



# CITY COUNCIL MEETING

February 08, 2021

7:00 PM

**Fridley Civic Campus, 7071 University Avenue N.E.**

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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).

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## 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 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**

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

**REGULAR AGENDA ITEMS**

**OLD BUSINESS**

**NEW BUSINESS**

**INFORMAL STATUS REPORTS**

**ADJOURN**



# AGENDA REPORT

**Meeting Date:** February 8, 2021

**Meeting Type:** City Council

**Submitted By:** Roberta Collins, Assistant to the City Manager

## Title

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

## Background

## Financial Impact

## Recommendation

Approve the minutes from the City Council Meeting of January 19, 2021

## 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 – January 19, 2021

## Vision Statement

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



# CITY COUNCIL MEETING

January 19, 2021

7:00 PM

Fridley Civic Campus, 7071 University Avenue N.E.

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## MINUTES

### **PLEDGE OF ALLEGIANCE**

### **CALL TO ORDER**

#### **PRESENT**

Councilmember Ann Bolkcom  
Councilmember Stephen Eggert  
Mayor Scott Lund  
Councilmember Dave Ostwald  
Councilmember Tom Tillberry

City Manager, Wally Wysopal  
Public Works Director, Jim Kosluchar  
Civil Engineer, Brandon Brodhag

### **PROCLAMATIONS/PRESENTATIONS**

1. Twin Cities North Chamber of Commerce Update
2. Recognition of Officer Todd Des Jardin by Brian Weierke, Director of Public Safety

### **APPROVAL OF PROPOSED CONSENT AGENDA**

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

### **APPROVAL OF MINUTES**

3. Approve Minutes from the City Council Meeting of December 21, 2020, and January 4, 2021

Approved

### **NEW BUSINESS**

4. Resolution No. 2021-04 Authorizing Use of Municipal State Aid System (MSAS) Funding for Street Rehabilitation Project ST2021-02

Approved Resolution No. 2021.04

- 5. Resolution No. 2021-05 Approval of Gifts, Donations and Sponsorships received between December 22, 2020 and January 11, 2021

Approved Resolution No. 2021-05

- 6. Resolution No. 2021-06 Approving and Authorizing a Drainage Easement and Utility Agreement with Willows Bend Senior Living LLC

Approved Resolution No. 2021-06

**CLAIMS**

- 7. Claims

Approved

**ADOPTION OF REGULAR AGENDA**

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

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

No one from the audience spoke.

**REGULAR AGENDA ITEMS**

**PUBLIC HEARING(S)**

- 8. Public Hearing on 2021 Street Rehabilitation Project No. 2021-02

Motion to open the public hearing made by Eggert, Seconded by Tillberry.  
Voting Yea: Bolkcom, Eggert, Lund, Ostwald, Tillberry

Brandon Brodhag, Civil Engineer, stated that the City received a petition from the neighborhood in 2019 to repair streets from residents on Monroe Street. Staff prepared a new Pavement Management Plan and the City Council authorized substantial budget modifications to create adequate funding and prioritization for this project. The City authorized initiation of this project November 9, 2020. The neighborhoods include Rice Creek Terrace East, Spring Valley and Harris Lake. The Rice Creek Terrace neighborhood streets include Rick Creek Terrace, Monroe Street, 67th Avenue, 68th Avenue, and Brookview Drive. The Spring Valley/Harris Lake neighborhood streets include 64th Avenue, Arthur Street, Camelot Lane and Square Drive.

Mr. Brodhag stated that the work elements include removal of pavement, water main/hydrant replacements, storm sewer utility and sanitary sewer improvements, curb replacement, re-paving streets and restoration. The tentative schedule is to open the bids and award a contract in March

2021, private utility work in May 2021, construction from June-September 2021, and final hearing and notice of assessment in October 2021. Assessments will begin in January 2022.

Mr. Brodhag noted that in December 2020, property owners and Council members were invited to view a virtual presentation in lieu of an open house due to the COVID pandemic to introduce the project. Preliminary information was presented and emphasized the importance of communicating with staff with questions or concerns before and during construction. The notice was mailed to 246 properties, and the presentation has currently been viewed 38 times.

Mr. Brodhag said staff developed a feasibility report that evaluated streets in the area and considered roadway conditions, utility improvements, and provided details on the extent of construction. City Council received the report at its December 21, 2020 meeting. The feasibility report concluded that the project is cost effective, necessary and feasible. The estimated project cost is \$1,320,000. The amount of \$140,145 will be paid by Fridley Municipal State Aid, \$456,855 will be received from assessments to adjacent properties, \$601,000 from the Water Utility Fund, \$25,000 from the Sanitary Sewer Utility Fund and \$97,000 from the Storm Sewer Utility Fund.

Mr. Brodhag stated there are two accessible parcel categories, Low Density Residential (LDR) and Non-Low Density Residential (NLDR). There will be no NLDR in 2021-02. LDR properties are assessed for street rehabilitation only. Properties with driveways on the project streets are assessed. Corner lots are assessed on one side only. Assessment is based on dividing the proportional street improvement costs for the assessed area by the number of residential properties. Multi-unit residential properties of up to four units pay the lower of the NLDR rate, or the residential rate reduced by 50% for each unit over one. Final assessments are based on actual construction costs and all LDR units receive an equal assessment. The estimated cost per unit is \$1,995 for this project.

Mr. Brodhag reviewed the three payment options. A lump sum payment can be made within 30 days of the final assessment hearing. The amount can be assessed to property taxes and paid over a 10-year term with an interest rate to be calculated by the Finance Director and is 2% over the prime rate. The annual tax payment would increase an estimated \$300 in the first year and diminish as time goes by. Senior citizens, retirees and individuals with a qualifying disability who meet certain criteria may request to have the assessment deferred. Interest accrues until the deferment is terminated.

Mr. Brodhag said staff requests the City Council continue the preliminary assessment hearing and hear all those who desire to address Council. If so in order, Council can move to adopt the resolution directing preparation of final plans and ordering advertisement for bids for Project No. ST2021-02. If approved, staff would have a geotechnical company onsite to drill soil borings along the corridor, finalize design/plans and work to receive approvals from State Aid, continue to coordinate with private utility companies with schedules and update the neighborhood via the project page on the City's website([www.fridleymn.gov/projects](http://www.fridleymn.gov/projects)).

Councilmember Bolcom said the video was viewed 38 times, but some people could have viewed it more than once. She asked if there were any questions or calls from people who could not make it to the meeting tonight.

Mr. Brodhag replies yes, questions about the process and how everything would work, and the assessments and how they could pay.

Councilmember Bolkom asked if anyone objected to the project.

Mr. Brodhag replied no.

James Wolf, Monroe Street and Pandora Drive, said that his street address is Pandora Drive, but his driveway is on Monroe Street. He asked what street he would be assessed for and if he would be assessed for both streets.

Mayor Lund replied that residents do not get assessed for both streets, but he was not sure if it was the street address or driveway access to the street.

Jim Kosluchar, Public Works Director, confirmed that only one street on a corner lot would be assessed. He said the policy for rehabilitation streets is to assess the driveway side. If there are two driveways, the address side will dictate.

Norma Hotvedt-Iacono, 593 Rice Creek Terrace, asked about irrigation set-up and rain gardens.

Mr. Kosluchar replied the letter did ask homeowners to mark known irrigation with flags, but if they are unable to do that and the contractor breaks something, allowance is in the bid to repair at no charge. Marking sprinkler heads saves time, but it isn't expected for a homeowner to pay for a contractor to put out flags. The rain garden is a storm water quality element. If homeowners are interested in improving the environment, they can contact us, and staff will follow up with them. Not every property is capable or suitable for a rain garden. Staff will access the property and meet with the homeowner.

Dorothy Doll, 6870 Brookview Drive, asked where to find the presentation on YouTube.

Mr. Kosluchar replied that it can be found on the Fridley project website. There is a link listed there along with other presentation materials.

Phil Borer, 561 Rice Creek Terrace, asked if there was a fee for a rain garden to the homeowner.

Mayor Lund replied that there is no charge and it is voluntary. The City is trying to mitigate stormwater runoff. There is minimal maintenance that the homeowner has to do to keep up the raingarden.

Mr. Borer asked what it meant to repave the street.

Mayor Lund replied that two inches of asphalt will be taken off and they will lay down new pavement.

Mr. Borer noted that Rice Creek Terrace is very busy with people walking on the street. He asked if there was going to be any sidewalks installed in the future.

Mayor Lund thought that possibly a line could be put in the road to separate a walker/bike lane, but he was not sure if there is enough room.

Mr. Kosluchar said there is a transportation plan for walks and trails in Fridley, but Rice Creek is not in that plan. If enough requests come in from individuals for walkways/bikeways on the street, staff can investigate that.

Councilmember Tillberry suggested something be put on the website for people to see what a sample of a rain garden would look like.

Mr. Kosluchar replied that staff can refresh the page to put a link on there with Raingarden 101 information. The property owner has to maintain the vegetation and keep it free of litter and debris.

Councilmember Bolkom thought that maybe a list of addresses of people who had rain gardens should be listed so people could look at them.

Gary Stockwell, 549 Rice Creek Terrace, asked when the final assessment is done and when they would send out the final bill.

Mayor Lund replied there will be another hearing at which time the final assessment would be approved. You have 30 days after that hearing to pay the bill. The bill will be mailed to homeowners.

Paul Hengle, 1081 Rice Creek Terrace, asked if someone could pay off the assessment in two payments, one at the beginning and the rest in six months.

Mayor Lund replied that the assessment can be paid off however the homeowner would like. If it is paid off early, they would be charged less interest.

Mr. Hengle said he has a public rain garden next to his property and it is a lot of upkeep. It is a great idea but after 6-7 years, it is a mess. This is not on his property, and he does not see anyone maintaining it except himself. He is also opposed to sidewalks on Rice Creek Terrace due to the cost to the homeowner to put them in.

Mr. Kosluchar replied that rain garden is expensive with a pretreatment device. It was installed by Rice Creek Watershed District and maintained by the City of Fridley. It has been a challenge and staff are trying to get better with maintenance. Mr. Hengle has done more than his fair share by being a good neighbor. Staff tries to get out there 2 to 3 times a year. He is thankful for neighbors who help, but the City will try to get there to clean it more often. He encouraged Mr. Hengle to call Public Works when this rain garden needs to be cleaned up.

Mr. Hengle said that the watershed district installed the rain garden with a lot of native plants and the City sprayed and killed them, which is why it looks like a mess. The City needs to replace the native plants that have died.

Mayor Lund said that Public Works will look and see if the plants can be replaced.

Alec Bruns, 6800 Oakley Street NE, asked when the notices were sent out, as he did not know there were online resources. He also asked when homeowners will know when their street will be torn up.

Mayor Lund replied homeowners will be kept abreast with weekly updates to let them know what is coming up. We have a good system of notifying properties about what is happening.



Councilmember Bolkcom said this is a different year with the pandemic. Normally there would have been a meeting with presentations with opportunities to ask questions and provide feedback. Staff posts good information on the website or homeowners can sign up for email updates.

Motion to close the public hearing made by Tillberry, Seconded by Bolkcom.  
Voting Yea: Bolkcom, Eggert, Lund, Ostwald, Tillberry

## **NEW BUSINESS**

9. Resolution No. 2021-03 Ordering Final Plans, Specifications and Calling for Bids: 2021 Street Rehabilitation Project No. ST 2021-02

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

## **INFORMAL STATUS REPORTS**

Debbie Dahl, Director of Community Services and Employee Resources, shared information on the parks master plan. She said a lot of work has been done internally with staff and a consulting firm. An update is ready for Fridley's website on "Finding your Fun in Fridley." This is an interactive website and people can provide feedback to staff. If you view the map, there is an overview of our current parks system, over 36 parks, and by each park there is a dedicated number to click on and you can see photos and data of what will be happening at that park. As concept plans are developed, they will be loaded into this system along with upcoming meetings for individual parks. A list of scheduled projects will be listed in the future.

## **ADJOURN**

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

Meeting adjourned at 8:24 p.m.

Respectfully Submitted,

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Krista Peterson  
Recording Secretary

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Scott J. Lund  
Mayor



# AGENDA REPORT

**Meeting Date:** February 8, 2021

**Meeting Type:** City Council

**Submitted By:** Roberta Collins, Assistant to the City Manager

**Title**

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Receive the Minutes from the Planning Commission Meeting of January 20, 2021

**Background**

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**Financial Impact**

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**Recommendation**

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**Focus on Fridley Strategic Alignment**

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- |  |   |
|--|---|
| <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 checked="" type="checkbox"/> Organizational Excellence        |   |

**Attachments and Other Resources**

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- Minutes from the Planning Commission Meeting of January 20, 2021

**Vision Statement**

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



## **FRIDLEY PLANNING COMMISSION**

WEDNESDAY JANUARY 20, 2021

7:00 P.M.

VIA ZOOM

### **MINUTES**

#### **CALL TO ORDER**

Chairperson Kondrick called the Planning Commission Meeting to order at 7:00 p.m.

#### **ROLL CALL**

**PRESENT:** David Kondrick, Mark Hansen, Terry McClellan, John Buysel II, and Ross Meisner.

**ABSENT:** Ryan Evanson and Mike Heintz

**OTHERS PRESENT:** Stacy Stromberg, City Planner  
Matthew Rasmussen, City of Minneapolis  
Steve and Sue Schmit, Schmit Towing  
Brian Emrich, Calichi Design Group  
Bruce Carlson, Launch Properties  
Paul Tucci, 2C Development

#### **APPROVE MINUTES**

September 16, 2020

**Motion** by Commissioner Meisner to approve the minutes. Seconded by Vice Chairperson Hansen.

**UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY.**

#### **PUBLIC HEARING:**

- 1. Consideration of a Lot split, LS #21-01, by the City of Minneapolis, to split off the northern portion of their property at 4500 Marshall Street.**

**Motion** by Commissioner McClellan to open the public hearing. Seconded by Vice Chairperson Hansen.

**UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING WAS OPENED AT 7:02 P.M.**

**Stacy Stromberg**, Planning Manager, stated the request is being asked to split 43.55 feet of land along the northern boundary of the property. This request will help facilitate a

Fridley Planning Commission Meeting

January 20, 2021

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land swap between the City of Minneapolis and Anoka County Parks. Currently Anoka County Parks owns three parcels of land south of 42<sup>nd</sup> Avenue that are adjacent to the City of Minneapolis Waterworks campus. The City of Minneapolis would like to acquire those parcels to add them to their campus to use them for an electrical upgrade.

**Ms. Stromberg** stated after the split, the 14,000 square feet piece of land will be combined with the park land and will become part of Riverfront Park; and the remaining parcel is about 162,000 square feet. The request is simply facilitating a land swap for the City of Minneapolis and the Anoka County Parks Department. Staff does recommend approval of the lot split.

**Vice Chairperson Hansen** stated he noticed a portion of the regional trail on the south end is on a sliver of that property. Is any of the work that Minneapolis is contemplating going to affect that trail?

**Matthew Rasmussen**, City of Minneapolis, replied, none of the work they have planned will affect the trail.

**Commissioner Meisner** stated as to the strip of land to the north that would go to the park, is there anything on that land that would give the park a little bit of a headache about using it?

**Mr. Rasmussen** replied, no, right now it is being utilized by Rice Lake Construction in their filter plant rehab update. At the completion of the project, they would be moving the fence line at their cost to establish the new boundary. He believed the only thing there may be is a TCE Monitoring Well; but he is sure the Park is very familiar with having those on their property.

**Mr. Rasmussen** replied, actually the Anoka County Parks is rather excited because the Kiosk Parcels land tends to be a gathering site for individuals staying over at the railroads so they tend to have to do cleanup every spring.

**Commissioner Buyse** asked, do they know what the Park plans to do with the land?

**Mr. Rasmussen** replied, as far as he knows the Park's plan is to just absorb it. That has always been kind of a buffer area because they have their disc golf course on that section of park. They would be just taking it over as green space.

**Motion** by Commissioner McClellan to close the public hearing. Seconded by Vice Chairperson Hansen.

**UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING WAS CLOSED AT 7:11 P.M.**

**MOTION** by Commissioner Meisner approving a Lot Split, LS #21-01, by the City of Minneapolis, to split off the northern portion of their property at 4500 Marshall Street. Seconded by Commissioner McClellan.

**UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY.**

2. **Consideration of a Special Use Permit, SP #21-01, by Schmit Towing, Inc., to allow outdoor storage on the lot across the street from their business at 92 - 43<sup>rd</sup> Avenue, owned by Burlington Northern Santa Fe. The lot will be used for storage of impounded vehicles, generally located at 80 – 44<sup>th</sup> Avenue NE.**

**Motion** by Vice Chairperson Hansen to open the public hearing. Seconded by Commissioner Meisner.

**UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING WAS OPENED AT 7:14 P.M.**

**Stacy Stromberg**, Planning Manager, stated the petitioner, Joe Buck of Schmit Towing, is requesting a special use permit to allow outdoor storage of impounded vehicles on the lot across the street from the Schmit Towing's business which is located at 92 - 43<sup>rd</sup> Avenue. The lot to be used for outdoor storage is owned by Burlington Northern Santa Fe (BNSF) and is addressed as 80 - 44<sup>th</sup> Avenue.

**Ms. Stromberg** stated the petitioner has entered into a lease agreement with BNSF to allow outdoor storage in the southwest triangular corner of the BNSF site.

**Ms. Stromberg** stated the property is zoned M-2, Heavy Industrial. The existing building was constructed in 1965, and BNSF have occupied it since the 1970's. Over the years the triangular piece of property involved in this request has been used for parking and outdoor storage.

**Ms. Stromberg** stated in the summer of 2019, the City's Code Enforcement Intern notified BNSF that they were using this area for outdoor storage, without a special use permit.

Staff then worked with BNSF to either obtain a special use permit or remove the outdoor storage. In the end, they decided to remove the outdoor storage.

**Ms. Stromberg** stated shortly after the area was cleaned up, staff received a call from Schmit Towing asking if they could use that area to store impounded vehicles. Staff advised Schmit to work with BNSF to see if they were agreeable to that, and also talked them through the special use permit process. The petitioner has since been able to work out a lease agreement with BNSF, which has resulted in this application.

**Ms. Stromberg** stated City code allows limited outdoor storage in the industrial districts with a special use permit that is up to 50% of the building's footprint. The existing BNSF building is approximately 50,558 square feet, so City code would allow up to 25,279 square feet of outdoor storage on this property.

**Ms. Stromberg** stated the triangular portion of the property is 29,911 square feet. To use this area for outdoor storage, the code requires that the area be paved and curbed, which then triggers storm water requirements to be met. As a result, the petitioner plans to have a rain garden installed on the north side of the outdoor storage area. The remainder of the area will be used to store the impounded vehicles, which is 25,279 square feet, therefore, complying with the code requirements for 50% of outdoor storage space.

**Ms. Stromberg** stated the existing area is already fenced in and has a gate to access it on the south side. Along with the installation of the new paved parking area, curb, and rain garden, the perimeter will also need to be landscaped, which the petitioner is aware of and has planned for.

**Ms. Stromberg** stated City Staff recommends approval of this special use permit as limited outdoor storage is a permitted special use in the M-2, Heavy Industrial zoning district, provided specific code requirements are met, subject to stipulations.

**Ms. Stromberg** stated Staff recommends that if the special use permit is granted, the following stipulations be attached:

1. The outdoor storage area shall be limited to the area outlined in the plan submitted by Schmit Towing dated 12/18/2020.
2. The petitioner shall obtain a land alteration permit prior to any work commencing for the outdoor storage area.
3. Access drive aisles within impounded vehicle lot shall remain clear to allow for Fire access.

4. Storage of towed vehicles is only allowed within the approved outdoor storage area and Schmit Towing property, storage of towed vehicles within the public right-of-way is not allowed.
5. Vehicles stored in the outdoor storage area shall be in working condition and not leaking any fluids.

**Commissioner Buyse** asked why would Burlington Northern not be the ones requesting this change because it is their property and they are still going to own it.

**Ms. Stromberg** replied, they have signed off on the application; and they have entered into a lease agreement with the petitioner, so provided they are okay with it, the City cannot tell them what they can store in their outdoor storage area.

**Commissioner McClellan** asked whether the inventory rotates through there fairly regularly or is this long-term storage and are there parking issues or anything like that?

**Mr. Schmit**, Schmit Towing, replied, these vehicles would be rotated through. It would not be long-term storage.

**Vice Chairperson Hansen** stated hopefully there isn't but if there needs to be some code enforcement actions in the future, how does that work with the user not owning the property here?

**Ms. Stromberg** replied, ultimately Burlington Northern would be responsible for anything that happens on site because it is their property, but with the special use permit in place they have a contract with the petitioner saying they need to abide by these rules. If there were violations, the City would notify them, hopefully work through those with them, before they would bring it to Council for further action. However, there is always that option if there are continued violations, they can bring the item back to Council for further review.

**Sue Schmit**, Schmit Towing, replied, in that respect, they have worked with the City of Fridley a long time. They appreciate the relationship and any issues if there would be forthcoming, they would definitely work with or address with the City of Fridley.

**Commissioner McClellan** asked how many vehicles might be stored at any particular time? Is that 20 or 200?

**Mr. Schmit** replied, he really cannot give a definitive answer. Right now they are still jammed into their current spot. It will just allow them more operating room. Typically

there will be 25 there, but there could be more. They get surges, too, so potentially there could be more than that.

**Ms. Schmit** stated they are currently having a surge because of the snow. They have done some lot clearing so then you bring in the vehicles, and then people come pick them up. So when the surge happens, it lasts about a day or two, and it is gone away again. It is hard to predict that.

**Commissioner Meisner** asked whether the fencing is security fencing or is it privacy fencing?

**Mr. Schmit** replied, it is currently chain link fence and there will be eight pine trees planted next to the fence for some screening. They would like to keep an open chain link fence mainly for when the police come by so they can see into the lot.

**Commissioner McClellan** stated that makes sense.

**Commissioner Meisner** replied, that does make sense; however, he remembers a past issue where there was some issue about sightliness and someone had to put up an opaque fence. That sort of thing does not apply in this situation?

**Ms. Stromberg** replied, they prefer if people can use landscaping as screening to use it; and in this situation it seems to be the best option considering the security issues that will be present. The City is okay with this solution.

**Vice Chairperson Hansen** asked, was there any discussion about screening along 44<sup>th</sup> Avenue?

**Ms. Stromberg** replied, they did have a discussion with Anoka County related to what they thought because 44<sup>th</sup> Avenue is their roadway; and when you are driving along 44<sup>th</sup> Avenue you can see down into the outdoor storage area. It would be very hard to screen that unless they are talking about installing very large, already established trees. Provided the vehicles in the lot look somewhat presentable, and it does not become a junk yard, they will meet the intent of the code.

**Chairperson Kondrick** stated he drove by there and you are up pretty high on 44<sup>th</sup>. You can look down inside.

**Vice Chairperson Hansen** stated, yes, it would be pretty hard to screen.



**Commissioner McClellan** asked, isn't there a grain elevator on the north side of 44<sup>th</sup>? It is really industrial there.

**Mr. Schmit** stated they did hear this concern a few months ago and at that point they also made a decision on their end there would be no crashed cars in there. Even if people did look over, it is going to look like a parking lot. There will not be any accident damaged cars there which will also alleviate any leaking of hazardous fluids.

**Chairperson Kondrick** asked the petitioner whether he was aware of the five stipulations?

**Mr. Schmit** replied, they are fully aware of them and have no problem complying.

**Motion** by Commissioner Meisner to close the public hearing. Seconded by Commissioner McClellan.

**UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING WAS CLOSED AT 7:28 P.M.**

**Chairperson Kondrick** stated this is pretty easy. They are accommodating themselves and the City. They are doing the few things the City is asking. He has no problem with this.

**MOTION** by Commissioner McClellan approving Special Use Permit, SP #21-01, by Schmit Towing, Inc., to allow outdoor storage on the lot across the street from their business at 92 - 43<sup>rd</sup> Avenue, owned by Burlington Northern Santa Fe. The lot will be used for storage of impounded vehicles, generally located at 80 - 44<sup>th</sup> Avenue NE with the following stipulations:

1. The outdoor storage area shall be limited to the area outlined in the plan submitted by Schmit Towing dated 12/18/2020.
2. The petitioner shall obtain a land alteration permit prior to any work commencing for the outdoor storage area.
3. Access drive aisles within impounded vehicle lot shall remain clear to allow for Fire access.
4. Storage of towed vehicles is only allowed within the approved outdoor storage area and Schmit Towing property, storage of towed vehicles within the public right-of-way is not allowed.
5. Vehicles stored in the outdoor storage area shall be in working condition and not leaking any fluids.

Seconded by Commissioner Buyse.

**UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY.**

- 3. Consideration of a Variance, VAR #21-01, by Calichi Design Group, to reduce the front yard parking setback for the property located at 5400 Central Avenue. The variance is being requested to allow the construction of a new Bank of America building.**

**Motion** by Vice Chairperson Hansen to open the public hearing. Seconded by Commissioner McClellan.

**UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING WAS OPENED AT 7:31 P.M.**

**Stacy Stromberg**, Planning Manager, stated the petitioner, Brian Emrich with Calichi Design Group, is requesting a variance to reduce the front yard hard surface setback from 20 feet to 2 feet. This variance is being requested to reduce the front parking setback and to allow the redevelopment of the existing Ember's property, with the construction of a new Bank of America building.

**Ms. Stromberg** stated the subject property is located on the northwest corner of Central Avenue and 53<sup>rd</sup> Avenue, on the southern edge of the City. A restaurant use has existed on the property since the property was developed in 1956. In 2015, when the property to the south was going through the redevelopment process, staff advised the petitioner and property owners to ask for a rezoning from C-3, General Shopping to C-2, General Business for both the properties at 5300 and 5400 Central Avenue. A rezoning would make the lots conforming to lot size requirements and would further help with redevelopment. As a result, a rezoning was approved in 2015 when the property to the south was redeveloped from a gas station use to the existing multi-tenant retail building.

**Ms. Stromberg** stated they can see on the aerial photo she presented with the Starbucks building there is parking and a drive aisle and also signage and landscaping within the 80-foot section of land that is actually City right-of-way. So when that property was redeveloped, the City entered into an easement agreement with the owners so they could locate the parking, landscaping and drive aisle in that area. The Embers site is accessed through this 80-foot right-of-way and also traverses a piece of what is the Starbucks property to enter into the parcel.

**Ms. Stromberg** stated Launch Properties, a local real estate developer who was also involved in the redevelopment of 5300 Central Avenue and is joint petitioner on this request, is proposing to purchase the subject property and demolish the existing Ember's building. They will then construct a 4,136 square foot single-story bank building with a drive-up ATM island and canopy. The new building will be constructed roughly in the same location as the existing building. There will be new curb, gutter, parking area, improved stormwater mitigation, and landscaping which will all be part of the project.

**Ms. Stromberg** stated the property was developed in 1956 with the construction of the restaurant building. At that time, the code required a 35-foot front yard setback for the building, however the code was silent when it came to a hard surface setback. The existing parking lot is as close as .78 feet from the property line at certain points. City code requires a 20-foot front yard setback for hard surface parking areas. The petitioner is seeking a variance to reduce that requirement to 2 feet.

**Ms. Stromberg** stated as the Commission knows, variances can only be granted if practical difficulties exist on the property. Practical difficulties need to be based on five factors as follows:

1. Is the variance in harmony with the purpose and intent of the ordinance?  
*The intent of the front yard hard surface setback is to ensure there is sufficient room for green space and separation and between the right-of-way and parking lot. The proposed setback reduction is consistent with the neighboring property and will only be a slight change from what exists today.*
2. Is the variance consistent with the Comprehensive Plan?  
*The Comprehensive Plan does guide this property as commercial redevelopment so it is consistent with the Plan.*
3. Does the proposal put the property to use in a reasonable manner?  
*The proposed redevelopment of the property as a commercial entity is a reasonable use, and the proposed setback reduction is reasonable given that access to this property is limited.*
4. Are there unique circumstances to the property not created by the landowner?  
*Unique circumstances do exist on the property. Site access is limited through an easement with the property to the south and the City which limits how the property can be entered and exited. There is also a steep slope on the north and west sides of the property that create unique circumstances which limit where the building can be placed on site.*

5. Will the variance if granted alter the essential character of the locality?  
*The proposed development will not alter the essential character of the locality and will continue to create a consistent look along the Central Avenue corridor.*

**Ms. Stromberg** stated staff does recommend approval of the variance request with stipulations as practical difficulties do exist. Staff recommends that if the variance is granted, the following stipulations be attached:

1. The petitioner shall meet all requirements set forth by:
  - a. The Building Code
  - b. The Fire Code
  - c. The City's Engineering department – including but not limited to grading, drainage, utilities plans, storm pond maintenance agreement, and utility connection fees
  - d. The City's Planning department – including but not limited to landscaping, lighting, ~~and~~ signage plans, and 4-sided architecture.
2. The petitioner is strongly encouraged to participate in Xcel Energy's Energy Design Assistance program in order to identify energy and cost-saving strategies.

**Ms. Stromberg** stated the reason for the additional language on Stipulation 1 is, as they may recall, for most of the City's new developments, the City requires 4-sided architecture and when the City received the elevations of the proposed project, they will see that the back of the building really looks like the back of a building so it is providing the 4-sided architecture the City typically approves with its development projects.

**Ms. Stromberg** stated examples of 4-sided architecture are, new Dunkin Donuts building at 83<sup>rd</sup> and University. As they can see the backside of the building that faces University Avenue looks just as or close to as nice as the front side of the building with the added awnings and the glass. Another example is the Sherwin Williams building that is being constructed now in the Slumberland parking lot. When they came in for their building permit application, staff had them make some adjustments to the backside of their building as well by installing an awning and additional windows. That is what the City is trying to get at with this new building and so she wanted to add that additional part onto the stipulations today.

**Commissioner Meisner** asked whether the front setback is the east side of the lot along Central, right?

**Chairperson Kondrick** replied, yes.

**Commissioner Meisner** asked if this is at all related or impacted to the next item of the agenda?

**Ms. Stromberg** replied, they are independent. They had been talking with both developers on and off, and ironically they submitted applications on the same deadline. They know each other and she does believe they are going to be working together when it comes time to construction and utilities, etc.

**Commissioner Meisner** asked whether there are no dependencies, if one works, the other one causes a problem, vice versa.

**Ms. Stromberg** answered, no there isn't.

**Commissioner Buyse** stated he read in the notes they received prior to the meeting there are currently two entrances and exits to this parcel and now there will only be one. There will no longer be the southwest corner entrance/exit. He asked whether that is going to cause any issues with Starbucks or any of those businesses in the south parcel, receiving deliveries or large trucks trying to get in there?

**Ms. Stromberg** shared the site plan again.

**Commissioner Meisner** interrupted and stated he did have to leave. He had no issues with this item or the next one.

**Ms. Stromberg** asked the petitioner to speak to this more specifically but from what she understands, reducing the amount of entrance/exits on this parcel is actually going to be helpful to the Starbucks because it will help with their drive-thru situation. It is also going to make a clear exit for people leaving the bank as opposed to confusion over which one should I take.

**Brian Emrich**, Calichi Design Group, stated he's the proposed tenant's civil engineers and joint applicant with Bruce Carlson, who will be the owner/developer with Launch Properties. Between the two of them he is hoping they can answer most questions. He agreed with everything Ms. Stromberg mentioned about vehicular circulation. The one access point for the bank, that combined with the need for the drive-up ATM is really the preferred layout from a vehicular circulation standpoint.

**Bruce Carlson**, Launch Properties, introduced himself and Joe Rickenbach the owner of Embers who is also on the call. Some of them may remember him as he was the developer for Totem Foods and the Family Group that removed the gas station and redeveloped the

property to the south with the Starbucks. They do have support from Totem Food to remove the one access, as it will help with the drive thru. He asked Ms. Stromberg to share the site plan. They can see how on the aerial photo the blue car is already sticking out in front of the drive aisle waiting in the drive thru, this is a very popular site. Having the additional access point open does not really help with a delivery truck operation.

**Commissioner McClellan** asked whether the intent is they go in and go counterclockwise around the bank building and then go through the drive-up ATM, and that would be directed by arrows, etc.?

