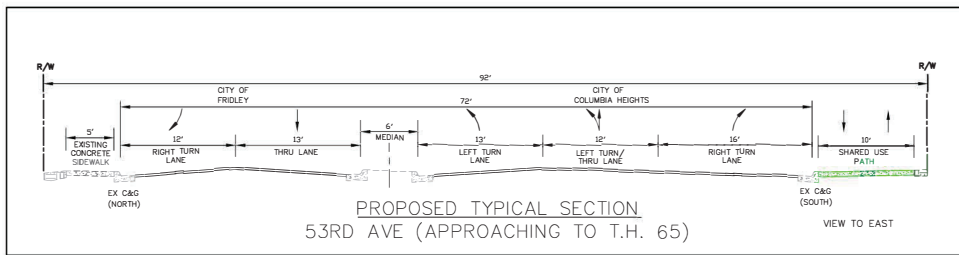
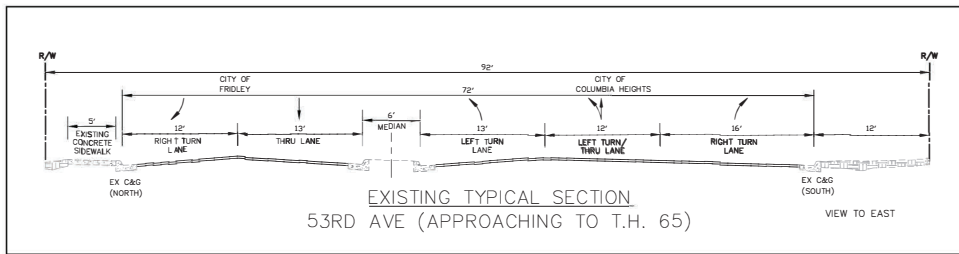


53RD AVENUE PEDESTRIAN AND BICYCLE IMPROVEMENTS PROJECT
53RD AVENUE (TRUNK HIGHWAY 47 TO MONROE STREET)

DATE: 4/8/2020
SHEET: 2 OF 3



- LEGEND**
- ORANGE ■ CUTTER
 - RED ■ CONCRETE WALK
 - GREEN ■ BITUMINOUS TRAIL
 - GREY ■ CITY OF FRIDLEY & COLUMBIA HEIGHTS HIGH PROJECT TO BE CONSTRUCTED IN 2022
 - WHITE ■ EXISTING SIDEWALK
 - DIAGONAL ■ EXISTING TRAIL





AGENDA REPORT

Meeting Date: February 22, 2021

Meeting Type: City Council

Submitted By: Roberta Collins, Assistant to the City Manager

Title

Claims: 191893 - 192007

Background

Financial Impact

Recommendation

Approve Claim Nos. 191893 - 192007

Focus on Fridley Strategic Alignment

- | | |
|---|---|
| <input type="checkbox"/> Vibrant Neighborhoods & Places | <input type="checkbox"/> Community Identity & Relationship Building |
| <input checked="" type="checkbox"/> Financial Stability & Commercial Prosperity | <input type="checkbox"/> Public Safety & Environmental Stewardship |
| <input type="checkbox"/> Organizational Excellence | |

Attachments and Other Resources

- Claims
- Emergency Claims

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.



City of Fridley, MN

Item 4.

Council Claims Report

By Fund

Payment Dates 2/8/2021 - 2/22/2021

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 101 - General Fund							
Vendor: 13268 - 121 BENEFITS							
DFT0003338	02/19/2021	INV0025591	CITY OF FRIDLEY HLTH REIMB ...	101-213150	Health Reimb HRA/Veba & HSA..	02/19/2021	1,050.00
Vendor 13268 - 121 BENEFITS Total:							1,050.00
Vendor: 10124 - AMSOIL INC							
191977	02/17/2021	19528490 RI	ATF FLUID AND 75W140 GEAR ...	101-141040	Inventory - Auto Parts & Suppl...	12/31/2020	2,607.25
Vendor 10124 - AMSOIL INC Total:							2,607.25
Vendor: 10185 - AT & T WIRELESS SERVICE							
191946	02/10/2021	INV0025555	CELL PHONES - HRA	101-132200	Due from HRA	02/10/2021	38.23
Vendor 10185 - AT & T WIRELESS SERVICE Total:							38.23
Vendor: 10195 - AUTONATION FORD WHITE BEAR LAKE							
191947	02/10/2021	10535	CAR PARTS VEHICLE 389	101-141040	Inventory - Auto Parts & Suppl...	02/10/2021	159.54
191947	02/10/2021	4194303	CAR PARTS VEHICLE 740	101-141040	Inventory - Auto Parts & Suppl...	02/10/2021	21.45
191947	02/10/2021	4195000	CAR PARTS - VEHICLE 373	101-141040	Inventory - Auto Parts & Suppl...	02/10/2021	45.21
191947	02/10/2021	4197967	CAR PARTS - VEHICLE 371	101-141040	Inventory - Auto Parts & Suppl...	02/10/2021	149.84
Vendor 10195 - AUTONATION FORD WHITE BEAR LAKE Total:							376.04
Vendor: 10238 - BEISSWENGER'S HARDWARE							
191948	02/10/2021	405887	CAR PARTS - VEHICLE 721	101-141040	Inventory - Auto Parts & Suppl...	02/10/2021	8.89
Vendor 10238 - BEISSWENGER'S HARDWARE Total:							8.89
Vendor: Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA							
705	02/19/2021	INV0025575	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	02/19/2021	15,061.61
705	02/19/2021	INV0025576	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	02/19/2021	2,969.16
Vendor Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA Total:							18,030.77
Vendor: Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA							
707	02/19/2021	INV0025579	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	02/19/2021	342.60
707	02/19/2021	INV0025587	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	02/19/2021	75.00
707	02/19/2021	INV0025588	CITY OF FRIDLEY ICMA Ppt ID ...	101-213280	RHS Plan (ICMA)	02/19/2021	2,400.00
707	02/19/2021	INV0025589	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	02/19/2021	525.00
Vendor Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA Total:							3,342.60
Vendor: Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA							
706	02/19/2021	INV0025590	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213270	ICMA Roth IRA	02/19/2021	3,979.78
Vendor Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA Total:							3,979.78
Vendor: 10717 - FLEET PRIDE TRUCK & TRAILER PARTS							
191951	02/10/2021	67067807	INVENTORY FILTERS	101-141040	Inventory - Auto Parts & Suppl...	02/10/2021	282.30

Council Claims Report

Payment Dates: 2/8/2021

Item 4.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
191951	02/10/2021	67340976	INVENTORY FILTERS	101-141040	Inventory - Auto Parts & Suppl...	02/10/2021	35.46
Vendor: 10717 - FLEET PRIDE TRUCK & TRAILER PARTS Total:							317.76
Vendor: 10745 - FRIDLEY FIRE RELIEF ASSOC							
191968	02/19/2021	INV0025580	Monthly Vol FF payroll contrib...	101-213290	Union Dues - POC/Vol Fire	02/19/2021	700.00
Vendor 10745 - FRIDLEY FIRE RELIEF ASSOC Total:							700.00
Vendor: 10748 - FRIDLEY POLICE ASSOCIATION							
191969	02/19/2021	INV0025578	Bi-weekly payroll contributions	101-213330	Fridley Police Association	02/19/2021	192.00
Vendor 10748 - FRIDLEY POLICE ASSOCIATION Total:							192.00
Vendor: 10751 - FRIENDLY CHEVROLET INC							
191952	02/10/2021	921473	CAR PARTS - VEHICLE 284	101-141040	Inventory - Auto Parts & Suppl...	02/10/2021	484.45
191983	02/17/2021	922970	CAR PARTS - VEHICLE 686	101-141040	Inventory - Auto Parts & Suppl...	02/17/2021	111.35
Vendor 10751 - FRIENDLY CHEVROLET INC Total:							595.80
Vendor: 10782 - GENUINE PARTS CO/NAPA							
191954	02/10/2021	4342-798933	CAR PARTS - VEHICLE 527	101-141040	Inventory - Auto Parts & Suppl...	02/10/2021	5.93
191954	02/10/2021	4342-799986	CAR PARTS - VEHICLE 109	101-141040	Inventory - Auto Parts & Suppl...	02/10/2021	137.99
191954	02/10/2021	4342-799993	CAR PARTS - VEHICLE 796	101-141040	Inventory - Auto Parts & Suppl...	02/10/2021	43.99
191954	02/10/2021	4342-801101	CAR PARTS - INVENTORY	101-141040	Inventory - Auto Parts & Suppl...	02/10/2021	37.32
191954	02/10/2021	4342-801156	CAR PARTS - INVENTORY	101-141040	Inventory - Auto Parts & Suppl...	02/10/2021	593.77
191954	02/10/2021	4342-801653	CAR PARTS - VEHICLE 372	101-141040	Inventory - Auto Parts & Suppl...	02/10/2021	12.87
191984	02/17/2021	4342-802975	CAR PARTS - VEHICLE 363 - CR...	101-141040	Inventory - Auto Parts & Suppl...	02/17/2021	-6.07
191984	02/17/2021	4342-802975	CAR PARTS - VEHICLE 363 - 2%...	101-141040	Inventory - Auto Parts & Suppl...	02/17/2021	-2.42
191984	02/17/2021	4342-802975	CAR PARTS - VEHICLE 363	101-141040	Inventory - Auto Parts & Suppl...	02/17/2021	120.77
191984	02/17/2021	4342803731	CORE DEPOSIT RETURNS - CM ...	101-141040	Inventory - Auto Parts & Suppl...	02/17/2021	-279.60
191984	02/17/2021	4342803731	CORE DEPOSIT RETURNS - CM ...	101-141040	Inventory - Auto Parts & Suppl...	02/17/2021	-27.50
191984	02/17/2021	4342803731	SHOP SUPPLY 2% DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	02/17/2021	-8.49
191984	02/17/2021	4342803731	CAR PARTS - INVENTORY	101-141040	Inventory - Auto Parts & Suppl...	02/17/2021	409.97
Vendor 10782 - GENUINE PARTS CO/NAPA Total:							1,038.53
Vendor: 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES							
DFT0003339	02/19/2021	INV0025592	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable	02/19/2021	38,723.58
DFT0003340	02/19/2021	INV0025593	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable	02/19/2021	14,222.84
DFT0003342	02/19/2021	INV0025595	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld	02/19/2021	46,454.59
Vendor 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES Total:							99,401.01
Vendor: 13926 - KGI WIRELESS, INC							
192007	02/17/2021	INV0025565	ANTENNA DEPOSIT	101-223120	Antenna Deposit-Verizon@LTE...	12/31/2020	8,000.00
Vendor 13926 - KGI WIRELESS, INC Total:							8,000.00
Vendor: 11205 - LEAGUE OF MN CITIES INS TRUST							
191920	02/09/2021	1ST QTR WC	1ST QTR WORKERS COMP 2021	101-213190	Worker's Comp. Liability	02/09/2021	90,985.00
Vendor 11205 - LEAGUE OF MN CITIES INS TRUST Total:							90,985.00
Vendor: 11298 - MANSFIELD OIL COMPANY							
191922	02/09/2021	22193499	UNLEADED GASOLINE	101-141010	Inventory - Gasoline	02/09/2021	8,031.69
Vendor 11298 - MANSFIELD OIL COMPANY Total:							8,031.69

Council Claims Report

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 11427 - MINN CHILD SUPPORT PAYMENT CENTER							
191970	02/19/2021	INV0025574	Bi-weekly payroll deduction	101-213300	Child Support Withheld	02/19/2021	1,174.98
Vendor 11427 - MINN CHILD SUPPORT PAYMENT CENTER Total:							1,174.98
Vendor: 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES							
DFT0003341	02/19/2021	INV0025594	BI-WEEKLY STATE INCOME TAX...	101-212110	State Tax Withheld	02/19/2021	20,936.73
Vendor 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES Total:							20,936.73
Vendor: 11437 - MINN DEPT OF LABOR & INDUSTRY							
191924	02/09/2021	20210208 - 7215	JANUARY STATE SURCHARGE	101-203130	Surtax/Surcharge	02/09/2021	5,629.39
Vendor 11437 - MINN DEPT OF LABOR & INDUSTRY Total:							5,629.39
Vendor: 12443 - OPTUM BANK (HSA)							
DFT0003334	02/19/2021	INV0025583	HSA savings acct - employer a...	101-213150	Health Reimb HRA/Veba & HSA..	02/19/2021	2,860.66
Vendor 12443 - OPTUM BANK (HSA) Total:							2,860.66
Vendor: 11685 - PERA - PUBLIC EMPLOYEES							
DFT0003335	02/19/2021	INV0025584	Bi-weekly deduction - Coordin...	101-213100	PERA	02/19/2021	38,798.41
DFT0003336	02/19/2021	INV0025585	Bi-weekly payroll deduction - ...	101-213100	PERA	02/19/2021	164.46
DFT0003337	02/19/2021	INV0025586	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA	02/19/2021	53,710.54
Vendor 11685 - PERA - PUBLIC EMPLOYEES Total:							92,673.41
Vendor: 13775 - QUADIENT FINANCE USA INC							
191900	02/09/2021	INV0025547	POSTAGE	101-132200	Due from HRA	02/08/2021	7.76
Vendor 13775 - QUADIENT FINANCE USA INC Total:							7.76
Vendor: 12122 - SUBURBAN TIRE WHOLESALE INC							
191932	02/09/2021	10176112	INVENTORY TIRES	101-141040	Inventory - Auto Parts & Suppl...	02/09/2021	485.16
191962	02/10/2021	10176610	CAR PARTS - VEHICLE 379	101-141040	Inventory - Auto Parts & Suppl...	02/10/2021	182.45
Vendor 12122 - SUBURBAN TIRE WHOLESALE INC Total:							667.61
Vendor: 12146 - T-MOBILE							
191996	02/17/2021	INV0025559	ANTENNA DEPOSIT	101-223112	Antenna Deposit-Tmobile, A1...	12/31/2020	3,000.00
Vendor 12146 - T-MOBILE Total:							3,000.00
							365,645.89
Division: 111 - Legislative							
Vendor: 10185 - AT & T WIRELESS SERVICE							
191946	02/10/2021	INV0025555	CELL PHONES - CITY COUNCIL	101-1110-633120	City Council / Communication	02/10/2021	30.07
Vendor 10185 - AT & T WIRELESS SERVICE Total:							30.07
Vendor: 13924 - MORRIS LEATHERMAN COMPANY							
192006	02/17/2021	021021.1	2021 RESIDENT SURVEY DOWN..	101-1110-631100	City Council / Services-Professi...	02/17/2021	14,000.00
Vendor 13924 - MORRIS LEATHERMAN COMPANY Total:							14,000.00
Division 111 - Legislative Total:							14,030.07

Council Claims Report

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount	
Division: 121 - City Management								
Vendor: 10185 - AT & T WIRELESS SERVICE								
191946	02/10/2021	INV0025555	CELL PHONES - CTY MANAGER	101-1210-633120	Gen Mgmt / Communication (...	02/10/2021	44.83	
							Vendor 10185 - AT & T WIRELESS SERVICE Total:	44.83
Vendor: 10932 - HOISINGTON KOEGLER GROUP INC								
191903	02/09/2021	020-030-2	WEST CIVIC CAMPUS PARK DES..	101-1210-631100	Gen Mgmt / Services-Professi...	12/31/2020	1,497.68	
							Vendor 10932 - HOISINGTON KOEGLER GROUP INC Total:	1,497.68
Vendor: 13775 - QUADIANT FINANCE USA INC								
191900	02/09/2021	INV0025547	POSTAGE	101-1210-633120	Gen Mgmt / Communication (...	02/08/2021	67.52	
							Vendor 13775 - QUADIANT FINANCE USA INC Total:	67.52
Vendor: 12120 - SUBURBAN RATE AUTHORITY								
191993	02/17/2021	20210212 - 7435	2021 MEMBERSHIP ASSESSM...	101-1210-632100	Gen Mgmt / Dues & Subscripti...	02/17/2021	1,383.00	
							Vendor 12120 - SUBURBAN RATE AUTHORITY Total:	1,383.00
							Division 121 - City Management Total:	2,993.03
Division: 124 - Legal								
Vendor: 12848 - KENNEDY & GRAVEN CHARTERED								
192001	02/17/2021	159217	City Attorney Fees for Decemb...	101-1240-631100	Legal / Services-Professional	12/31/2020	6,386.55	
							Vendor 12848 - KENNEDY & GRAVEN CHARTERED Total:	6,386.55
							Division 124 - Legal Total:	6,386.55
Division: 131 - Accounting								
Vendor: 12937 - HILDI INC								
191966	02/10/2021	12522	GASB 75 OFF YEAR ACTUARY A...	101-1310-631100	Accounting / Services-Professi...	02/10/2021	1,260.00	
							Vendor 12937 - HILDI INC Total:	1,260.00
Vendor: 13775 - QUADIANT FINANCE USA INC								
191900	02/09/2021	INV0025547	POSTAGE	101-1310-633120	Accounting / Communication (...	02/08/2021	88.56	
							Vendor 13775 - QUADIANT FINANCE USA INC Total:	88.56
Vendor: 11863 - REDPATH AND COMPANY LTD								
191907	02/09/2021	150458432	PROGRESS BILL 2020 AUDIT	101-1310-631100	Accounting / Services-Professi...	12/31/2020	9,434.25	
							Vendor 11863 - REDPATH AND COMPANY LTD Total:	9,434.25
Vendor: 12209 - TOTAL COMPLIANCE SOLUTIONS INC								
191997	02/17/2021	65335	PRE-EMPLOYMENT DRUG TEST	101-1310-631100	Accounting / Services-Professi...	12/31/2020	46.00	
							Vendor 12209 - TOTAL COMPLIANCE SOLUTIONS INC Total:	46.00
							Division 131 - Accounting Total:	10,828.81
Division: 132 - Assessing								
Vendor: 13775 - QUADIANT FINANCE USA INC								
191900	02/09/2021	INV0025547	POSTAGE	101-1320-633120	Assessing / Communication (p...	02/08/2021	10.16	
							Vendor 13775 - QUADIANT FINANCE USA INC Total:	10.16
							Division 132 - Assessing Total:	10.16

Council Claims Report

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount	
Division: 133 - Information Technology								
Vendor: 10185 - AT & T WIRELESS SERVICE								
191946	02/10/2021	INV0025555	CELL PHONES - IT	101-1330-633120	IT / Communication (phones, ...	02/10/2021	215.98	
							Vendor 10185 - AT & T WIRELESS SERVICE Total:	215.98
Vendor: 10395 - CENTURY LINK								
191895	02/09/2021	INV0025546	PHONE SERVICE 763 5742480 ...	101-1330-633120	IT / Communication (phones, ...	02/08/2021	64.97	
							Vendor 10395 - CENTURY LINK Total:	64.97
Vendor: 11238 - LOFFLER COMPANIES-131511								
191904	02/09/2021	3630617	DEC 2020 PRINTER CHARGES	101-1330-635100	IT / Services Contracted, Non-...	12/31/2020	61.86	
							Vendor 11238 - LOFFLER COMPANIES-131511 Total:	61.86
Vendor: 11918 - ROSEVILLE, CITY OF								
191928	02/09/2021	0229872	IT SUPPORT SERVICES	101-1330-633120	IT / Communication (phones, ...	02/09/2021	3,476.59	
							Vendor 11918 - ROSEVILLE, CITY OF Total:	3,476.59
							Division 133 - Information Technology Total:	3,819.40
Division: 136 - Elections								
Vendor: 13775 - QUADIENT FINANCE USA INC								
191900	02/09/2021	INV0025547	POSTAGE	101-1360-633120	Elections / Communication (p...	02/08/2021	15.76	
							Vendor 13775 - QUADIENT FINANCE USA INC Total:	15.76
							Division 136 - Elections Total:	15.76
Division: 138 - City Clerk/Records								
Vendor: 13841 - MUNICIPAL CODE CORPORATION								
191944	02/09/2021	00354416	MUNIPRO SUBSCRIPTION CITY...	101-1380-632100	City Clerk / Dues & Subscriptio...	02/09/2021	295.00	
							Vendor 13841 - MUNICIPAL CODE CORPORATION Total:	295.00
							Division 138 - City Clerk/Records Total:	295.00
Division: 142 - Emergency Reserves								
Vendor: 10185 - AT & T WIRELESS SERVICE								
191946	02/10/2021	INV0025555	CELL PHONES - EMERGENCY C...	101-1420-633120	Emergency Reserves / Commu...	02/10/2021	134.49	
							Vendor 10185 - AT & T WIRELESS SERVICE Total:	134.49
Vendor: 13603 - CMT JANITORIAL SERVICES								
191943	02/09/2021	3054	JAN COVID CLEANING POLICE ...	101-1420-635100	Emergency Reserves / Services...	02/09/2021	2,184.00	
							Vendor 13603 - CMT JANITORIAL SERVICES Total:	2,184.00
							Division 142 - Emergency Reserves Total:	2,318.49
Division: 211 - Police								
Vendor: 10078 - ALL AUTO GLASS INC								
191945	02/10/2021	6748053	SUBLET GLASS REPAIR VEH 396	101-2110-635100	Police / Services Contracted, N...	02/10/2021	792.94	
							Vendor 10078 - ALL AUTO GLASS INC Total:	792.94
Vendor: 10185 - AT & T WIRELESS SERVICE								
191946	02/10/2021	INV0025555	CELL PHONES - POLICE	101-2110-633120	Police / Communication (phon...	02/10/2021	954.15	
							Vendor 10185 - AT & T WIRELESS SERVICE Total:	954.15