**Mr. Carlson** replied, correct. One of the things to remember is, first off, currently there are 56 parking spaces at the Embers; and they are turning that into 14 spaces which is really unheard of and allows them to do a lot of good things. One of the things that they are doing, is tripling the amount of green space on this lot.

**Mr. Carlson** stated they are actually leaving the parking exactly the way it is and removing five spaces. However, because of the new codes it does not fit; but they are not pushing east or trying to grab something that is not already there. They are going to have a lot less cars here from the restaurant use to a bank use. Also note it is very complementary because it is a late morning business and it shuts down in the evening allowing for ease of traffic for the Starbucks development to the south.

**Chairperson Kondrick** stated the last thing they need to talk about is the architecture. He asked if he understands the direction the City would like him to move in as far as the back of this building. He asked Mr. Carlson if he had an answer for that?

**Mr. Carlson** replied, beauty is in the eye of the beholder; and he is not an architect. They did have this conversation with staff, and he has had conversations with Bank of America. Although they do not have anything they can talk about or show tonight, he understands, and he thinks Bank of America staff understands. The reason that all the money went into the front is really you are not going to see the back. It is screened with a large number of trees; it sits up on a high hill; but there are some things that can be done easily to meet the City's requirements. They would like to come back and take a crack at making that acceptable and bring that to City Council.

**Chairperson Kondrick** stated that would be wise of him.

**Commissioner McClellan** stated although he tends to sympathize with Mr. Carlson's point that there is nothing to see except for the drive-up folks who are driving around the back of the building, but he is sure that the end user wants to be considered a good citizen and have everything look as nice as it can.

**Mr. Carlson** stated he did not get tremendous pushback with the Bank of America staff so he thinks this will get their attention and they will then bring forth something.

**Motion** by Commissioner McClellan to close the public hearing. Seconded by Vice Chairperson Hansen.

**UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING WAS CLOSED AT 7:55 P.M.**

**Chairperson Kondrick** stated he is for this idea.

**Vice Chairperson Hansen** stated he is for it as well. Mr. Carlson is right in that it will generate a lot less traffic than what is there today although. That area is still kind of a traffic mess. Perhaps MnDOT could contemplate doing something there to help all of these businesses thrive in the long term.

**Commissioner Buyse** stated he thinks it is overall a good idea. It is a good thing for the area and agrees the traffic situation there is crazy so this will obviously help a little bit. As a frequenter of all those businesses in that area it will be nice to have a little bit less traffic in that area, and it will look nicer.

**Motion** by Commissioner McClellan accepting a Variance, VAR #21-01, by Calichi Design Group, to reduce the front yard parking setback for the property located at 5400 Central Avenue. The variance is being requested to allow the construction of a new Bank of America building with the following stipulations:

1. The petitioner shall meet all requirements set forth by:
  - a. The Building Code
  - b. The Fire Code
  - c. The City's Engineering department – including but not limited to grading, drainage, utilities plans, storm pond maintenance agreement, and utility connection fees
  - d. The City's Planning department – including but not limited to landscaping, lighting, signage plans, and 4-sided architecture.
2. The petitioner is strongly encouraged to participate in Xcel Energy's Energy Design Assistance program in order to identify energy and cost-saving strategies.

Seconded by Commissioner Buyse.

**UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY.**

- 4. Consideration of a Variance, VAR #21-02, by 2 C Development, to request 2 variances, (1) to reduce the front yard parking setback and (2) to reduce the front yard setback for a building on the vacant lot located at 775 - 53<sup>rd</sup> Avenue. These variances are being requested to allow the construction of a new retail building for a Dollar Tree.**

**Motion** by Vice Chairperson Hansen to open the public hearing. Seconded by Commissioner McClellan.

**UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING WAS OPENED AT 8:00 P.M.**

**Ms. Stromberg** stated Paul Tucci, 2C Development, has requested two variances for the property at 775 - 53<sup>rd</sup> Avenue NE. These requests include: a reduced front building setback from 80 feet to 71 feet and a reduced parking setback from 20 feet to 2 feet.

**Ms. Stromberg** stated the property is located on the East side of the Target access drive, north of 53<sup>rd</sup> Avenue. It is zoned C-3, General Shopping and was platted in 1977 as part of the Target replat of Auditor's Subdivision 155. It originally developed in 1977 with the construction of a self-serve car wash, which was permitted by right at that time. The car wash was demolished in 1998. The vacant parcel was purchased by Brad Rixmann, who was a principal in the Pawn America business that is adjacent to the north.

**Ms. Stromberg** stated it is unclear to current Planning staff why the City Council in 1977 allowed the subject parcel and an adjacent restaurant (formerly PayLess Shoes) site to be platted in the sub-standard size configuration that they had been. The presumption is that Target knew exactly the land area it needed to preserve for the Target Store and its attached Pet Product Retailer. They also knew what land area the Pop Shoppe was indicating it would need for its building and parking.

**Ms. Stromberg** stated this left two smaller parcels of land that though smaller than the 35,000 square feet normally required in this district, Council could through provisions in the Subdivision Ordinance, approve a plat and essentially grant a variance through the process to the parcel size requirement by approving a smaller than standard parcels. That appears most likely to be the case here. Minutes from meetings at this time did not focus on the size or provide clues beyond what they have surmised.



**Ms. Stromberg** stated Council can in their subdivision code approve a plat and essentially a variance at the same time to approve a parcel that is smaller than standards would allow. That seems to be the case here.

**Ms. Stromberg** stated the C-2, General Business zoning designation is a better fit for this parcel and the restaurant south of the subject parcel. The lot size requirement there would only be 20,000 square feet, rather than 35,000 square feet. It is the zoning that the Starbucks and the proposed Bank of America do have because they are also smaller parcels, and they went through that rezoning process in 2015.

**Ms. Stromberg** stated a rezoning is a much larger process that ideally would involve other property owners to participate in the request. This process can be difficult if the property owner does not see the value in the rezoning. As a result, current staff recommended the petitioner apply for a variance to reduce the front yard setback to be in-line with the properties to the south. And a parking setback would be required as well. This will create consistent site lines and parking configurations along this section of the access drive into the shopping center area.

**Ms. Stromberg** stated another unique characteristic is that the access to the site is not really on a public right-of-way in a traditional sense. Most pieces of land have access on a public road, and this property receives access through an agreement that was approved in 1997 with Target. As evident in the petitioner's statement, when setbacks for parking are to allow 20 feet of green space adjacent to a public right-of-way, it may be hard to press this for a parcel of land that actually is not on a public right-of-way.

**Ms. Stromberg** stated the petitioner is proposing to construct an 8,700 square foot Dollar Tree on the vacant parcel. She presented a photo of location of the proposed building with the parking out in front of the building and then along the western property line they will see an elevation of the Dollar Tree building.

**Ms. Stromberg** stated variances can be granted if there is a practical difficult that exists, and there are five factors they look at:

- Is the variance in harmony with the purpose and intent of the ordinance?
  - The intent of the front yard setback is to ensure that there is sufficient room for green space and parking, especially for a property zoned Shopping Center District. The proposed setback reductions of both the building and the parking are consistent with the neighboring properties and does

provide adequate area for green space, with parking along the west side the new building.

- Is the variance consistent with the Comprehensive Plan?
  - The 2030 and 2040 Draft Comprehensive Plan guide this property commercial redevelopment; so, the proposed use is consistent with the Plan.
- Does the proposal put the property to use in a reasonable manner?
  - The proposed development of the property as a commercial entity is considered a reasonable use. The proposed front yard setback and parking setback are reasonable given the neighborhood the property is in and it will create a consistent look along the Shopping Center Drive corridor.
- Are there unique circumstances to the property, not created by the landowner?
  - Unique circumstances do exist on this property in relation to the zoning that was designated to it and the surrounding properties. It also is unique for parcels of this size to have that zoning designation.
- Will the variance, if granted, alter the essential character of the locality?
  - This proposed project will not alter the essential character of the locality and will fit well.

**Ms. Stromberg** stated staff recommends approval as practical difficulties do exist and if the variance is granted, the following stipulations should be attached:

1. The petitioner shall meet all requirements set forth by:
  - a. The Building Code
  - b. The Fire Code
  - c. The City's Engineering department – including but not limited to grading, drainage, utilities plans, storm pond maintenance agreement, and utility connection fees
  - d. The City's Planning department – including but not limited to landscaping, lighting, and signage plans
2. The petitioner is strongly encouraged to participate in Xcel Energy's Energy Design Assistance program to identify energy and cost-saving strategies

**Commissioner McClellan** asked whether the petitioner is going to be the owner-operator of the store?

**Paul Tucci**, 2C Development, replied that he and his son will own the building. They are not the operators though. They will lease it to Dollar Tree, which is a national company with 4,700 stores.

**Commissioner McClellan** asked whether that would be a franchisee or a corporate store?

**Mr. Tucci** replied, a corporate store.

**Chairperson Kondrick** asked Mr. Tucci if he had a chance to look at and understand the stipulations?

**Mr. Tucci** replied, yes, they did.

**Chairperson Kondrick** asked Mr. Tucci if he had any problem with them?

**Mr. Tucci** replied, no and in fact one of the things they did prior to coming before the Commission is the four-sided architecture discussion. They added a couple of features based on a development review with staff. He thinks their elevation reflects changes that were acceptable. One thing about the elevation is, they caught an error, the building height is actually going to be about a foot and a half shorter than it shows. The depth of the joists in there will bring the roof down just a little. No impact, it will look the same. Everything will be in the same proportion, but they did submit a new elevation to staff just a couple of days ago.

**Chairperson Kondrick** stated that sounded reasonable.

**Vice Chairperson Hansen** stated it is hard to tell from the picture what is the setback on the south side.

**Mr. Tucci** replied, 15 feet. They worked with staff, Ms. Stromberg and Mr. Hickock, when trying to place the building on the lot. They shrunk the building a little bit. Their prototype is about 800 feet more than what they presented. They kind of pushed and pulled because, as Ms. Stromberg pointed out, if it were a 35,000 square foot site, they would have had a little bit more elbow room and been able to probably meet most of these setbacks.

**Vice Chairperson Hansen** asked whether there were any concerns about the location of the building and not really having access around the building for fire protection purposes. He assumes it will be sprinkled.

**Mr. Tucci** replied, the building will be sprinkled. The building to the south is also sprinkled and at their development review, the Fire Department weighed in and there is access on

the north side that comes down the side of the building a little bit so a fire truck can get there and the hose pulls from both sides. They can cover the entire building.

**Motion** by Vice Chairperson Hansen to close the public hearing. Seconded by Commissioner McClellan.

**UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING WAS CLOSED AT 8:15 P.M.**

**Chairperson Kondrick** stated all the ducks are in a row, it will be a worthwhile project for this property, and he is okay with it.

**Commissioner McClellan** stated it is fine. It is dead space, it is a tough spot; and they are thankful somebody thinks it is worthwhile to invest in.

**Commissioner Buysse** stated he agrees. He is very okay with the setback variances changes. It is in step with all the properties surrounding. It would be weird if they did not accept it in this case.

**MOTION** by Vice Chairperson Hansen approving a Variance, VAR #21-02, by 2 C Development, to request 2 variances, (1) to reduce the front yard parking setback and (2) to reduce the front yard setback for a building on the vacant lot located at 775 - 53<sup>rd</sup> Avenue. These variances are being requested to allow the construction of a new retail building for a Dollar Tree with the following stipulations:

1. The petitioner shall meet all requirements set forth by:
  - a. The Building Code
  - b. The Fire Code
  - c. The City's Engineering department – including but not limited to grading, drainage, utilities plans, storm pond maintenance agreement, and utility connection fees
  - d. The City's Planning department – including but not limited to landscaping, lighting, and signage plans
2. The petitioner is strongly encouraged to participate in Xcel Energy's Energy Design Assistance program to identify energy and cost-saving strategies

Seconded by Commissioner McClellan.

**UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY.**

Fridley Planning Commission Meeting

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**Ms. Stromberg** stated there is a fifth public hearing that late on Thursday got postponed until the February meeting. For legal purposes she would like the Commission to open that public hearing and continue it to their February 17 Planning Commission meeting.

**Ms. Stromberg** stated it is for Lot Split #21-02 by B&D Matthews Investments.

**MOTION** by Commissioner McClellan to open the public hearing for Lot Split #21-02 by B&D Matthews Investments. Seconded by Vice Chairperson Hansen.

**UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING WAS OPENED AT 8:21 P.M.**

**MOTION** by Commissioner McClellan to continue the public hearing until the February 17, 2021, Planning Commission meeting. Seconded by Vice Chairperson Hansen.

**UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING WAS CONTINUED AT 8:22 P.M.**

**ACCEPTANCE OF MINUTES FROM OTHER COMMISSIONS** – THROUGH ONE MOTION:

Motion to accept the minutes from the following Commission meetings:

1. September 3, 2020, Housing & Redevelopment Authority Commission
2. November 5, 2020, Housing & Redevelopment Authority Commission
3. December 3, 2020, Housing & Redevelopment Authority Commission
4. October 13, 2020, Environmental Quality & Energy Commission
5. November 10, 2020, Environmental Quality & Energy Commission
6. December 8, 2020, Environmental Quality & Energy Commission
7. August 3, 2020, Parks & Recreation Commission
8. September 8, 2020, Parks & Recreation Commission
9. October 5, 2020, Parks & Recreation Commission
10. November 2, 2020, Parks & Recreation Commission

**Motion** by Vice Chairperson Hansen to accept the minutes. Seconded by Commissioner McClellan.

**UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY.**

**OTHER BUSINESS:**

**Ms. Stromberg** stated she did not really have an update for them. It has been since September when they met last and on that agenda was the Slumberland plat. Now the footings are in for that building. If anyone has noticed the Holly Center project is really moving forward.

**Chairperson Kondrick** asked, when is the last tenant going to be out of there or have they gone already?

**Ms. Stromberg** replied, the last tenant was Lynn's Cake and Candy, and she thinks they were out right after Christmas. They were in the process of relocating to the building north of City Hall. Schaaf Floral also stayed in Fridley on 83<sup>rd</sup> and University so they are happy to have them both stay in town.

**Commissioner McClellan** stated he has not seen much dirt moving at the old city hall.

**Ms. Stromberg** replied, soon. They just officially closed on the property, so things should be happening soon.

**ADJOURN:**

**Motion** by Commissioner Buyse to adjourn the meeting. Seconded by Commissioner McClellan.

**UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE MEETING ADJOURNED AT 8:29 P.M.**

Respectfully submitted,

Denise M. Johnson  
Recording Secretary



# AGENDA REPORT

**Meeting Date:** February 8, 2021

**Meeting Type:** City Council

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

## Title

Resolution No. 2021-07 Approving Lot Split LS #21-01 (Ward 3)

## Background

The petitioner, the City of Minneapolis, is requesting a lot split for the property located at 4500 Main Street. The request will split off a 43.55 ft. strip of land along the northern boundary of the property. Once the land has been split from the main parcel, it will be combined with Riverfront Park to the north and will become Anoka County park land.

This request perfects a land swap between the City of Minneapolis and Anoka County Parks. Currently Anoka County Parks owns three parcels of land south of 42<sup>nd</sup> Avenue that are adjacent to the City of Minneapolis Waterworks campus. The City of Minneapolis would like to acquire those parcels, to add them to their campus and to use them for a campus electrical upgrade. Anoka County Parks has agreed to deed these three parcels to the City of Minneapolis, provided the lot split is approved. These three parcels of land combined are 13,939 sq. ft. in size. The land subdivided from 4500 Marshall Street is 14,281 sq. ft. in size.

A Notice of Public Hearing before the Planning Commission was published in the January 8, 2021 edition of the *Star Tribune*.

## Financial Impact

No financial impact.

## Recommendation

Staff recommend the approval of Resolution No. 2021-07.

## Focus on Fridley Strategic Alignment

<input type="checkbox"/> Vibrant Neighborhoods & Places	<input checked="" 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. 2021-07
- Staff Report to the Planning Commission

## Vision Statement

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

**Resolution No. 2021-07**

**Approving a Lot Split, LS #21-01 Petitioned by the City of Minneapolis, for the Property Located at 4500 Marshall Street N.E.**

**Whereas**, the Planning Commission held a public hearing on Lot Split, LS #21-01 on January 20, 2021 and recommended approval; and

**Whereas**, the City Council at their February 8, 2021 meeting approved said Lot Split to subdivide the northern 43.55 feet of the 4500 Marshall Street N.E. parcel, based on new legal descriptions, which read as follows:

PARCEL B:

The northerly 43.55 feet of the following described property lying west of State Highway No. 1 also known as East River Road:

All that part of Government Lot 4, Section 27, Township 30, Range 24 West described as follows:

Commencing at a point formed by the intersection of the center line of the old United States Military road so-called, and the line dividing Section 27 and 34, said township and range, which point is 2245.3 feet west of the southeast Section corner of said Section 27; thence northerly along the center line of said old United States Military road on a deflection of 1 degree and 38 minutes east from a line at right angles to the south line of Section 27, a distance of 366.4 feet; thence west parallel with the south line of said Section 27 a distance of 460 feet more or less to the easterly shore of the Mississippi River, thence southerly along the easterly shore of the Mississippi River intersects the south line of said Section 27, thence east along the south line of Section 27 to the point of beginning, Anoka County Minnesota.

PARCEL C:

All that part of Government Lot 4, Section 27, Township 30 North, Range 24 West described as follows:

Commencing at a point formed by the intersection of the center line of the old United States Military road so-called, and the line dividing Section 27 and 34, said township and range, which point is 2245.3 feet west of the southeast Section corner of said Section 27; thence northerly along the center line of said old United States Military road on a deflection of 1 degree and 38 minutes east from a line at right angles to the south line of Section 27, a distance of 366.4 feet; thence west parallel with the south line of said Section 27 a distance of 460 feet more or less to the easterly shore of the Mississippi River, thence southerly along the easterly shore of the Mississippi River intersects the south line of said Section 27, thence



east along the south line of Section 27 to the point of beginning, Anoka County Minnesota.

EXCEPT:

The northerly 43.55 feet lying west of State Highway No. 1 also known as East River Road.

**Whereas**, the Certificate of Survey with the new legal descriptions is attached as Exhibit A; and

**Now, therefore be it resolved**, that the City Council of the City of Fridley that Lot Split, LS #21-01 is hereby adopted and will be recorded at the Anoka County within one-hundred eighty (180) days or said approval shall become null and void.

**Passed and adopted by the City Council of the City of Fridley this 8<sup>th</sup> day of February, 2021.**

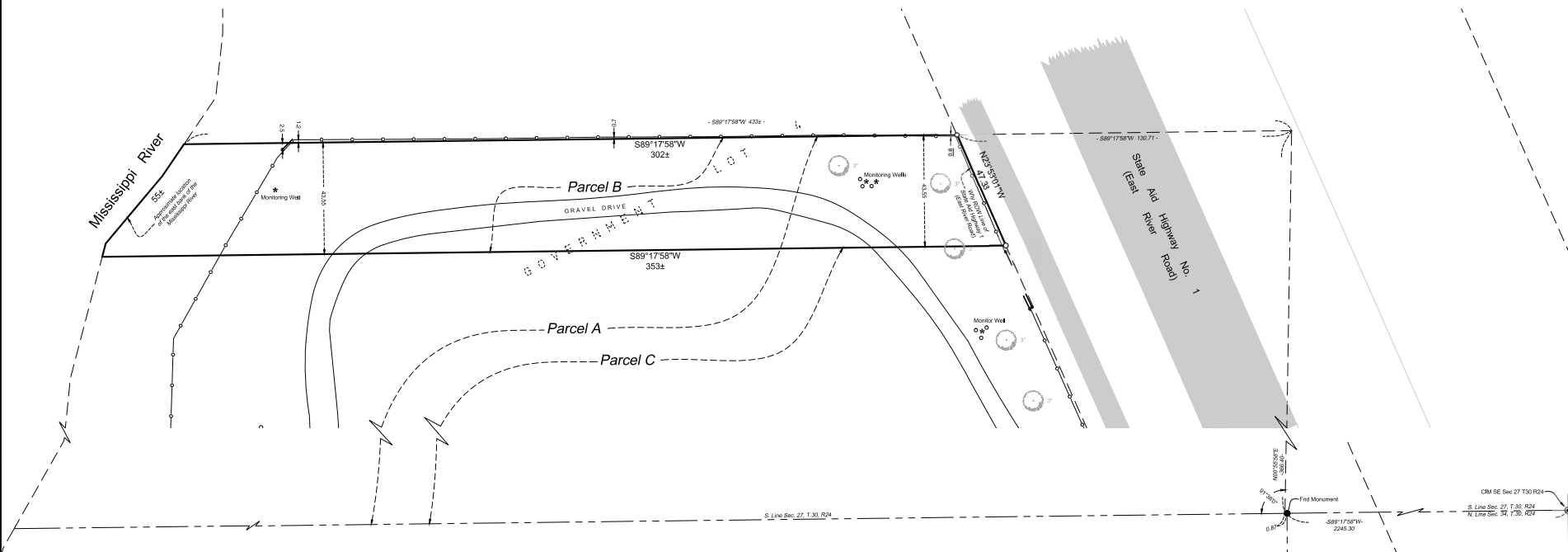
\_\_\_\_\_  
Scott J. Lund – Mayor

ATTEST:

\_\_\_\_\_  
Daniel Tienter – City Clerk

EXHIBIT A

**Certificate of Survey**  
 FOR: **The City of Minneapolis**  
 OF: **Part of Government Lot 4, Sec. 27, T. 30, R. 24**  
**Anoka County, Minnesota**



**Existing Legal Description (PARCEL A)**

All that part of Government Lot 4, Section 27, Township 30 North, Range 24 West described as follows:  
 Commencing at a point formed by the intersection of the center line of the old United States Military road so-called, and the line dividing Sections 27 and 34, said township and range, which point is 2245.3 feet west of the southeast Section corner of said Section 27; thence northerly along the center line of said old United States Military road on a deflection of 1 degree and 30 minutes east from a line at right angles to the south line of Section 27, a distance of 366.4 feet; thence west parallel with the south line of said Section 27 a distance of 460 feet more or less to the easterly shore of the Mississippi River, thence southerly along the easterly shore of the Mississippi River intersects the south line of said Section 27; thence east along the south line of Section 27 to the point of beginning, Anoka County Minnesota.

Per Warranty Deed filed Dec 31, 1923 as Document No. 63502.

**Proposed Legal Description (PARCEL B)**

The northerly 43.55 feet of the following described property lying west of State Highway No. 1 also known as East River Road:

All that part of Government Lot 4, Section 27, Township 30 North, Range 24 West described as follows:

Commencing at a point formed by the intersection of the center line of the old United States Military road so-called, and the line dividing Sections 27 and 34, said township and range, which point is 2245.3 feet west of the southeast Section corner of said Section 27; thence northerly along the center line of said old United States Military road on a deflection of 1 degree and 38 minutes east from a line at right angles to the south line of Section 27, a distance of 366.4 feet; thence west parallel with the south line of said Section 27 a distance of 460 feet more or less to the easterly shore of the Mississippi River, thence southerly along the easterly shore of the Mississippi River intersects the south line of said Section 27; thence east along the south line of Section 27 to the point of beginning, Anoka County Minnesota.

AREA 14,281 ± sq.ft. 0.33 ± Acres

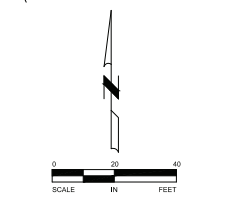
**Proposed Legal Description (PARCEL C)**

All that part of Government Lot 4, Section 27, Township 30 North, Range 24 West described as follows:

Commencing at a point formed by the intersection of the center line of the old United States Military road so-called, and the line dividing Sections 27 and 34, said township and range, which point is 2245.3 feet west of the southeast Section corner of said Section 27; thence northerly along the center line of said old United States Military road on a deflection of 1 degree and 30 minutes east from a line at right angles to the south line of Section 27, a distance of 366.4 feet; thence west parallel with the south line of said Section 27 a distance of 460 feet more or less to the easterly shore of the Mississippi River, thence southerly along the easterly shore of the Mississippi River intersects the south line of said Section 27; thence east along the south line of Section 27 to the joint of beginning, Anoka County Minnesota.

**EXCEPT:**

The northerly 43.55 feet lying west of State Highway No. 1 also known as East River Road:



- LEGEND**
- Blunnish Surface
  - Deciduous Tree
  - Power Pole
  - Fence Gate
  - Chain Link Fence
  - Set Iron Pipe marked with MN License No. 47092

**SURVEY NOTES**

- The field work was completed on May 6, 2020

**RANI engineering**

24500 University Lane  
Suite 200  
Minneapolis, MN 55418  
P: 612.465.0222  
www.ranieng.com

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I hereby certify that the foregoing is a true and correct copy of the original as filed in the Office of the County Auditor, Anoka County, Minnesota, under the name of the State of Minnesota.

John Howard  
DATE: 03/23/2020 REG. NO. 47092

DATE: 03/23/2020	FIELD: JWH	DESIGN: JWH	CHECKED: JWH
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Certificate Survey

SHEET 1 of 1	PROJECT 2020101001
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3/16/20 2:55:11 PM  
 #202010101001 Boundary Survey.dwg 10/23/20 10:01 AM 2: CERTIFICATE OF SURVEY.dwg

## City of Fridley Land Use Application

LS #21-01

January 20, 2021

### GENERAL INFORMATION

### SPECIAL INFORMATION

**Applicant:**

City of Minneapolis  
Matthew Rasmussen  
4300 Marshall Street NE  
Fridley, MN 55304

**Requested Action:**

Lot Split

**Existing Zoning:**

P, Public Facilities

**Location:**

4500 Marshall Street NE

**Size:**

153,766 sq. ft.      3.53 acres

**Existing Land Use:**

Minneapolis Water Works

**Surrounding Land Use & Zoning:**

N: Riverfront Park & P  
E: ERR & ROW  
S: Mpls Waterworks & P  
W: Mississippi River

**Comprehensive Plan Conformance:**

Future Land Use Map designation is  
Utility and Park

**Zoning Ordinance Conformance:**

Section 205.12 doesn't designate a  
minimum lot size

**Building/Zoning History:**

- 1941 – Auditor's Subdivision recorded.
- Most northern parcel, no building, used for storage

**Legal Description of Property:**

See attached certificate of survey

**Public Utilities:**

Utilities available to the north, south and  
in the street

**Transportation:**

The property is accessed from Marshall  
Street – which is an internal street within  
the Minneapolis Waterworks campus

**Physical Characteristics:**

Vacant lot, being used for storage

**SUMMARY OF PROJECT**

Matthew Rasmussen with the City of Minneapolis is requesting a lot split be approved, to split off a 43.55 ft. strip of land, along the northern boundary of the parcel generally located at 4500 Marshall Street. That strip of land will then be combined with Riverfront Park to the north.

**SUMMARY OF ANALYSIS**

*City Staff recommends approval of this lot split request.*



Aerial of Property to be Split

**City Council Action/60 Day Action Date**

City Council – February 8, 2021

60-Day Date – February 15, 2021

Staff Report Prepared by Stacy Stromberg

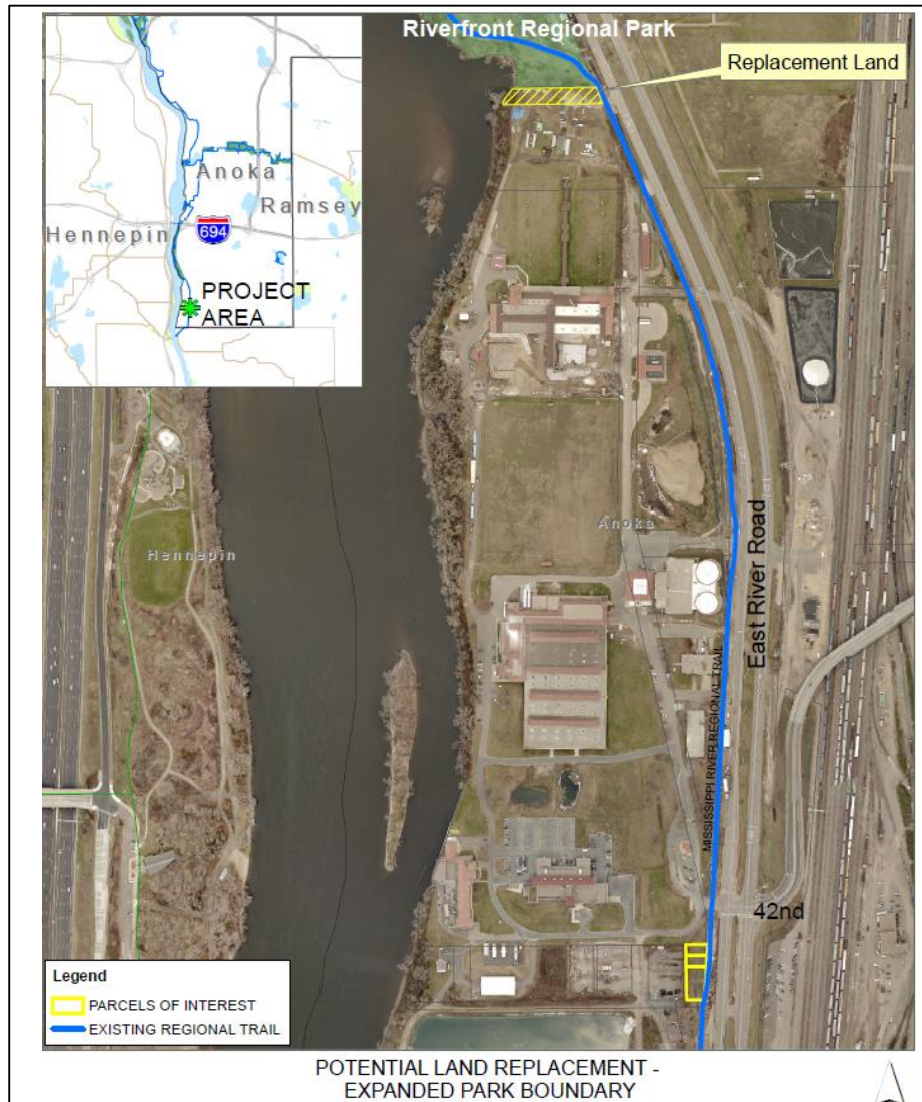
# Land Use Application Lot Split Request #21-01

## Analysis

The petitioner, Matthew Rasmussen with the City of Minneapolis is requesting a lot split for the property located at 4500 Marshall Street. The request is being asked to split a 43.55 ft. strip of land along the northern boundary of the property. Once the land has been split from the main parcel, it will be combined with Riverfront Park to the north and will become park land.

This request will help facilitate a land swap between the City of Minneapolis and Anoka County Parks. Currently Anoka County Parks owns three parcels of land south of 42<sup>nd</sup> Avenue that are adjacent to the City of Minneapolis Waterworks campus. The City of Minneapolis would like to acquire those parcels, to add them to their campus and to use them for a campus electrical upgrade.

Anoka County Parks has agreed to deed these 3 parcels to the City of Minneapolis, provided the lot split is approved. These 3 parcels of land combined are 13,939 sq. ft. in size. The land subdivided from 4500 Marshall Street is 14,281 sq. ft. in size.



Approving this lot split request is a simple way for the City of Minneapolis and Anoka County Parks to swap land that can be then used to benefit each entity.

## Staff Recommendation

*City Staff recommends approval of this lot split request.*



# AGENDA REPORT

**Meeting Date:** February 8, 2021

**Meeting Type:** City Council

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

**Title**

Resolution No. 2021-08 Approving Special Use Permit, SP #21-01 Petitioned by Schmit Towing (Ward 3)

**Background**

The petitioner, Joe Buck of Schmit Towing, is requesting a special use permit to allow outdoor storage of impounded vehicles on the lot across the street from the Schmit Towing business, which is located at 92 43<sup>rd</sup> Avenue. The lot to be used for outdoor storage is owned by Burlington Northern Santa Fe (BNSF) and is addressed as 80 44<sup>th</sup> Avenue.

The petitioner has entered into a lease agreement with BNSF to allow outdoor storage in the southwest triangular corner of the BNSF site.

City code allows limited outdoor storage in the industrial districts with a special use permit that is up to 50% of the building’s footprint. The existing BNSF building is approximately 50,558 square feet, so City code would allow up to 25,279 square feet of outdoor storage on this property. The proposed outdoor storage area will be 25,279 square feet in size, meeting the code requirement.