Council Claims Report

Payment Dates: 2/8/2021

Item 4.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10505 - BLAINE CUSTOM APPAREL & AWARDS							
191982	02/17/2021	27388	ENGRAVING FOR 3 PLAQUES	101-2110-621130	Police / Operating Supplies	02/17/2021	158.71
Vendor 10505 - BLAINE CUSTOM APPAREL & AWARDS Total:							158.71
Vendor: 10395 - CENTURY LINK							
191896	02/09/2021	INV0025552	PHONE SERVICE 612E8302336...	101-2110-633120	Police / Communication (phon...	02/08/2021	106.40
Vendor 10395 - CENTURY LINK Total:							106.40
Vendor: 10636 - EMBLEM AUTHORITY							
191950	02/10/2021	35378	MOBILE FIELD FORCE UNIFOR...	101-2110-621110	Police / Clothing & Laundry	02/10/2021	512.50
Vendor 10636 - EMBLEM AUTHORITY Total:							512.50
Vendor: 10773 - GARY L FISCHLER & ASSOCIATES PA							
191953	02/10/2021	3370318	PRE-EMPLOYMENT PSYCH FOR...	101-2110-631100	Police / Services-Professional	02/10/2021	650.00
191953	02/10/2021	3381669	JANUARY 2021 WELLNESS VISI...	101-2110-631100	Police / Services-Professional	02/10/2021	750.00
Vendor 10773 - GARY L FISCHLER & ASSOCIATES PA Total:							1,400.00
Vendor: 10899 - HEALTH PARTNERS							
191987	02/17/2021	3306.00	PRE-EMPLOYMENT PHYSICALS	101-2110-631100	Police / Services-Professional	12/31/2020	1,045.00
191917	02/09/2021	3823	PRE-EMPLOYMENT PHYSICAL	101-2110-631100	Police / Services-Professional	02/09/2021	937.00
Vendor 10899 - HEALTH PARTNERS Total:							1,982.00
Vendor: 10935 - HOLIDAY STATION							
191955	02/10/2021	049401112000	2020 POLICE CAR WASH	101-2110-635100	Police / Services Contracted, N...	12/31/2020	4.50
Vendor 10935 - HOLIDAY STATION Total:							4.50
Vendor: 12770 - KIESLER'S POLICE SUPPLY INC							
192000	02/17/2021	IN157128	2 GLOCK 17 GEN5 9MM PISTO...	101-2110-621130	Police / Operating Supplies	02/17/2021	843.00
Vendor 12770 - KIESLER'S POLICE SUPPLY INC Total:							843.00
Vendor: 13775 - QUADIENT FINANCE USA INC							
191900	02/09/2021	INV0025547	POSTAGE	101-2110-633120	Police / Communication (phon...	02/08/2021	123.36
Vendor 13775 - QUADIENT FINANCE USA INC Total:							123.36
Vendor: 13099 - ROADKILL ANIMAL CONTROL							
191967	02/10/2021	Jan 2021	JANUARY 2021 ANIMAL REMO...	101-2110-635100	Police / Services Contracted, N...	02/10/2021	93.00
Vendor 13099 - ROADKILL ANIMAL CONTROL Total:							93.00
Vendor: 12115 - STREICHER'S							
191961	02/10/2021	I1480976	TRANSPORT HOODS	101-2110-621110	Police / Clothing & Laundry	02/10/2021	95.88
191961	02/10/2021	i1482447	TACTICAL GLOVES FOR MOBILE...	101-2110-621110	Police / Clothing & Laundry	02/10/2021	659.89
Vendor 12115 - STREICHER'S Total:							755.77
Vendor: 12313 - VERIZON WIRELESS							
191899	02/09/2021	INV0025549	CELL PHONE POLICE	101-2110-633120	Police / Communication (phon...	02/08/2021	3,562.45
Vendor 12313 - VERIZON WIRELESS Total:							3,562.45
Division 211 - Police Total:							11,288.78

Council Claims Report

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount	
Division: 215 - Emergency Management								
Vendor: 12313 - VERIZON WIRELESS								
191899	02/09/2021	INV0025549	CELL PHONES EOC	101-2150-633120	Emergency Mgmt / Communic...	02/08/2021	41.50	
							Vendor 12313 - VERIZON WIRELESS Total:	41.50
							Division 215 - Emergency Management Total:	41.50
Division: 219 - Fire								
Vendor: 10178 - ASPEN MILLS INC								
191911	02/09/2021	268372	NAME TAGS-KRUSE	101-2190-621110	Fire / Clothing & Laundry	02/09/2021	18.85	
191911	02/09/2021	268596	UNIFORM-NEW FF KRUC	101-2190-621110	Fire / Clothing & Laundry	02/09/2021	235.35	
							Vendor 10178 - ASPEN MILLS INC Total:	254.20
Vendor: 10185 - AT & T WIRELESS SERVICE								
191946	02/10/2021	INV0025555	CELL PHONES - FIRE	101-2190-633120	Fire / Communication (phones,...	02/10/2021	85.26	
							Vendor 10185 - AT & T WIRELESS SERVICE Total:	85.26
Vendor: 10395 - CENTURY LINK								
191896	02/09/2021	INV0025552	PHONE SERVICE 612 Z010545 ...	101-2190-633120	Fire / Communication (phones,...	02/08/2021	334.12	
							Vendor 10395 - CENTURY LINK Total:	334.12
Vendor: 12531 - EMC EQUIPMENT MANAGEMENT COMPANY								
191965	02/10/2021	58638	ANNUAL SERVICE FOR EXTRIC...	101-2190-635100	Fire / Services Contracted, Non..	02/10/2021	650.00	
							Vendor 12531 - EMC EQUIPMENT MANAGEMENT COMPANY Total:	650.00
Vendor: 10773 - GARY L FISCHLER & ASSOCIATES PA								
191953	02/10/2021	3381669	JANUARY 2021 WELLNESS VISI...	101-2190-631100	Fire / Services-Professional	02/10/2021	300.00	
							Vendor 10773 - GARY L FISCHLER & ASSOCIATES PA Total:	300.00
Vendor: 10899 - HEALTH PARTNERS								
191987	02/17/2021	3306.00	PRE-EMPLOYMENT PHYSICALS	101-2190-631100	Fire / Services-Professional	12/31/2020	2,866.00	
							Vendor 10899 - HEALTH PARTNERS Total:	2,866.00
Vendor: 11283 - MAC QUEEN EMERGENCY								
191921	02/09/2021	16830	HELMET FRONT	101-2190-621110	Fire / Clothing & Laundry	02/09/2021	43.28	
							Vendor 11283 - MAC QUEEN EMERGENCY Total:	43.28
Vendor: 13775 - QUADIENT FINANCE USA INC								
191900	02/09/2021	INV0025547	POSTAGE	101-2190-633120	Fire / Communication (phones,...	02/08/2021	26.16	
							Vendor 13775 - QUADIENT FINANCE USA INC Total:	26.16
							Division 219 - Fire Total:	4,559.02
Division: 311 - Campus Facilities								
Vendor: 10165 - ARAMARK UNIFORM SERVICES								
191910	02/09/2021	629000091391	FEB MATS CH	101-3110-621110	Facilities / Clothing & Laundry	02/09/2021	32.94	
191910	02/09/2021	629000091392	FEB MAT AND SHOP TOWEL R...	101-3110-621110	Facilities / Clothing & Laundry	02/09/2021	53.45	
191910	02/09/2021	629000091465	FEB FACILITY CLOTHING RENT...	101-3110-621110	Facilities / Clothing & Laundry	02/09/2021	10.28	
191978	02/17/2021	629000094002	FEB MATS CH	101-3110-621110	Facilities / Clothing & Laundry	02/17/2021	32.94	
191978	02/17/2021	629000094004	FEB MAT & SHOP TOWEL REN...	101-3110-621110	Facilities / Clothing & Laundry	02/17/2021	53.45	

Council Claims Report

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
191978	02/17/2021	629000094083	FEB CLOTHING RENTAL FACILIT...	101-3110-621110	Facilities / Clothing & Laundry	02/17/2021	10.28
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							193.34
Vendor: 10185 - AT & T WIRELESS SERVICE							
191946	02/10/2021	INV0025555	CELL PHONES -FACILITY	101-3110-633120	Facilities / Communication	02/10/2021	91.86
Vendor 10185 - AT & T WIRELESS SERVICE Total:							91.86
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
191971	02/17/2021	INV0025560	UTILITIES-10791004-4	101-3110-634100	Facilities / Utility Services	02/16/2021	3,426.23
191971	02/17/2021	INV0025560	UTILITIES 10791005-1	101-3110-634100	Facilities / Utility Services	02/16/2021	2,547.68
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:							5,973.91
Vendor: 12676 - LEPAGE & SONS							
191937	02/09/2021	127600	FEB TRASH SERVICE PW	101-3110-635100	Facilities / Services Contracted,..	02/09/2021	420.10
191937	02/09/2021	127712	FEB TRASH SERVICE CH	101-3110-635100	Facilities / Services Contracted,..	02/09/2021	142.35
Vendor 12676 - LEPAGE & SONS Total:							562.45
Vendor: 12007 - SHRED RIGHT							
191930	02/09/2021	544114	JAN SHREDDING	101-3110-635100	Facilities / Services Contracted,..	02/09/2021	58.80
Vendor 12007 - SHRED RIGHT Total:							58.80
Vendor: 12134 - SUPPLY SOLUTIONS LLC							
191995	02/17/2021	31428	BAGS, CLEANERS, WIPES, AND ...	101-3110-621130	Facilities / Operating Supplies	02/17/2021	1,543.13
Vendor 12134 - SUPPLY SOLUTIONS LLC Total:							1,543.13
Vendor: 12402 - XCEL ENERGY							
191973	02/17/2021	INV0025561	UTILITIES 51-4330624.7	101-3110-634100	Facilities / Utility Services	02/16/2021	4,081.38
Vendor 12402 - XCEL ENERGY Total:							4,081.38
Division 311 - Campus Facilities Total:							12,504.87
Division: 314 - Engineering							
Vendor: 10185 - AT & T WIRELESS SERVICE							
191946	02/10/2021	INV0025555	CELL PHONES - GIS/PW	101-3140-633120	Eng / Communication (phones,..)	02/10/2021	38.23
191946	02/10/2021	INV0025555	CELL PHONES - ENG	101-3140-633120	Eng / Communication (phones,..)	02/10/2021	452.70
Vendor 10185 - AT & T WIRELESS SERVICE Total:							490.93
Vendor: 10289 - BOLTON & MENK INC							
191901	02/09/2021	0248984	2020 HSIP REVIEW AND APPLI...	101-3140-631100	Eng / Services-Professional	12/31/2020	562.50
191901	02/09/2021	0250950	2020 HSIP REVIEW - MAY 2020	101-3140-631100	Eng / Services-Professional	12/31/2020	630.00
191901	02/09/2021	0252145	2020 HSIP REVIEW JUNE	101-3140-631100	Eng / Services-Professional	12/31/2020	4,627.50
191901	02/09/2021	0253539	2020 HSIP REVIEW JULY	101-3140-631100	Eng / Services-Professional	12/31/2020	3,735.00
191901	02/09/2021	0255195	2020 HSIP REVIEW AUGUST	101-3140-631100	Eng / Services-Professional	12/31/2020	507.50
Vendor 10289 - BOLTON & MENK INC Total:							10,062.50
Vendor: 13926 - KGI WIRELESS, INC							
192007	02/17/2021	INV0025565	CHARGES TO ESCROW	101-3140-635100	Eng / Services Contracted, Non...	12/31/2020	-7,372.77
Vendor 13926 - KGI WIRELESS, INC Total:							-7,372.77