A Notice of Public Hearing before the Planning Commission was published in the January 8, 2021 edition of the *Star Tribune*. The Planning Commission held a public hearing for SP #21-01 at their January 20, 2021 meeting. After a brief discussion, the Planning Commission recommended approval of special use permit, SP #21-01, with the stipulations as presented by staff. The motion carried unanimously.

**Financial Impact**

No financial impact.

**Recommendation**

Staff recommend the approval of Resolution No. 2021-08.

**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**

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- Resolution No. 2021-08
- Staff Report to the Planning Commission

### **Vision Statement**

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

**Resolution No. 2021-08**

**Approving Special Use Permit, SP #21-01 to allow Limited Outdoor Storage for Schmit Towing on a Parcel Owned by Burlington Northern Santa Fe located at 80 44<sup>th</sup> Avenue N.E.**

**Whereas**, Section 205.18.01.C.12 of the City Code allows limited outdoor storage in an M-2, Heavy Industrial zoning district by a Special Use Permit if certain conditions can be met; and

**Whereas**, on January 20, 2021, the Planning Commission held a public hearing to consider a request by Schmit Towing for the property located at 80 44<sup>th</sup> Avenue N.E., legally described in Exhibit A, for Special Use Permit, SP #21-01 to allow limited outdoor storage; and

**Whereas**, at the January 20, 2021 meeting, the Planning Commission unanimously recommended approval of Special Use Permit, SP #21-01; and

**Whereas**, on February 8, 2021, the Fridley City Council approved the stipulations represented in Exhibit B to this resolution as the conditions approved by the City Council on Special Use Permit, SP #21-01; and

**Whereas**, the petitioner, Schmit Towing was presented with Exhibit B, the conditions for SP #21-01 at the February 8, 2021 City Council meeting; and

**Whereas**, on February 8, 2021, the City Council approved the outdoor storage location as represented in Exhibit C to this resolution, as the only location where outdoor storage can occur on the subject property; and

**Whereas**, Section 205.05.5.G of the City Code states that this special use permit will become null and void one year after the City Council approval date if work has not commenced or if the petitioner has not petitioned the City Council for an extension.

**Now, therefore be it resolved**, that the City Council of the City of Fridley hereby approves Special Use Permit, SP #21-01, the stipulations represented in Exhibit B, and the outdoor storage location depicted in Exhibit C are hereby adopted by the City Council of the City of Fridley.

**Passed and adopted by the City Council of the City of Fridley this 8<sup>th</sup> day of February 2021.**

\_\_\_\_\_  
Scott J. Lund – Mayor

ATTEST:

\_\_\_\_\_  
Daniel Tienter – City Clerk

**Exhibit A**

**Legal Description for 80 44<sup>th</sup> Avenue N.E.**

The Operating Property of Burlington Northern R/R St. Paul to Staples Line Located in Fridley SD  
13 CFH South Six Cities

WS



**Exhibit B****Stipulations**

1. The outdoor storage area shall be limited to the area outlined in the plan submitted by Schmit Towing dated 12/18/2020.
2. The petitioner shall obtain a land alteration permit prior to any work commencing for the outdoor storage area.
3. Access drive aisles within impounded vehicle lot shall remain clear to allow for Fire access.
4. Storage of towed vehicles is only allowed within the approved outdoor storage area and Schmit Towing property, storage of towed vehicles within the public right-of-way is not allowed.
5. Vehicles stored in the outdoor storage area shall be in working condition and not leaking any fluids.

# Exhibit C



## City of Fridley Land Use Application

SP #21-01

January 20, 2021

### GENERAL INFORMATION

### SPECIAL INFORMATION

**Applicant:**

Schmit Towing, Inc. - Joe Buck  
92 43<sup>rd</sup> Avenue NE  
Fridley, MN 55421

**Requested Action:**

Special Use Permit for limited outdoor storage

**Location:**

80 44<sup>th</sup> Avenue NE

**Existing Zoning:**

M-2 (Heavy Industrial)

**Size:**

226,816 sq. ft.                      5.2 acres

**Existing Land Use:**

Industrial

**Surrounding Land Use & Zoning:**

N: 44<sup>th</sup> Avenue & ROW  
E: Residential & Columbia Heights  
S: Schmit Towing/Acne Metal Spinning & M-1  
W: Railroad property & M-2

**Comprehensive Plan Conformance:**

Future Land Use Map designates this property as Industrial

**Zoning Ordinance Conformance:**

Section 205.18.1.C.(12) requires a special use permit be issued to allow limited outdoor storage

**Building and Zoning History:**

Aud. Sub. No. 39 recorded in 1939.  
1965 – Existing building constructed.  
1968 – Building addition.

**Legal Description of Property:**

The operating property of Burlington Northern R/R St. Paul to Staples Line located in Fridley

**Public Utilities:**

Building is connected

**Transportation:**

The property receives access from 43<sup>rd</sup> Avenue

**Physical Characteristics:**

Building, parking, fenced in area, and landscaped areas.

**Summary of Request:**

The petitioner, Joe Buck of Schmit Towing is requesting a special use permit to allow outdoor storage of impounded vehicles on the lot across the street from the Schmit Towing business which is located at 92 43<sup>rd</sup> Avenue. The lot to be used for outdoor storage is owned by Burlington Northern Santa Fe and is addressed as 80 43<sup>rd</sup> Avenue.

**Staff Recommendation:**

*City Staff recommends approval of this special use permit.*

Limited outdoor storage is a permitted special use in the M-2, Heavy Industrial zoning district, provided specific code requirements are met, subject to stipulations.



Subject Property

**CITY COUNCIL ACTION/60 DAY ACTION DATE**

**City Council – February 8, 2021**

**60 Day Date – February 15, 2021**

Staff Report Prepared by Stacy Stromberg

# Land Use Application Special Use Permit #21-01

## The Request

The petitioner, Joe Buck of Schmit Towing is requesting a special use permit to allow outdoor storage of impounded vehicles on the lot across the street from the Schmit Towing business which is located at 92 43<sup>rd</sup> Avenue. The lot to be used for outdoor storage is owned by Burlington Northern Santa Fe (BNSF) and is addressed as 80 44<sup>th</sup> Avenue.

The petitioner has entered into a lease agreement with BNSF to allow outdoor storage in the southwest triangular corner of the BNSF site.

## Site Description and History

The subject property is located on the southwest corner of Main Street and 44<sup>th</sup> Avenue. The properties to the north and west are zoned M-2, Heavy Industrial. The properties to the south are zoned M-1, Light Industrial and there are single-family homes located to the east in Columbia Heights. The



existing building was constructed in 1965, and BNSF have occupied it since the 1970's. Over the years the triangular piece of property involved in this request has been used for parking and outdoor storage.

In the summer of 2019, the City's Code Enforcement Intern notified BNSF that they were using this area for outdoor storage, without a special use permit. Staff then worked with BNSF to either obtain a special use permit or remove the outdoor storage. In the end, they decided to remove the outdoor storage. Shortly after the area was cleaned up, staff received a call from Schmit Towing asking if they could use that area to store impounded vehicles. Staff advised Schmit to work with BNSF to see if they were agreeable to that, and also talked them through the special use permit process. The petitioner has since been able to work out a lease agreement with BNSF, which has resulted in this application.

**Code Requirements**

City code allows limited outdoor storage in the industrial districts with a special use permit that is up to 50% of the building’s footprint. The existing BNSF building is approximately 50,558 sq. ft., so City code would allow up to 25,279 sq. ft. of outdoor storage on this property.

The triangular portion of the property is 29,911 sq. ft. To use this area for outdoor storage, the



code requires that the area be paved and curbed, which then triggers storm water requirements to be met. As a result, the petitioner plans to have a rain garden installed on the north side of the outdoor storage area. The remainder of the area will be used to store the impounded vehicles, which is 25,279 sq. ft., therefore complying with the code requirements for size of an outdoor storage area.

The existing area is already fenced in and has a gate to access it on the south side. Along with the installation of the new paved parking area, curb, and rain garden, the perimeter will also need to be landscaped, which the petitioner is aware of and has planned for.

**Staff Recommendation**

*City Staff recommends approval of this special use permit.*  
Limited outdoor storage is a permitted special use in the M-2, Heavy Industrial zoning district, provided specific code requirements are met, subject to stipulations.

**Stipulations**

Staff recommends that if the special use permit is granted, the following stipulations be attached.

1. *The outdoor storage area shall be limited to the area outlined in the plan submitted by Schmit Towing dated 12/18/2020.*
2. *The petitioner shall obtain a land alteration permit prior to any work commencing for the outdoor storage area.*
3. *Access drive aisles within impounded vehicle lot shall remain clear to allow for Fire access.*

4. *Storage of towed vehicles is only allowed within the approved outdoor storage area and Schmit Towing property, storage of towed vehicles within the public right-of-way is not allowed.*
5. *Vehicles stored in the outdoor storage area shall be in working condition and not leaking any fluids.*



# AGENDA REPORT

**Meeting Date:** February 8, 2021

**Meeting Type:** City Council

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

## Title

Resolution No. 2021-09 Approving Variance, VAR #21-01 Petitioned by Calichi Group (Ward 1)

## Background

The petitioner, Brian Emrich with Calichi Design Group is requesting a variance to reduce the front yard hard surface setback from 20 feet to two feet for the property located at 5400 Central Avenue. If the variance is granted it will help with the redevelopment of the existing Ember's property, with the construction of a new Bank of America building.

The existing parking lot is as close as .78 feet from the property line, so the location of the new parking area will slightly improve the existing conditions on the property.

Variances may only be granted if practical difficulties exist on the property. The practical difficulties that exist on this property are: 1. Access easement limits the location for ingress and egress to the property; and 2. Steep slopes along the northern and western property lines impact the location of the building.

Staff added to stipulation 1. d. to require the proposed bank building to have 4-sided architecture. It is important that all sides of the building look attractive and not have one side look like "the back of the building". Staff has required this of several new projects within the City, such as the McDonald's and Caribou Coffee/Pancheros building at Fridley Market and the new retail building in the Slumberland parking lot. The petitioner has since submitted new building elevations showing a mix of materials, an awning, and windows on the west elevation, which achieves the 4-sided architecture standard staff was hoping to see. The elevation is attached for review.

The Planning Commission held a public hearing for VAR #21-01 at their January 20, 2021 meeting. After a brief discussion, the Planning Commission recommended approval of VAR #21-01, with the stipulations modified and presented by staff. The motion carried unanimously.

## Financial Impact

No financial impact.

## Recommendation

Staff recommend the approval of Resolution No. 2021-09.

## Vision Statement

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

**Focus on Fridley Strategic Alignment**

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- |  |   |
|--|---|
| <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**

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- Resolution No. 2021-09
- Staff Report to the Planning Commission
- Building Elevations
- Site Plan

**Vision Statement**

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



**Resolution No. 2021-09**

**Approving a Variance, VAR #21-01 to Reduce the Front Yard Hard Surface Setback for the Property Located at 5400 Central Avenue, Owned by Ricky’s Properties Inc. and Petitioned by Calichi Group**

**Whereas,** on December 18, 2020, an application for a Variance was submitted for the property located at 5400 Central Avenue N.E., legally described in Exhibit A; and

**Whereas,** Section 205.14.5.D.(5).(a) of the City Code requires all parking and hard surface areas be 20 feet from the property line; and

**Whereas,** Section 205.05.06 of the City Code allows a variance to be granted where practical difficulties or unique circumstances exist that cause undue hardship in the strict application of the City Code; and

**Whereas,** variance application, VAR #21-01 submitted by Calichi Group for the property at 5400 Central Avenue N.E., request a variance to reduce the parking and hard surface setback requirement to 2 feet, instead of the code required 20 feet; and

**Whereas,** on January 20, 2021, the Planning Commission held a public hearing to consider variance request, VAR #21-01; and

**Whereas,** a practical difficulty or uniqueness was found to exist based on the following findings:

A. Is the variance in harmony with the purpose and intent of the ordinance?

The intent of the front yard hard surface setback is to ensure that there is sufficient room for green space and separation between the right-of-way and parking lot. The proposed setback reduction is consistent with the neighboring properties and will only be a slight change from what is on the site today. Redevelopment of the site allows for additional green area and storm water mitigation that wouldn’t otherwise be provided.

B. Is the variance consistent with the Comprehensive Plan?

The 2030 and 2040 Draft Comprehensive Plan guide this property for commercial redevelopment: so consistent with the Plan.

C. Does the proposal put the property to use in a reasonable manner?

The proposed redevelopment of the property as a commercial entity is considered a reasonable use. The proposed setback reduction is reasonable given that access to the property is limited.

D. Are there unique circumstances to the property, not created by the landowner?

Unique circumstances do exist on this property. Site access limited through an easement agreement with the property to the south and the City, which limits the location of how the site is entered and exited from. Steep slopes on the north and

west sides of the property also create a unique circumstance, limiting the building area footprint.

E. Will the variance, if granted, alter the essential character of the locality?

This proposed redevelopment project will not alter the essential character of the locality and will continue to create a consisted look along this section of Central Avenue with a parking setback of 1.5-2 ft.

**Whereas,** at the January 20, 2021 meeting, the Planning Commission unanimously recommended approval of the Variance, VAR #21-01 based on the above findings of fact; and

**Whereas,** on February 8, 2021 the Fridley City Council approved the stipulations presented in Exhibit B as the conditions approved by the City Council of the Variance, VAR #21-01.

**Now, therefore be it resolved,** that the City Council of the City of Fridley hereby approves Variance, VAR 21-01 to reduce the front yard hard surface setback for the property located at 5400 Central Avenue N.E. and the stipulations represented in Exhibit B are hereby adopted and approved based on the above findings of fact.

**Passed and adopted by the City Council of the City of Fridley this 8<sup>th</sup> day of February, 2021.**

\_\_\_\_\_  
Scott J. Lund – Mayor

ATTEST:

\_\_\_\_\_  
Daniel Tienter – City Clerk

**Exhibit A****Legal Description for 5400 Central Avenue N.E.**

A tract of land beginning at the point of intersection of the north line of the south 20.00 feet of Lot 11, Auditor's Subdivision No. 155, with the west right of way line of State Truck Highway No. 65; thence northerly along said west right of way line a distance of 162.00 feet, thence westerly at a right angle to said right of way line a distance of 195.00 feet; thence southerly at a right angle a distance of 162.00 feet to the northerly line of the south 20.00 feet of said Lot 11, Auditor's Subdivision No. 155; thence easterly along said northerly line of said southerly 20.00 feet of said Lot 11, Auditor's Subdivision No. 155 to the point of beginning.

**Exhibit B****Stipulations**

1. The petitioner shall meet all requirements set forth by:
  - a. The Building Code
  - b. The Fire Code
  - c. The City's Engineering department – including but not limited to grading, drainage, utilities plans, storm pond maintenance agreement, and utility connection fees
  - d. The City's Planning department – including but not limited to landscaping, lighting, signage plans, and 4-sided architecture.
2. The petitioner is strongly encouraged to participate in Xcel Energy's Energy Design Assistance program in order to identify energy and cost-saving strategies.

## City of Fridley Land Use Application

VAR #21-01

January 20, 2021

### GENERAL INFORMATION

### SPECIAL INFORMATION

**Applicant:**

Calichi Design Group  
 Brian Emrich  
 4322 N Lincoln Ave., Suite A  
 Chicago, MN 60618

**Requested Action:**

Variance to reduce the front yard hard surface setback

**Location:**

5400 Central Avenue

**Existing Zoning:**

C-2, General Business

**Size:**

31,432 sq. ft. .72 acres

**Existing Land Use:**

Vacant lots

**Surrounding Land Use & Zoning:**

N: Pawn America & C-3  
 E: Central Ave & ROW  
 S: Multi-tenant Bldg & C-2  
 W: Commercial lot & C-3

**Comprehensive Plan Conformance:**

Designated as Redevelopment

**Zoning Ordinance Conformance:**

Section 205.14.5.D.(5).(a) requires all parking and hard surface areas be 20 ft. from the property line.

**Building and Zoning History:**

1953 – Auditor’s Subdivision recorded.  
 1956 – Restaurant constructed  
 1959 – Building addition  
 1965 – Building permit issued

**Legal Description of Property:**

See attached Engineered Site Plan

**Public Utilities:**

Current building is connected, additional utility work will need to be done

**Transportation:**

Property is accessed from the Central Avenue Service Drive and through an access easement

**Physical Characteristics:**

Embers building and parking lot

**Summary of Request**

The petitioner, Brian Emrich, with Calichi Design Group is requesting a variance to reduce the front yard hard surface setback from 20 ft. to 2 ft. This variance is being requested to reduce the parking setback requirement which will allow the redevelopment of the existing property at 5400 Central Avenue, with the construction of a new Bank of America.

**Summary of Practical Difficulties**

“The new Bank Building won’t be located on Ember’s current footings and foundation, which triggers the redevelopment to meet the new and current standards of the C-2, General Business zoning district, which weren’t in place when the site was originally development in the early 1950’s.” – see narrative attached

**Staff Recommendation:**

*City Staff recommends approval of the variance, with stipulations.*



Subject Property

**City Council Action/60 Day Action Date**

**City Council – February 8, 2021**

**60 Day Date – February 15, 2021**

Staff Report Prepared by Stacy Stromberg

# Land Use Application Variance Request #21-01

## The Request

The petitioner, Brian Emrich with Calichi Design Group is requesting a variance to reduce the front yard hard surface setback from 20 ft. to 2 ft. for the property located at 5400 Central Avenue. This variance is being requested to reduce the front parking setback which will allow the redevelopment of the existing Ember's property, with the construction of a new Bank of America building.

The existing parking lot is as close as .78 ft. from the property line, so the location of the new parking area will slightly improve the existing conditions on the property.

## Summary of Practical Difficulties provided by the Petitioner:

We offer the following site-specific practical difficulties:

1. the location of the access easement dictates where the project must locate the drive aisles
2. proposed parking setback will be an extension of the parking on the property to the south
3. parking on the west/north side of the property is not advised due to steep grades and retaining wall– see full summary attached.



## Site Description and History

The subject property is located on the northwest corner of Central Avenue and 53<sup>rd</sup> Avenue, on the southern edge of the City. A restaurant use has existed on the property since the property was developed in 1956. In 2015, when the property to the south was going through the redevelopment process, staff advised the petitioner and property owners to ask for a rezoning from C-3, General Shopping to C-2, General Business for both the properties at 5300 and 5400 Central Avenue. A rezoning would make the lots conforming to lot size requirements and would further help with redevelopment. As a result, a rezoning was approved in 2015 when the property to the south was redeveloped from a gas station use to the existing multi-tenant retail building.

Of note, in 1981 the State of Minnesota filed a quit claim deed to the City of Fridley for the 80 ft. piece of right-of-way to the south of this property that serves as an access point. The State determined that they no longer needed the right-of-way, so as a result, it became the City's.

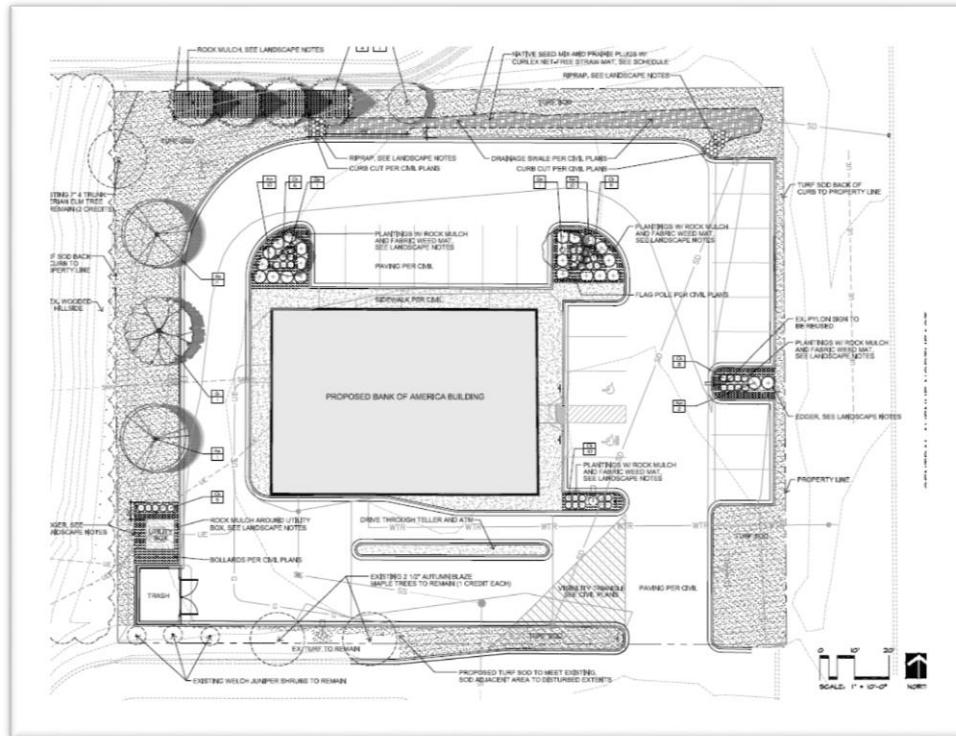
During the redevelopment and rezoning process of 5300 Central Avenue, an access, parking and landscape agreement was entered into between the City and the owners of 5300 Central Avenue to allow the site to exist as it is today. The subject property is accessed through that agreement with the City and a private access agreement with the 5300 Central Avenue owner.



**Proposed Project and Code Requirements**

Launch Properties, a local real estate developer who was also involved in the redevelopment of 5300 Central Avenue and is joint petitioner on this request is proposing to purchase the subject property and demolish the existing

Ember’s building. They will then construct a 4,136 sq. ft. single story bank building with a drive-up ATM island and canopy. The new building will be constructed roughly in the same location as the existing building.



The property was developed in 1956 with the construction of the restaurant building. At that time, the code required a 35 ft. front yard setback for the building, however the code was silent when it came to a hard surface setback. The existing parking lot is as close as .78 ft. from the property line at certain points. City code

requires a 20 ft. front yard setback for hard surface parking areas. The petitioner is seeking a variance to reduce that requirement to 2 ft.

Redevelopment of this site will include demolition of the existing building and parking lot. In addition to the construction of the new building, new curb, gutter, parking areas, improved storm water mitigation and landscaping will be part of this project.

The petitioner notes these benefits to the site as a result of the redevelopment:

- Dramatically reduces parking by 63% from 56 spaces to only 21 spaces
- Removes 5 of the current parking spaces on the Central Avenue side from 14 spaces to 9 spaces
- More than triples the amount of “green space” from 2,709 sq. ft. to 9,437 sq. ft. 30% of the entire site will be pervious; not only beautifying the site, but considerably reducing runoff rate.
- Decreases impervious area by 24% from 29,293 sq. ft. to 22,565 sq. ft.
- Increases the landscape setbacks from the properties to the west and south to over 20 ft. This also has the added benefit of keeping away from steep slopes and retaining wall on adjacent properties.
- Shuts down the current “western” reciprocal access adjacent to the Starbucks drive-thru entrance offering relief from future vehicle conflicts.
- Reduces the number of daily trips to the site.
- Provides the opportunity for a minimum of 7 jobs.
- Provides a new, code compliant, energy efficient building.

### **Practical Difficulties**

Variations may be granted if practical difficulties exist on the property. Practical difficulties are met based on the following findings of fact:

- Is the variance in harmony with the purpose and intent of the ordinance?
  - The intent of the front yard hard surface setback is to ensure that there is sufficient room for green space and separation between the right-of-way and parking lot. The proposed setback reduction is consistent with the neighboring properties and will only be a slight change from what is on the site today. Redevelopment of the site allows for additional green area and storm water mitigation that wouldn't otherwise be provided.
- Is the variance consistent with the Comprehensive Plan?
  - The 2030 and 2040 Draft Comprehensive Plan guide this property for commercial redevelopment: so consistent with the Plan.
- Does the proposal put the property to use in a reasonable manner?
  - The proposed redevelopment of the property as a commercial entity is considered a reasonable use. The proposed setback reduction is reasonable given that access to the property is limited.
- Are there unique circumstances to the property, not created by the landowner?
  - Unique circumstances do exist on this property. Site access limited through an easement agreement with the property to the south and the City, which limits the location of how the site is entered and exited from. Steep slopes on the



north and west sides of the property also create a unique circumstance, limiting the building area footprint.

- Will the variance, if granted, alter the essential character of the locality?
  - This proposed redevelopment project will not alter the essential character of the locality and will continue to create a consisted look along this section of Central Avenue with a parking setback of 1.5-2 ft.

### **Staff Recommendation**

*City Staff recommends approval of this variance request.*

- Practical difficulties exist – access easement limits the location for ingress and egress to the property and steep slopes along the northern and western property lines impact the location of the building

### **Stipulations**

1. *The petitioner shall meet all requirements set forth by:*
  - a. *The Building Code*
  - b. *The Fire Code*
  - c. *The City's Engineering department – including but not limited to grading, drainage, utilities plans, storm pond maintenance agreement, and utility connection fees*
  - d. *The City's Planning department – including but not limited to landscaping, lighting, signage plans, and 4-sided architecture.*
2. *The petitioner is strongly encouraged to participate in Xcel Energy's Energy Design Assistance program in order to identify energy and cost-saving strategies.*



BAC FRIDLEY MN

5400 CENTRAL AVENUE NE  
FRIDLEY, MN 55421



CHARLOTTE  
615 S. COLLEGE ST. SUITE 725  
CHARLOTTE, NC 28202  
TEL 704-905-1540



DATE: 11/16/2020  
DRAWN: JRM  
CHECKED: JRM  
SCALE: AS SHOWN

ENGINEERED SITE PLAN  
C1.0

PROPOSED	LEGEND	EXISTING
---	PROPERTY LINE	---
---	EXISTING LINE	---
---	APPROXIMATE LINE OF DISTURBANCE	---
9	1-FOOT CONTOUR	9
10	5-FOOT CONTOUR	10
WTR	WATER LINE	WTR
SS	SANITARY SEWER LINE	SS
SD	STORM DRAIN LINE	SD
LE	UNDERGROUND ELECTRIC	LE
LT	UNDERGROUND TELECOM	LT
G	GAS	G
	TREE	
	FENCE	
	BOLLARD	
	SCW	
	FIRE HYDRANT	
	WATER VALVE	
	SEWER CLEANOUT	
	STORM DRAIN INLET	
	ROOF DRAIN	
	UTILITY POLE	
	ELECTRICAL BOX	
	AC UNIT	
	TELECOM BOX	
	GAS METER	
	LIGHT POLE/FLAG POLE SEE MEP PLANS FOR LIGHTING DESIGN/ PRECISE POLE LOCATION.	
	AC PAVEMENT	
	STANDARD PCC PAVEMENT	
	HEAVY-DUTY PCC PAVEMENT	
	LANDSCAPE AREA	
	SEE LANDSCAPE PLANS FOR DETAILS	

- ### SITE PLAN KEY NOTES
- PROPOSED 4" CONC CURB AND GUTTER, PER CITY STANDARD DETAIL STR-1. CONTRACTOR TO INSTALL PERFORMED FRENCH DRAIN BEHIND CURB IN ALL FURNISHED CURBING ADJACENT TO LANDSCAPING.
  - PROPOSED ACCESSIBLE CURB RAMP WITH DETECTABLE WARNING TRUNCATED DOMES, PER CITY STANDARD DETAIL STR-7.
  - PROPOSED ACCESSIBLE PARKING STALL, ACCESSIBLE LOADING AREA WITH PAVEMENT MARKINGS, AND WALL-MOUNTED STORAGE.
  - PROPOSED DIRECTIONAL ARROW AND/OR STOP BAR, TRAFFIC WHITE PAINT, MINIMUM TWO COATS. DIMENSIONS PER MUTCD STANDARD (17)1.
  - PROPOSED 4" WIDE PARKING STALL STRIPING, TRAFFIC WHITE PAINT, MINIMUM 2 COATS TO MATCH EXISTING STRIPING.
  - PROPOSED CANOPY/OVERHANG. SEE ARCHITECTURAL PLANS FOR CONTINUATION.
  - PROPOSED "DO NOT ENTER" VEHICULAR SIGN.
  - PROPOSED BIKE RACKS. SEE ARCHITECTURAL PLANS FOR DETAIL.
  - PROPOSED FLAGPOLE.
  - PROPOSED TRAFFIC BOLLARD.
  - PROPOSED "WAY-1" DRIVE-UP ATM, ATM PAD, SECURITY BOLLARDS, AND CONDUIT STUBS TO BE INSTALLED PER BANK OF AMERICA REQUIREMENTS. SEE MEP PLANS FOR DETAILS.
  - REFRESH EXISTING PAVEN SIGN PER BANK SIGNAGE STANDARDS. SEE ARCHITECTURAL PLANS FOR DETAILS.
  - 40' X 40' VEHICULAR SIGHT TRIANGLE.
  - PROPOSED 6" MONOLITHIC CURB AND GUTTER.
  - PROPOSED DRAINAGE CURB OUT.
  - PROPOSED CAST-IN-PLACE, PCC ELECTRICAL TRANSFORMER PAD, PER XCEL ENERGY STANDARDS.
  - PROPOSED TRASH ENCLOSURE. SEE ARCHITECTURAL PLANS FOR CONTINUATION.
  - EXISTING VARIABLE-HEIGHT STONE RETAINING WALL TO REMAIN. CONTRACTOR TO TAKE ADEQUATE PRECAUTIONARY MEASURES TO ENSURE STRUCTURAL STABILITY DURING DEMOLITION AND CONSTRUCTION ACTIVITIES.
  - PROPOSED 2"-WIDE DRAINAGE GUTTER.

### LEGAL DESCRIPTION:

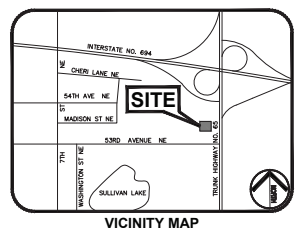
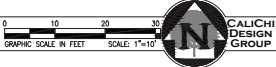
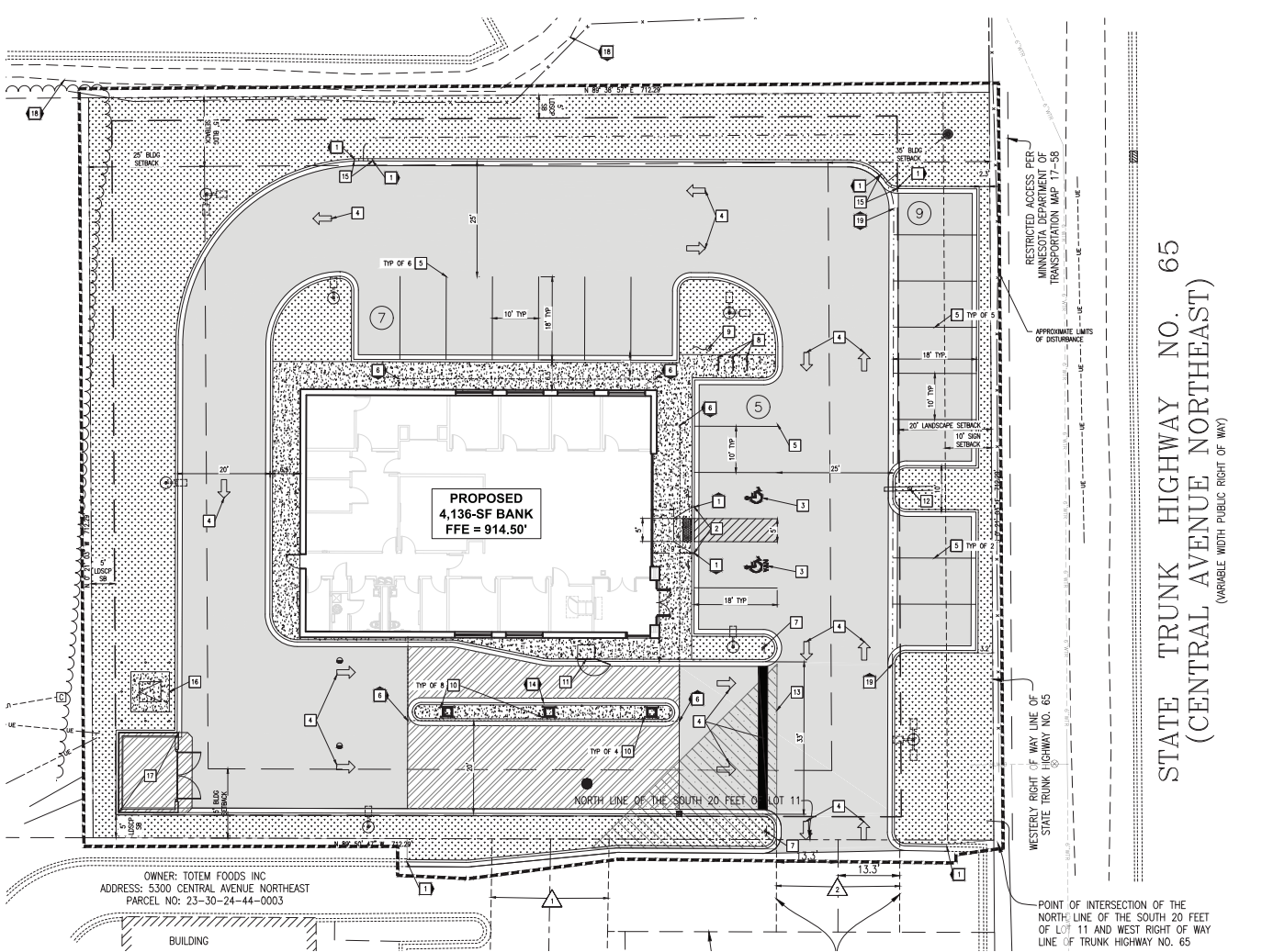
A TRACT OF LAND BEGINNING AT THE POINT OF INTERSECTION OF THE NORTH LINE OF THE SOUTH 20 FEET OF SAID LOT 11, ADJUTOR'S SUBDIVISION NUMBER 155, ANOKA COUNTY, MINNESOTA, WITH THE WEST RIGHT OF WAY LINE OF TRUNK HIGHWAY NUMBER 65; THENCE NORTHERLY ALONG SAID WEST RIGHT OF WAY LINE A DISTANCE OF 182 FEET, THENCE WESTERLY AT A RIGHT ANGLE TO SAID RIGHT OF WAY LINE A DISTANCE OF 195 FEET, THENCE SOUTHERLY AT A RIGHT ANGLE A DISTANCE OF 162 FEET TO THE NORTHERLY LINE OF THE SOUTH 20 FEET OF SAID LOT 11, ADJUTOR'S SUBDIVISION NUMBER 155, THENCE EASTERLY ALONG SAID NORTHERLY LINE OF SAID SOUTHERLY 20 FEET OF SAID LOT 11, ADJUTOR'S SUBDIVISION NUMBER 155 TO THE POINT OF BEGINNING.

- ### GENERAL NOTES:
- ANY EXISTING INFRASTRUCTURE OR SITE ITEMS ABOVE OR BELOW GRADE, READILY VISIBLE OR NOT, OR PROBABLY DAMAGED AS A RESULT OF CONSTRUCTION SHALL BE REPAIRED BY THE CONTRACTOR TO THE SATISFACTION OF THE APPLICABLE AGENCIES.
  - ALL CONSTRUCTION SHALL CONFORM TO APPLICABLE STATE AND LOCAL CODES. WHEN CODES ARE IN CONFLICT, THE MORE STRINGENT SHALL APPLY. THE CONTRACTOR SHALL CAUSE A CURRENT COPY OF SAID CODES TO BE MAINTAINED ON SITE AT ALL TIMES.
  - ALL SIGNAGE AND PAINT MARKINGS SHALL CONFORM WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) OR AS OTHERWISE SPECIFIED. INSTALLATION OF SIGNAGE SHALL BE GOVERNED BY LOCAL CODES.
  - THE CONTRACTOR IS RESPONSIBLE TO LOCATE AND PROTECT ALL EXISTING UTILITIES DURING CONSTRUCTION. THE CONTRACTOR SHALL NOTIFY THE UTILITY PROTECTION CENTER AT LEAST THREE DAYS PRIOR TO ANY SITE WORK FOR PROPOSED CONSTRUCTION OF EXISTING UTILITIES.
  - THE CONTRACTOR SHALL VERIFY ALL EXISTING ITEMS AND DIMENSIONS AND REPORT ANY DISCREPANCIES TO THE ENGINEER PRIOR TO BEGINNING CONSTRUCTION.
  - THE CONTRACTOR SHALL VERIFY DIMENSIONS AT PROJECT SITE PRIOR TO BEGINNING CONSTRUCTION AND NOTIFY ENGINEER OF ANY DISCREPANCIES.
  - ALL DIMENSIONS ARE TO FACE OF WALL, FACE OF CURB, AND EDGE OF PAVEMENT UNLESS OTHERWISE NOTED.
  - NO GRADING, STRIPING, EXCAVATION, FILLING OR OTHER DISTURBANCE OF THE NATURAL GROUND COVER SHALL TAKE PLACE PRIOR TO APPROVAL OF AN EROSION CONTROL PLAN.

- ### SURVEY NOTES:
- ALTA/NEPS SURVEY PROVIDED BY EGAL FIELD & NORK, INC. DATED SEPTEMBER 20, 2019.
  - THE ORIENTATION OF THIS BEARING SYSTEM IS BASED ON THE ANOKA COUNTY COORDINATE GRID (NAD 83) DATUM.
  - BENCHMARK TOP OF MINNESOTA DEPARTMENT OF TRANSPORTATION GEODETIC MONUMENT "2030N" ELEVATION = 829.32 FEET (NAVD, 88)
  - SITE BENCHMARK TOP NUT OF HYDRANT LOCATED APPROXIMATELY 80 FEET NORTH OF THE NORTHEAST PROPERTY CORNER. ELEVATION = 815.23 FEET (NAVD, 88)
  - ALL EXISTING INFORMATION PRESENTED IN THESE PLANS SHALL BE VERIFIED IN THE FIELD BY THE CONTRACTOR. ANY DISCREPANCIES IN THESE PLANS SHALL BE MADE AWARE TO THE ENGINEER PRIOR TO BEGINNING CONSTRUCTION.

### UTILITY LOCATION NOTE:

THE EXISTENCE AND LOCATION OF ANY UNDERGROUND UTILITIES, PIPES AND/OR STRUCTURES SHOWN ON THESE PLANS WERE OBTAINED FROM A SEARCH OF THE CITY OF FRIDLEY, ANOKA COUNTY, AND WACOT RECORDS, AND INFORMATION PROVIDED BY OTHERS. THE CONTRACTOR SHALL INVESTIGATE AND VERIFY THE TRUE VERTICAL AND HORIZONTAL LOCATION AND SIZE OF ANY UNDERGROUND UTILITIES SHOWN OR NOT SHOWN HEREON.



### SHEET INDEX

C1.0	ENGINEER SITE PLAN
C1.0	GRADING, DRAINAGE & STORMWATER CONTROL PLAN
C1.0	STORMWATER CALCULATIONS
C1.0	EROSION CONTROL PLAN
C1.0	PRELIMINARY UTILITY PLAN
C1.0	LANDSCAPE LAYOUT PLAN

### SITE INFORMATION:

PRJ: 23-30-24-44-0002  
ZONING: C-2 GENERAL BUSINESS DISTRICT  
FLOOD ZONE: THE PROPERTY LIES WITHIN FLOOD ZONE "X" PER FIRM MAP NO. 270030402E, REVISED DECEMBER 16, 2016. ZONE "X" IS DEFINED AS "AREA DETERMINED TO BE OUTSIDE OF THE 100-YEAR ANNUAL CHANCE FLOODPLAIN"

SUMMARY	EXISTING	PROPOSED
PARCEL AREA	2,374.23 SF (69,721 ACRES)	
TOTAL DISTURBED AREA	432,002 SF (10,750 ACRES)	
PROPOSED BUILDING AREA	4,136 SF	
LOT COVERAGE	15.2%	
ON-SITE AREA SUMMARY		
IMPERVIOUS AREA	429,285 SF	422,565 SF
PERVIOUS AREA	22,709 SF	49,437 SF
CHANGE IN IMPERVIOUS AREA		46,728 SF DECREASE
PARKING SUMMARY		
STANDING STALLS	53	15
ADA STALLS	2	2
TOTAL	55	17 (1/250 BLDG AREA)

### ENGINEER'S ADA NOTES:

- ALL SITE WORK SHALL BE IN CONFORMANCE WITH THE CURRENT AMERICANS WITH DISABILITIES ACT ACCESSIBILITY GUIDELINES (AGAG), THE AMERICANS WITH DISABILITIES ACT (ADA), AND MUNICIPAL AND STATE ADA REGULATIONS.
- RAMPS SHALL NOT EXCEED A RUNNING SLOPE OF 1:12 (8.33%).
  - RAMPS ARE DEFINED AS ANY WALKWAY BETWEEN SLOPES 1:20 (5%) AND 1:12 (8.33%) AND SHALL HAVE A MINIMUM WIDTH OF 4 FEET EXCEPT AT FOOTINGS AND A MAXIMUM CROSS-SLOPE OF 2%. RAMPS EXCEEDING 30 INCHES VERTICAL CHANGE SHALL HAVE INTERMEDIATE (2% MAX SLOPE) LANDINGS HAVING A MINIMUM LENGTH IN THE DIRECTION OF TRAVEL OF 60 INCHES.
  - MAXIMUM CROSS-SLOPE ON ANY WALK OR RAMPS SHALL BE 2%. ALL ACCESSIBLE PARKING SPACES AND LOADING ZONES SHALL HAVE A MAXIMUM SLOPE OF 2% IN ANY DIRECTION.
  - TRUNCATED CONES AS DETECTABLE MARKINGS ARE REQUIRED ON ALL WALLS THAT CROSS OR ADJACENT A VEHICULAR WAY WITHOUT A VERTICAL SEPARATION BETWEEN WALKWAY AND VEHICULAR WAY.
  - ANY REQUEST BY A MUNICIPALITY OR INSPECTOR TO MODIFY THE ACCESSIBILITY DETAILS OR BEGIN SHOWN ON THESE PLANS AND SPECIFICATIONS MUST BE APPROVED BY THE ENGINEER PRIOR TO INSTALLATION. ANY CHANGES MADE BY A PRIMARY OR SUB-CONTRACTOR WITHOUT APPROVAL FROM THE ENGINEER AND LATER FOUND TO BE NON-COMPLIANT WITH THE DETAILS AS SHOWN IN THESE PLANS AND SPECIFICATIONS AND FEDERAL, STATE AND LOCAL LAW WILL BE REMOVED AND REPLACED AND MADE FULLY COMPLIANT REGARDLESS OF WHOSE AT THE EXPENSE OF THE CONTRACTOR. THE CONTRACTOR SHALL FOLLOW THE 90% PROCESS IN ESTABLISHING THE APPROVAL OR DENIAL OF CHANGES TO ADA RELATED DETAILS OR WORKING DRAWINGS.
  - 1/8" MAXIMUM DEPTH TO TOP OF SEALANT AND 1/8" MAXIMUM PROTRUSION TO TOP OF SEALANT ALONG ADA ACCESS ROUTES.

SECTION OF EXISTING 25.32'-WIDE ACCESS EASEMENT - PER DOC. NO. 211848-007 - TO BE MODIFIED/REMOVED BY OTHERS.

SECTION OF EXISTING 26.69'-WIDE ACCESS EASEMENT - PER DOC. NO. 211848-007 - TO BE REMAIN.

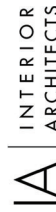
ENGINEER'S NOTE TO CONTRACTOR:  
THE EXISTENCE AND LOCATION OF ANY UNDERGROUND UTILITIES, PIPES AND/OR STRUCTURES SHOWN ON THESE PLANS WERE OBTAINED FROM A SEARCH OF AVAILABLE RECORDS. TO THE BEST OF OUR KNOWLEDGE, THERE ARE NO EXISTING UTILITIES EXCEPT AS SHOWN ON THESE PLANS. THE CONTRACTOR SHALL ASCERTAIN THE TRUE VERTICAL AND HORIZONTAL LOCATION AND SIZE OF ANY UNDERGROUND UTILITIES AND SHALL BE RESPONSIBLE FOR DAMAGE TO PUBLIC OR PRIVATE UTILITIES SHOWN OR NOT SHOWN HEREON.



**BAC FRIDLEY MN**

**5400 CENTRAL AVENUE NE FRIDLEY, MN 55421**

5 ISSUED FOR BID 01.11.2020  
 6 ISSUED FOR REVIEW 02.23.2020  
 7 ISSUED FOR REVIEW 03.09.2020  
 8 ISSUED FOR BID OR REVIEW 09.23.2020  
 Date Issued: 04/08/2020



**CHARLOTTE**  
 815 S. COLLEGE ST. SUITE 725  
 CHARLOTTE, NC 28202  
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BULLETIN 03/2020  
 DATE: 04/08/2020  
 1/2" = 1'-0"  
 S&P

**EXTERIOR ELEVATIONS**  
**A-9.0**

Item 5.

**EXTERIOR FINISH SPECIFICATIONS**

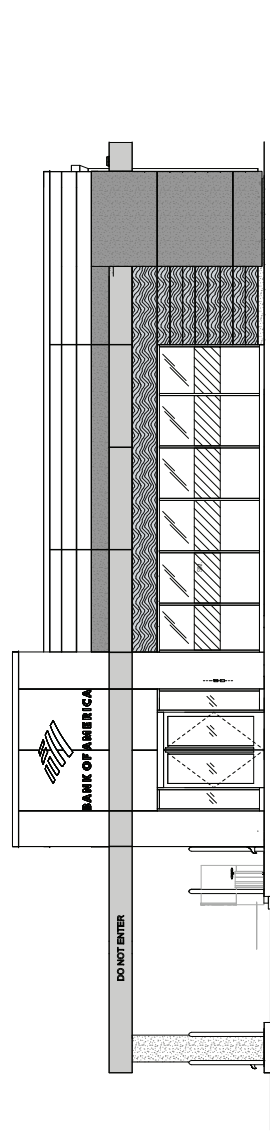
**07 R 1123 METAL COMPOSITE MATERIAL WALL PANELS**  
 MANUFACTURER: OTI DEL ARCHITECTURAL PRODUCTS  
 PRODUCT: OTI DEL LAMINAR 3000/AMMOCHER (RS)  
 INSTALLATION: OTI DEL CLAMP MOUNTED SYSTEM  
 LOCATION: EXTERIOR  
 NOTES: PANEL SEES VERY CUT IN FIELD  
**07 S 3**  
 MANUFACTURER: OTI DEL ARCHITECTURAL PRODUCTS  
 PRODUCT: OTI DEL LAMINAR 3000/AMMOCHER (RS)  
 INSTALLATION: OTI DEL CLAMP MOUNTED SYSTEM  
 LOCATION: EXTERIOR  
 NOTES: PANEL SEES VERY CUT IN FIELD  
**08 R 1000 GLAZING (EXTERIOR)**  
 MANUFACTURER: VITRO ARCHITECTURAL GLASS  
 PRODUCT: SOLARBROWN LOWE COATING  
 INSTALLATION: CLEAR  
 LOCATION: EXTERIOR  
 NOTES: 1" TYPICAL INSULATING  
**08 K 13 ALUMINUM FRAMED ENTRANCES AND SIDEREFRITES**  
 MANUFACTURER: ARCHAZA  
 PRODUCT: TIGAR WASTEEL REINFORCEMENT AS REQD  
 INSTALLATION: KYNIM 300 SERIES "FRESH WHITE"  
 LOCATION: EXTERIOR  
 NOTES:  
**09 24 COCUBINTAL ASTRING**  
 MANUFACTURER: PIREX USA  
 PRODUCT: ANTI RAINWALL 300  
 INSTALLATION: MATCH C/P OF "BENJAMIN MOORE "CHARCOAL SATELITE"  
 LOCATION: EXTERIOR  
 NOTES: 7/8"  
**09 24 COCUBINTAL ASTRING**  
 MANUFACTURER: PIREX USA  
 PRODUCT: ANTI RAINWALL 300  
 INSTALLATION: MATCH C/P OF "BENJAMIN MOORE "CHARCOAL SATELITE"  
 LOCATION: EXTERIOR COLUMN  
 NOTES: 3/4"  
**09 24 COCUBINTAL ASTRING**  
 MANUFACTURER: PIREX USA  
 PRODUCT: ANTI RAINWALL 300  
 INSTALLATION: MATCH C/P OF "BENJAMIN MOORE "CHARCOAL SATELITE"  
 LOCATION: EXTERIOR COLUMN  
 NOTES: 3/4"  
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 LOCATION: EXTERIOR COLUMN  
 NOTES: 3/4"  
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 MANUFACTURER: PIREX USA  
 PRODUCT: ANTI RAINWALL 300  
 INSTALLATION: MATCH C/P OF "BENJAMIN MOORE "CHARCOAL SATELITE"  
 LOCATION: EXTERIOR COLUMN  
 NOTES: 3/4"

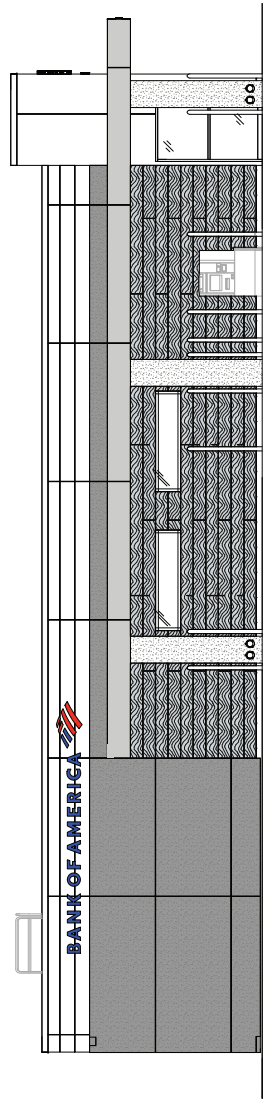
**09 24 COCUBINTAL ASTRING**  
 MANUFACTURER: PIREX USA  
 PRODUCT: ANTI RAINWALL 300  
 INSTALLATION: MATCH C/P OF "BENJAMIN MOORE "CHARCOAL SATELITE"  
 LOCATION: EXTERIOR COLUMN  
 NOTES: 3/4"  
**09 24 COCUBINTAL ASTRING**  
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 PRODUCT: ANTI RAINWALL 300  
 INSTALLATION: MATCH C/P OF "BENJAMIN MOORE "CHARCOAL SATELITE"  
 LOCATION: EXTERIOR COLUMN  
 NOTES: 3/4"

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 MANUFACTURER: PIREX USA  
 PRODUCT: ANTI RAINWALL 300  
 INSTALLATION: MATCH C/P OF "BENJAMIN MOORE "CHARCOAL SATELITE"  
 LOCATION: EXTERIOR COLUMN  
 NOTES: 3/4"  
**09 24 COCUBINTAL ASTRING**  
 MANUFACTURER: PIREX USA  
 PRODUCT: ANTI RAINWALL 300  
 INSTALLATION: MATCH C/P OF "BENJAMIN MOORE "CHARCOAL SATELITE"  
 LOCATION: EXTERIOR COLUMN  
 NOTES: 3/4"

**GLAZING AT EXTERIOR SIDEREFRITE: BLACK**  
 MANUFACTURER: VITRO ARCHITECTURAL GLASS  
 PRODUCT: SOLARBROWN LOWE COATING  
 INSTALLATION: CLEAR  
 LOCATION: EXTERIOR  
 NOTES: 1" TYPICAL INSULATING  
**GLAZING AT EXTERIOR SIDEREFRITE: BLACK**  
 MANUFACTURER: VITRO ARCHITECTURAL GLASS  
 PRODUCT: SOLARBROWN LOWE COATING  
 INSTALLATION: CLEAR  
 LOCATION: EXTERIOR  
 NOTES: 1" TYPICAL INSULATING



1 EXTERIOR ELEVATION 1  
 1/4" = 1'-0"



2 EXTERIOR ELEVATION 2  
 1/4" = 1'-0"

**BAC FRIDLEY MN**

**5400 CENTRAL AVENUE NE FRIDLEY, MN 55421**

5 ISSUED FOR BID 01.11.2020  
 3 ISSUED FOR REVIEW 12.22.2020  
 2 ISSUED FOR REVIEW 02.23.2020  
 1 ISSUED FOR BIDDING REVIEW 09.23.2020

Date Issued: 01/11/2020



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1000 JEFFERSON AVENUE, SUITE 1000, CHARLOTTE, NC 28202  
 1000 JEFFERSON AVENUE, SUITE 1000, CHARLOTTE, NC 28202  
 1000 JEFFERSON AVENUE, SUITE 1000, CHARLOTTE, NC 28202

BULLETIN 03/2020  
 1/2" = 1'-0"  
 3/8" = 1'-0"

**EXTERIOR ELEVATIONS**

**A-9.1**

Item 5.

**EXTERIOR FINISH SPECIFICATIONS**

07-6.1123 METAL COMPOSITE MATERIAL WALL PANELS  
 MANUFACTURER: OTAZEL ARCHITECTURAL PRODUCTS  
 PRODUCT: OTAZEL LAMINATE 3000/AMMOCHER (RS)  
 INSTALLATION: OTAZEL CLEAR FINISHED SATIN  
 LOCATION: EXTERIOR  
 NOTES: PANEL SEES VERY CUT IN FIELD  
 MANUFACTURER: OTAZEL ARCHITECTURAL PRODUCTS  
 PRODUCT: OTAZEL ENCLUSE 3000/AMMOCHER (RS)  
 INSTALLATION: OTAZEL CLEAR FINISHED SATIN  
 LOCATION: EXTERIOR  
 NOTES: PANEL SEES VERY CUT IN FIELD  
 MANUFACTURER: PARE + FRIEDMAN  
 PRODUCT: HORIZONTAL HIGH METAL PANEL SYSTEM  
 INSTALLATION: HORIZONTAL FINISH SATIN  
 LOCATION: EXTERIOR  
 NOTES:

08-8000 GLAZING (EXTERIOR)  
 MANUFACTURER: VITRO ARCHITECTURAL GLASS  
 PRODUCT: SOLARBROWN LOWE COATING  
 INSTALLATION: CLEAR  
 LOCATION: EXTERIOR  
 NOTES: TYPICAL INSULATING

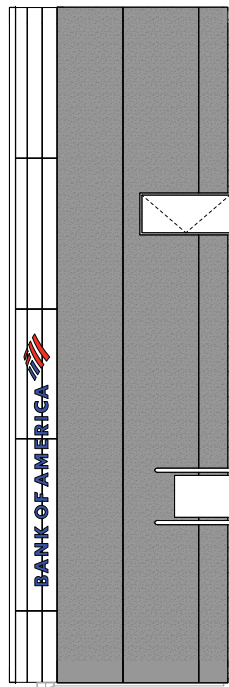
08-4113 ALUMINUM FRAMES/DOORS AND STOREFRONTS  
 MANUFACTURER: ARCOZA  
 PRODUCT: TIGER WHEEL REINFORCEMENT AS REQ  
 INSTALLATION: KYNIM 300 SERIES P/RESIN WHITE  
 LOCATION: EXTERIOR  
 NOTES:

09-24 COCUBUNTALASTERING  
 MANUFACTURER: PARE USA  
 PRODUCT: ARMOBRICK WALL 300  
 COLOR: MATCH C/P 01, BENJAMIN MOORE "CHARCOAL SATELFAT"  
 INSTALLATION: EXTERIOR  
 LOCATION: 7'9"  
 NOTES:

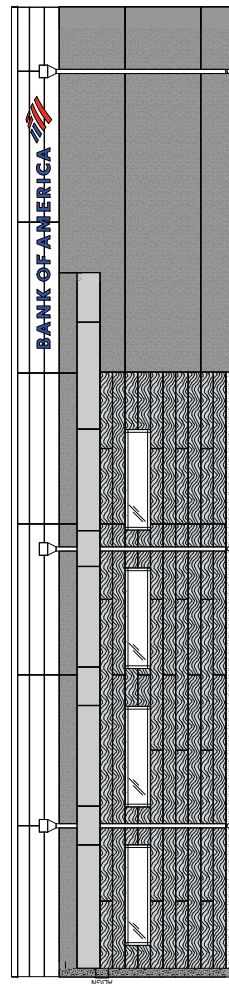
09-24 COCUBUNTALASTERING  
 MANUFACTURER: PARE USA  
 PRODUCT: ARMOBRICK WALL 300  
 COLOR: MATCH C/P 01, BENJAMIN MOORE "CHARCOAL SATELFAT"  
 INSTALLATION: EXTERIOR COLUMN  
 LOCATION: 3'6"  
 NOTES:

09-113 CEMENT PLASTERING ACCESSORIES  
 MANUFACTURER: BENJAMIN MOORE  
 PRODUCT: #1085 SOME HOUSE  
 COLOR: SATIN FINISH  
 INSTALLATION: SATIN FINISH  
 LOCATION: SATIN FINISH  
 NOTES:

GLAZING AT EXTERIOR STOREFRONT: BLACK  
 GLAZING AT EXTERIOR STOREFRONT: BLACK  
 METAL PANEL TO STOREFRONT: MATCH EXTERIOR FRAME



① EXTERIOR ELEVATION 3  
 1/4" = 1'-0"



② EXTERIOR ELEVATION 4  
 1/4" = 1'-0"

BAC FRIDLEY MN

5400 CENTRAL AVENUE NE  
FRIDLEY, MN 55421

5 ISSUED FOR BID 01.11.2020  
 1 ISSUED FOR REVIEW 10.22.2020  
 3 ISSUED FOR REVIEW 09.23.2020  
 2 ISSUED FOR BID REVIEW 09.23.2020

Date: Issue: Description: Date:



CHARLOTTE  
815 S. COLLEGE ST. SUITE 725  
CHARLOTTE, NC 28202  
TEL: 704.985.1540

5400 CENTRAL AVENUE NE, FRIDLEY, MN 55421  
 5400 CENTRAL AVENUE NE, FRIDLEY, MN 55421  
 5400 CENTRAL AVENUE NE, FRIDLEY, MN 55421

BULLETIN 03.2020  
 DATE: 03.11.20  
 1:1/4" = 1'-0"  
 S:44

EXTERIOR ELEVATIONS

A-9.1

Item 5.

EXTERIOR FINISH SPECIFICATIONS

07-6 1123 METAL COMPOSITE MATERIAL WALL PANELS  
 MANUFACTURER: OTAZEL ARCHITECTURAL PRODUCTS  
 PRODUCT: OTAZEL LAMINATE 3000/AMMOCHER (R)  
 INSTALLATION: OTAZEL CLEAR FINISHED SATIN  
 LOCATION: EXTERIOR  
 NOTES: PANEL SEES VERY CUT IN FIELD  
 MANUFACTURER: OTAZEL ARCHITECTURAL PRODUCTS  
 PRODUCT: OTAZEL LAMINATE 3000/AMMOCHER (R)  
 INSTALLATION: OTAZEL CLEAR FINISHED SATIN  
 LOCATION: EXTERIOR  
 NOTES: PANEL SEES VERY CUT IN FIELD  
 MANUFACTURER: PARE + FREDRIM  
 PRODUCT: HORIZONTAL HIGH METAL PANEL SYSTEM  
 INSTALLATION: HORIZONTAL FINISH SATIN  
 LOCATION: EXTERIOR  
 NOTES:

08-8000 GLAZING (EXTERIOR)  
 MANUFACTURER: VITRO ARCHITECTURAL GLASS  
 PRODUCT: SOLARBROWN LOWE COATING  
 INSTALLATION: CLEAR  
 LOCATION: EXTERIOR  
 NOTES: 1" TYPICAL REGULATING

08-4113 ALUMINUM FRAMES/DOORS AND SIDING  
 MANUFACTURER: ARCOZA  
 PRODUCT: TCR W/STEL REINFORCEMENT AS REQ  
 INSTALLATION: KYNIM 300 SERIES "FRESH WHITE"  
 LOCATION: EXTERIOR  
 NOTES:

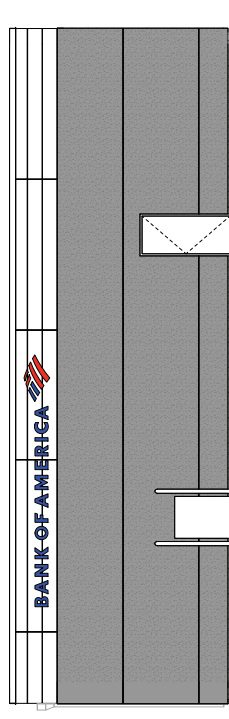
09-24 00 CEMENT PLASTERING  
 MANUFACTURER: PERE USA  
 PRODUCT: ARMOBRICK 300  
 COLOR: MATCH C/P 01, BENJAMIN MOORE "CHARCOAL SLATE/FAT"  
 INSTALLATION: EXTERIOR  
 LOCATION: 7'9"

MANUFACTURER: PERE USA  
 PRODUCT: ARMOBRICK 300  
 COLOR: MATCH C/P 01, BENJAMIN MOORE "CHARCOAL SLATE/FAT"  
 INSTALLATION: EXTERIOR  
 LOCATION: 3'4"

COUNTY PLASTERING ACCESSORIES  
 MANUFACTURER: MARRON CHAMBERLAIN  
 PRODUCT: MARRON CHAMBERLAIN  
 INSTALLATION: EXTERIOR  
 LOCATION: SATIN FINISH  
 NOTES:

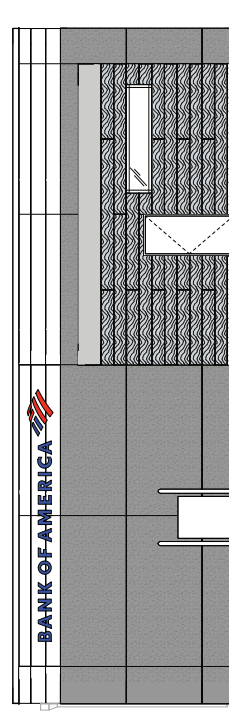
09-11 00 STEREO PAINTING  
 MANUFACTURER: BENJAMIN MOORE  
 PRODUCT: #1085 STONE HOUSE  
 INSTALLATION: EXTERIOR  
 LOCATION: SATIN FINISH  
 NOTES:

GLAZING AT EXTERIOR STOREFRONT: BLACK  
 GLAZING AT EXTERIOR STOREFRONT: BLACK  
 METAL FRAME TO STOREFRONT: MATCH EXTERIOR FRAME



① EXTERIOR ELEVATION 3  
 1/4" = 1'-0"

**BEFORE AND AFTER VIEWS**



② EXTERIOR ELEVATION 3  
 1/4" = 1'-0"



# AGENDA REPORT

**Meeting Date:** February 8, 2021

**Meeting Type:** City Council

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

## Title

Resolution No. 2021-10 Approving Variance, VAR #21-02 Petitioned by 2C Development (Ward 1)

## Background

Paul Tucci of 2C Development has request two variances for the property at 775 53<sup>rd</sup> Avenue N.E. These requests include: a reduced front building setback from 80 feet to 71 feet and a reduced parking setback from 20 feet to two feet.

Variances may only be granted if practical difficulties exist on the property. The practical difficulties that exist on this property are: 1. Unique zoning designation for lot size; 2. Lot platted with lot size deficiency; and 3. Property isn't accessed and doesn't front on a true public right-of-way, but instead through an access easement.

The Planning Commission held a public hearing for VAR #21-02 at their January 20, 2021 meeting. After a brief discussion, the Planning Commission recommended approval of Variance, VAR #21-02, with the stipulations presented by staff. The motion carried unanimously.

## Financial Impact

No financial impact.

## Recommendation

Staff recommends the approval of Resolution No. 2021-10.