Council Claims Report

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount	
Vendor: 13775 - QUADIENT FINANCE USA INC								
191900	02/09/2021	INV0025547	POSTAGE	101-3140-633120	Eng / Communication (phones,...	02/08/2021	63.20	
							Vendor 13775 - QUADIENT FINANCE USA INC Total:	63.20
Vendor: 12618 - RESPEC								
191936	02/09/2021	INV - 0121-096	FULCRUM 1ST QUARTER SUBS...	101-3140-635130	Eng / Hardware & Software Su...	02/09/2021	994.50	
							Vendor 12618 - RESPEC Total:	994.50
Vendor: 12146 - T-MOBILE								
191996	02/17/2021	INV0025559	CHARGES TO ESCROW	101-3140-455130	Eng / Antenna Rental Fee	12/31/2020	-2,023.88	
							Vendor 12146 - T-MOBILE Total:	-2,023.88
							Division 314 - Engineering Total:	2,214.48
Division: 316 - Parks								
Vendor: 10165 - ARAMARK UNIFORM SERVICES								
191910	02/09/2021	62900001444	UNIFORM RENTAL - PARKS	101-3160-621110	Parks / Clothing & Laundry	02/09/2021	36.89	
191978	02/17/2021	629000094041	UNIFORM RENTAL - PARKS	101-3160-621110	Parks / Clothing & Laundry	02/17/2021	36.89	
							Vendor 10165 - ARAMARK UNIFORM SERVICES Total:	73.78
Vendor: 10185 - AT & T WIRELESS SERVICE								
191946	02/10/2021	INV0025555	CELL PHONES - PARKS	101-3160-633120	Parks / Communication (phon...	02/10/2021	268.98	
							Vendor 10185 - AT & T WIRELESS SERVICE Total:	268.98
Vendor: 12105 - STIMEY ELECTRIC								
191931	02/09/2021	4426	INSTALLED NEW CONTACTOR ...	101-3160-635100	Parks / Services Contracted, N...	02/09/2021	167.62	
							Vendor 12105 - STIMEY ELECTRIC Total:	167.62
Vendor: 12402 - XCEL ENERGY								
191973	02/17/2021	INV0025562	UTILITIES-51-5926810-7	101-3160-634100	Parks / Utility Services	02/16/2021	21.62	
							Vendor 12402 - XCEL ENERGY Total:	21.62
							Division 316 - Parks Total:	532.00
Division: 317 - Lighting								
Vendor: 11445 - MINN DEPT OF TRANSPORTATION								
191905	02/09/2021	P00012852	TRAFFIC SIGNAL MAINTENANCE	101-3170-635100	Lighting / Services Contracted,...	12/31/2020	1,737.82	
							Vendor 11445 - MINN DEPT OF TRANSPORTATION Total:	1,737.82
Vendor: 12402 - XCEL ENERGY								
191973	02/17/2021	INV0025563	UTILITIES TRAFFIC SIGNALS-51...	101-3170-634100	Lighting / Utility Services	02/16/2021	37.27	
191973	02/17/2021	INV0025563	UTILITIES TRAFFIC SIGNALS-51...	101-3170-634100	Lighting / Utility Services	02/16/2021	37.18	
							Vendor 12402 - XCEL ENERGY Total:	74.45
							Division 317 - Lighting Total:	1,812.27
Division: 318 - Streets								
Vendor: 10165 - ARAMARK UNIFORM SERVICES								
191910	02/09/2021	629000091411	UNIFORM RENTAL - STREETS	101-3180-621110	Streets / Clothing & Laundry	02/09/2021	63.43	
191978	02/17/2021	629000094029	UNIFORM RENTAL - STREETS	101-3180-621110	Streets / Clothing & Laundry	02/17/2021	63.43	
							Vendor 10165 - ARAMARK UNIFORM SERVICES Total:	126.86

Council Claims Report

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount	
Vendor: 10185 - AT & T WIRELESS SERVICE								
191946	02/10/2021	INV0025555	CELL PHONES - STREETS	101-3180-633120	Streets / Communication (pho...	02/10/2021	479.93	
							Vendor 10185 - AT & T WIRELESS SERVICE Total:	479.93
Vendor: 10459 - COMPASS MINERALS								
191914	02/09/2021	755832	ROAD SALT	101-3180-621140	Streets / Supplies for Repair &...	02/09/2021	8,550.25	
191914	02/09/2021	756853	ROAD SALT	101-3180-621140	Streets / Supplies for Repair &...	02/09/2021	15,691.80	
191981	02/17/2021	758958	ROAD SALT	101-3180-621140	Streets / Supplies for Repair &...	02/17/2021	1,723.38	
							Vendor 10459 - COMPASS MINERALS Total:	25,965.43
Vendor: 10839 - GREEN LIGHTS RECYCLING INC								
191986	02/17/2021	21-1615	RECYCLING DROP OFF	101-3180-635100	Streets / Services Contracted, ...	02/17/2021	220.68	
							Vendor 10839 - GREEN LIGHTS RECYCLING INC Total:	220.68
Vendor: 11620 - NORTHERN TOOL & EQUIP								
191990	02/17/2021	4044022471.0	WISE	101-3180-621150	Streets / Tools & Minor Equip...	12/31/2020	154.99	
							Vendor 11620 - NORTHERN TOOL & EQUIP Total:	154.99
Vendor: 13775 - QUADIENT FINANCE USA INC								
191900	02/09/2021	INV0025547	POSTAGE	101-3180-633120	Streets / Communication (pho...	02/08/2021	28.72	
							Vendor 13775 - QUADIENT FINANCE USA INC Total:	28.72
							Division 318 - Streets Total:	26,976.61
Division: 319 - Fleet Services: Garage/Shop								
Vendor: 10165 - ARAMARK UNIFORM SERVICES								
191910	02/09/2021	629000091462	UNIFORM RENTAL - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	02/09/2021	35.61	
191978	02/17/2021	629000094075	UNIFORM RENTAL - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	02/17/2021	35.61	
							Vendor 10165 - ARAMARK UNIFORM SERVICES Total:	71.22
Vendor: 10185 - AT & T WIRELESS SERVICE								
191946	02/10/2021	INV0025555	CELL PHONES - GARAGE	101-3190-633120	Fleet Services / Communication	02/10/2021	134.49	
							Vendor 10185 - AT & T WIRELESS SERVICE Total:	134.49
Vendor: 10395 - CENTURY LINK								
191896	02/09/2021	INV0025552	PHONE SERVICE 612 Z010546 ...	101-3190-633120	Fleet Services / Communication	02/08/2021	368.09	
							Vendor 10395 - CENTURY LINK Total:	368.09
Vendor: 10782 - GENUINE PARTS CO/NAPA								
191954	02/10/2021	4342-801164	ELECTRICAL TOOL	101-3190-621150	Fleet Services / Tools & Minor ...	02/10/2021	35.00	
191984	02/17/2021	4342-802555	SAW BLADES - SHOP SUPPLY ...	101-3190-621140	Fleet Services / Supplies for Re...	02/17/2021	-4.52	
191984	02/17/2021	4342-802555	SAW BLADES - SHOP SUPPLY	101-3190-621140	Fleet Services / Supplies for Re...	02/17/2021	225.98	
191984	02/17/2021	4342803731	SHOP SUPPLY - SLIDE TERMIN...	101-3190-621140	Fleet Services / Supplies for Re...	02/17/2021	14.50	
							Vendor 10782 - GENUINE PARTS CO/NAPA Total:	270.96
							Division 319 - Fleet Services: Garage/Shop Total:	844.76
Division: 410 - Recreation								
Vendor: 10185 - AT & T WIRELESS SERVICE								
191946	02/10/2021	INV0025555	CELL PHONES - REC	101-4100-633120	Rec / Communication (phones,...	02/10/2021	137.00	

Council Claims Report

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
191946	02/10/2021	INV0025555	CELL PHONES - COMM SERV	101-4100-633120	Rec / Communication (phones,...	02/10/2021	44.83
Vendor 10185 - AT & T WIRELESS SERVICE Total:							181.83
Vendor: 13775 - QUADIENT FINANCE USA INC							
191900	02/09/2021	INV0025547	POSTAGE	101-4100-633120	Rec / Communication (phones,...	02/08/2021	47.76
Vendor 13775 - QUADIENT FINANCE USA INC Total:							47.76
Division 410 - Recreation Total:							229.59
Division: 416 - Employee Resources							
Vendor: 12209 - TOTAL COMPLIANCE SOLUTIONS INC							
191997	02/17/2021	66256	CONSORTIUM ANNUAL FEE	101-4160-631100	ER-Empl Resources / Services-...	02/17/2021	115.00
Vendor 12209 - TOTAL COMPLIANCE SOLUTIONS INC Total:							115.00
Division 416 - Employee Resources Total:							115.00
Division: 417 - Marketing & Communications							
Vendor: 11774 - POSTMASTER							
191898	02/09/2021	INV0025548	POSTAL PERMIT #92886	101-4170-633120	Mktg & Comm / Communicati...	02/08/2021	122.50
191991	02/17/2021	20431	POSTAGE FOR APRIL/MAY 202...	101-4170-633120	Mktg & Comm / Communicati...	02/17/2021	2,000.00
Vendor 11774 - POSTMASTER Total:							2,122.50
Division 417 - Marketing & Communications Total:							2,122.50
Division: 511 - Building Inspection							
Vendor: 10185 - AT & T WIRELESS SERVICE							
191946	02/10/2021	INV0025555	CELL PHONES - INSPECTION	101-5110-633120	Bldg Inspection / Comm. (pho...	02/10/2021	176.18
Vendor 10185 - AT & T WIRELESS SERVICE Total:							176.18
Vendor: 10431 - CLAUSON, ROBERT INC							
191913	02/09/2021	Jan 2021	ROBERT CLAUSON JANUARY E...	101-5110-635100	Bldg Inspection / Services Cont...	02/09/2021	5,596.00
Vendor 10431 - CLAUSON, ROBERT INC Total:							5,596.00
Vendor: 11733 - PERMITWORKS LLC							
191925	02/09/2021	2021-0017	PERMIT WORKS SOFTWARE S...	101-5110-635130	Bldg Inspection / Hardware & ...	02/09/2021	2,990.00
Vendor 11733 - PERMITWORKS LLC Total:							2,990.00
Vendor: 13775 - QUADIENT FINANCE USA INC							
191900	02/09/2021	INV0025547	POSTAGE	101-5110-633120	Bldg Inspection / Comm. (pho...	02/08/2021	25.60
Vendor 13775 - QUADIENT FINANCE USA INC Total:							25.60
Vendor: 11934 - SCT INSPECTIONS							
191929	02/09/2021	20210208 - 7212	PLAN REVIEW OSBORNE RD	101-5110-635100	Bldg Inspection / Services Cont...	02/09/2021	68.10
Vendor 11934 - SCT INSPECTIONS Total:							68.10
Division 511 - Building Inspection Total:							8,855.88
Division: 512 - Planning-Code Enforcement							
Vendor: 10050 - ADVANCE COMPANIES INC							
191976	02/17/2021	20210216 - 7562	YARD ABATEMENT PIERCE ST	101-5120-635100	Planning / Services Contracted,...	02/17/2021	218.85
Vendor 10050 - ADVANCE COMPANIES INC Total:							218.85

Council Claims Report

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount	
Vendor: 10185 - AT & T WIRELESS SERVICE								
191946	02/10/2021	INV0025555	CELL PHONES - PLANNING	101-5120-633120	Planning / Communication (ph...	02/10/2021	121.29	
							Vendor 10185 - AT & T WIRELESS SERVICE Total:	121.29
Vendor: 13775 - QUADIENT FINANCE USA INC								
191900	02/09/2021	INV0025547	POSTAGE	101-5120-633120	Planning / Communication (ph...	02/08/2021	83.20	
							Vendor 13775 - QUADIENT FINANCE USA INC Total:	83.20
Vendor: 12087 - STAR TRIBUNE								
191960	02/10/2021	JAN 2021	LS21-02 PLANNING COMMISS...	101-5120-633100	Planning / Advertising	02/10/2021	74.67	
191960	02/10/2021	JAN 2021	LS21-01PLANNING COMMISSI...	101-5120-633100	Planning / Advertising	02/10/2021	70.74	
191960	02/10/2021	JAN 2021	SP21-01 PLANNING COMMISS...	101-5120-633100	Planning / Advertising	02/10/2021	81.22	
							Vendor 12087 - STAR TRIBUNE Total:	226.63
Vendor: 12636 - TIRES FOR LESS								
191974	02/17/2021	INV0025557	REFUND TSP #21-01	101-5120-435900	Planning / Other Permits-Sign,...	02/16/2021	200.00	
							Vendor 12636 - TIRES FOR LESS Total:	200.00
							Division 512 - Planning-Code Enforcement Total:	849.97
Division: 514 - Rental Inspections								
Vendor: 10185 - AT & T WIRELESS SERVICE								
191946	02/10/2021	INV0025555	CELL PHONES - RENTAL	101-5140-633120	Rental Inspection / Comm (ph...	02/10/2021	44.83	
							Vendor 10185 - AT & T WIRELESS SERVICE Total:	44.83
Vendor: 13922 - MUSE, SAINAB								
191975	02/17/2021	INV0025556	RENTAL LICENSE REFUND	101-5140-431200	Rental Inspection / Rental Lice...	02/16/2021	100.00	
							Vendor 13922 - MUSE, SAINAB Total:	100.00
Vendor: 13775 - QUADIENT FINANCE USA INC								
191900	02/09/2021	INV0025547	POSTAGE	101-5140-633120	Rental Inspection / Comm (ph...	02/08/2021	37.12	
							Vendor 13775 - QUADIENT FINANCE USA INC Total:	37.12
							Division 514 - Rental Inspections Total:	181.95
							Fund 101 - General Fund Total:	479,472.34
Fund: 225 - Cable TV Fund								
Division: 417 - Marketing & Communications								
Vendor: 13337 - ARMOUR CREATIVE LLC								
192004	02/17/2021	1808	NEWSLETTER EDITS AND RECR...	225-4170-635100	Mktg & Comm / Services Cont...	02/17/2021	112.50	
							Vendor 13337 - ARMOUR CREATIVE LLC Total:	112.50
Vendor: 10185 - AT & T WIRELESS SERVICE								
191946	02/10/2021	INV0025555	CELL PHONES - CABLE TV	225-4170-633120	Mktg & Comm / Communicati...	02/10/2021	44.83	
							Vendor 10185 - AT & T WIRELESS SERVICE Total:	44.83
Vendor: 13550 - CASTUS CORPORATION								
191942	02/09/2021	1211	DUES AND SUBSCRIPTIONS	225-4170-632100	Mktg & Comm / Dues & Subscr..	02/09/2021	3,195.00	
							Vendor 13550 - CASTUS CORPORATION Total:	3,195.00

Council Claims Report

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount	
Vendor: 10447 - COMCAST CABLE								
191897	02/09/2021	INV0025551	JAN CABLE FEES	225-4170-633120	Mktg & Comm / Communicati...	02/08/2021	316.53	
							Vendor 10447 - COMCAST CABLE Total:	316.53
Vendor: 13775 - QUADIENT FINANCE USA INC								
191900	02/09/2021	INV0025547	POSTAGE	225-4170-633120	Mktg & Comm / Communicati...	02/08/2021	80.80	
							Vendor 13775 - QUADIENT FINANCE USA INC Total:	80.80
							Division 417 - Marketing & Communications Total:	3,749.66
							Fund 225 - Cable TV Fund Total:	3,749.66
Fund: 237 - Solid Waste Abatement								
Division: 518 - Recycling								
Vendor: 11774 - POSTMASTER								
191898	02/09/2021	INV0025548	POSTAL PERMIT #92886	237-5180-633120	Recycling / Communication (p...	02/08/2021	122.50	
							Vendor 11774 - POSTMASTER Total:	122.50
Vendor: 13775 - QUADIENT FINANCE USA INC								
191900	02/09/2021	INV0025547	POSTAGE	237-5180-633120	Recycling / Communication (p...	02/08/2021	4.00	
							Vendor 13775 - QUADIENT FINANCE USA INC Total:	4.00
							Division 518 - Recycling Total:	126.50
							Fund 237 - Solid Waste Abatement Total:	126.50
Fund: 241 - Forfeitures/State/DWI								
Division: 217 - Forfeiture Funds - State								
Vendor: 11969 - SCHMIT TOWING INC								
191959	02/10/2021	2/1/21	FEBRUARY 2021 FORFEITURE S...	241-2172-635100	StateForf-DWI / Services Contr...	02/10/2021	500.00	
							Vendor 11969 - SCHMIT TOWING INC Total:	500.00
							Division 217 - Forfeiture Funds - State Total:	500.00
							Fund 241 - Forfeitures/State/DWI Total:	500.00
Fund: 260 - Police Activity Fund								
Division: 211 - Police								
Vendor: 10185 - AT & T WIRELESS SERVICE								
191946	02/10/2021	INV0025555	CELL PHONES -PSDS	260-2114-633120	Police PSDS / Communication	02/10/2021	176.18	
							Vendor 10185 - AT & T WIRELESS SERVICE Total:	176.18
Vendor: 12313 - VERIZON WIRELESS								
191899	02/09/2021	INV0025549	CELL PHONES PSDS REFUND	260-2114-633120	Police PSDS / Communication	02/08/2021	-23.22	
							Vendor 12313 - VERIZON WIRELESS Total:	-23.22
							Division 211 - Police Total:	152.96
							Fund 260 - Police Activity Fund Total:	152.96

Council Claims Report

Payment Dates: 2/8/2021

Item 4.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 270 - Springbrook NC Fund							
Division: 419 - Spring Brook Nature Center							
Vendor: 10185 - AT & T WIRELESS SERVICE							
191946	02/10/2021	INV0025555	CELL PHONES - NC	270-4190-633120	SNC / Communication (phones,..02/10/2021		38.23
Vendor 10185 - AT & T WIRELESS SERVICE Total:							38.23
Vendor: 10284 - BOB'S PRODUCE RANCH							
191912	02/09/2021	46753	SUET	270-4190-621130	SNC / Operating Supplies	02/09/2021	15.03
Vendor 10284 - BOB'S PRODUCE RANCH Total:							15.03
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
191971	02/17/2021	INV0025560	UTILITIES-5530290-5	270-4190-634100	SNC / Utility Services	02/16/2021	19.01
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:							19.01
Vendor: 10395 - CENTURY LINK							
191972	02/17/2021	INV0025564	PHONE SERVICE - 763-784-8676	270-4190-633120	SNC / Communication (phones,..02/16/2021		62.65
Vendor 10395 - CENTURY LINK Total:							62.65
Vendor: 13921 - GIEMZA, RACHEL							
192005	02/17/2021	20210208 - 7219	ENERGIZER MAX 9 VOLT BATT...	270-4190-621130	SNC / Operating Supplies	12/31/2020	10.99
Vendor 13921 - GIEMZA, RACHEL Total:							10.99
Vendor: 12676 - LEPAGE & SONS							
191937	02/09/2021	127602	FEB TRASH SERVICE SNC	270-4190-635100	SNC / Services Contracted, No...	02/09/2021	113.28
Vendor 12676 - LEPAGE & SONS Total:							113.28
Vendor: 11346 - MENARDS - FRIDLEY							
191923	02/09/2021	45497	PLUMBING SUPPLIES - SNC	270-4190-621140	SNC / Supplies for Repair & Ma..	02/09/2021	89.73
Vendor 11346 - MENARDS - FRIDLEY Total:							89.73
Vendor: 13775 - QUADIANT FINANCE USA INC							
191900	02/09/2021	INV0025547	POSTAGE	270-4190-633120	SNC / Communication (phones,..02/08/2021		31.44
Vendor 13775 - QUADIANT FINANCE USA INC Total:							31.44
Vendor: 12300 - VADOS BAIT/FISHER							
191935	02/09/2021	660	WORMS, LARGE MINNOWS,S...	270-4190-621130	SNC / Operating Supplies	02/09/2021	33.43
Vendor 12300 - VADOS BAIT/FISHER Total:							33.43
Division 419 - Spring Brook Nature Center Total:							413.79
Fund 270 - Springbrook NC Fund Total:							413.79
Fund: 406 - Capital Improvements-STR							
Division: 318 - Streets							
Vendor: 12343 - WSB & ASSOCIATES INC							
191908	02/09/2021	R-016716-000-1	CHIP SEAL INSPECTION	406-3180-635100	CIP Streets / Services Contract...	12/31/2020	899.90
Vendor 12343 - WSB & ASSOCIATES INC Total:							899.90
Division 318 - Streets Total:							899.90
Fund 406 - Capital Improvements-STR Total:							899.90

Council Claims Report

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 407 - Capital Improvements-PKS							
Division: 316 - Parks							
Vendor: 12129 - SUNRAM CONSTRUCTION INC							
191994	02/17/2021	EST 2	LOCKE PARK PLAYGROUND PR...	407-3160-703100	CIP Parks / Machinery & Equi...	12/31/2020	4,025.63
Vendor 12129 - SUNRAM CONSTRUCTION INC Total:							4,025.63
Division 316 - Parks Total:							4,025.63
Fund 407 - Capital Improvements-PKS Total:							4,025.63
Fund: 410 - Capital Equipment Fund							
Division: 211 - Police							
Vendor: 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES							
191915	02/09/2021	JOR20106A	2020 SQUAD 327 SET UP	410-2110-703100	CapEq. Police / Machinery & E...	02/09/2021	3,335.04
Vendor 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES Total:							3,335.04
Division 211 - Police Total:							3,335.04
Fund 410 - Capital Equipment Fund Total:							3,335.04
Fund: 601 - Water Fund							
Division: 601 - Water							
Vendor: 10078 - ALL AUTO GLASS INC							
191945	02/10/2021	6748057	SUBLET GLASS REPAIR - VEH 6...	601-6012-635100	Water Ops / Services Contract...	02/10/2021	373.03
Vendor 10078 - ALL AUTO GLASS INC Total:							373.03
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
191910	02/09/2021	629000091449	UNIFORM RENTAL - WATER	601-6012-621110	Water Ops / Clothing & Laundry	02/09/2021	23.22
191978	02/17/2021	629000094052	UNIFORM RENTAL - WATER	601-6012-621110	Water Ops / Clothing & Laundry	02/17/2021	23.22
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							46.44
Vendor: 10185 - AT & T WIRELESS SERVICE							
191946	02/10/2021	INV0025555	CELL PHONES - WATER	601-6012-633120	Water Ops / Communication (...	02/10/2021	421.90
Vendor 10185 - AT & T WIRELESS SERVICE Total:							421.90
Vendor: 10193 - AUTOMATIC SYSTEMS CO INC							
191979	02/17/2021	35683S	WELL REHAB	601-6019-701100	Water CIP / Building & Bldg Im...	02/17/2021	3,742.00
191979	02/17/2021	35696S	WORK ON VFD - WELL 8	601-6019-701100	Water CIP / Building & Bldg Im...	02/17/2021	1,477.50
Vendor 10193 - AUTOMATIC SYSTEMS CO INC Total:							5,219.50
Vendor: 10222 - BARTON SAND & GRAVEL CO							
191980	02/17/2021	210215	WASHED SAND CLASS 5 AND ...	601-6012-621140	Water Ops / Supplies for Repai...	02/17/2021	2,154.48
191980	02/17/2021	210215	DISCOUNT	601-6012-621140	Water Ops / Supplies for Repai...	02/17/2021	-53.86
Vendor 10222 - BARTON SAND & GRAVEL CO Total:							2,100.62
Vendor: 10270 - BLAKE DRILLING COMPANY INC							
191949	02/10/2021	in21-010	DEWATER - 7350 LYRIC LANE	601-6012-635100	Water Ops / Services Contract...	02/10/2021	4,344.00
Vendor 10270 - BLAKE DRILLING COMPANY INC Total:							4,344.00
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
191971	02/17/2021	INV0025560	UTILITIES-5513440-7	601-6012-634100	Water Ops / Utility Services	02/16/2021	102.45