## 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. 2021-10
- Staff Report to the Planning Commission
- Building Elevations
- Site Plan

## Vision Statement

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

**Resolution No. 2021-10**

**Approving a Variance, VAR #21-02 to Reduce the Front Yard Setback and the Front Yard Hard Surface Setback for the Property Located at 775 53<sup>rd</sup> Avenue N.E., Owned by Rixmann Central Avenue II LLC and Petitioned by 2C Development**

**Whereas**, on December 18, 2020, an application for a Variance was submitted for the property located at 775 53<sup>rd</sup> Avenue N.E., legally described in Exhibit A; and

**Whereas**, Section 205.15.3.C.(1) of the City Code requires a building front yard setback of 80 feet from the property line; and

**Whereas**, Section 205.15.5.D.(5).(a) of the City Code requires all parking and hard surface areas be 20 feet from the property line; and

**Whereas**, Section 205.05.06 of the City Code allows a variance to be granted where practical difficulties or unique circumstances exist that cause undue hardship in the strict application of the City Code; and

**Whereas**, variance application, VAR #21-02 submitted by 2C Development for the property at 775 53<sup>rd</sup> Avenue N.E., requests a variance to reduce the front yard setback from 80 feet to 71 feet, and a variance to reduce the parking and hard surface setback requirement to two feet, instead of the code required 20 feet; and

**Whereas**, on January 20, 2021, the Planning Commission held a public hearing to consider variance request, VAR #21-02; and

**Whereas**, a practical difficulty or uniqueness was found to exist based on the following findings:

A. Is the variance in harmony with the purpose and intent of the ordinance?

The intent of the front yard setback is to ensure that there is sufficient room for green space and parking, especially for a property zoned Shopping Center District. The proposed setback reductions of both the building and the parking are consistent with the neighboring properties and does provide adequate area for green space, with parking along the west side the new building.

B. Is the variance consistent with the Comprehensive Plan?

The 2030 and 2040 Draft Comprehensive Plan guide this property for commercial redevelopment: so consistent with the Plan.

C. Does the proposal put the property to use in a reasonable manner?

The proposed development of the property as a commercial entity is considered a reasonable use. The proposed front yard setback and parking setback are reasonable given the neighborhood the property is in and it will create a consistent look along the Shopping Center Drive corridor.

D. Are there unique circumstances to the property, not created by the landowner?

Unique circumstances do exist on this property in relation to the zoning that was designated to it and the surrounding properties. It also is unique for parcels of this size to have that zoning designation.

E. Will the variance, if granted, alter the essential character of the locality?

This proposed project will not alter the essential character of the locality and will fit in well.

**Whereas**, at the January 20, 2021 meeting, the Planning Commission unanimously recommended approval of the Variance, VAR #21-02 based on the above findings of fact; and

**Whereas**, on February 8, 2021 the Fridley City Council approved the stipulations presented in Exhibit B as the conditions approved by the City Council of Variance, VAR #21-02.

**Now, therefore be it resolved**, that the City Council of the City of Fridley hereby approves Variance, VAR #21-02 to reduce the front yard setback and the front yard hard surface setback for the property located at 775 53<sup>rd</sup> Avenue N.E. and the stipulations represented in Exhibit B are hereby adopted and approved based on the above findings of fact.

**Passed and adopted by the City Council of the City of Fridley this 8<sup>th</sup> day of February, 2021.**

\_\_\_\_\_  
Scott J. Lund – Mayor

ATTEST:

\_\_\_\_\_  
Daniel Tienter – City Clerk



**Exhibit A**

**Legal Description for 775 53<sup>rd</sup> Avenue N.E.**

Lot Two (2), Block One (1), Target Addition, according to the recorded plat thereof, Anoka County, Minnesota.

Together with the benefits of attachments contained in Easement Agreement dated October 12, 1977, Filed October 13, 1977 as Document No. 480528

**Exhibit B****Stipulations**

1. The petitioner shall meet all requirements set forth by:
  - a. The Building Code
  - b. The Fire Code
  - c. The City's Engineering department – including but not limited to grading, drainage, utilities plans, storm pond maintenance agreement, and utility connection fees
  - d. The City's Planning department – including but not limited to landscaping, lighting, and signage plans
2. The petitioner is strongly encouraged to participate in Xcel Energy's Energy Design Assistance program to identify energy and cost-saving strategies

## City of Fridley Land Use Application

VAR #21-02

January 19, 2021

### GENERAL INFORMATION

### SPECIAL INFORMATION

**Applicant:**

Paul Tucci  
 2C Development  
 11895 Technology Drive, Suite 110  
 Eden Prairie, MN 55344

**Requested Action:**

Variance to reduce the front yard (Parking) setback

**Location:**

775 53<sup>rd</sup> Avenue NE

**Existing Zoning:**

C-3, General Shopping

**Size:**

29,185 sq. ft. .67 acres

**Existing Land Use:**

Vacant lot

**Surrounding Land Use & Zoning:**

N: Pawn America & C-3  
 E: Embers Restaurant & C-2  
 S: Hyderabad Restaurant & C-3  
 W: Petco & Target & C-3

**Comprehensive Plan Conformance:**

Consistent with the Plan

**Zoning Ordinance Conformance:**

Section 205.15.3.C.(1), requires a front yard setback of 80 ft.; Section 205.15.5.D.(5)(a), requires the hard surface of 20 ft from any street right-of-way

**Building and Zoning History:**

1953 – Auditor’s Subdivision No. 155  
 1977– Parts of Auditors Subdivision No. 155 (Lot 10, and parts of Lots 11 and 12) were re-platted as Target Addition  
 Lot developed as self-serve car wash

**Legal Description of Property:**

See attached land survey

**Public Utilities:**

Property will require connection

**Transportation:**

Access by a private driveway easement

**Physical Characteristics:**

Vacant land

**Summary of Request**

Paul Tucci, 2C Development has requested two variances for the property at 775 53<sup>rd</sup> Avenue NE. These requests include: a reduced front building setback from 80 ft to 71 ft and a reduced parking setback from 20 ft to 2 ft.

**Summary of Practical Difficulties**

The parcel was created in 1977 as part of the Target Plat and lacks the minimum lot size, but as Code allows, Council approved a lot that was 5,815 sf smaller than a typical C-3 lot and it does not front on a public right-of way, but rather a common shopping center drive.  
 – see narrative attached

**Staff Recommendation:**

*City Staff recommends approval of the variance, with stipulations.*  
 Practical difficulties exist including – unique access, appropriateness of zoning designation and lot size



Subject Property

**City Council Action/60 Day Action Date**

**City Council – February 8, 2021**

**60 Day Date – February 15, 2021**

Staff Report Prepared by Scott Hickok

# Land Use Application Variance Request #21-02

## The Request

Paul Tucci, 2C Development has requested two variances for the property at 775 53<sup>rd</sup> Avenue NE. These requests include: a reduced front building setback from 80 ft to 71 ft and a reduced parking setback from 20 ft to 2 ft.



## Summary of Practical Difficulties provided by the Petitioner:

The request for a variance is related to the setback along the west side of the site for hard surface. This lot takes access from a common access agreement within the entire Target development and not directly from a public Right-of-Way. The parking facilities and hard surface are required to be set back a minimum of 20 feet. This plan has them only 1-2 feet off the property line. However, there is another 15 feet plus of green space that exists within the common access area that will remain greenspace.

As a point of reference only, this lot takes access from a common access agreement within the entire Target development and not directly from a public Right-of-Way. City Code requires building to be setback 80 feet from a R-0-W. This building is set back approximately 71 feet from the property line. The building could be setback further, but then a variance would be required in the rear setback area that is currently 40 feet. However, since this is not a ROW, this does not apply.

The entire site plan and the related variance have been discussed with staff at a Development Review meeting. The resulting site plan comes from that review and continued discussions and support from staff for the site plan and requested variances.

Paul Tucci, 2C Development

## Site Description and History

The property is located on the East side of the Target access drive, north of 53<sup>rd</sup> Avenue. It is zoned C-3, General Shopping as are all surrounding properties to the North and West. The property was platted in 1977 as part of the Target replat of Auditor's Subdivision 155. Originally developed in 1977 with the construction of a self-serve car wash, which was permitted by right at that time. The car wash was demolished in 1998. The vacant parcel was purchased by Brad Rixman, who was a principal in the Pawn America business that is adjacent to the north.

**Variance Description and Code Requirements**

The petitioner would like to redevelop the site by constructing a Dollar Tree Retail Store.

City code requires an 80 ft. front yard setback in the C-3, General Shopping zoning district. The petitioner is seeking a variance to reduce the front yard setback requirement from 80 ft. to 71 ft.

The C-3, General Shopping zoning and the 80 ft. setback requirement provides a challenge for development of the subject property. In 1969, the zoning code was amended and required an 80 ft. front yard setback.



As is often the case, Target developed its property and platted the area around it and then controlled the neighborhood and specifically neighbors through the process.

The Pop Shoppe was a known interest for a portion of the plat when Target re-platted its Auditor's Subdivision parcels into Target Addition. The Pop Shoppe produced, bottled, and sold its own products and remained on this site for more than 10 years. After the Pop Shoppe sold the site, various other retail users occupied the site north of the subject parcel. Its largest retail entity within is Pawn America currently.

It is unclear to current Planning staff why the City Council in 1977 allowed the subject parcel and an adjacent restaurant (formerly PayLess Shoes) site to be platted in the sub-standard size configuration that they had been. The presumption is that Target knew exactly the land area it needed to preserve for the Target Store and its attached Pet Product Retailer. They also knew what land area the Pop Shoppe was indicating it would need for its building and parking. This left two smaller parcels of land that though smaller than the 35,000 sf normally required in this district, Council could through provisions in the Subdivision Ordinance, approve a plat and essentially grant a variance through the process to the parcel size requirement by approving a smaller than standard parcels. That appears most likely to be the case here. Minutes from meetings at this time did not focus on the size or provide clues beyond what we have surmised.

The C-2, General Business zoning designation is a better fit for this parcel and the restaurant south of the subject parcel. The lot size requirement there would only be 20,000 sf, rather than 35,000 sf. A rezoning is a much larger process that ideally would involve other property owners

to participate in the request. This process can be difficult if the property owner doesn't see the value in the rezoning. As a result, current staff recommended the petitioner apply for a variance to reduce the front yard setback to be in-line with the properties to the south. And a parking setback would be required as well. This will create consistent site lines and parking configurations along this section of the access drive into the shopping center area.

One other unique characteristic is that the access drive is not a public right-of-way in the traditional sense. It is an access arrangement through an access agreement and arrangement approved at the time of the 1977 Target Addition Plat. As is evident even in the petitioner's statement, when setbacks for parking are to allow 20 of greenspace adjacent to a public right-of-way, it may be hard to press for it in a non-right-of way situation. In this case all that have reviewed believe the intent of the green space requirement is being met by what is proposed.

### **Engineering Comments**

The proposed Dollar Tree store on the former car wash site has been discussed by Engineering and Public Works staff. There are several challenges with utility availability, but staff understands the developer is working on shared services with the neighboring properties that will be acceptable. The shared services will require agreements with the adjoining owners to be in place prior to the start of the work.

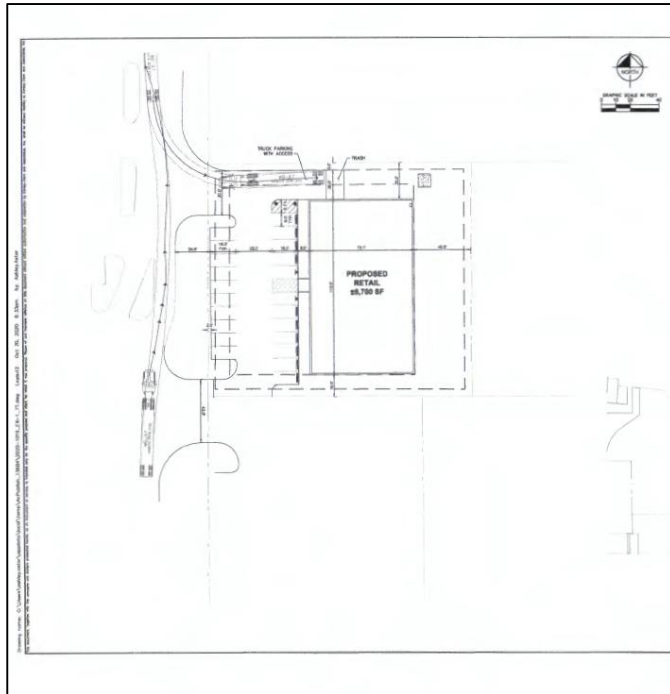
The Site is under one acre and does not require watershed approval but will need to meet City stormwater requirements for peak discharge, erosion control, and general stormwater treatment. The parcel is land-locked and should verify cross access agreements with Target.

### **Practical Difficulties**

Variations may be granted if practical difficulties exist on the property. Practical difficulties are met based on the following findings of fact:

- Is the variance in harmony with the purpose and intent of the ordinance?
  - The intent of the front yard setback is to ensure that there is sufficient room for green space and parking, especially for a property zoned Shopping Center District. The proposed setback reductions of both the building and the parking are consistent with the neighboring properties and does provide adequate area for green space, with parking along the west side the new building.
- Is the variance consistent with the Comprehensive Plan?
  - The 2030 and 2040 Draft Comprehensive Plan guide this property commercial redevelopment; so, the proposed use is consistent with the Plan.
- Does the proposal put the property to use in a reasonable manner?
  - The proposed development of the property as a commercial entity is considered a reasonable use. The proposed front yard setback and parking setback are reasonable given the neighborhood the property is in and it will create a consistent look along the Shopping Center Drive corridor.

- Are there unique circumstances to the property, not created by the landowner?
  - Unique circumstances do exist on this property in relation to the zoning that was designated to it and the surrounding properties. It also is unique for parcels of this size to have that zoning designation.
- Will the variance, if granted, alter the essential character of the locality?
  - This proposed project will not alter the essential character of the locality and will fit in well.



**Staff Recommendation**

*City Staff recommends approval of both the building setback variance from 80 ft to 71 ft and the parking setback variance from 20 ft to 2 ft.*

- Practical difficulties exist – unique zoning designation, lot size, and the lack of a true public right-of-way in this instance.

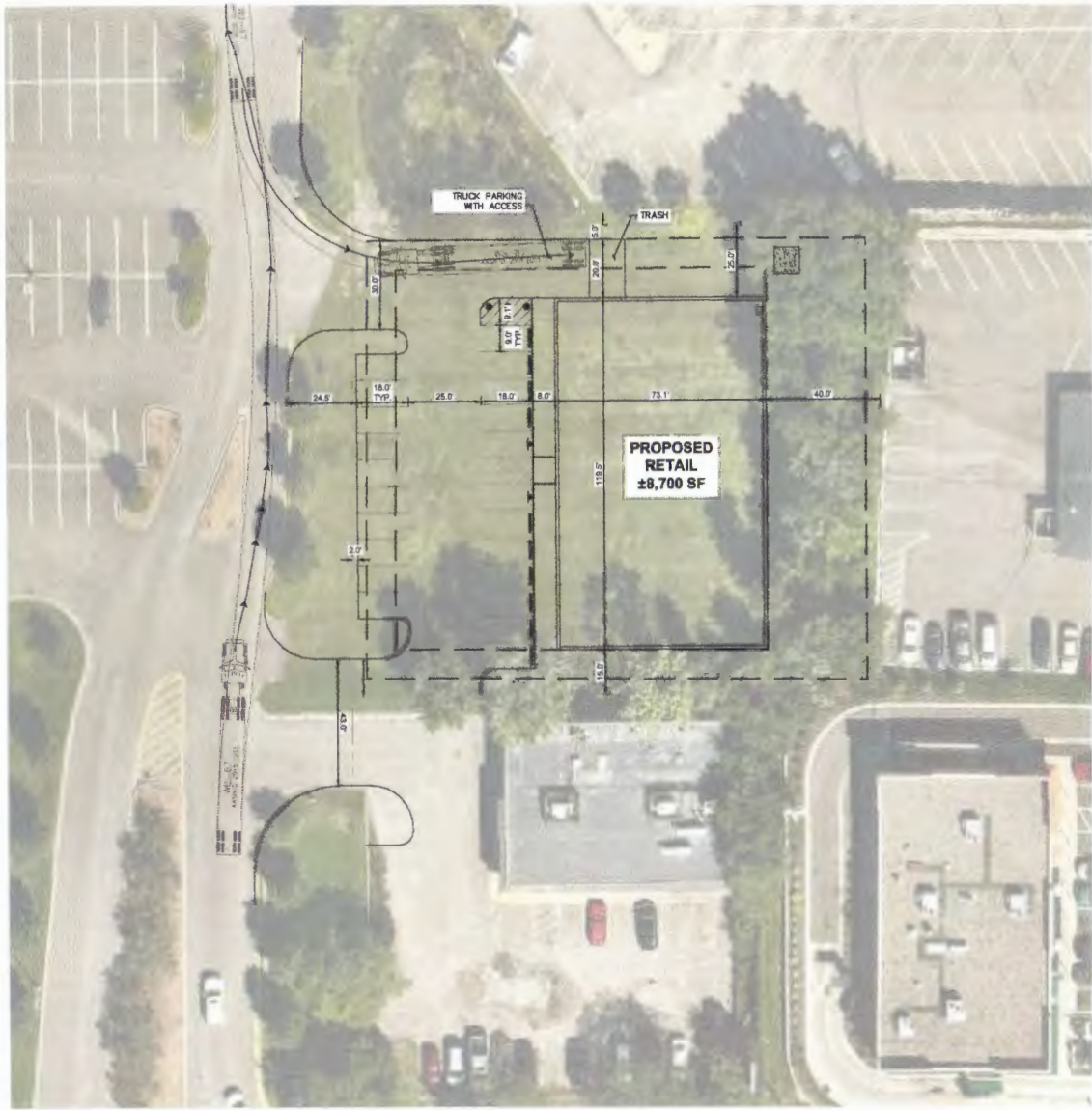
**Stipulations**

1. *The petitioner shall meet all requirements set forth by:*
  - a. *The Building Code*
  - b. *The Fire Code*
  - c. *The City's Engineering department – including but not limited to grading, drainage, utilities plans, storm pond maintenance agreement, and utility connection fees*
  - d. *The City's Planning department – including but not limited to landscaping, lighting, and signage plans*
2. *The petitioner is strongly encouraged to participate in Xcel Energy's Energy Design Assistance program to identify energy and cost-saving strategies*





Drawing name: c:\Users\ashley.castor\appdata\local\temp\publi...13884\2020-1019\_EA-1\_T1.dwg Layout1 Oct 20, 2020 6:33pm by: Ashley, castor  
 This document, together with the concepts and designs presented herein, is intended only for the specific purpose and client for which it was prepared. Plans of and changes thereto are the responsibility of the client and the architect. No liability is assumed by the architect for any errors or omissions, or for any consequences arising from the use of this document without written authorization and permission by the architect and Associates, Inc.



**LEGEND**

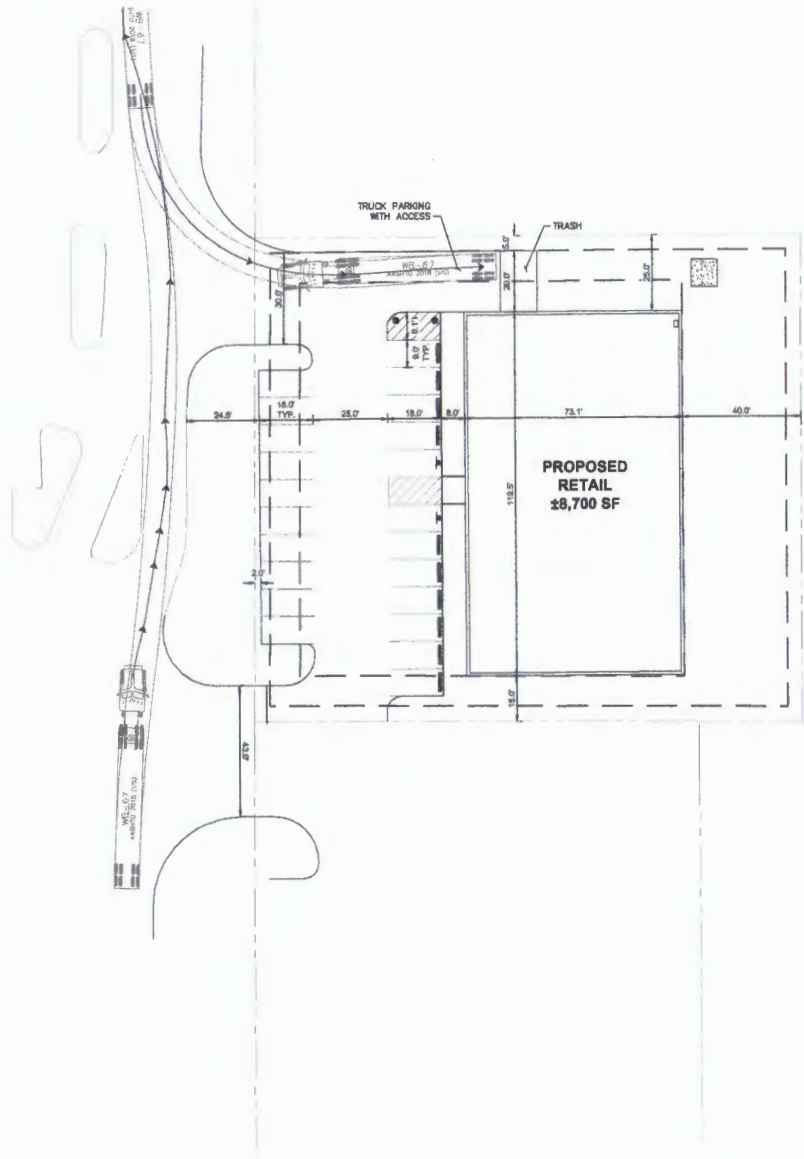
---	PROPERTY LINE
---	SETBACK LINE

PROPERTY SUMMARY	
PROPERTY AREA	0.67 AC
ZONING SUMMARY	
EXISTING ZONING	C-3 SHOPPING CENTER
PARKING SETBACKS	15' TO ROW (MIN) 0' FROM PROPERTY LINE
BUILDING SETBACKS	TO ROW = 80' (MIN) SIDE = 15' SIDE W/ ACCESS MIN 80' = 30' REAR = 40'
MAXIMUM BUILDING COVERAGE	40% (FOR 1-STORY BLDG)
MINIMUM LOT SIZE	35,000 SF UNDER ONE OWNERSHIP
BUILDING A DATA SUMMARY	
PARKING	
REQUIRED PARKING	1 SPACE / 250 SF = 35 SPACES
PROPOSED PARKING	22 SPACES



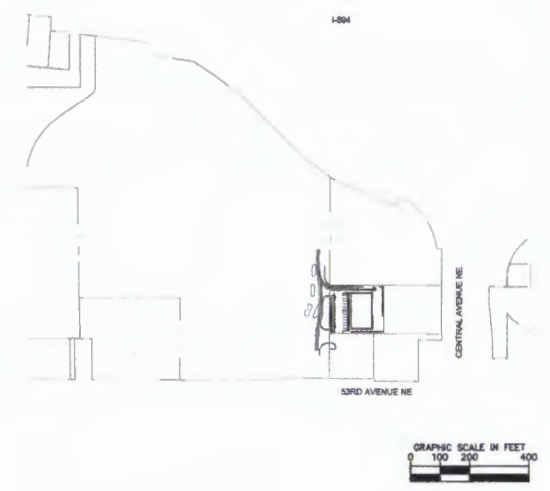
NO.	REVISIONS	DATE	BY
<b>FOR REVIEW</b>			
<b>Kimley Horn</b>			
SCALE	AS SHOWN	DATE	BY
REVISIONS	BY	DATE	BY
DESIGNED BY			
<b>SITE CONCEPT WITH TRUCK TURNING MOVEMENT</b>			
<b>2-C DEVELOPMENT</b>			
<b>TARGET OUTLOT</b>			
<b>FRIDLEY</b>			
<b>ANKA COUNTY</b>			
<b>MINNESOTA</b>			
DATE	10/19/2020	PROJECT NO.	XXXXXXXXXX
SHEET NUMBER	EX-1		

Drawing name: C:\Users\ashley.aitor\AppData\Local\Temp\AcPublish...13064\2020-1019\_EX-1\_TL.dwg Layout:2 Oct 20, 2020 8:53am By: Ashley Aitor  
 This document, together with the exhibits and designs presented herein, is an instrument of service, to be used only for the specific purposes and shall be void if not properly signed on this document without collaboration and distribution by Frimley-Horn and Associates, Inc. and be without liability to Frimley-Horn and Associates, Inc.



**LEGEND**  
 - - - - - PROPERTY LINE  
 - - - - - SETBACK LINE

PROPERTY SUMMARY	
PROPERTY AREA	0.87 AC
ZONING SUMMARY	
EXISTING ZONING	D-3 SHIPPING CENTER
PARKING SETBACKS	15' TO ROW (N/A) 5' FROM PROPERTY LINE
BUILDING SETBACKS	TO ROW = 87' (N/A) SIDE = 15' SIDE W/ ACCESS WITH OS = 30' REAR = 45'
MAXIMUM BUILDING COVERAGE	40% (FOR 1-STORY BLDG)
MINIMUM LOT SIZE	35,000 SF UNDER ONE OWNERSHIP
BUILDING DATA SUMMARY	
PARKING	
REQUIRED PARKING	1 SPACE / 250 SF = 55 SPACES
PROPOSED PARKING	22 SPACES



NO.	REVISIONS	DATE
<b>FOR REVIEW</b>		
<b>Kimley Horn</b>		
SCALE	DESIGNED BY	CHECKED BY
	ASHLEY	
	DRAWN BY	
<b>SITE CONCEPT WITH TRUCK TURNING MOVEMENT</b>		
<b>2-C DEVELOPMENT</b>		
TARGET OUTLOT		
FRIDLEY		
ANOKA COUNTY		
MINNESOTA		
DATE	PROJECT NO.	SHEET NUMBER
10/19/2020	XXXXXXXXXX	EX-1





# AGENDA REPORT

**Meeting Date:** February 8, 2021

**Meeting Type:** City Council

**Submitted By:** Paul Bolin, HRA Assistant Executive Director

## Title

Resolution No. 2021-12 to Request Approval of Special Legislation by the Minnesota Legislature

## Background

The buildout of Northern Stacks TIF District (No. 20) has occurred much quicker than planned. The beneficial effects results in Tax Increment, which exceeds the amount needed to repay the development bonds. State law requires any excess increment to be redistributed to the various taxing authorities when the district comes to an end. Special legislation is required to do anything different. It is estimated that, between now and 2041 when the district decertifies, TIF District No. 20 will generate approximately \$1 million per year in excess increment.

The City Council and Housing and Redevelopment Authority (HRA) met on February 4, 2021 to discuss the pros and cons of the excess increment. Both bodies expressed support for applying the excess increment to HRA programs and initiatives that improve the quality of the City's housing stock. It was also acknowledged that doing so requires a change in state law concerning TIF District No. 20.

The Special Legislation provides for the following:

- Applicable only to the City's TIF District No. 20.
- Allows for revenues from redevelopment tax increment district No. 20 to be available for any of the HRA revolving loan and grant programs.
- It further increases the percentage from 25% to 50% of the tax increment that can be available.
- Removes the Five-Year Rule (in which tax increment must be spent) and other requirements for expenditures and the use of revenues for the district.
- Provides that City/HRA must elect to use the Special Rules, if approved, by December 31, 2023.

## Financial Impact

The effect of this Special Legislation would provide the Authority with approximately \$1 million per year for the next 20 years exclusively for its housing programs.

## Recommendation

Staff recommends the approval of Resolution No. 2021-12.

## Vision Statement

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

**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. 2021-12

**Vision Statement**

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

**Resolution No. 2021-12**

**Requesting Approval of Special Legislation by the Minnesota Legislature**

**Whereas,** the City of Fridley, Minnesota (City) and the Housing and Redevelopment Authority in and for the City of Fridley (Authority) wish to expand housing opportunities and renovate existing owner occupied and rental housing; and

**Whereas,** the City is a first ring suburb with housing constructed 50 to 70 years ago; and

**Whereas,** the Authority has established numerous loan and grant programs to address housing needs; and

**Whereas,** the City has strongly supported the Authority’s housing programs, in addition is has approved (i) the maximum possible authority levy for the last 25 years, (ii) tax exempt housing bonds, (iii) housing replacement programs, and (iv) an extensive housing code enforcement program; and

**Whereas,** the Authority has approved allocating \$1 million per year for the next five years for its housing programs; and

**Whereas,** the revenue needed for housing programs is much greater than the available resources; and

**Whereas,** the City and Authority recently sold general obligation bonds to pay tax increment revenue notes in tax increment district No. 20 (the “TIF District”) making tax increment available; and

**Whereas,** the City and Authority wish to use the revenues not required for debt service and administration expense from this one TIF District to assist them with addressing their very extensive housing needs; and

Now, therefore be it resolved, that the City Council of the City of Fridley requests the Minnesota Legislature to approve the special legislation attached as Exhibit A.

**Passed and adopted by the City Council of the City of Fridley this 8th day of February, 2021.**

\_\_\_\_\_  
Scott J. Lund – Mayor

ATTEST:

\_\_\_\_\_  
Daniel Tienter – City Clerk

## EXHIBIT A

## A Bill for an Act Relating to the City of Fridley Tax Increment Financing District

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MINNESOTA:

Section 1. CITY OF FRIDLEY; TAX INCREMENT FINANCING DISTRICT; SPECIAL RULES.

(a) If the governing body of the City of Fridley or its development authority elects, then notwithstanding anything to the contrary in sections 469.176, subdivision 4J and 469.1763, subdivision 2, not more than 50 percent of the total revenue derived from tax increments paid by properties in tax increment financing district No. 20 (measured over the life of the district) may be expended on housing programs outside the tax increment financing district No. 20 including the following: (i) revolving rehab loan program; (ii) multi-family improvement loan program; (iii) mobile home improvement loan program; (iv) last resort emergency deferred loan program; (v) senior deferred loan program; (vi) down payment assistance loan program; (vii) residential major project grant program; (viii) residential paint rebate grant program; and (ix) front door grant program.

(b) The five-year rule under Minnesota Statutes, section 469.1763, subdivision 3, and the use of revenues for decertification in Minnesota Statutes, section 469.1763, subdivision 4, do not apply to tax increment financing district No. 20.

(c) The authority to make the election under this section expires on December 31, 2023.

Effective Date: This section is effective upon approval by the governing body of the City of Fridley and upon compliance by the City with Minnesota Statutes, section 645.021, subdivision 3.