Council Claims Report

Payment Dates: 2/8/2021

Item 4.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
191971	02/17/2021	INV0025560	UTILITIES-10942843-3	601-6012-634100	Water Ops / Utility Services	02/16/2021	360.30
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:							462.75
Vendor: 10395 - CENTURY LINK							
191896	02/09/2021	INV0025552	PHONE SERVICE 612 Z010548 ...	601-6012-633120	Water Ops / Communication (...	02/08/2021	230.72
Vendor 10395 - CENTURY LINK Total:							230.72
Vendor: 13095 - CORE & MAIN LP							
191938	02/09/2021	N622426	HYDRANT REPAIR PARTS	601-6012-621140	Water Ops / Supplies for Repai...	02/09/2021	4,549.03
192002	02/17/2021	N695336	REPAIR CLAMPS	601-6012-621140	Water Ops / Supplies for Repai...	02/17/2021	452.70
192002	02/17/2021	N695418	HYDRANT MARKER	601-6012-621140	Water Ops / Supplies for Repai...	02/17/2021	293.55
Vendor 13095 - CORE & MAIN LP Total:							5,295.28
Vendor: 10894 - HAWKINS INC							
191916	02/09/2021	4872190	AZONE	601-6012-621130	Water Ops / Operating Supplies	02/09/2021	1,992.61
191916	02/09/2021	4873749	CHLORINE	601-6012-621130	Water Ops / Operating Supplies	02/09/2021	1,233.82
Vendor 10894 - HAWKINS INC Total:							3,226.43
Vendor: 10996 - INSTRUMENTAL RESEARCH INC							
191918	02/09/2021	3150	JANUARY WATER TESTING	601-6012-635100	Water Ops / Services Contract...	02/09/2021	288.00
Vendor 10996 - INSTRUMENTAL RESEARCH INC Total:							288.00
Vendor: 11060 - JOHN HENRY FOSTER MINNESOTA							
191919	02/09/2021	10524467-0	COMPRESSOR OIL	601-6012-621130	Water Ops / Operating Supplies	02/09/2021	405.44
Vendor 11060 - JOHN HENRY FOSTER MINNESOTA Total:							405.44
Vendor: 11586 - NEW BRIGHTON, CITY OF							
191958	02/10/2021	21-0001839	JANUARY WATER TREATMENT	601-6012-621130	Water Ops / Operating Supplies	02/10/2021	2,074.71
Vendor 11586 - NEW BRIGHTON, CITY OF Total:							2,074.71
Vendor: 11759 - PLAISTED COMPANIES							
191926	02/09/2021	40330	ASPHALT	601-6012-621140	Water Ops / Supplies for Repai...	02/09/2021	224.44
Vendor 11759 - PLAISTED COMPANIES Total:							224.44
Vendor: 13775 - QUADIANT FINANCE USA INC							
191900	02/09/2021	INV0025547	POSTAGE	601-6010-633120	Water Admin / Communication..	02/08/2021	42.72
Vendor 13775 - QUADIANT FINANCE USA INC Total:							42.72
Vendor: 11863 - REDPATH AND COMPANY LTD							
191907	02/09/2021	150458432	PROGRESS BILL 2020 AUDIT	601-6010-631100	Water Admin / Services-Profes...	12/31/2020	880.53
Vendor 11863 - REDPATH AND COMPANY LTD Total:							880.53
Vendor: 12618 - RESPEC							
191999	02/17/2021	INV-0121-275	GIS SUPPORT WATER	601-6012-635130	Water Ops / Hardware & Soft...	02/17/2021	950.00
Vendor 12618 - RESPEC Total:							950.00
Vendor: 13436 - REVSPRING INC							
191941	02/09/2021	INV312901	JAN UB STATEMENT BILLING	601-6010-633120	Water Admin / Communication..	02/09/2021	1,574.31
191941	02/09/2021	INV312901	JAN UB WEBSITE	601-6010-633120	Water Admin / Communication..	02/09/2021	502.50
Vendor 13436 - REVSPRING INC Total:							2,076.81

Council Claims Report

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount	
Vendor: 12105 - STIMEY ELECTRIC								
191931	02/09/2021	4425	WIRED DRAWDOWN WELL 12	601-6019-701100	Water CIP / Building & Bldg Im...	02/09/2021	568.94	
191992	02/17/2021	4442	REPLACE BLOWN FUSE IN SCA...	601-6012-635100	Water Ops / Services Contract...	02/17/2021	90.00	
							Vendor 12105 - STIMEY ELECTRIC Total:	658.94
Vendor: 12251 - TWIN CITY FILTER SERVICE INC								
191933	02/09/2021	0695087	FILTERS FOR COMMONS WTP	601-6012-621130	Water Ops / Operating Supplies	02/09/2021	76.56	
							Vendor 12251 - TWIN CITY FILTER SERVICE INC Total:	76.56
Vendor: 12278 - UNIQUE PAVING MATERIALS								
191934	02/09/2021	57691	ASPHALT	601-6012-621140	Water Ops / Supplies for Repai...	02/09/2021	3,312.90	
							Vendor 12278 - UNIQUE PAVING MATERIALS Total:	3,312.90
Vendor: 12304 - VALLEY-RICH CO INC								
191963	02/10/2021	29143	WATER BREAK REPAIR - 5173 L...	601-6012-635100	Water Ops / Services Contract...	02/10/2021	5,817.00	
							Vendor 12304 - VALLEY-RICH CO INC Total:	5,817.00
Vendor: 12360 - WATER CONSERVATION SERVICE INC								
191998	02/17/2021	11054	LEAK LOCATES- 5TH, 68TH, CH...	601-6012-635100	Water Ops / Services Contract...	02/17/2021	1,550.76	
							Vendor 12360 - WATER CONSERVATION SERVICE INC Total:	1,550.76
							Division 601 - Water Total:	40,079.48
							Fund 601 - Water Fund Total:	40,079.48
Fund: 602 - Sewer Fund								
Vendor: 11368 - METROPOLITAN COUNCIL								
191989	02/17/2021	JAN 2021 SAC	JANUARY SAC CHARGE	602-232310	Due to-Govts/Sewer (SAC)	02/17/2021	189,456.40	
							Vendor 11368 - METROPOLITAN COUNCIL Total:	189,456.40
							189,456.40	
Division: 602 - Sewer								
Vendor: 10165 - ARAMARK UNIFORM SERVICES								
191910	02/09/2021	629000091452	UNIFORM RENTAL - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	02/09/2021	30.19	
191978	02/17/2021	629000094064	UNIFORM RENTAL - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	02/17/2021	30.19	
							Vendor 10165 - ARAMARK UNIFORM SERVICES Total:	60.38
Vendor: 10185 - AT & T WIRELESS SERVICE								
191946	02/10/2021	INV0025555	CELL PHONES - SEWER	602-6022-633120	Sewer Ops / Communication (...)	02/10/2021	491.76	
							Vendor 10185 - AT & T WIRELESS SERVICE Total:	491.76
Vendor: 10899 - HEALTH PARTNERS								
191987	02/17/2021	3306.00	PRE-EMPLOYMENT PHYSICAL	602-6020-631100	Sewer Admin / Services-Profes...	12/31/2020	379.00	
							Vendor 10899 - HEALTH PARTNERS Total:	379.00
Vendor: 11368 - METROPOLITAN COUNCIL								
191956	02/10/2021	000119405	MARCH WASTEWATER CHARG...	602-6022-634100	Sewer Ops / Utility Services	02/10/2021	380,451.87	
							Vendor 11368 - METROPOLITAN COUNCIL Total:	380,451.87

Council Claims Report

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount	
Vendor: 11863 - REDPATH AND COMPANY LTD								
191907	02/09/2021	150458432	PROGRESS BILL 2020 AUDIT	602-6020-631100	Sewer Admin / Services-Profes...	12/31/2020	628.95	
							Vendor 11863 - REDPATH AND COMPANY LTD Total:	628.95
Vendor: 12618 - RESPEC								
191999	02/17/2021	INV-0121-275	GIS SUPPORT SEWER	602-6022-635130	Sewer Ops / Hardware & Soft...	02/17/2021	950.00	
							Vendor 12618 - RESPEC Total:	950.00
Vendor: 13436 - REVSPRING INC								
191941	02/09/2021	INV312901	JAN UB STATEMENT BILLING	602-6020-633120	Sewer Admin / Communication..	02/09/2021	775.41	
191941	02/09/2021	INV312901	JAN UB WEBSITE	602-6020-633120	Sewer Admin / Communication..	02/09/2021	247.50	
							Vendor 13436 - REVSPRING INC Total:	1,022.91
Vendor: 12330 - VISU-SEWER CLEAN & SEAL INC								
191964	02/10/2021	32274	TEST SEAL/GROUT RICE CREEK...	602-6029-705100	Sewer CIP / Infrastructure	02/10/2021	4,258.00	
							Vendor 12330 - VISU-SEWER CLEAN & SEAL INC Total:	4,258.00
							Division 602 - Sewer Total:	388,242.87
							Fund 602 - Sewer Fund Total:	577,699.27
Fund: 603 - Storm Water Fund								
Division: 603 - Storm								
Vendor: 13120 - BARR ENGINEERING								
192003	02/17/2021	23021087.00-8	FARR LAKE SUBWATERSHED S...	603-6039-635100	Storm CIP / Services Contracte...	12/31/2020	5,181.50	
							Vendor 13120 - BARR ENGINEERING Total:	5,181.50
Vendor: 11524 - MORRELL ENTERPRISES								
191957	02/10/2021	38965	LEAF DISPOSAL	603-6032-635100	Storm Ops / Services Contract...	12/31/2020	1,190.70	
							Vendor 11524 - MORRELL ENTERPRISES Total:	1,190.70
Vendor: 11774 - POSTMASTER								
191991	02/17/2021	Permit 92886 Craig Park	CRAIG PARK POSTAGE	603-6039-705100	Storm CIP / Infrastructure	02/17/2021	59.46	
							Vendor 11774 - POSTMASTER Total:	59.46
Vendor: 11863 - REDPATH AND COMPANY LTD								
191907	02/09/2021	150458432	PROGRESS BILL 2020 AUDIT	603-6030-631100	Storm Admin / Services-Profes...	12/31/2020	251.58	
							Vendor 11863 - REDPATH AND COMPANY LTD Total:	251.58
Vendor: 12618 - RESPEC								
191999	02/17/2021	INV-0121-275	GIS SUPPORT STORM WATER	603-6032-635130	Storm Ops / Hardware & Soft...	02/17/2021	950.00	
							Vendor 12618 - RESPEC Total:	950.00
Vendor: 13369 - TRUSTEES OF THE HAMLINE UNIVERSITY								
191940	02/09/2021	2021 MEMBERSHIP	2021 MEMBERSHIP- CLEAN W...	603-6032-632100	Storm Ops / Dues & Subscripti...	02/09/2021	1,900.00	
							Vendor 13369 - TRUSTEES OF THE HAMLINE UNIVERSITY Total:	1,900.00
							Division 603 - Storm Total:	9,533.24
							Fund 603 - Storm Water Fund Total:	9,533.24