# AGENDA REPORT

**Meeting Date:** February 8, 2021

**Meeting Type:** City Council

**Submitted By:** Roberta Collins, Assistant to the City Manager

## Title

Claims: 191674 - 191892

## Background

## Financial Impact

## Recommendation

Approve Claim Nos. 191674 - 191892

## 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 List
- 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 8.

# COUNCIL CLAIMS 02-08-21

By Fund

Payment Dates 1/19/2021 - 2/8/2021

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
<b>Fund: 101 - General Fund</b>							
<b>Vendor: 13268 - 121 BENEFITS</b>							
DFT0003295	01/22/2021	INV0025464	CITY OF FRIDLEY HLTH REIMB ...	101-213150	Health Reimb HRA/Veba & HSA..	01/22/2021	1,000.00
DFT0003315	02/05/2021	INV0025523	CITY OF FRIDLEY HLTH REIMB ...	101-213150	Health Reimb HRA/Veba & HSA..	02/05/2021	1,050.00
<b>Vendor 13268 - 121 BENEFITS Total:</b>							<b>2,050.00</b>
<b>Vendor: 10195 - AUTONATION FORD WHITE BEAR LAKE</b>							
191805	02/02/2021	4189100	CAR PARTS - INVENTORY	101-141040	Inventory - Auto Parts & Suppl...	12/31/2020	1,667.14
<b>Vendor 10195 - AUTONATION FORD WHITE BEAR LAKE Total:</b>							<b>1,667.14</b>
<b>Vendor: Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA</b>							
698	01/22/2021	INV0025448	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	01/22/2021	14,807.77
698	01/22/2021	INV0025449	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	01/22/2021	3,251.01
702	02/05/2021	INV0025502	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	02/05/2021	14,946.23
702	02/05/2021	INV0025503	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	02/05/2021	2,452.42
<b>Vendor Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA Total:</b>							<b>35,457.43</b>
<b>Vendor: Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA</b>							
700	01/22/2021	INV0025452	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	01/22/2021	342.60
700	01/22/2021	INV0025460	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	01/22/2021	75.00
700	01/22/2021	INV0025461	CITY OF FRIDLEY ICMA Ppt ID ...	101-213280	RHS Plan (ICMA)	01/22/2021	2,325.00
700	01/22/2021	INV0025462	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	01/22/2021	525.00
704	02/05/2021	INV0025506	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	02/05/2021	342.60
704	02/05/2021	INV0025516	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	02/05/2021	75.00
704	02/05/2021	INV0025517	CITY OF FRIDLEY ICMA Ppt ID ...	101-213280	RHS Plan (ICMA)	02/05/2021	2,400.00
704	02/05/2021	INV0025518	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	02/05/2021	525.00
<b>Vendor Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA Total:</b>							<b>6,610.20</b>
<b>Vendor: Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA</b>							
699	01/22/2021	INV0025463	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213270	ICMA Roth IRA	01/22/2021	3,929.78
703	02/05/2021	INV0025519	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213270	ICMA Roth IRA	02/05/2021	3,929.78
<b>Vendor Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA Total:</b>							<b>7,859.56</b>
<b>Vendor: 10563 - DELTA DENTAL PLAN OF MINNESOTA</b>							
DFT0003308	02/05/2021	INV0025504	MONTHLY PREMIUM	101-213160	Dental Insurance Payable	02/05/2021	6,468.81
<b>Vendor 10563 - DELTA DENTAL PLAN OF MINNESOTA Total:</b>							<b>6,468.81</b>
<b>Vendor: 10745 - FRIDLEY FIRE RELIEF ASSOC</b>							
191744	01/20/2021	INV0025453	Monthly Vol FF payroll contrib...	101-213290	Union Dues - POC/Vol Fire	01/22/2021	725.00
191879	02/03/2021	INV0025507	Biweekly payroll contributions	101-213290	Union Dues - POC/Vol Fire	02/05/2021	100.00
<b>Vendor 10745 - FRIDLEY FIRE RELIEF ASSOC Total:</b>							<b>825.00</b>

COUNCIL CLAIMS 02-08-21

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
<b>Vendor: 10748 - FRIDLEY POLICE ASSOCIATION</b>							
191745	01/20/2021	INV0025451	Bi-weekly payroll contributions	101-213330	Fridley Police Association	01/22/2021	192.00
191880	02/03/2021	INV0025505	Bi-weekly payroll contributions	101-213330	Fridley Police Association	02/05/2021	192.00
<b>Vendor 10748 - FRIDLEY POLICE ASSOCIATION Total:</b>							<b>384.00</b>
<b>Vendor: 10782 - GENUINE PARTS CO/NAPA</b>							
191812	02/02/2021	795882	CAR PARTS POLICE DEPARTM...	101-141040	Inventory - Auto Parts & Suppl...	12/31/2020	39.00
<b>Vendor 10782 - GENUINE PARTS CO/NAPA Total:</b>							<b>39.00</b>
<b>Vendor: 10858 - H &amp; L MESABI INC</b>							
191814	02/02/2021	07648	CAR PARTS - STREET DEPT 500...	101-141040	Inventory - Auto Parts & Suppl...	02/02/2021	990.44
<b>Vendor 10858 - H &amp; L MESABI INC Total:</b>							<b>990.44</b>
<b>Vendor: 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES</b>							
DFT0003296	01/22/2021	INV0025465	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable	01/22/2021	39,538.72
DFT0003297	01/22/2021	INV0025466	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable	01/22/2021	15,570.90
DFT0003299	01/22/2021	INV0025468	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld	01/22/2021	56,756.83
DFT0003316	02/05/2021	INV0025524	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable	02/05/2021	34,964.76
DFT0003317	02/05/2021	INV0025525	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable	02/05/2021	13,423.42
DFT0003319	02/05/2021	INV0025527	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld	02/05/2021	46,179.12
<b>Vendor 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES Total:</b>							<b>206,433.75</b>
<b>Vendor: 267997 - FFFA DUES - INTL ASSOC OF FIRE FIGHTERS - IAFF</b>							
701	02/05/2021	INV0025520	FF DUES - LOCAL #1986	101-213230	Union Dues - FT Fire	02/05/2021	90.00
<b>Vendor 267997 - FFFA DUES - INTL ASSOC OF FIRE FIGHTERS - IAFF Total:</b>							<b>90.00</b>
<b>Vendor: 11198 - LAW ENFORCEMENT LABOR SERVICES</b>							
191881	02/03/2021	INV0025521	Police Union 119 - biweekly de...	101-213210	Union Dues - Police	02/05/2021	1,968.50
191881	02/03/2021	INV0025522	Sgt Union 310 - biweekly dedu...	101-213210	Union Dues - Police	02/05/2021	444.50
<b>Vendor 11198 - LAW ENFORCEMENT LABOR SERVICES Total:</b>							<b>2,413.00</b>
<b>Vendor: 13076 - LEGALSHIELD</b>							
191884	02/03/2021	INV0025511	Monthly Payroll Deduction	101-213320	Miscellaneous Withholdings	02/05/2021	541.25
<b>Vendor 13076 - LEGALSHIELD Total:</b>							<b>541.25</b>
<b>Vendor: 11427 - MINN CHILD SUPPORT PAYMENT CENTER</b>							
191746	01/20/2021	INV0025447	Bi-weekly payroll deduction	101-213300	Child Support Withheld	01/22/2021	1,174.98
191882	02/03/2021	INV0025501	Bi-weekly payroll deduction	101-213300	Child Support Withheld	02/05/2021	1,174.98
<b>Vendor 11427 - MINN CHILD SUPPORT PAYMENT CENTER Total:</b>							<b>2,349.96</b>
<b>Vendor: 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES</b>							
DFT0003298	01/22/2021	INV0025467	BI-WEEKLY STATE INCOME TAX...	101-212110	State Tax Withheld	01/22/2021	24,515.31
DFT0003318	02/05/2021	INV0025526	BI-WEEKLY STATE INCOME TAX...	101-212110	State Tax Withheld	02/05/2021	20,541.47
<b>Vendor 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES Total:</b>							<b>45,056.78</b>
<b>Vendor: 11546 - NCPERS MINNESOTA-478000</b>							
191883	02/03/2021	INV0025512	Bi-weekly payroll deductions	101-213180	PERA Life Insurance	02/05/2021	784.00
<b>Vendor 11546 - NCPERS MINNESOTA-478000 Total:</b>							<b>784.00</b>

COUNCIL CLAIMS 02-08-21

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
<b>Vendor: 12443 - OPTUM BANK (HSA)</b>							
DFT0003291	01/22/2021	INV0025456	HSA savings acct - employer a...	101-213150	Health Reimb HRA/Veba & HSA..	01/22/2021	2,860.66
DFT0003311	02/05/2021	INV0025510	HSA savings acct - employer a...	101-213150	Health Reimb HRA/Veba & HSA..	02/05/2021	2,860.66
<b>Vendor 12443 - OPTUM BANK (HSA) Total:</b>							<b>5,721.32</b>
<b>Vendor: 11685 - PERA - PUBLIC EMPLOYEES</b>							
DFT0003292	01/22/2021	INV0025457	Bi-weekly deduction - Coordin...	101-213100	PERA	01/22/2021	38,446.72
DFT0003293	01/22/2021	INV0025458	Bi-weekly payroll deduction - ...	101-213100	PERA	01/22/2021	164.46
DFT0003294	01/22/2021	INV0025459	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA	01/22/2021	52,104.08
DFT0003312	02/05/2021	INV0025513	Bi-weekly deduction - Coordin...	101-213100	PERA	02/05/2021	38,886.11
DFT0003313	02/05/2021	INV0025514	Bi-weekly payroll deduction - ...	101-213100	PERA	02/05/2021	164.46
DFT0003314	02/05/2021	INV0025515	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA	02/05/2021	54,135.94
<b>Vendor 11685 - PERA - PUBLIC EMPLOYEES Total:</b>							<b>183,901.77</b>
<b>Vendor: 11783 - PREFERRED ONE INSURANCE COMPANY</b>							
DFT0003309	02/05/2021	INV0025508	MONTHLY PREMIUM	101-213140	Health Insurance	02/05/2021	126,187.59
<b>Vendor 11783 - PREFERRED ONE INSURANCE COMPANY Total:</b>							<b>126,187.59</b>
<b>Vendor: 12081 - STANDARD INSURANCE COMPANY (LIFE)</b>							
191823	02/02/2021	JAN 2021	JANUARY LIFE HRA	101-213170	Life Insurance Payable	02/02/2021	101.88
191823	02/02/2021	JAN 2021	JANUARY LIFE RETIREE & POC	101-213170	Life Insurance Payable	02/02/2021	177.96
191823	02/02/2021	JAN 2021	JANUARY LIFE	101-213170	Life Insurance Payable	02/02/2021	2,592.54
<b>Vendor 12081 - STANDARD INSURANCE COMPANY (LIFE) Total:</b>							<b>2,872.38</b>
<b>Vendor: 12082 - STANDARD INSURANCE COMPANY LTD/STD</b>							
191742	01/20/2021	20210119 - 6328	DECEMBER LTD (HRA)	101-213200	Long Term Disability Withhold...	01/20/2021	38.33
191742	01/20/2021	20210119 - 6328	DECEMBER LTD	101-213200	Long Term Disability Withhold...	01/20/2021	3,727.32
191742	01/20/2021	20210119 - 6328	DECEMBER STD	101-213205	Short Term Disability	01/20/2021	4,352.08
191742	01/20/2021	20210119 - 6328	DECEMBER STD (HRA)	101-213205	Short Term Disability	01/20/2021	40.00
191747	01/20/2021	INV0025479	JANUARY LONG TERM DISABIL...	101-213200	Long Term Disability Withhold...	01/20/2021	2,689.84
191747	01/20/2021	INV0025479	JANUARY LONG TERM DISABIL...	101-213200	Long Term Disability Withhold...	01/20/2021	28.33
191747	01/20/2021	INV0025479	JANUARY SHORT TERM DISABI...	101-213205	Short Term Disability	01/20/2021	31.00
191747	01/20/2021	INV0025479	JANUARY SHORT TERM DISABI...	101-213205	Short Term Disability	01/20/2021	3,301.95
191824	02/02/2021	20210127 - 6624	FEBRUARY LONG TERM DISABI...	101-213200	Long Term Disability Withhold...	02/02/2021	2,718.17
191824	02/02/2021	20210127 - 6624	FEBRUARY LONG TERM DISABI...	101-213200	Long Term Disability Withhold...	02/02/2021	28.33
191824	02/02/2021	20210127 - 6624	FEBRUARY SHORT TERM DISAB...	101-213205	Short Term Disability	02/02/2021	3,332.95
191824	02/02/2021	20210127 - 6624	FEBRUARY SHORT TERM DISAB...	101-213205	Short Term Disability	02/02/2021	31.00
<b>Vendor 12082 - STANDARD INSURANCE COMPANY LTD/STD Total:</b>							<b>20,319.30</b>
<b>Vendor: 13264 - VARITECH INDUSTRIES INC</b>							
191832	02/02/2021	060-1020578	CAR PARTS - VEH 771	101-141040	Inventory - Auto Parts & Suppl...	02/02/2021	183.91
<b>Vendor 13264 - VARITECH INDUSTRIES INC Total:</b>							<b>183.91</b>
							<b>659,206.59</b>

COUNCIL CLAIMS 02-08-21

Payment Dates: 1/19/20

Item 8.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
<b>Division: 121 - City Management</b>							
<b>Vendor: 11263 - MAMA - METRO AREA MGMT ASSOC</b>							
191818	02/02/2021	20210128 - 6665	MEMBERSHIP DUES 2021	101-1210-632100	Gen Mgmt / Dues & Subscripti...	02/02/2021	45.00
<b>Vendor 11263 - MAMA - METRO AREA MGMT ASSOC Total:</b>							<b>45.00</b>
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003306	01/25/2021	INV0025500	OFFICE SUPPLIES / OFFICE DE...	101-1210-621120	Gen Mgmt / Office Supplies	12/31/2020	15.99
DFT0003306	01/25/2021	INV0025500	Tabs / OFFICE DEPOT #1090	101-1210-621120	Gen Mgmt / Office Supplies	12/31/2020	84.74
DFT0003306	01/25/2021	INV0025500	Office Supplies / OFFICE DEPOT...	101-1210-621120	Gen Mgmt / Office Supplies	12/31/2020	37.24
DFT0003306	01/25/2021	INV0025500	OFFICE SUPPLIES / OFFICE DE...	101-1210-621120	Gen Mgmt / Office Supplies	12/31/2020	91.57
DFT0003306	01/25/2021	INV0025500	OFFICE SUPPLIES / OFFICE DE...	101-1210-621120	Gen Mgmt / Office Supplies	12/31/2020	16.99
DFT0003306	01/25/2021	INV0025500	OFFICE SUPPLIES / OFFICE DE...	101-1210-621120	Gen Mgmt / Office Supplies	12/31/2020	4.19
DFT0003305	01/25/2021	INV0025499	Surveys / SMK*SURVEYMONK...	101-1210-632100	Gen Mgmt / Dues & Subscripti...	01/01/2021	33.00
DFT0003305	01/25/2021	INV0025499	Surveys / SMK*SURVEYMONK...	101-1210-632100	Gen Mgmt / Dues & Subscripti...	01/01/2021	35.00
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>318.72</b>
<b>Division 121 - City Management Total:</b>							<b>363.72</b>
<b>Division: 124 - Legal</b>							
<b>Vendor: 10477 - COON RAPIDS, CITY OF</b>							
191887	02/03/2021	13138	FEB. 2021 PROSECUTION SERV...	101-1240-631100	Legal / Services-Professional	02/03/2021	25,175.00
191887	02/03/2021	13138	JAN. 2021 PROSECUTION SERV...	101-1240-631100	Legal / Services-Professional	02/03/2021	25,175.00
<b>Vendor 10477 - COON RAPIDS, CITY OF Total:</b>							<b>50,350.00</b>
<b>Division 124 - Legal Total:</b>							<b>50,350.00</b>
<b>Division: 131 - Accounting</b>							
<b>Vendor: 13092 - STRATEGIC INSIGHTS INC</b>							
191830	02/02/2021	21Plan-It-014	2021 PLANIT LICENSE RENEWAL	101-1310-635130	Accounting / Hardware & Soft...	02/02/2021	281.25
<b>Vendor 13092 - STRATEGIC INSIGHTS INC Total:</b>							<b>281.25</b>
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003306	01/25/2021	INV0025500	Tabs for Bdgt. Books / OFFICE ...	101-1310-621120	Accounting / Office Supplies	12/31/2020	84.74
DFT0003305	01/25/2021	INV0025499	Forms 1095/1099 Tyler / FOR...	101-1310-621130	Accounting / Operating Suppli...	01/01/2021	591.41
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>676.15</b>
<b>Division 131 - Accounting Total:</b>							<b>957.40</b>
<b>Division: 132 - Assessing</b>							
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003306	01/25/2021	INV0025500	DEC SUBSCRIPTION / REALTOR...	101-1320-632100	Assessing / Dues & Subscriptio...	12/31/2020	122.00
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>122.00</b>
<b>Division 132 - Assessing Total:</b>							<b>122.00</b>
<b>Division: 133 - Information Technology</b>							
<b>Vendor: 10150 - ANOKA COUNTY TREASURY OFFICE</b>							
191726	01/20/2021	20210111 - 6094	JAN 2021 FIBER CHARGES	101-1330-633120	IT / Communication (phones, ...	01/20/2021	950.00
191803	02/02/2021	20210128 - 6672	FEB 2021 FIBER CHARGES	101-1330-633120	IT / Communication (phones, ...	02/02/2021	950.00
<b>Vendor 10150 - ANOKA COUNTY TREASURY OFFICE Total:</b>							<b>1,900.00</b>

COUNCIL CLAIMS 02-08-21

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount	
<b>Vendor: 10395 - CENTURY LINK</b>								
191794	02/02/2021	INV0025495	PHONE SERVICE 763 571-9100...	101-1330-633120	IT / Communication (phones, ...	02/01/2021	791.96	
							<b>Vendor 10395 - CENTURY LINK Total:</b>	<b>791.96</b>
<b>Vendor: 10447 - COMCAST CABLE</b>								
191754	01/25/2021	INV0025480	CABLE FEES 87721078900030...	101-1330-633120	IT / Communication (phones, ...	01/25/2021	334.06	
							<b>Vendor 10447 - COMCAST CABLE Total:</b>	<b>334.06</b>
<b>Vendor: 11238 - LOFFLER COMPANIES-131511</b>								
191761	01/27/2021	3627955	MONTHLY PRINTING CHARGES	101-1330-635100	IT / Services Contracted, Non-...	12/31/2020	2,754.81	
							<b>Vendor 11238 - LOFFLER COMPANIES-131511 Total:</b>	<b>2,754.81</b>
<b>Vendor: 12262 - US BANK (P-CARDS)</b>								
DFT0003306	01/25/2021	INV0025500	OFFICE SUPPLIES / OFFICE DE...	101-1330-621120	IT / Office Supplies	12/31/2020	84.96	
DFT0003306	01/25/2021	INV0025500	OFFICE SUPPLIES / OFFICE DE...	101-1330-621120	IT / Office Supplies	12/31/2020	224.76	
DFT0003305	01/25/2021	INV0025499	SBM Licenses (25) / UNIMUS	101-1330-635130	IT / Hardware & Software Sup...	01/01/2021	112.50	
							<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>	<b>422.22</b>
							<b>Division 133 - Information Technology Total:</b>	<b>6,203.05</b>
<b>Division: 136 - Elections</b>								
<b>Vendor: 10150 - ANOKA COUNTY TREASURY OFFICE</b>								
191716	01/20/2021	20210114 - 6251	GENERAL ELECTION BALLOTS	101-1360-633110	Elections / Printing & Binding	12/31/2020	272.19	
							<b>Vendor 10150 - ANOKA COUNTY TREASURY OFFICE Total:</b>	<b>272.19</b>
							<b>Division 136 - Elections Total:</b>	<b>272.19</b>
<b>Division: 138 - City Clerk/Records</b>								
<b>Vendor: 11014 - INTL INST OF MUNICIPAL CLERKS-IIMC</b>								
191815	02/02/2021	20210201 - 6777	IIMC RENEWAL	101-1380-632100	City Clerk / Dues & Subscriptio...	02/02/2021	215.00	
							<b>Vendor 11014 - INTL INST OF MUNICIPAL CLERKS-IIMC Total:</b>	<b>215.00</b>
<b>Vendor: 12262 - US BANK (P-CARDS)</b>								
DFT0003306	01/25/2021	INV0025500	Book for continuing educ / A...	101-1380-621130	City Clerk / Operating Supplies	12/31/2020	13.85	
DFT0003305	01/25/2021	INV0025499	Continuing education cla / VCU...	101-1380-632120	City Clerk / Conferences & Sch...	01/01/2021	100.00	
							<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>	<b>113.85</b>
							<b>Division 138 - City Clerk/Records Total:</b>	<b>328.85</b>
<b>Division: 141 - Non-departmental</b>								
<b>Vendor: 12573 - MINN IT SERVICES</b>								
191714	01/20/2021	W20120629	DEC 2020 LANGUAGE LINE	101-1410-633120	Non-Dept / Communication	12/31/2020	122.32	
							<b>Vendor 12573 - MINN IT SERVICES Total:</b>	<b>122.32</b>
							<b>Division 141 - Non-departmental Total:</b>	<b>122.32</b>
<b>Division: 142 - Emergency Reserves</b>								
<b>Vendor: 12262 - US BANK (P-CARDS)</b>								
DFT0003306	01/25/2021	INV0025500	COVID LATEX GLOVES / ALPHA...	101-1420-621130	Emergency Reserves / Operati...	12/31/2020	633.70	
							<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>	<b>633.70</b>

COUNCIL CLAIMS 02-08-21

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<b>Vendor: 12313 - VERIZON WIRELESS</b>								
191712	01/20/2021	INV0025445	CELL PHONE FINANCE COVID	101-1420-633120	Emergency Reserves / Commu...	12/31/2020	41.76	
							<b>Vendor 12313 - VERIZON WIRELESS Total:</b>	<b>41.76</b>
							<b>Division 142 - Emergency Reserves Total:</b>	<b>675.46</b>
<b>Division: 211 - Police</b>								
<b>Vendor: 10140 - ANOKA COUNTY CHIEFS OF POLICE ASSOC</b>								
191766	01/27/2021	20210119 - 6308	2021 MEMBERSHIP DUES FOR ...	101-2110-632100	Police / Dues & Subscription, P...	01/27/2021	10.00	
191766	01/27/2021	20210119 - 6314	2021 MEMBERSHIP DUES FOR ...	101-2110-632100	Police / Dues & Subscription, P...	01/27/2021	10.00	
191766	01/27/2021	20210119 - 6315	2021 MEMBERSHIP DUES FOR ...	101-2110-632100	Police / Dues & Subscription, P...	01/27/2021	10.00	
191766	01/27/2021	20210119 - 6316	2021 MEMBERSHIP DUES FOR...	101-2110-632100	Police / Dues & Subscription, P...	01/27/2021	10.00	
191766	01/27/2021	20210119 - 6317	2021 MEMBERSHIP DUES FOR...	101-2110-632100	Police / Dues & Subscription, P...	01/27/2021	10.00	
191766	01/27/2021	20210119 - 6318	2021 MEMBERSHIP DUES FOR ...	101-2110-632100	Police / Dues & Subscription, P...	01/27/2021	10.00	
							<b>Vendor 10140 - ANOKA COUNTY CHIEFS OF POLICE ASSOC Total:</b>	<b>60.00</b>
<b>Vendor: 10150 - ANOKA COUNTY TREASURY OFFICE</b>								
191757	01/27/2021	AR017082	4TH QUARTER 2020 STATE AC...	101-2110-633120	Police / Communication (phon...	12/31/2020	1,080.00	
							<b>Vendor 10150 - ANOKA COUNTY TREASURY OFFICE Total:</b>	<b>1,080.00</b>
<b>Vendor: 10178 - ASPEN MILLS INC</b>								
191886	02/03/2021	267757	UNIFORM ITEMS FOR CHIEF W...	101-2110-621110	Police / Clothing & Laundry	02/03/2021	742.66	
191886	02/03/2021	267758	UNIFORM ITEMS	101-2110-621110	Police / Clothing & Laundry	02/03/2021	285.65	
191886	02/03/2021	268405	FABER UNIFORM ITEM	101-2110-621110	Police / Clothing & Laundry	02/03/2021	54.14	
							<b>Vendor 10178 - ASPEN MILLS INC Total:</b>	<b>1,082.45</b>
<b>Vendor: 10505 - BLAINE CUSTOM APPAREL &amp; AWARDS</b>								
191809	02/02/2021	27340	RETIREMENT ACRYLIC	101-2110-621130	Police / Operating Supplies	02/02/2021	75.00	
							<b>Vendor 10505 - BLAINE CUSTOM APPAREL &amp; AWARDS Total:</b>	<b>75.00</b>
<b>Vendor: 13184 - CODE4 GROUP LLC</b>								
191785	01/27/2021	2021-0004	2021 ANNUAL WINDOWS SUP...	101-2110-635130	Police / Hardware & Software ...	01/27/2021	18,500.00	
							<b>Vendor 13184 - CODE4 GROUP LLC Total:</b>	<b>18,500.00</b>
<b>Vendor: 11204 - LEAGUE OF MINNESOTA CITIES</b>								
191775	01/27/2021	333885	2021 PATROL SUBSCRIPTION - ...	101-2110-632100	Police / Dues & Subscription, P...	01/27/2021	3,780.00	
							<b>Vendor 11204 - LEAGUE OF MINNESOTA CITIES Total:</b>	<b>3,780.00</b>
<b>Vendor: 11426 - MINN CHIEFS OF POLICE ASSOC</b>								
191776	01/27/2021	11710	2021 LEADERSHIP ACADEMY F...	101-2110-632120	Police / Conferences & School	01/27/2021	1,520.00	
							<b>Vendor 11426 - MINN CHIEFS OF POLICE ASSOC Total:</b>	<b>1,520.00</b>
<b>Vendor: 13879 - STEPHENS, MELISSA</b>								
191834	02/02/2021	20201201 - 3777	TRAINING MEAL REIMBURSE...	101-2110-632120	Police / Conferences & School	12/31/2020	14.63	
							<b>Vendor 13879 - STEPHENS, MELISSA Total:</b>	<b>14.63</b>
<b>Vendor: 12262 - US BANK (P-CARDS)</b>								
DFT0003306	01/25/2021	INV0025500	DTF FUEL / MAPLE SQUARE FU...	101-2110-621100	Police / Fuels & Lubes	12/31/2020	26.95	
DFT0003306	01/25/2021	INV0025500	OFFICE SUPPLIES / OFFICE DE...	101-2110-621120	Police / Office Supplies	12/31/2020	26.77	
DFT0003306	01/25/2021	INV0025500	OFFICE SUPPLIES / OFFICE DE...	101-2110-621120	Police / Office Supplies	12/31/2020	42.99	

COUNCIL CLAIMS 02-08-21

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DFT0003306	01/25/2021	INV0025500	OFFICE SUPPLIES / OFFICE DE...	101-2110-621120	Police / Office Supplies	12/31/2020	7.99
DFT0003306	01/25/2021	INV0025500	OFFICE SUPPLIES / OFFICE DE...	101-2110-621120	Police / Office Supplies	12/31/2020	75.01
DFT0003306	01/25/2021	INV0025500	OFFICE SUPPLIES / OFFICE DE...	101-2110-621120	Police / Office Supplies	12/31/2020	72.79
DFT0003306	01/25/2021	INV0025500	SHOP WITH A COP / WAL-MA...	101-2110-621130	Police / Operating Supplies	12/31/2020	18.96
DFT0003306	01/25/2021	INV0025500	KEYS AND LOCKS / THE HOME ...	101-2110-621130	Police / Operating Supplies	12/31/2020	15.36
DFT0003306	01/25/2021	INV0025500	BATTERIES / AMAZON.COM*8...	101-2110-621130	Police / Operating Supplies	12/31/2020	108.70
DFT0003306	01/25/2021	INV0025500	SHOP WITH A COP / WAL-MA...	101-2110-621130	Police / Operating Supplies	12/31/2020	81.94
DFT0003306	01/25/2021	INV0025500	K9 DOG FOOD / CHUCK & DON...	101-2110-621130	Police / Operating Supplies	12/31/2020	81.49
DFT0003306	01/25/2021	INV0025500	MOBILE FIELD FORCE SUPP / F...	101-2110-621130	Police / Operating Supplies	12/31/2020	143.85
DFT0003306	01/25/2021	INV0025500	MOBILE FIELD FORCE SUPP / ...	101-2110-621130	Police / Operating Supplies	12/31/2020	12.53
DFT0003306	01/25/2021	INV0025500	PD HOLIDAY CARDS / SAMSCLE...	101-2110-621130	Police / Operating Supplies	12/31/2020	34.28
DFT0003306	01/25/2021	INV0025500	DOG FOOD / CHEWY.COM	101-2110-621130	Police / Operating Supplies	12/31/2020	69.18
DFT0003306	01/25/2021	INV0025500	CAR WASH DETAIL (1.64 tax) /..	101-2110-635100	Police / Services Contracted, N...	12/31/2020	24.63
DFT0003306	01/25/2021	INV0025500	CAR WASH DETAIL / PERFECT ...	101-2110-635100	Police / Services Contracted, N...	12/31/2020	37.99
DFT0003305	01/25/2021	INV0025499	IACP DUES 2021 / IACP	101-2110-632100	Police / Dues & Subscription, P...	01/01/2021	190.00
DFT0003305	01/25/2021	INV0025499	IACP DUES 2021 / IACP	101-2110-632100	Police / Dues & Subscription, P...	01/01/2021	190.00
DFT0003305	01/25/2021	INV0025499	IACP DUES FOR WEIERKE / IACP	101-2110-632100	Police / Dues & Subscription, P...	01/01/2021	190.00
DFT0003305	01/25/2021	INV0025499	USPCA MEMBERSHIP / USPCA	101-2110-632100	Police / Dues & Subscription, P...	01/01/2021	50.00
DFT0003305	01/25/2021	INV0025499	TRAINING STEVENS / PAYPAL *...	101-2110-632120	Police / Conferences & School	01/01/2021	822.97
DFT0003305	01/25/2021	INV0025499	TRAINING KOTCHEN / PAYPAL ...	101-2110-632120	Police / Conferences & School	01/01/2021	822.97
DFT0003305	01/25/2021	INV0025499	TRAINING FABER / PAYPAL *S...	101-2110-632120	Police / Conferences & School	01/01/2021	822.97

Vendor 12262 - US BANK (P-CARDS) Total: 3,970.32

Division 211 - Police Total: 30,082.40

Division: 215 - Emergency Management

Vendor: 10127 - ANCOM COMMUNICATIONS INC

191885	02/03/2021	99709	PORTABLE MOTOROLA HEADS...	101-2150-621150	Emergency Mgmt / Tools & Mi...	02/03/2021	375.00	
							<b>Vendor 10127 - ANCOM COMMUNICATIONS INC Total:</b>	<b>375.00</b>

Vendor: 12313 - VERIZON WIRELESS

191712	01/20/2021	INV0025445	CELL PHONES EOC	101-2150-633120	Emergency Mgmt / Communic...	12/31/2020	360.09	
							<b>Vendor 12313 - VERIZON WIRELESS Total:</b>	<b>360.09</b>

Vendor: 12402 - XCEL ENERGY

191798	02/02/2021	INV0025493	UTILITIES 51-5117620-2	101-2150-634100	Emergency Mgmt / Utility Serv...	12/31/2020	55.33	
							<b>Vendor 12402 - XCEL ENERGY Total:</b>	<b>55.33</b>

Division 215 - Emergency Management Total: 790.42

Division: 219 - Fire

Vendor: 10067 - ALADTEC

191764	01/27/2021	2021-0212	FIRE MANAGER SUBSCRIPTION	101-2190-635130	Fire / Hardware & Software Su...	01/27/2021	264.28	
							<b>Vendor 10067 - ALADTEC Total:</b>	<b>264.28</b>

Vendor: 10178 - ASPEN MILLS INC

191728	01/20/2021	267330	NAME TAGS FOR WEIDENBACH	101-2190-621110	Fire / Clothing & Laundry	01/20/2021	14.85
191728	01/20/2021	267499	UNIFORM PANTS-WRIGHT	101-2190-621110	Fire / Clothing & Laundry	01/20/2021	52.95