Council Claims Report

Payment Dates: 2/8/2021

Item 4.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 609 - Municipal Liquor							
Division: 691 - Store 1 - Cub location							
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
191971	02/17/2021	INV0025560	UTILITIES-9791717-3	609-6910-634100	Liq Store 1 / Utility Services	02/16/2021	615.55
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:							615.55
Vendor: 12676 - LEPAGE & SONS							
191937	02/09/2021	127601	FEB TRASH SERVICE LIQ1	609-6910-635100	Liq Store 1 / Services Contract...	02/09/2021	57.09
Vendor 12676 - LEPAGE & SONS Total:							57.09
Vendor: 13775 - QUADIENT FINANCE USA INC							
191900	02/09/2021	INV0025547	POSTAGE	609-6910-633120	Liq Store 1 / Communication	02/08/2021	16.16
Vendor 13775 - QUADIENT FINANCE USA INC Total:							16.16
Vendor: 11863 - REDPATH AND COMPANY LTD							
191907	02/09/2021	150458432	PROGRESS BILL 2020 AUDIT	609-6910-631100	Liq Store 1 / Services-Professi...	12/31/2020	503.16
Vendor 11863 - REDPATH AND COMPANY LTD Total:							503.16
Vendor: 12402 - XCEL ENERGY							
191973	02/17/2021	INV0025562	UTILITIES-51-0838492-9	609-6910-634100	Liq Store 1 / Utility Services	02/16/2021	1,072.69
Vendor 12402 - XCEL ENERGY Total:							1,072.69
Division 691 - Store 1 - Cub location Total:							2,264.65
Division: 692 - Store 2 - Hwy 65 location							
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
191971	02/17/2021	INV0025560	UTILITIES-5582808-1	609-6920-634100	Liq Store 2 / Utility Services	02/16/2021	309.07
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:							309.07
Vendor: 12676 - LEPAGE & SONS							
191937	02/09/2021	127560	FEB TRASH SERVICE LIQ2	609-6920-635100	Liq Store 2 / Services Contract...	02/09/2021	34.26
Vendor 12676 - LEPAGE & SONS Total:							34.26
Vendor: 11823 - QUALITY REFRIGERATION SERVICE							
191927	02/09/2021	0085546	JAN HVAC SERVICE AGREEME...	609-6920-635100	Liq Store 2 / Services Contract...	02/09/2021	289.24
Vendor 11823 - QUALITY REFRIGERATION SERVICE Total:							289.24
Vendor: 11863 - REDPATH AND COMPANY LTD							
191907	02/09/2021	150458432	PROGRESS BILL 2020 AUDIT	609-6920-631100	Liq Store 2 / Services-Professi...	12/31/2020	377.37
Vendor 11863 - REDPATH AND COMPANY LTD Total:							377.37
Vendor: 12402 - XCEL ENERGY							
191973	02/17/2021	INV0025562	UTILITIES-51-5583129-3	609-6920-634100	Liq Store 2 / Utility Services	02/16/2021	776.28
Vendor 12402 - XCEL ENERGY Total:							776.28
Division 692 - Store 2 - Hwy 65 location Total:							1,786.22
Fund 609 - Municipal Liquor Total:							4,050.87

Council Claims Report

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 703 - Employee Benefits							
Vendor: 12443 - OPTUM BANK (HSA)							
DFT0003333	02/19/2021	INV0025582	HSA savings acct - employee c...	703-213340	Health Care Spending	02/19/2021	3,581.07
Vendor 12443 - OPTUM BANK (HSA) Total:							3,581.07
							3,581.07
Division: 712 - Employee Benefits							
Vendor: 11863 - REDPATH AND COMPANY LTD							
191907	02/09/2021	150458432	PROGRESS BILL 2020 AUDIT	703-7120-631100	Emp Benefits / Services-Profes...	12/31/2020	503.16
Vendor 11863 - REDPATH AND COMPANY LTD Total:							503.16
Division 712 - Employee Benefits Total:							503.16
Fund 703 - Employee Benefits Total:							4,084.23
Fund: 704 - Self Insurance Fund							
Division: 713 - Self Insurance							
Vendor: 13268 - 121 BENEFITS							
191939	02/09/2021	10003	(JAN 2021) FSA, HRA/VEBA, C...	704-7130-631100	Self Ins / Services-Professional	02/09/2021	1,126.00
Vendor 13268 - 121 BENEFITS Total:							1,126.00
Vendor: 10163 - APPRIZE TECHNOLOGY SOLUTIONS INC							
191909	02/09/2021	20014022021	BENEFITS ADMINISTRATION	704-7130-631100	Self Ins / Services-Professional	02/09/2021	760.00
Vendor 10163 - APPRIZE TECHNOLOGY SOLUTIONS INC Total:							760.00
Vendor: 10831 - GREAT AMERICAN INSURANCE COMPANIES							
191985	02/17/2021	129008658	2021 LIQUOR STORE LIABILITY ...	704-7130-631130	Self Ins / Insurance Policies	02/17/2021	11,707.00
Vendor 10831 - GREAT AMERICAN INSURANCE COMPANIES Total:							11,707.00
Vendor: 11205 - LEAGUE OF MN CITIES INS TRUST							
191920	02/09/2021	2021 1ST INSTALLMENT	1ST INSTALLMENT LIAB INSUR...	704-7130-631130	Self Ins / Insurance Policies	02/09/2021	46,802.00
191988	02/17/2021	16936/17007	WC DEDUCT FOR BULMAN & ...	704-7130-631100	Self Ins / Services-Professional	02/17/2021	6,076.85
Vendor 11205 - LEAGUE OF MN CITIES INS TRUST Total:							52,878.85
Division 713 - Self Insurance Total:							66,471.85
Fund 704 - Self Insurance Fund Total:							66,471.85
Fund: 806 - HOTEL / MOTEL TAX							
Division: 417 - Marketing & Communications							
Vendor: 11501 - MINNESOTA METRO NORTH TOURISM							
191906	02/09/2021	20210201 - 6844	DEC HOTEL TAX	806-4170-638180	Mktg & Comm / Pmnts to Other...	12/31/2020	4,070.41
Vendor 11501 - MINNESOTA METRO NORTH TOURISM Total:							4,070.41
Division 417 - Marketing & Communications Total:							4,070.41
Fund 806 - HOTEL / MOTEL TAX Total:							4,070.41
Grand Total:							1,198,665.17

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	479,472.34
225 - Cable TV Fund	3,749.66
237 - Solid Waste Abatement	126.50
241 - Forfeitures/State/DWI	500.00
260 - Police Activity Fund	152.96
270 - Springbrook NC Fund	413.79
406 - Capital Improvements-STR	899.90
407 - Capital Improvements-PKS	4,025.63
410 - Capital Equipment Fund	3,335.04
601 - Water Fund	40,079.48
602 - Sewer Fund	577,699.27
603 - Storm Water Fund	9,533.24
609 - Municipal Liquor	4,050.87
703 - Employee Benefits	4,084.23
704 - Self Insurance Fund	66,471.85
806 - HOTEL / MOTEL TAX	4,070.41
Grand Total:	1,198,665.17

Account Summary

Account Number	Account Name	Payment Amount
101-1110-631100	City Council / Services-Pro...	14,000.00
101-1110-633120	City Council / Communicat...	30.07
101-1210-631100	Gen Mgmt / Services-Prof...	1,497.68
101-1210-632100	Gen Mgmt / Dues & Subsc...	1,383.00
101-1210-633120	Gen Mgmt / Communicat...	112.35
101-1240-631100	Legal / Services-Professio...	6,386.55
101-1310-631100	Accounting / Services-Pro...	10,740.25
101-1310-633120	Accounting / Communicat...	88.56
101-1320-633120	Assessing / Communicati...	10.16
101-132200	Due from HRA	45.99
101-1330-633120	IT / Communication (pho...	3,757.54
101-1330-635100	IT / Services Contracted, ...	61.86
101-1360-633120	Elections / Communicatio...	15.76
101-1380-632100	City Clerk / Dues & Subscr...	295.00
101-141010	Inventory - Gasoline	8,031.69
101-141040	Inventory - Auto Parts & S...	5,611.88
101-1420-633120	Emergency Reserves / Co...	134.49
101-1420-635100	Emergency Reserves / Ser...	2,184.00
101-203130	Surtax/Surcharge	5,629.39
101-2110-621110	Police / Clothing & Laundry	1,268.27

Account Summary

Account Number	Account Name	Payment Amount
101-2110-621130	Police / Operating Supplies	1,001.71
101-2110-631100	Police / Services-Professi...	3,382.00
101-2110-633120	Police / Communication (...)	4,746.36
101-2110-635100	Police / Services Contract...	890.44
101-212100	Federal Tax Withheld	46,454.59
101-212110	State Tax Withheld	20,936.73
101-212120	FICA Payable	38,723.58
101-212130	Medicare Payable	14,222.84
101-213100	PERA	92,673.41
101-213150	Health Reimb HRA/Veba &..	3,910.66
101-213190	Worker's Comp. Liability	90,985.00
101-213260	Deferred Comp.-ICMA 457..	18,030.77
101-213270	ICMA Roth IRA	3,979.78
101-213280	RHS Plan (ICMA)	3,342.60
101-213290	Union Dues - POC/Vol Fire	700.00
101-213300	Child Support Withheld	1,174.98
101-213330	Fridley Police Association	192.00
101-2150-633120	Emergency Mgmt / Com...	41.50
101-2190-621110	Fire / Clothing & Laundry	297.48
101-2190-631100	Fire / Services-Professional	3,166.00
101-2190-633120	Fire / Communication (ph...	445.54
101-2190-635100	Fire / Services Contracted,...	650.00
101-223112	Antenna Deposit-Tmobile,...	3,000.00
101-223120	Antenna Deposit-Verizo...	8,000.00
101-3110-621110	Facilities / Clothing & Lau...	193.34
101-3110-621130	Facilities / Operating Supp...	1,543.13
101-3110-633120	Facilities / Communication	91.86
101-3110-634100	Facilities / Utility Services	10,055.29
101-3110-635100	Facilities / Services Contra...	621.25
101-3140-455130	Eng / Antenna Rental Fee	-2,023.88
101-3140-631100	Eng / Services-Professional	10,062.50
101-3140-633120	Eng / Communication (ph...	554.13
101-3140-635100	Eng / Services Contracted,...	-7,372.77
101-3140-635130	Eng / Hardware & Softwa...	994.50
101-3160-621110	Parks / Clothing & Laundry	73.78
101-3160-633120	Parks / Communication (p...	268.98
101-3160-634100	Parks / Utility Services	21.62
101-3160-635100	Parks / Services Contracte...	167.62
101-3170-634100	Lighting / Utility Services	74.45
101-3170-635100	Lighting / Services Contrac..	1,737.82
101-3180-621110	Streets / Clothing & Laund...	126.86
101-3180-621140	Streets / Supplies for Repa..	25,965.43

Account Summary

Account Number	Account Name	Payment Amount
101-3180-621150	Streets / Tools & Minor E...	154.99
101-3180-633120	Streets / Communication ...	508.65
101-3180-635100	Streets / Services Contrac...	220.68
101-3190-621110	Fleet Services / Clothing &...	71.22
101-3190-621140	Fleet Services / Supplies f...	235.96
101-3190-621150	Fleet Services / Tools & M...	35.00
101-3190-633120	Fleet Services / Communi...	502.58
101-4100-633120	Rec / Communication (ph...	229.59
101-4160-631100	ER-EmpI Resources / Servi...	115.00
101-4170-633120	Mktg & Comm / Commun...	2,122.50
101-5110-633120	Bldg Inspection / Comm. (...	201.78
101-5110-635100	Bldg Inspection / Services...	5,664.10
101-5110-635130	Bldg Inspection / Hardwar...	2,990.00
101-5120-435900	Planning / Other Permits-S...	200.00
101-5120-633100	Planning / Advertising	226.63
101-5120-633120	Planning / Communication..	204.49
101-5120-635100	Planning / Services Contra...	218.85
101-5140-431200	Rental Inspection / Rental...	100.00
101-5140-633120	Rental Inspection / Comm...	81.95
225-4170-632100	Mktg & Comm / Dues & S...	3,195.00
225-4170-633120	Mktg & Comm / Commun...	442.16
225-4170-635100	Mktg & Comm / Services ...	112.50
237-5180-633120	Recycling / Communicatio...	126.50
241-2172-635100	StateFor-DWI / Services ...	500.00
260-2114-633120	Police PSDS / Communicat...	152.96
270-4190-621130	SNC / Operating Supplies	59.45
270-4190-621140	SNC / Supplies for Repair ...	89.73
270-4190-633120	SNC / Communication (ph...	132.32
270-4190-634100	SNC / Utility Services	19.01
270-4190-635100	SNC / Services Contracted,...	113.28
406-3180-635100	CIP Streets / Services Cont...	899.90
407-3160-703100	CIP Parks / Machinery & E...	4,025.63
410-2110-703100	CapEq. Police / Machinery...	3,335.04
601-6010-631100	Water Admin / Services-P...	880.53
601-6010-633120	Water Admin / Communi...	2,119.53
601-6012-621110	Water Ops / Clothing & L...	46.44
601-6012-621130	Water Ops / Operating Su...	5,783.14
601-6012-621140	Water Ops / Supplies for ...	10,933.24
601-6012-633120	Water Ops / Communicat...	652.62
601-6012-634100	Water Ops / Utility Servic...	462.75
601-6012-635100	Water Ops / Services Cont...	12,462.79
601-6012-635130	Water Ops / Hardware & ...	950.00

Account Summary

Account Number	Account Name	Payment Amount
601-6019-701100	Water CIP / Building & Bl...	5,788.44
602-232310	Due to-Govts/Sewer (SAC)	189,456.40
602-6020-631100	Sewer Admin / Services-P...	1,007.95
602-6020-633120	Sewer Admin / Communic...	1,022.91
602-6022-621110	Sewer Ops / Clothing & L...	60.38
602-6022-633120	Sewer Ops / Communicat...	491.76
602-6022-634100	Sewer Ops / Utility Servic...	380,451.87
602-6022-635130	Sewer Ops / Hardware & ...	950.00
602-6029-705100	Sewer CIP / Infrastructure	4,258.00
603-6030-631100	Storm Admin / Services-P...	251.58
603-6032-632100	Storm Ops / Dues & Subsc...	1,900.00
603-6032-635100	Storm Ops / Services Cont...	1,190.70
603-6032-635130	Storm Ops / Hardware & ...	950.00
603-6039-635100	Storm CIP / Services Cont...	5,181.50
603-6039-705100	Storm CIP / Infrastructure	59.46
609-6910-631100	Liq Store 1 / Services-Prof...	503.16
609-6910-633120	Liq Store 1 / Communicati...	16.16
609-6910-634100	Liq Store 1 / Utility Servic...	1,688.24
609-6910-635100	Liq Store 1 / Services Cont...	57.09
609-6920-631100	Liq Store 2 / Services-Prof...	377.37
609-6920-634100	Liq Store 2 / Utility Servic...	1,085.35
609-6920-635100	Liq Store 2 / Services Cont...	323.50
703-213340	Health Care Spending	3,581.07
703-7120-631100	Emp Benefits / Services-P...	503.16
704-7130-631100	Self Ins / Services-Professi...	7,962.85
704-7130-631130	Self Ins / Insurance Policies	58,509.00
806-4170-638180	Mktg & Comm / Pmts to ...	4,070.41
	Grand Total:	1,198,665.17

Project Account Summary

Project Account Key	Payment Amount
None	1,172,798.71
4063120010	899.90
4073120609	4,025.63
4102120100	3,335.04
6016020448	5,788.44
6026020406	4,258.00
6036020102	59.46
6036020472	5,181.50
C19102	2,184.00

Project Account Summary

Project Account Key	Payment Amount
C19103	134.49
Grand Total:	<u>1,198,665.17</u>



City of Fridley, MN

Item 4.

Emergency Claims Report

By Fund

Payment Dates 2/8/2021 - 2/22/2021

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount	
Fund: 101 - General Fund								
Division: 142 - Emergency Reserves								
Vendor: 10185 - AT & T WIRELESS SERVICE								
191946	02/10/2021	INV0025555	CELL PHONES - EMERGENCY C...	101-1420-633120	Emergency Reserves / Commu...	02/10/2021	134.49	
							Vendor 10185 - AT & T WIRELESS SERVICE Total:	134.49
Vendor: 13603 - CMT JANITORIAL SERVICES								
191943	02/09/2021	3054	JAN COVID CLEANING POLICE ...	101-1420-635100	Emergency Reserves / Services...	02/09/2021	2,184.00	
							Vendor 13603 - CMT JANITORIAL SERVICES Total:	2,184.00
							Division 142 - Emergency Reserves Total:	2,318.49
							Fund 101 - General Fund Total:	2,318.49
							Grand Total:	2,318.49

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	2,318.49
Grand Total:	2,318.49

Account Summary

Account Number	Account Name	Payment Amount
101-1420-633120	Emergency Reserves / Co...	134.49
101-1420-635100	Emergency Reserves / Ser...	2,184.00
	Grand Total:	2,318.49

Project Account Summary

Project Account Key	Payment Amount	
C19102	2,184.00	
C19103	134.49	
	Grand Total:	2,318.49



AGENDA REPORT

Meeting Date: February 22, 2021

Meeting Type: City Council

Submitted By: Scott Hickok, Community Development Director
Stacy Stromberg, Planning Manager

Title

Resolution No. 2021-11 Approving the 2040 Comprehensive Plan

Background

The City Council is being requested to authorize the adoption of the City's 2040 Comprehensive Plan. In December of 2018 the City Council approved Resolution No. 2018-73 authorizing staff to submit the 2040 Comprehensive Plan to the Metropolitan (Met) Council for their review. The Met Council authorized the City to adopt its 2040 Comprehensive Plan in December 2020.

As with every other community, after their initial review of the 2040 Comprehensive Plan, the Met Council found that the Plan was incomplete and needed modifications to ensure that all the required elements and supporting information needed to evaluate the plan was included. The City worked with HKGi, a local consulting firm to make the updates necessary to address the issues identified by the Met Council. While there were a number of technical changes made, it should be noted that the overall goals and policy direction of the Plan remained the same. An overview of the technical changes made to the Plan is listed below:

- Updates were made to tables throughout the document to make sure forecasts of population, households, and employment were consistent between the chapters
- Land Use Chapter
 - Stages of development section was added to:
 - Provide calculations showing that guided land uses for areas of anticipated development and redevelopment in the City will be able to accommodate the forecasted growth
 - Calculations were included showing that guidance of future residential development is at densities high enough to accommodate the development of affordable housing
 - Descriptions of existing and potential tools to address housing needs were added to the Implementation section
 - A map of the City's community designation was added
- Housing Chapter
 - Date was added regarding existing housing stock in Fridley
 - Calculations were included showing that guidance of future residential development is at densities high enough to accommodate the development of affordable housing

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.

- Descriptions of existing and potential tools to address housing needs were added to the Implementation section
- Transportation Chapter
 - Clarifying information about the Central Bus Rapid Transit (BRT) was added
- Parks and Trails Chapter
 - Descriptions were added about the Rice Creek West Regional Trail and Mississippi River Regional Trail
- Local Water Management Chapter
 - The Local Water Management Plan (LWMP) was moved to Appendix D of the Comprehensive Plan
 - The LWMP was reviewed by Coon Creek Watershed District (CCWD), the Mississippi Watershed Management Organization (MWMO), and the Rice Creek Watershed District (RCWD) and underwent a number of revisions to address their comments.
- Wastewater Chapter
 - Growth forecasts were broken down by watershed
 - A section about Inflow/Infiltration (I/I) was added, with estimates on the amount of I/I currently within the wastewater system and how the City plans to mitigate I/I in the future
- Critical Area Chapter
 - Updates throughout the Chapter were made to meet the Mississippi River Corridor Critical Area (MRCCA) requirements from the DNR and National Park System

With the above changes, the City’s 2040 Comprehensive Plan has been deemed complete by the Met Council and compliant with Met Council’s regional standards. That approval by the Met Council means the City can now officially adopt the 2040 Comprehensive Plan. The final plan can be viewed [here](#).

Council members are advised that according to Minnesota Statute § 462.355, subd. 3, the Comprehensive Plan must be adopted by a two-thirds vote of all the members, which would be four members.

Financial Impact

Included in the budget.

Recommendation

Staff recommend the approval of Resolution No. 2021-11.

Focus on Fridley Strategic Alignment

- | | |
|--|---|
| <u>X</u> Vibrant Neighborhoods & Places | <u>X</u> Community Identity & Relationship Building |
| <u>X</u> Financial Stability & Commercial Prosperity | <u>X</u> Public Safety & Environmental Stewardship |
| <u>X</u> Organizational Excellence | |

Attachments and Other Resources

- Resolution No. 2021-11

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.

Resolution No. 2021-11

Adopting the 2040 City of Fridley Comprehensive Plan Update, and the Comprehensive Sewer Plan, a Compilation of Policy Statements, Goals, Standards, and Maps for Guiding the overall Development and Redevelopment of the City of Fridley

Whereas, Minnesota Statutes (M.S.) § 473.864 requires each local governmental unit to review and, if necessary, amend its entire comprehensive plan and its fiscal devices and official controls at least once every ten years to ensure its comprehensive plan conforms to metropolitan system plans and ensure its fiscal devices and official controls do not conflict with the comprehensive plan or permit activities that conflict with metropolitan system plans; and

Whereas, M.S. § 473.858 and M.S. § 473.864 require local governmental units to complete their “decennial” reviews by December 31, 2018; and

Whereas, the City of Fridley authorized the review and update of its Comprehensive Plan, including the Comprehensive Sewer Plan; and

Whereas, the proposed City of Fridley’s 2040 Comprehensive Plan is a planning tool intended to guide the future growth and development of the City of Fridley in a manner that conforms with metropolitan system plans and complies with the Metropolitan Land Planning Act and other applicable planning statutes; and

Whereas, the proposed City of Fridley’s 2040 Comprehensive Plan reflect a community planning process conducted in the years 2016 through 2018 involving elected officials, appointed officials, city staff, community organizations, the public at large, developers, and other stakeholders; and

Whereas, pursuant to M.S. § 473.858, the proposed 2040 Comprehensive Plan was submitted to adjacent governmental units and affected special districts and school districts for review and comment on December 21, 2017, and the statutory six-month review and comment period has elapsed; and

Whereas, the Planning Commission has considered the proposed 2040 Comprehensive Plan and all public comments, and thereafter submitted its recommendations to the City Council of the City of Fridley; and

Whereas, on December 20, 2017 and January 17, 2019, the City of Fridley’s Planning Commission conducted public hearings on the proposed 2040 Comprehensive Plan; and

Whereas, the City of Fridley approved Resolution No. 2018-73 authorizing the proposed 2040 Comprehensive Plan, including the Comprehensive Sewer Plan, to be submitted to the Metropolitan Council for review; and

Whereas, at its regular meeting on December 23, 2020, the Metropolitan Council completed its review of the proposed 2040 Comprehensive Plan and the Comprehensive Sewer Plan and found

that the Plan meets the requirements of the Metropolitan Land Planning Act; conforms to the metropolitan system plans for transportation (including aviation), water resources, and parks; is consistent with *Thrive MSP 2040*; [includes the Mississippi River Corridor Critical Area Plan approved by the Minnesota Department of Natural Resources] and is compatible with the plans of adjacent jurisdictions and affected special districts and school districts;

Whereas, the 2040 proposed Comprehensive Plan includes all revisions made during the review process and responds to additional advisory comments that are part of the Metropolitan Council’s actions authorizing the City of Fridley to place its proposed 2040 Comprehensive Plan into effect; and

Whereas, the Metropolitan Council approves the City of Fridley’s Comprehensive Sewer Plan.

Now, therefore be it resolved, by the City Council of the City of Fridley, Minnesota, that the City of Fridley’s 2040 Comprehensive Plan, including the Comprehensive Sewer Plan, is adopted and is effective as of the date of this resolution.

Be it further resolved, that pursuant to M.S. § 473.864 and M.S. § 473.865 of the Metropolitan Land Planning Act, the City of Fridley will: (1) review its fiscal devices and official controls; (2) if necessary, amend its fiscal devices and official controls to ensure they do not conflict with the 2040 Comprehensive Plan or permit activity in conflict with metropolitan system plans; and (3) submit amendments to fiscal devices or official controls to the Metropolitan Council for “information purposes.”

Passed and adopted by the City Council of the City of Fridley this 22nd day of February, 2021.

Scott J. Lund - Mayor

Attest:

Daniel Tienter – City Clerk