**COUNCIL CLAIMS 02-08-21**

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191728	01/20/2021	267713	UNIFORM-NEW FIREFIGHTER L...	101-2190-621110	Fire / Clothing & Laundry	01/20/2021	618.65
191768	01/27/2021	267289	EMBROIDERY ON 3 SHIRTS FOR...	101-2190-621110	Fire / Clothing & Laundry	01/27/2021	22.50
191886	02/03/2021	268284	UNIFORM-ZIKMUND	101-2190-621110	Fire / Clothing & Laundry	02/03/2021	372.15
<b>Vendor 10178 - ASPEN MILLS INC Total:</b>							<b>1,081.10</b>
<b>Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO</b>							
191793	02/02/2021	INV0025496	UTILITIES-8000014145-9	101-2190-634100	Fire / Utility Services	02/01/2021	271.63
<b>Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:</b>							<b>271.63</b>
<b>Vendor: 10637 - EMERGENCY APPARATUS MAINT</b>							
191772	01/27/2021	116000	REPLACEMENT PLUGS FOR GA...	101-2190-621140	Fire / Supplies for Repair & Ma...	01/27/2021	28.24
<b>Vendor 10637 - EMERGENCY APPARATUS MAINT Total:</b>							<b>28.24</b>
<b>Vendor: 10773 - GARY L FISCHLER &amp; ASSOCIATES PA</b>							
191748	01/21/2021	3280151	PRE EMPLOYMENT EXAM: WE...	101-2190-631100	Fire / Services-Professional	12/31/2020	650.00
191748	01/21/2021	3280154	PRE EMPLOYMENT EXAM: O'K...	101-2190-631100	Fire / Services-Professional	12/31/2020	650.00
191748	01/21/2021	3285280	PRE EMPLOYMENT EXAM FOR...	101-2190-631100	Fire / Services-Professional	12/31/2020	650.00
<b>Vendor 10773 - GARY L FISCHLER &amp; ASSOCIATES PA Total:</b>							<b>1,950.00</b>
<b>Vendor: 10780 - GSSC GENERAL SECURITY SERVICES</b>							
191811	02/02/2021	407053	STA 2 & 3 MONITORING THRU...	101-2190-635100	Fire / Services Contracted, Non..	02/02/2021	117.12
<b>Vendor 10780 - GSSC GENERAL SECURITY SERVICES Total:</b>							<b>117.12</b>
<b>Vendor: 10937 - HOME DEPOT/GEFC</b>							
191760	01/27/2021	7153333	DECORATIONS FOR TRUCK OR ...	101-2190-621130	Fire / Operating Supplies	12/31/2020	19.24
<b>Vendor 10937 - HOME DEPOT/GEFC Total:</b>							<b>19.24</b>
<b>Vendor: 11283 - MAC QUEEN EMERGENCY</b>							
191718	01/20/2021	16383.0	THREADED COUPLING REPLAC...	101-2190-621140	Fire / Supplies for Repair & Ma...	12/31/2020	54.33
191738	01/20/2021	16764	WHITE HELMET FOR CHIEF ZI...	101-2190-621110	Fire / Clothing & Laundry	01/20/2021	262.24
<b>Vendor 11283 - MAC QUEEN EMERGENCY Total:</b>							<b>316.57</b>
<b>Vendor: 11479 - MINN STATE FIRE CHIEFS ASSOC</b>							
191778	01/27/2021	20210120 - 6406	MEMBERSHIP DUES FOR BATT...	101-2190-632100	Fire / Dues & Subscription, Pe...	01/27/2021	60.00
191778	01/27/2021	20210120 - 6406	MEMBERSHIP DUES FOR BATT...	101-2190-632100	Fire / Dues & Subscription, Pe...	01/27/2021	60.00
191778	01/27/2021	20210121 - 6456	2021 MEMBERSHIP DUES FOR ...	101-2190-632100	Fire / Dues & Subscription, Pe...	01/27/2021	60.00
<b>Vendor 11479 - MINN STATE FIRE CHIEFS ASSOC Total:</b>							<b>180.00</b>
<b>Vendor: 10420 - TARGETSOLUTIONS LEARNING LLC</b>							
191808	02/02/2021	16409	CHECKIT-A APPARATUS	101-2190-635130	Fire / Hardware & Software Su...	12/31/2020	1,555.60
191808	02/02/2021	16409	CHECKIT FIRE/EMS VEHICLES (...)	101-2190-635130	Fire / Hardware & Software Su...	12/31/2020	159.14
<b>Vendor 10420 - TARGETSOLUTIONS LEARNING LLC Total:</b>							<b>1,714.74</b>
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003306	01/25/2021	INV0025500	Files, Post It Notes,etc / OFFICE...	101-2190-621120	Fire / Office Supplies	12/31/2020	240.94
DFT0003306	01/25/2021	INV0025500	Retirement Card-D Larson / W...	101-2190-621130	Fire / Operating Supplies	12/31/2020	105.95
DFT0003306	01/25/2021	INV0025500	Bottled Water / SAMS CLUB #...	101-2190-621130	Fire / Operating Supplies	12/31/2020	11.94
DFT0003306	01/25/2021	INV0025500	Ice Scoop / OFFICE DEPOT #10...	101-2190-621130	Fire / Operating Supplies	12/31/2020	8.79
DFT0003306	01/25/2021	INV0025500	2020 Fire Code Books (20.92 t...	101-2190-621130	Fire / Operating Supplies	12/31/2020	314.52
DFT0003306	01/25/2021	INV0025500	Flashlight Batteries / OSIBATT...	101-2190-621130	Fire / Operating Supplies	12/31/2020	252.61



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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003305	01/25/2021	INV0025499	20 EMT Certificates / NATION...	101-2190-632100	Fire / Dues & Subscription, Pe...	01/01/2021	360.00
DFT0003305	01/25/2021	INV0025499	MBFTE License/Kramme / DPS...	101-2190-632100	Fire / Dues & Subscription, Pe...	01/01/2021	75.00
DFT0003305	01/25/2021	INV0025499	Fire Code Class / CEAT PROF D...	101-2190-632120	Fire / Conferences & School	01/01/2021	299.00
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>1,668.75</b>
<b>Vendor: 12402 - XCEL ENERGY</b>							
191798	02/02/2021	INV0025493	UTILITIES-51-4632660-1	101-2190-634100	Fire / Utility Services	12/31/2020	221.25
<b>Vendor 12402 - XCEL ENERGY Total:</b>							<b>221.25</b>
<b>Division 219 - Fire Total:</b>							<b>7,832.92</b>
<b>Division: 311 - Campus Facilities</b>							
<b>Vendor: 10165 - ARAMARK UNIFORM SERVICES</b>							
191727	01/20/2021	629000082759	JAN CH MATS	101-3110-621110	Facilities / Clothing & Laundry	01/20/2021	32.94
191727	01/20/2021	629000082761	JAN PW MATS & SHOP TOWELS	101-3110-621110	Facilities / Clothing & Laundry	01/20/2021	53.45
191727	01/20/2021	629000082787	JAN FACILITY CLOTHING RENT...	101-3110-621110	Facilities / Clothing & Laundry	01/20/2021	10.28
191767	01/27/2021	629000085520	JAN MAT RENTAL CH	101-3110-621110	Facilities / Clothing & Laundry	01/27/2021	32.94
191767	01/27/2021	629000085523	JAN MAT RENTAL PW	101-3110-621110	Facilities / Clothing & Laundry	01/27/2021	53.45
191767	01/27/2021	629000085567	JAN FACILITIES CLOTHING REN...	101-3110-621110	Facilities / Clothing & Laundry	01/27/2021	10.28
191804	02/02/2021	629000088733	JAN MAT RENTAL CH	101-3110-621110	Facilities / Clothing & Laundry	02/02/2021	32.94
191804	02/02/2021	629000088734	JAN MAT RENTAL PW	101-3110-621110	Facilities / Clothing & Laundry	02/02/2021	53.45
191804	02/02/2021	629000088779	JAN FACILITY CLOTHING RENT...	101-3110-621110	Facilities / Clothing & Laundry	02/02/2021	10.28
<b>Vendor 10165 - ARAMARK UNIFORM SERVICES Total:</b>							<b>290.01</b>
<b>Vendor: 12882 - JASON'S JANITORIAL SERVICES</b>							
191829	02/02/2021	201121	JAN CLEANING PW AND CH	101-3110-635100	Facilities / Services Contracted,..	02/02/2021	2,400.00
<b>Vendor 12882 - JASON'S JANITORIAL SERVICES Total:</b>							<b>2,400.00</b>
<b>Vendor: 11618 - NORTHERN SANITARY SUPPLY INC</b>							
191780	01/27/2021	200776	DISINFECTANT	101-3110-621130	Facilities / Operating Supplies	01/27/2021	165.20
<b>Vendor 11618 - NORTHERN SANITARY SUPPLY INC Total:</b>							<b>165.20</b>
<b>Vendor: 11853 - RAPID GLASS</b>							
191891	02/03/2021	23585-0	REPLACED BROKEN WINDOW ...	101-3110-635100	Facilities / Services Contracted,..	02/03/2021	375.00
<b>Vendor 11853 - RAPID GLASS Total:</b>							<b>375.00</b>
<b>Vendor: 12958 - SCHADEGG MECHANICAL INC</b>							
191784	01/27/2021	54843.0	JAN PW MAINTENANCE	101-3110-635100	Facilities / Services Contracted,..	01/27/2021	1,550.00
<b>Vendor 12958 - SCHADEGG MECHANICAL INC Total:</b>							<b>1,550.00</b>
<b>Vendor: 12167 - TESSMAN COMPANY</b>							
191825	02/02/2021	5327616-IN	ICE MELT	101-3110-621130	Facilities / Operating Supplies	02/02/2021	537.50
<b>Vendor 12167 - TESSMAN COMPANY Total:</b>							<b>537.50</b>
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003306	01/25/2021	INV0025500	Ice Maker Filters / THE WEBST...	101-3110-621130	Facilities / Operating Supplies	12/31/2020	152.91
DFT0003305	01/25/2021	INV0025499	Heidi Boiler License / DEPART...	101-3110-632100	Facilities / Dues,Subscription,P...	01/01/2021	20.00
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>172.91</b>

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Payment Dates: 1/19/20

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
<b>Vendor: 12402 - XCEL ENERGY</b>							
191674	01/19/2021	INV0025441	UTILITIES 51-4330624-7	101-3110-634100	Facilities / Utility Services	12/31/2020	4,626.22
191798	02/02/2021	INV0025492	UTILITIES 51-5874321-4	101-3110-634100	Facilities / Utility Services	12/31/2020	1,619.26
191798	02/02/2021	INV0025492	UTILITIES 51-4732196-0	101-3110-634100	Facilities / Utility Services	12/31/2020	18.95
<b>Vendor 12402 - XCEL ENERGY Total:</b>							<b>6,264.43</b>
<b>Division 311 - Campus Facilities Total:</b>							<b>11,755.05</b>
<b>Division: 314 - Engineering</b>							
<b>Vendor: 12618 - RESPEC</b>							
191723	01/20/2021	INV-1220-713	2020 ON SITE SUPPORT - RESP...	101-3140-635130	Eng / Hardware & Software Su...	12/31/2020	3,216.00
<b>Vendor 12618 - RESPEC Total:</b>							<b>3,216.00</b>
<b>Vendor: 12005 - SHORT ELLIOTT HENDRICKSON INC</b>							
191750	01/21/2021	399297	TMO ANCHOR PROJECT MOO...	101-3140-631100	Eng / Services-Professional	12/31/2020	1,526.23
191750	01/21/2021	399298	TMO ANCHOR @ JOHNSON W...	101-3140-631100	Eng / Services-Professional	12/31/2020	576.32
<b>Vendor 12005 - SHORT ELLIOTT HENDRICKSON INC Total:</b>							<b>2,102.55</b>
<b>Vendor: 13092 - STRATEGIC INSIGHTS INC</b>							
191830	02/02/2021	21Plan-It-014	2021 PLANIT LICENSE RENEWAL	101-3140-635130	Eng / Hardware & Software Su...	02/02/2021	281.25
<b>Vendor 13092 - STRATEGIC INSIGHTS INC Total:</b>							<b>281.25</b>
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003305	01/25/2021	INV0025499	CEAM Conference, Jan27-29 / ...	101-3140-632120	Eng / Conferences & School	01/01/2021	235.00
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>235.00</b>
<b>Vendor: 12313 - VERIZON WIRELESS</b>							
191712	01/20/2021	INV0025445	CELL PHONE ENGINEERING GPS	101-3140-633120	Eng / Communication (phones,...	12/31/2020	40.01
<b>Vendor 12313 - VERIZON WIRELESS Total:</b>							<b>40.01</b>
<b>Division 314 - Engineering Total:</b>							<b>5,874.81</b>
<b>Division: 316 - Parks</b>							
<b>Vendor: 10165 - ARAMARK UNIFORM SERVICES</b>							
191727	01/20/2021	629000082772	UNIFORMS - PARKS	101-3160-621110	Parks / Clothing & Laundry	01/20/2021	36.89
191767	01/27/2021	629000085541	UNIFORM RENTAL PARKS	101-3160-621110	Parks / Clothing & Laundry	01/27/2021	36.89
191804	02/02/2021	629000088749	UNIFORM RENTAL - PARKS	101-3160-621110	Parks / Clothing & Laundry	02/02/2021	36.89
<b>Vendor 10165 - ARAMARK UNIFORM SERVICES Total:</b>							<b>110.67</b>
<b>Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO</b>							
191793	02/02/2021	INV0025496	UTILITIES-11145540-8	101-3160-634100	Parks / Utility Services	02/01/2021	115.21
191793	02/02/2021	INV0025496	UTILITIES-8000014158-2	101-3160-634100	Parks / Utility Services	02/01/2021	477.40
<b>Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:</b>							<b>592.61</b>
<b>Vendor: 10834 - GREAT RIVER GREENING</b>							
191749	01/21/2021	3305	SNC HABITAT ENHANCEMENT	101-3160-635100	Parks / Services Contracted, N...	12/31/2020	2,731.11
<b>Vendor 10834 - GREAT RIVER GREENING Total:</b>							<b>2,731.11</b>
<b>Vendor: 11667 - ON SITE SANITATION</b>							
191781	01/27/2021	0001070341	TOILET RENTAL - MADSEN PARK	101-3160-635110	Parks / Rentals	01/27/2021	68.00
191781	01/27/2021	0001070342	TOILET RENTAL - FLANERY PARK	101-3160-635110	Parks / Rentals	01/27/2021	68.00

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191781	01/27/2021	0001070343	TOILET RENTAL - MOORE LAKE...	101-3160-635110	Parks / Rentals	01/27/2021	150.00
191781	01/27/2021	0001070344	TOILET RENTAL COMMONS PA...	101-3160-635110	Parks / Rentals	01/27/2021	218.00
191781	01/27/2021	0001070345	TOILET RENTAL - RUTH CIRCLE ..	101-3160-635110	Parks / Rentals	01/27/2021	68.00
<b>Vendor 11667 - ON SITE SANITATION Total:</b>							<b>572.00</b>
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003306	01/25/2021	INV0025500	Thin Ice signs / AMAZON.COM...	101-3160-621130	Parks / Operating Supplies	12/31/2020	90.48
DFT0003306	01/25/2021	INV0025500	Small tools / AMZN MKTP US*...	101-3160-621150	Parks / Tools & Minor Equipm...	12/31/2020	12.99
DFT0003305	01/25/2021	INV0025499	Nursery Stock Certif / DEPT OF...	101-3160-632100	Parks / Dues & Subscription, P...	01/01/2021	230.06
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>333.53</b>
<b>Vendor: 12402 - XCEL ENERGY</b>							
191674	01/19/2021	INV0025443	UTILITIES-51-5926810-7	101-3160-634100	Parks / Utility Services	12/31/2020	23.78
191798	02/02/2021	INV0025490	UTILITIES 51-5926811-8	101-3160-634100	Parks / Utility Services	12/31/2020	1,713.01
191798	02/02/2021	INV0025497	UTILITIES-51-5692894-0	101-3160-634100	Parks / Utility Services	02/01/2021	22.98
<b>Vendor 12402 - XCEL ENERGY Total:</b>							<b>1,759.77</b>
<b>Vendor: 12428 - ZIEGLER INC</b>							
191827	02/02/2021	F2587701	AIR COMPRESSOR RENTAL - IR...	101-3160-635110	Parks / Rentals	12/31/2020	1,980.00
<b>Vendor 12428 - ZIEGLER INC Total:</b>							<b>1,980.00</b>
<b>Division 316 - Parks Total:</b>							<b>8,079.69</b>
<b>Division: 317 - Lighting</b>							
<b>Vendor: 10150 - ANOKA COUNTY TREASURY OFFICE</b>							
191803	02/02/2021	20210127 - 6621	LIGHTING REPAIRS - OCT-DEC ...	101-3170-635100	Lighting / Services Contracted,...	12/31/2020	11,021.13
<b>Vendor 10150 - ANOKA COUNTY TREASURY OFFICE Total:</b>							<b>11,021.13</b>
<b>Vendor: 12402 - XCEL ENERGY</b>							
191675	01/19/2021	INV0025437	UTILITIES TRAFFIC SIGNALS-51...	101-3170-634100	Lighting / Utility Services	12/31/2020	495.78
191674	01/19/2021	INV0025442	UTILITIES TRAFFIC SIGNALS-51...	101-3170-634100	Lighting / Utility Services	12/31/2020	42.08
191674	01/19/2021	INV0025442	UTILITIES TRAFFIC SIGNALS-51...	101-3170-634100	Lighting / Utility Services	12/31/2020	42.17
191798	02/02/2021	INV0025492	UTILITES 51-6808586-5	101-3170-634100	Lighting / Utility Services	12/31/2020	14,635.86
<b>Vendor 12402 - XCEL ENERGY Total:</b>							<b>15,215.89</b>
<b>Division 317 - Lighting Total:</b>							<b>26,237.02</b>
<b>Division: 318 - Streets</b>							
<b>Vendor: 10165 - ARAMARK UNIFORM SERVICES</b>							
191727	01/20/2021	629000082767	UNIFORM RENTAL - STREETS	101-3180-621110	Streets / Clothing & Laundry	01/20/2021	63.43
191804	02/02/2021	629000088743	UNIFORM RENTAL - STREETS	101-3180-621110	Streets / Clothing & Laundry	02/02/2021	63.43
<b>Vendor 10165 - ARAMARK UNIFORM SERVICES Total:</b>							<b>126.86</b>
<b>Vendor: 10300 - BRADSETH, SCOTT</b>							
191770	01/27/2021	20210125 - 6578	REIMBURSE SCOTT BRADSETH ...	101-3180-621110	Streets / Clothing & Laundry	01/27/2021	36.00
<b>Vendor 10300 - BRADSETH, SCOTT Total:</b>							<b>36.00</b>
<b>Vendor: 10459 - COMPASS MINERALS</b>							
191771	01/27/2021	740263	ROAD SALT	101-3180-621140	Streets / Supplies for Repair &...	01/27/2021	15,740.50

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191771	01/27/2021	740539	ROAD SALT	101-3180-621140	Streets / Supplies for Repair &...	01/27/2021	3,146.18	
<b>Vendor: 10782 - GENUINE PARTS CO/NAPA</b>							<b>Vendor 10459 - COMPASS MINERALS Total:</b>	<b>18,886.68</b>
191812	02/02/2021	4342799997	SPARK PLUGS FOR CHAINSAWS	101-3180-621130	Streets / Operating Supplies	02/02/2021	26.94	
<b>Vendor: 11497 - MINNEAPOLIS SAW INC</b>							<b>Vendor 10782 - GENUINE PARTS CO/NAPA Total:</b>	<b>26.94</b>
191739	01/20/2021	108961	BAR AND CHAIN OIL	101-3180-621140	Streets / Supplies for Repair &...	01/20/2021	12.99	
191779	01/27/2021	108960	BAR FOR AERIAL SAW	101-3180-621140	Streets / Supplies for Repair &...	01/27/2021	54.20	
<b>Vendor: 11497 - MINNEAPOLIS SAW INC</b>							<b>Vendor 11497 - MINNEAPOLIS SAW INC Total:</b>	<b>67.19</b>
<b>Vendor: 11771 - POMP'S TIRE SERVICE INC</b>								
191821	02/02/2021	150137015	SUBLET - INSTALL TIRES ON VE...	101-3180-635100	Streets / Services Contracted, ...	12/31/2020	306.00	
<b>Vendor: 11771 - POMP'S TIRE SERVICE INC</b>							<b>Vendor 11771 - POMP'S TIRE SERVICE INC Total:</b>	<b>306.00</b>
<b>Division 318 - Streets Total:</b>							<b>19,449.67</b>	
<b>Division: 319 - Fleet Services: Garage/Shop</b>								
<b>Vendor: 10165 - ARAMARK UNIFORM SERVICES</b>								
191767	01/27/2021	629000085533	UNIFORM RENTAL - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	01/27/2021	63.43	
191767	01/27/2021	629000085560	UNIFORM RENTAL - FLEET DE...	101-3190-621110	Fleet Services / Clothing & Lau...	01/27/2021	35.61	
191804	02/02/2021	629000080392	UNIFORM RENTAL - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	02/02/2021	35.61	
191804	02/02/2021	629000082782	UNIFORMS - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	02/02/2021	35.61	
191804	02/02/2021	629000088775	UNIFORM RENTAL - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	02/02/2021	35.61	
<b>Vendor: 10165 - ARAMARK UNIFORM SERVICES</b>							<b>Vendor 10165 - ARAMARK UNIFORM SERVICES Total:</b>	<b>205.87</b>
<b>Vendor: 11461 - MINN PETROLEUM SERVICE INC</b>								
191820	02/02/2021	0000085052	FILTERS FOR FUEL PUMPS	101-3190-621140	Fleet Services / Supplies for Re...	02/02/2021	93.60	
<b>Vendor: 11461 - MINN PETROLEUM SERVICE INC</b>							<b>Vendor 11461 - MINN PETROLEUM SERVICE INC Total:</b>	<b>93.60</b>
<b>Vendor: 12262 - US BANK (P-CARDS)</b>								
DFT0003306	01/25/2021	INV0025500	Decals for Inspections / VCN*...	101-3190-621130	Fleet Services / Operating Supp...	12/31/2020	94.50	
DFT0003306	01/25/2021	INV0025500	Small tools / THE HOME DEPOT...	101-3190-621150	Fleet Services / Tools & Minor ...	12/31/2020	2,199.48	
DFT0003306	01/25/2021	INV0025500	Small tools / FLEET FARM 3100	101-3190-621150	Fleet Services / Tools & Minor ...	12/31/2020	992.27	
DFT0003305	01/25/2021	INV0025499	License Renwal / POLLUTION ...	101-3190-632100	Fleet Services / Dues, Subscript..	01/01/2021	23.00	
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>	<b>3,309.25</b>
<b>Division 319 - Fleet Services: Garage/Shop Total:</b>							<b>3,608.72</b>	
<b>Division: 410 - Recreation</b>								
<b>Vendor: 13299 - AMERICAN SOLUTIONS FOR BUSINESS</b>								
191786	01/27/2021	inv05159443	WINTERFEST GIFTBAGS	101-4105-621130	Rec Special Events / Operating...	01/27/2021	341.14	
191786	01/27/2021	inv05159443	DISCOUNT	101-4105-621130	Rec Special Events / Operating...	01/27/2021	-6.82	
<b>Vendor: 13299 - AMERICAN SOLUTIONS FOR BUSINESS</b>							<b>Vendor 13299 - AMERICAN SOLUTIONS FOR BUSINESS Total:</b>	<b>334.32</b>
<b>Vendor: 10019 - ASCAP-SOCIETY OF COMPOSERS</b>								
191801	02/02/2021	20210128 - 6660	MUSIC LIC. FOR CITY PARADES...	101-4100-632100	Rec / Dues & Subscription, Pe...	02/02/2021	367.00	
<b>Vendor: 10019 - ASCAP-SOCIETY OF COMPOSERS</b>							<b>Vendor 10019 - ASCAP-SOCIETY OF COMPOSERS Total:</b>	<b>367.00</b>

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<b>Vendor: 11471 - MINN RECREATION &amp; PARK ASSOC - MRPA</b>							
191777	01/27/2021	20210125 - 6531	ANNUAL AGENCY MEMBERSHI...	101-4100-632100	Rec / Dues & Subscription, Pe...	01/27/2021	499.00
191777	01/27/2021	20210125 - 6580	ANNUAL FEE FOR MRPA MEM...	101-4100-632100	Rec / Dues & Subscription, Pe...	01/27/2021	160.00
191777	01/27/2021	20210125 - 6581	ANNUAL MEMBERSHIP FOR M...	101-4100-632100	Rec / Dues & Subscription, Pe...	01/27/2021	160.00
191777	01/27/2021	20210125 - 6584	ANNUAL MEMEBERSHIP FOR ...	101-4100-632100	Rec / Dues & Subscription, Pe...	01/27/2021	160.00
191777	01/27/2021	20210125 - 6588	ANNUAL MEMEBERSHIP MRPA...	101-4100-632100	Rec / Dues & Subscription, Pe...	01/27/2021	160.00
191777	01/27/2021	20210125 - 6589	ANNUAL MEMEBERSHIP FOR ...	101-4100-632100	Rec / Dues & Subscription, Pe...	01/27/2021	160.00
<b>Vendor 11471 - MINN RECREATION &amp; PARK ASSOC - MRPA Total:</b>							<b>1,299.00</b>
<b>Vendor: 11745 - PETTY CASH</b>							
191753	01/21/2021	20210121 - 6469	WINTERFEST MEDALION HUNT...	101-4104-621130	Rec Playgrounds / Operating S...	01/21/2021	100.00
<b>Vendor 11745 - PETTY CASH Total:</b>							<b>100.00</b>
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003306	01/25/2021	INV0025500	Holiday craft class K-4 / MICH...	101-4103-621130	Rec Youth Instr / Operating Su...	12/31/2020	28.84
DFT0003306	01/25/2021	INV0025500	ROX / WAL-MART #1952	101-4105-621130	Rec Special Events / Operating...	12/31/2020	4.68
DFT0003306	01/25/2021	INV0025500	Turkey Leg Tshirts / TAHO SPO...	101-4105-621130	Rec Special Events / Operating...	12/31/2020	414.00
DFT0003306	01/25/2021	INV0025500	ROX / LYNNS CAKE & CANDY S	101-4105-621130	Rec Special Events / Operating...	12/31/2020	71.40
DFT0003306	01/25/2021	INV0025500	ROX / DOLLAR TREE	101-4105-621130	Rec Special Events / Operating...	12/31/2020	25.00
DFT0003306	01/25/2021	INV0025500	ROX / DOLLAR TREE	101-4105-621130	Rec Special Events / Operating...	12/31/2020	24.00
DFT0003306	01/25/2021	INV0025500	ROX / SAMSClub.COM	101-4105-621130	Rec Special Events / Operating...	12/31/2020	39.40
DFT0003306	01/25/2021	INV0025500	Fall adult softball dues / MN R...	101-4107-621130	Rec Sports / Operating Supplies	12/31/2020	150.00
DFT0003305	01/25/2021	INV0025499	Membership Dues / ELGL NE...	101-4100-632100	Rec / Dues & Subscription, Pe...	01/01/2021	50.00
DFT0003305	01/25/2021	INV0025499	Membership Dues / PAYPAL *...	101-4100-632100	Rec / Dues & Subscription, Pe...	01/01/2021	50.00
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>857.32</b>
<b>Division 410 - Recreation Total:</b>							<b>2,957.64</b>
<b>Division: 416 - Employee Resources</b>							
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003306	01/25/2021	INV0025500	D/L Checks / FMCSA D&A CLE...	101-4160-635100	ER-Empl Resources / Services ...	12/31/2020	62.50
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>62.50</b>
<b>Division 416 - Employee Resources Total:</b>							<b>62.50</b>
<b>Division: 511 - Building Inspection</b>							
<b>Vendor: 12291 - UNIVERSITY OF MINNESOTA</b>							
191782	01/27/2021	2110008610	ANNUAL INSTITUTE FOR BUILD...	101-5110-632120	Bldg Inspection / Conferences...	01/27/2021	400.00
<b>Vendor 12291 - UNIVERSITY OF MINNESOTA Total:</b>							<b>400.00</b>
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003305	01/25/2021	INV0025499	2021 Conf/Schools / U OF M C...	101-5110-632120	Bldg Inspection / Conferences...	01/01/2021	800.00
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>800.00</b>
<b>Division 511 - Building Inspection Total:</b>							<b>1,200.00</b>
<b>Division: 512 - Planning-Code Enforcement</b>							
<b>Vendor: 10050 - ADVANCE COMPANIES INC</b>							
191802	02/02/2021	1353-1	YARD ABATEMENT PIERCE ST	101-5120-635100	Planning / Services Contracted,..	02/02/2021	115.00

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191802	02/02/2021	1359	YARD ABATEMENT 2 1/2 ST	101-5120-635100	Planning / Services Contracted,..	02/02/2021	471.05
<b>Vendor 10050 - ADVANCE COMPANIES INC Total:</b>							<b>586.05</b>
<b>Vendor: 10111 - AMERICAN PLANNING ASSOC-APA</b>							
191765	01/27/2021	348805-2113	DUES FOR RACHEL WORKIN	101-5120-632100	Planning / Dues & Subscription..	01/27/2021	227.00
<b>Vendor 10111 - AMERICAN PLANNING ASSOC-APA Total:</b>							<b>227.00</b>
<b>Division 512 - Planning-Code Enforcement Total:</b>							<b>813.05</b>
<b>Division: 514 - Rental Inspections</b>							
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003306	01/25/2021	INV0025500	operating supply / BESTBUYC...	101-5140-621130	Rental Inspection / Operating ...	12/31/2020	54.98
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>54.98</b>
<b>Division 514 - Rental Inspections Total:</b>							<b>54.98</b>
<b>Fund 101 - General Fund Total:</b>							<b>837,400.45</b>
<b>Fund: 225 - Cable TV Fund</b>							
<b>Division: 417 - Marketing &amp; Communications</b>							
<b>Vendor: 13337 - ARMOUR CREATIVE LLC</b>							
191833	02/02/2021	1748	UPDATED NEWSLETTER TEMP...	225-4170-635100	Mktg & Comm / Services Cont...	12/31/2020	270.00
<b>Vendor 13337 - ARMOUR CREATIVE LLC Total:</b>							<b>270.00</b>
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003306	01/25/2021	INV0025500	Adobe Stock Images / ADOBE ...	225-4170-632100	Mktg & Comm / Dues & Subscr..	12/31/2020	29.99
DFT0003306	01/25/2021	INV0025500	Email marketing platform / MA...	225-4170-632100	Mktg & Comm / Dues & Subscr..	12/31/2020	79.99
DFT0003305	01/25/2021	INV0025499	Social media platform / SPRO...	225-4170-632100	Mktg & Comm / Dues & Subscr..	01/01/2021	134.10
DFT0003305	01/25/2021	INV0025499	Jan.Flip Book for Annual Rep / ...	225-4170-635130	Mktg & Comm / Hardware & S...	01/01/2021	45.00
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>289.08</b>
<b>Division 417 - Marketing &amp; Communications Total:</b>							<b>559.08</b>
<b>Fund 225 - Cable TV Fund Total:</b>							<b>559.08</b>
<b>Fund: 237 - Solid Waste Abatement</b>							
<b>Division: 518 - Recycling</b>							
<b>Vendor: 10839 - GREEN LIGHTS RECYCLING INC</b>							
191813	02/02/2021	21-1400	JAN REC DROPOFF- LIGHTS	237-5180-635100	Recycling / Services Contracted..	02/02/2021	513.60
191813	02/02/2021	21-1400-A	JAN REC DROPOFF	237-5180-635100	Recycling / Services Contracted..	02/02/2021	3,761.30
<b>Vendor 10839 - GREEN LIGHTS RECYCLING INC Total:</b>							<b>4,274.90</b>
<b>Vendor: 11877 - REPUBLIC SERVICES #899</b>							
191721	01/20/2021	0899-003660610	DEC RECYCLING	237-5180-635100	Recycling / Services Contracted..	12/31/2020	30,916.20
<b>Vendor 11877 - REPUBLIC SERVICES #899 Total:</b>							<b>30,916.20</b>
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003306	01/25/2021	INV0025500	Recycling Ed supplies / AMZN...	237-5180-621130	Recycling / Operating Supplies	12/31/2020	14.49
DFT0003306	01/25/2021	INV0025500	facebook ad / FACEBK Q9JP4Z...	237-5180-633100	Recycling / Advertising	12/31/2020	11.86

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DFT0003306	01/25/2021	INV0025500	postcard magnets/sticker / VIS...237-5180-633100		Recycling / Advertising	12/31/2020	515.92
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>542.27</b>
<b>Division 518 - Recycling Total:</b>							<b>35,733.37</b>
<b>Fund 237 - Solid Waste Abatement Total:</b>							<b>35,733.37</b>
<b>Fund: 240 - Forfeitures/State/Vice/Drugs</b>							
<b>Division: 217 - Forfeiture Funds - State</b>							
<b>Vendor: 12115 - STREICHER'S</b>							
191722	01/20/2021	I1475477	GUN SUPPLIES	240-2170-621130	StateForf-Drugs / Operating S...	12/31/2020	262.00
<b>Vendor 12115 - STREICHER'S Total:</b>							<b>262.00</b>
<b>Division 217 - Forfeiture Funds - State Total:</b>							<b>262.00</b>
<b>Fund 240 - Forfeitures/State/Vice/Drugs Total:</b>							<b>262.00</b>
<b>Fund: 241 - Forfeitures/State/DWI</b>							
<b>Division: 217 - Forfeiture Funds - State</b>							
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003306	01/25/2021	INV0025500	Speed Trailer Locks / AMAZON...241-2172-621130		StateForf-DWI / Operating Su...	12/31/2020	46.17
DFT0003306	01/25/2021	INV0025500	Speed Trailer Graphics / IN *A... 241-2172-635100		StateForf-DWI / Services Contr...	12/31/2020	233.50
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>279.67</b>
<b>Division 217 - Forfeiture Funds - State Total:</b>							<b>279.67</b>
<b>Fund 241 - Forfeitures/State/DWI Total:</b>							<b>279.67</b>
<b>Fund: 260 - Police Activity Fund</b>							
<b>Division: 211 - Police</b>							
<b>Vendor: 10139 - ANOKA COUNTY CENTRAL COMMUNICATIONS</b>							
191788	02/02/2021	INV0025489	4TH QUARTER TZD GRANT	260-2110-638180	Police TZD / Pmts to Other Ag...	12/31/2020	2,859.28
<b>Vendor 10139 - ANOKA COUNTY CENTRAL COMMUNICATIONS Total:</b>							<b>2,859.28</b>
<b>Vendor: 10140 - ANOKA COUNTY CHIEFS OF POLICE ASSOC</b>							
191766	01/27/2021	20210119 - 6307	2021 MEMBERSHIP DUES FOR...	260-2114-632100	Police PSDS / Dues & Subscript...	01/27/2021	10.00
<b>Vendor 10140 - ANOKA COUNTY CHIEFS OF POLICE ASSOC Total:</b>							<b>10.00</b>
<b>Vendor: 10148 - ANOKA COUNTY SHERIFF'S OFFICE</b>							
191789	02/02/2021	INV0025481	4TH QUARTER TZD GRANT	260-2110-638180	Police TZD / Pmts to Other Ag...	12/31/2020	486.50
<b>Vendor 10148 - ANOKA COUNTY SHERIFF'S OFFICE Total:</b>							<b>486.50</b>
<b>Vendor: 10154 - ANOKA, CITY OF</b>							
191790	02/02/2021	INV0025485	4TH QUARTER TZD GRANT	260-2110-638180	Police TZD / Pmts to Other Ag...	12/31/2020	6,864.88
<b>Vendor 10154 - ANOKA, CITY OF Total:</b>							<b>6,864.88</b>
<b>Vendor: 10269 - BLAINE, CITY OF</b>							
191791	02/02/2021	INV0025482	4TH QUARTER TZD GRANT	260-2110-638180	Police TZD / Pmts to Other Ag...	12/31/2020	2,047.23
<b>Vendor 10269 - BLAINE, CITY OF Total:</b>							<b>2,047.23</b>
<b>Vendor: 10382 - CENTENNIAL LAKES POLICE DEPT</b>							
191792	02/02/2021	INV0025484	4TH QUARTER TZD GRANT	260-2110-638180	Police TZD / Pmts to Other Ag...	12/31/2020	2,026.08
<b>Vendor 10382 - CENTENNIAL LAKES POLICE DEPT Total:</b>							<b>2,026.08</b>

COUNCIL CLAIMS 02-08-21

Payment Dates: 1/19/20

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
<b>Vendor: 13342 - COLUMBIA HEIGHTS POLICE DEPARTMENT</b>							
191799	02/02/2021	INV0025483	4TH QUARTER TZD GRANT	260-2110-638180	Police TZD / Pmts to Other Ag...	12/31/2020	6,941.85
<b>Vendor 13342 - COLUMBIA HEIGHTS POLICE DEPARTMENT Total:</b>							<b>6,941.85</b>
<b>Vendor: 13343 - COON RAPIDS POLICE DEPARTMENT</b>							
191800	02/02/2021	INV0025486	4TH QUARTER TZD GRANT	260-2110-638180	Police TZD / Pmts to Other Ag...	12/31/2020	6,385.26
<b>Vendor 13343 - COON RAPIDS POLICE DEPARTMENT Total:</b>							<b>6,385.26</b>
<b>Vendor: 11228 - LINO LAKES, CITY OF</b>							
191796	02/02/2021	INV0025487	4TH QUARTER TZD GRANT	260-2110-638180	Police TZD / Pmts to Other Ag...	12/31/2020	8,666.17
<b>Vendor 11228 - LINO LAKES, CITY OF Total:</b>							<b>8,666.17</b>
<b>Vendor: 11848 - RAMSEY, CITY OF - POLICE</b>							
191797	02/02/2021	INV0025488	4TH QUARTER TZD GRANT	260-2110-638180	Police TZD / Pmts to Other Ag...	12/31/2020	6,811.88
<b>Vendor 11848 - RAMSEY, CITY OF - POLICE Total:</b>							<b>6,811.88</b>
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003306	01/25/2021	INV0025500	SHIPPING FOR COMPUTER / T...	260-2114-635100	Police PSDS / Services Contrac...	12/31/2020	80.36
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>80.36</b>
<b>Division 211 - Police Total:</b>							<b>43,179.49</b>
<b>Fund 260 - Police Activity Fund Total:</b>							<b>43,179.49</b>
<b>Fund: 270 - Springbrook NC Fund</b>							
<b>Division: 419 - Spring Brook Nature Center</b>							
<b>Vendor: 12776 - AE SIGN SYSTEMS</b>							
191724	01/20/2021	21115	2 BLACK ALUMINUM PLAQUES...	270-4190-621130	SNC / Operating Supplies	12/31/2020	165.31
<b>Vendor 12776 - AE SIGN SYSTEMS Total:</b>							<b>165.31</b>
<b>Vendor: 10284 - BOB'S PRODUCE RANCH</b>							
191731	01/20/2021	46726	SUET 2 PACKAGES	270-4190-621130	SNC / Operating Supplies	01/20/2021	14.61
<b>Vendor 10284 - BOB'S PRODUCE RANCH Total:</b>							<b>14.61</b>
<b>Vendor: 13190 - CADY BUILDING MAINTENANCE</b>							
191892	02/03/2021	4979435BEF	FEB CLEANING SNC	270-4190-635100	SNC / Services Contracted, No...	02/03/2021	858.00
<b>Vendor 13190 - CADY BUILDING MAINTENANCE Total:</b>							<b>858.00</b>
<b>Vendor: 10395 - CENTURY LINK</b>							
191794	02/02/2021	INV0025495	PHONE SERVICE 763 783-3923...	270-4190-633120	SNC / Communication (phones,..)	02/01/2021	48.86
<b>Vendor 10395 - CENTURY LINK Total:</b>							<b>48.86</b>
<b>Vendor: 10477 - COON RAPIDS, CITY OF</b>							
191795	02/02/2021	INV0025494	WATER SERVICE SNC	270-4190-634100	SNC / Utility Services	12/24/2020	286.91
<b>Vendor 10477 - COON RAPIDS, CITY OF Total:</b>							<b>286.91</b>
<b>Vendor: 11219 - LIFE SAFETY SYSTEMS</b>							
191817	02/02/2021	86113	SERVICE CALL CAMERAS SNC	270-4190-635100	SNC / Services Contracted, No...	02/02/2021	435.00
<b>Vendor 11219 - LIFE SAFETY SYSTEMS Total:</b>							<b>435.00</b>



Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
<b>Vendor: 11667 - ON SITE SANITATION</b>							
191781	01/27/2021	0001070346	TOILET RENTAL - SNC	270-4190-635110	SNC / Rentals	01/27/2021	232.00
<b>Vendor 11667 - ON SITE SANITATION Total:</b>							<b>232.00</b>
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003306	01/25/2021	INV0025500	refund web cam / AMZN MKTP...	270-4190-621130	SNC / Operating Supplies	12/31/2020	-107.97
DFT0003306	01/25/2021	INV0025500	polliwogs box / AMAZON.CO...	270-4190-621130	SNC / Operating Supplies	12/31/2020	35.28
DFT0003306	01/25/2021	INV0025500	Mice and biactive / PETSMA...	270-4190-621130	SNC / Operating Supplies	12/31/2020	33.63
DFT0003306	01/25/2021	INV0025500	snowshoe rack / THE HOME D...	270-4190-621130	SNC / Operating Supplies	12/31/2020	61.48
DFT0003306	01/25/2021	INV0025500	op supplies / AMZN MKTP US*...	270-4190-621130	SNC / Operating Supplies	12/31/2020	48.22
DFT0003306	01/25/2021	INV0025500	polliwogs box / AMZN MKTP U...	270-4190-621130	SNC / Operating Supplies	12/31/2020	31.98
DFT0003306	01/25/2021	INV0025500	nature out of the box J / AMA...	270-4190-621130	SNC / Operating Supplies	12/31/2020	26.81
DFT0003306	01/25/2021	INV0025500	Design images / DREAMSTIME...	270-4190-621130	SNC / Operating Supplies	12/31/2020	25.00
DFT0003306	01/25/2021	INV0025500	op supplies / AMZN MKTP US*...	270-4190-621130	SNC / Operating Supplies	12/31/2020	21.79
DFT0003306	01/25/2021	INV0025500	camera microphone / AMZN ...	270-4190-621130	SNC / Operating Supplies	12/31/2020	97.20
DFT0003306	01/25/2021	INV0025500	polliwogs box / AMZN MKTP ...	270-4190-621130	SNC / Operating Supplies	12/31/2020	76.91
DFT0003306	01/25/2021	INV0025500	polliwogs box / AMAZON.CO...	270-4190-621130	SNC / Operating Supplies	12/31/2020	15.34
DFT0003306	01/25/2021	INV0025500	usb hub / AMZN MKTP US*T6...	270-4190-621130	SNC / Operating Supplies	12/31/2020	17.99
DFT0003306	01/25/2021	INV0025500	story hike / AMAZON.COM*J5...	270-4190-621130	SNC / Operating Supplies	12/31/2020	8.99
DFT0003306	01/25/2021	INV0025500	snowshoe rack / THE HOME D...	270-4190-621130	SNC / Operating Supplies	12/31/2020	173.15
DFT0003306	01/25/2021	INV0025500	polliwogs box / AMZN MKTP U...	270-4190-621130	SNC / Operating Supplies	12/31/2020	6.89
DFT0003306	01/25/2021	INV0025500	polliwogs box / AMZN MKTP U...	270-4190-621130	SNC / Operating Supplies	12/31/2020	8.99
DFT0003306	01/25/2021	INV0025500	polliwogs box / AMZN MKTP ...	270-4190-621130	SNC / Operating Supplies	12/31/2020	14.99
DFT0003306	01/25/2021	INV0025500	camera supplies / AMZN MKTP...	270-4190-621130	SNC / Operating Supplies	12/31/2020	9.49
DFT0003306	01/25/2021	INV0025500	nature out of the box J / AMZN...	270-4190-621130	SNC / Operating Supplies	12/31/2020	168.32
DFT0003306	01/25/2021	INV0025500	polliwogs box / AMZN MKTP U...	270-4190-621130	SNC / Operating Supplies	12/31/2020	14.39
DFT0003306	01/25/2021	INV0025500	refund books/wire hanger / A...	270-4190-621130	SNC / Operating Supplies	12/31/2020	-42.77
DFT0003306	01/25/2021	INV0025500	Ant Baits Springbrook / THE H...	270-4190-621130	SNC / Operating Supplies	12/31/2020	14.91
DFT0003306	01/25/2021	INV0025500	postage - PAC donors / USPS....	270-4190-633120	SNC / Communication (phones...	12/31/2020	30.10
DFT0003306	01/25/2021	INV0025500	postage - PAC donors / USPS....	270-4190-633120	SNC / Communication (phones...	12/31/2020	84.00
DFT0003306	01/25/2021	INV0025500	3rd grade virtual / AMZN MKTP...	270-4194-621130	SNC-Fridley Schools / Operatin...	12/31/2020	32.98
DFT0003306	01/25/2021	INV0025500	third grade virtual / AMZN MK...	270-4194-621130	SNC-Fridley Schools / Operatin...	12/31/2020	131.89
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>1,039.98</b>
<b>Vendor: 12402 - XCEL ENERGY</b>							
191798	02/02/2021	INV0025493	UTILITIES-51-4614189-1	270-4190-634100	SNC / Utility Services	12/31/2020	1,659.53
<b>Vendor 12402 - XCEL ENERGY Total:</b>							<b>1,659.53</b>
<b>Division 419 - Spring Brook Nature Center Total:</b>							<b>4,740.20</b>
<b>Fund 270 - Springbrook NC Fund Total:</b>							<b>4,740.20</b>

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
<b>Fund: 340 - TIF 20 Bond - 2019A (\$9,510,000)</b>							
<b>Division: 814 - Tax Increment</b>							
<b>Vendor: 12483 - BOND TRUST SERVICES (BOND WIRE)</b>							
DFT0003286	01/29/2021	INV0025440	BOND PMT - 2019 A	340-8140-800200	TIF 20 Bond - 2019A / Interest ...	01/29/2021	124,393.75
<b>Vendor 12483 - BOND TRUST SERVICES (BOND WIRE) Total:</b>							<b>124,393.75</b>
<b>Division 814 - Tax Increment Total:</b>							<b>124,393.75</b>
<b>Fund 340 - TIF 20 Bond - 2019A (\$9,510,000) Total:</b>							<b>124,393.75</b>
<b>Fund: 341 - TIF 20 Bond - 2020A (\$4,540,000)</b>							
<b>Division: 814 - Tax Increment</b>							
<b>Vendor: 12483 - BOND TRUST SERVICES (BOND WIRE)</b>							
DFT0003286	01/29/2021	INV0025440	BOND PMT - 2020A	341-8141-800100	TIF 20 Bond - 2020A / Principal...	01/29/2021	630,000.00
DFT0003286	01/29/2021	INV0025440	BOND PMT - 2020A	341-8141-800200	TIF 20 Bond - 2020A / Interest ...	01/29/2021	113,500.00
<b>Vendor 12483 - BOND TRUST SERVICES (BOND WIRE) Total:</b>							<b>743,500.00</b>
<b>Division 814 - Tax Increment Total:</b>							<b>743,500.00</b>
<b>Fund 341 - TIF 20 Bond - 2020A (\$4,540,000) Total:</b>							<b>743,500.00</b>
<b>Fund: 351 - REVOLVING FUND..</b>							
<b>Division: 816 - Revolving Loans</b>							
<b>Vendor: 10848 - GROTH SEWER &amp; WATER LLC</b>							
191735	01/20/2021	6633	SEWER LINE REPAIR - TO BE AS...	351-8160-635100	Revolving Loans / Services Con...	01/20/2021	2,591.00
<b>Vendor 10848 - GROTH SEWER &amp; WATER LLC Total:</b>							<b>2,591.00</b>
<b>Division 816 - Revolving Loans Total:</b>							<b>2,591.00</b>
<b>Fund 351 - REVOLVING FUND.. Total:</b>							<b>2,591.00</b>
<b>Fund: 380 - Equipment Certificates</b>							
<b>Division: 811 - Equipment Certificates</b>							
<b>Vendor: 12483 - BOND TRUST SERVICES (BOND WIRE)</b>							
DFT0003286	01/29/2021	INV0025440	BOND PMT-EQ 2012A	380-8111-800100	Equip Certs-2012 / Principal Pa...	01/29/2021	145,000.00
DFT0003286	01/29/2021	INV0025440	BOND PMT-EQ 2012A	380-8111-800200	Equip Certs-2012 / Interest Ex...	01/29/2021	2,288.75
<b>Vendor 12483 - BOND TRUST SERVICES (BOND WIRE) Total:</b>							<b>147,288.75</b>
<b>Division 811 - Equipment Certificates Total:</b>							<b>147,288.75</b>
<b>Fund 380 - Equipment Certificates Total:</b>							<b>147,288.75</b>
<b>Fund: 390 - IMPROVEMENT BONDS OF 2010</b>							
<b>Division: 812 - Improvement Bonds</b>							
<b>Vendor: 12483 - BOND TRUST SERVICES (BOND WIRE)</b>							
DFT0003286	01/29/2021	INV0025440	BOND PMT-2010C	390-8125-800100	Imp Bonds of 2010 / Principal ...	01/29/2021	65,000.00
DFT0003286	01/29/2021	INV0025440	BOND PMT-2010C	390-8125-800200	Imp Bonds of 2010 / Interest E...	01/29/2021	975.00
<b>Vendor 12483 - BOND TRUST SERVICES (BOND WIRE) Total:</b>							<b>65,975.00</b>
<b>Division 812 - Improvement Bonds Total:</b>							<b>65,975.00</b>
<b>Fund 390 - IMPROVEMENT BONDS OF 2010 Total:</b>							<b>65,975.00</b>

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
<b>Fund: 391 - G.O. CIP Bonds of 2017</b>							
<b>Division: 812 - Improvement Bonds</b>							
<b>Vendor: 12483 - BOND TRUST SERVICES (BOND WIRE)</b>							
DFT0003286	01/29/2021	INV0025440	BOND PMT-2017A	391-8126-800100	GO CIP Bonds of 2017 / Princi...	01/29/2021	1,230,000.00
DFT0003286	01/29/2021	INV0025440	BOND PMT-2017A	391-8126-800200	GO CIP Bonds of 2017 / Interes..	01/29/2021	824,981.25
<b>Vendor 12483 - BOND TRUST SERVICES (BOND WIRE) Total:</b>							<b>2,054,981.25</b>
<b>Division 812 - Improvement Bonds Total:</b>							<b>2,054,981.25</b>
<b>Fund 391 - G.O. CIP Bonds of 2017 Total:</b>							<b>2,054,981.25</b>
<b>Fund: 405 - Capital Improvements-BLDG</b>							
<b>Division: 211 - Police</b>							
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003306	01/25/2021	INV0025500	RANGE PROJECT SUPPLIES / B...	405-2110-701100	CIP Facilities-Police / Bldg & Bl...	12/31/2020	320.31
DFT0003306	01/25/2021	INV0025500	RANGE PROJECT SUPPLIES / B...	405-2110-701100	CIP Facilities-Police / Bldg & Bl...	12/31/2020	412.39
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>732.70</b>
<b>Division 211 - Police Total:</b>							<b>732.70</b>
<b>Fund 405 - Capital Improvements-BLDG Total:</b>							<b>732.70</b>
<b>Fund: 406 - Capital Improvements-STR</b>							
<b>Division: 318 - Streets</b>							
<b>Vendor: 10289 - BOLTON &amp; MENK INC</b>							
191759	01/27/2021	0263563	2020 STREET REHAB PROJECT ...	406-3180-705100	CIP Streets / Infrastructure	12/31/2020	907.50
<b>Vendor 10289 - BOLTON &amp; MENK INC Total:</b>							<b>907.50</b>
<b>Vendor: 10302 - BRAUN INTERTEC CORPORATION</b>							
191732	01/20/2021	B240056	2019 STREET REHAB PROJECT...	406-3180-705100	CIP Streets / Infrastructure	01/20/2021	208.00
<b>Vendor 10302 - BRAUN INTERTEC CORPORATION Total:</b>							<b>208.00</b>
<b>Division 318 - Streets Total:</b>							<b>1,115.50</b>
<b>Fund 406 - Capital Improvements-STR Total:</b>							<b>1,115.50</b>
<b>Fund: 407 - Capital Improvements-PKS</b>							
<b>Division: 316 - Parks</b>							
<b>Vendor: 10289 - BOLTON &amp; MENK INC</b>							
191759	01/27/2021	0263565	LOCKE PARK PLAYGROUND C...	407-3160-703100	CIP Parks / Machinery & Equi...	12/31/2020	350.00
<b>Vendor 10289 - BOLTON &amp; MENK INC Total:</b>							<b>350.00</b>
<b>Vendor: 10302 - BRAUN INTERTEC CORPORATION</b>							
191732	01/20/2021	B240062	CIVIC CAMPUS PED. BRIDGE	407-3160-702100	CIP Parks / Land Improvements	01/20/2021	158.00
<b>Vendor 10302 - BRAUN INTERTEC CORPORATION Total:</b>							<b>158.00</b>
<b>Vendor: 12343 - WSB &amp; ASSOCIATES INC</b>							
191826	02/02/2021	R-016927-000-3	PROJECT MGMT - PARKS MAS...	407-3160-702100	CIP Parks / Land Improvements	12/31/2020	6,995.00
<b>Vendor 12343 - WSB &amp; ASSOCIATES INC Total:</b>							<b>6,995.00</b>
<b>Division 316 - Parks Total:</b>							<b>7,503.00</b>
<b>Fund 407 - Capital Improvements-PKS Total:</b>							<b>7,503.00</b>

COUNCIL CLAIMS 02-08-21

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
<b>Fund: 410 - Capital Equipment Fund</b>							
<b>Division: 211 - Police</b>							
<b>Vendor: 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES</b>							
191773	01/27/2021	JOR20105A	SQUAD 326 BUILD (2020 VEH)	410-2110-703100	CapEq. Police / Machinery & E...	01/27/2021	3,334.95
<b>Vendor 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES Total:</b>							<b>3,334.95</b>
<b>Division 211 - Police Total:</b>							<b>3,334.95</b>
<b>Division: 316 - Parks</b>							
<b>Vendor: 13897 - CTOS LLC</b>							
191787	01/28/2021	01KC36716-F	UNIT 571 TANKER TRUCK	410-3160-703100	Cap Eq. Parks / Machinery & E...	01/28/2021	79,500.00
<b>Vendor 13897 - CTOS LLC Total:</b>							<b>79,500.00</b>
<b>Division 316 - Parks Total:</b>							<b>79,500.00</b>
<b>Fund 410 - Capital Equipment Fund Total:</b>							<b>82,834.95</b>
<b>Fund: 450 - Community Investment Fund</b>							
<b>Division: 650 - Internal Investments</b>							
<b>Vendor: 11826 - QUICKSILVER EXPRESS COURIER</b>							
191720	01/20/2021	6609917	COURIER FOR MULTI FAMILY ...	450-6500-635100	Community Invest / Services C...	12/31/2020	33.21
<b>Vendor 11826 - QUICKSILVER EXPRESS COURIER Total:</b>							<b>33.21</b>
<b>Division 650 - Internal Investments Total:</b>							<b>33.21</b>
<b>Fund 450 - Community Investment Fund Total:</b>							<b>33.21</b>
<b>Fund: 601 - Water Fund</b>							
<b>Vendor: 12483 - BOND TRUST SERVICES (BOND WIRE)</b>							
DFT0003286	01/29/2021	INV0025440	BOND PMT-P2016A	601-234100	Current Bonds Payable	01/29/2021	555,000.00
DFT0003286	01/29/2021	INV0025440	BOND PMT-P2010A	601-234100	Current Bonds Payable	01/29/2021	135,000.00
DFT0003286	01/29/2021	INV0025440	BOND PMT - ACC INT '10	601-235100	Accrued Interest Payable	01/29/2021	12,098.96
DFT0003286	01/29/2021	INV0025440	BOND PMT-ACC INT '16	601-235100	Accrued Interest Payable	01/29/2021	34,796.87
<b>Vendor 12483 - BOND TRUST SERVICES (BOND WIRE) Total:</b>							<b>736,895.83</b>
							<b>736,895.83</b>
<b>Division: 601 - Water</b>							
<b>Vendor: 10145 - ANOKA COUNTY HIGHWAY DEPARTMENT</b>							
191715	01/20/2021	20210114 - 6250	PERMIT FOR ROAD CLOSURE ...	601-6012-632100	Water Ops / Dues & Subscripti...	12/31/2020	150.00
<b>Vendor 10145 - ANOKA COUNTY HIGHWAY DEPARTMENT Total:</b>							<b>150.00</b>
<b>Vendor: 10165 - ARAMARK UNIFORM SERVICES</b>							
191727	01/20/2021	629000082775	UNIFORM RENTAL - WATER	601-6012-621110	Water Ops / Clothing & Laundry	01/20/2021	23.22
191767	01/27/2021	629000085546	UNIFORM RENTAL - WATER	601-6012-621110	Water Ops / Clothing & Laundry	01/27/2021	23.22
191804	02/02/2021	629000088758	UNIFORM RENTAL - WATER	601-6012-621110	Water Ops / Clothing & Laundry	02/02/2021	23.22
<b>Vendor 10165 - ARAMARK UNIFORM SERVICES Total:</b>							<b>69.66</b>
<b>Vendor: 13120 - BARR ENGINEERING</b>							
191763	01/27/2021	23021094.00-2	PROFESSIONAL SVC - REVIEW ...	601-6012-631100	Water Ops / Services-Professi...	12/31/2020	577.50
<b>Vendor 13120 - BARR ENGINEERING Total:</b>							<b>577.50</b>

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
<b>Vendor: 10222 - BARTON SAND &amp; GRAVEL CO</b>							
191758	01/27/2021	200630	DISPOSAL FEE	601-6012-635100	Water Ops / Services Contract...	12/31/2020	660.00
191758	01/27/2021	200930.0	CLASS 5	601-6012-621140	Water Ops / Supplies for Repai...	12/31/2020	578.51
191758	01/27/2021	200930.0	DISPOSAL FEE	601-6012-635100	Water Ops / Services Contract...	12/31/2020	165.00
191729	01/20/2021	210115	CLASS 5 AND RECYCLE MATERI...	601-6012-621140	Water Ops / Supplies for Repai...	01/20/2021	2,388.00
191729	01/20/2021	210115	DISCOUNT	601-6012-621140	Water Ops / Supplies for Repai...	01/20/2021	-59.70
191729	01/20/2021	210115	DISPOSAL FEES	601-6012-635100	Water Ops / Services Contract...	01/20/2021	840.00
191806	02/02/2021	210131	DISCOUNT	601-6012-621140	Water Ops / Supplies for Repai...	02/02/2021	-22.16
191806	02/02/2021	210131	CLASS 5 RECYCLE	601-6012-621140	Water Ops / Supplies for Repai...	02/02/2021	886.32
<b>Vendor 10222 - BARTON SAND &amp; GRAVEL CO Total:</b>							<b>5,435.97</b>
<b>Vendor: 10238 - BEISSWENGER'S HARDWARE</b>							
191730	01/20/2021	400081	REPLACEMENT BLADES FOR S...	601-6012-621140	Water Ops / Supplies for Repai...	01/20/2021	40.69
191730	01/20/2021	400081	SMALL TOOL-AUGER BIT	601-6012-621150	Water Ops / Tools & Minor Equ...	01/20/2021	13.29
191769	01/27/2021	401903	WHEEL FOR WATER DEPT SN...	601-6012-621140	Water Ops / Supplies for Repai...	01/27/2021	3.29
191769	01/27/2021	402473	PART FOR GENERATOR- WATE...	601-6012-621140	Water Ops / Supplies for Repai...	01/27/2021	14.98
<b>Vendor 10238 - BEISSWENGER'S HARDWARE Total:</b>							<b>72.25</b>
<b>Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO</b>							
191793	02/02/2021	INV0025496	UTILITIES-8000014162-4	601-6012-634100	Water Ops / Utility Services	02/01/2021	1,497.49
<b>Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:</b>							<b>1,497.49</b>
<b>Vendor: 10395 - CENTURY LINK</b>							
191794	02/02/2021	INV0025495	PHONE SERVICE 763 571-1683...	601-6012-633120	Water Ops / Communication (...	02/01/2021	27.06
<b>Vendor 10395 - CENTURY LINK Total:</b>							<b>27.06</b>
<b>Vendor: 10447 - COMCAST CABLE</b>							
191754	01/25/2021	INV0025480	CABLE FEES 87721078900030...	601-6012-633120	Water Ops / Communication (...	01/25/2021	114.90
<b>Vendor 10447 - COMCAST CABLE Total:</b>							<b>114.90</b>
<b>Vendor: 13095 - CORE &amp; MAIN LP</b>							
191831	02/02/2021	N622517	REPAIR CLAMP	601-6012-621140	Water Ops / Supplies for Repai...	02/02/2021	169.35
<b>Vendor 13095 - CORE &amp; MAIN LP Total:</b>							<b>169.35</b>
<b>Vendor: 10509 - CULLIGAN</b>							
191888	02/03/2021	100X06821503	WATER SOFTENER RENTAL	601-6012-635110	Water Ops / Rentals	02/03/2021	126.45
<b>Vendor 10509 - CULLIGAN Total:</b>							<b>126.45</b>
<b>Vendor: 10681 - FERGUSON WATERWORKS INC-#2518</b>							
191774	01/27/2021	0468826	PART TO REPAIR HYDRANT ON...	601-6019-621140	Water CIP / Supplies for Repair...	01/27/2021	302.00
191774	01/27/2021	0468827	PART TO REPAIR HYDRANT ON...	601-6019-621140	Water CIP / Supplies for Repair...	01/27/2021	150.48
<b>Vendor 10681 - FERGUSON WATERWORKS INC-#2518 Total:</b>							<b>452.48</b>
<b>Vendor: 10771 - GARELICK STEEL CO</b>							
191810	02/02/2021	477456	STEEL FOR FABRICATING SHUT...	601-6012-621130	Water Ops / Operating Supplies	02/02/2021	186.28
<b>Vendor 10771 - GARELICK STEEL CO Total:</b>							<b>186.28</b>
<b>Vendor: 10811 - GOPHER STATE ONE-CALL INC</b>							
191734	01/20/2021	1000405	ANNUAL OPERATOR FEE	601-6012-632100	Water Ops / Dues & Subscripti...	01/20/2021	25.00

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
191889	02/03/2021	1010405	BILLABLE LOCATE TICKETS	601-6012-635100	Water Ops / Services Contract...	02/03/2021	60.08
<b>Vendor 10811 - GOPHER STATE ONE-CALL INC Total:</b>							<b>85.08</b>
<b>Vendor: 10863 - HACH COMPANY</b>							
191736	01/20/2021	12283575	WATER TESTING SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	01/20/2021	248.10
<b>Vendor 10863 - HACH COMPANY Total:</b>							<b>248.10</b>
<b>Vendor: 10894 - HAWKINS INC</b>							
191737	01/20/2021	4858380	WATER TREATMENT SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	01/20/2021	1,447.52
<b>Vendor 10894 - HAWKINS INC Total:</b>							<b>1,447.52</b>
<b>Vendor: 11322 - MC TOOL &amp; SAFETY</b>							
191819	02/02/2021	00981	SMALL TOOLS - LASER TAPE ...	601-6012-621150	Water Ops / Tools & Minor Equ..	02/02/2021	298.51
191819	02/02/2021	00981	DISCOUNT	601-6012-621150	Water Ops / Tools & Minor Equ..	02/02/2021	-2.99
191890	02/03/2021	009875	DISCOUNT	601-6012-621110	Water Ops / Clothing & Laundry	02/03/2021	-2.31
191890	02/03/2021	009875	WINTERWEAR	601-6012-621110	Water Ops / Clothing & Laundry	02/03/2021	231.48
<b>Vendor 11322 - MC TOOL &amp; SAFETY Total:</b>							<b>524.69</b>
<b>Vendor: 11438 - MINN DEPT OF NATURAL RESOURCES-OMB</b>							
191719	01/20/2021	20210113 - 6200	2020 WATER PERMIT DNR W...	601-6012-632100	Water Ops / Dues & Subscripti...	12/31/2020	14,386.06
<b>Vendor 11438 - MINN DEPT OF NATURAL RESOURCES-OMB Total:</b>							<b>14,386.06</b>
<b>Vendor: 12001 - SHERWIN-WILLIAMS</b>							
191740	01/20/2021	7313-2	PAINT - COMMONS WTP	601-6012-621140	Water Ops / Supplies for Repai...	01/20/2021	95.63
<b>Vendor 12001 - SHERWIN-WILLIAMS Total:</b>							<b>95.63</b>
<b>Vendor: 12005 - SHORT ELLIOTT HENDRICKSON INC</b>							
191822	02/02/2021	393004	LOCKE PARK WTP CONSTRUCT...	601-6019-701100	Water CIP / Building & Bldg Im...	12/31/2020	3,615.80
191822	02/02/2021	394682	LOCKE PARK WTP CONSTRUCT...	601-6019-701100	Water CIP / Building & Bldg Im...	12/31/2020	1,343.14
<b>Vendor 12005 - SHORT ELLIOTT HENDRICKSON INC Total:</b>							<b>4,958.94</b>
<b>Vendor: 13092 - STRATEGIC INSIGHTS INC</b>							
191830	02/02/2021	21Plan-It-014	2021 PLANIT LICENSE RENEWAL	601-6010-635130	Water Admin / Hardware & So...	02/02/2021	281.25
<b>Vendor 13092 - STRATEGIC INSIGHTS INC Total:</b>							<b>281.25</b>
<b>Vendor: 12209 - TOTAL COMPLIANCE SOLUTIONS INC</b>							
191751	01/21/2021	0066719	PRE-EMPLOYMENT DRUG TEST	601-6012-631100	Water Ops / Services-Professi...	12/31/2020	48.00
<b>Vendor 12209 - TOTAL COMPLIANCE SOLUTIONS INC Total:</b>							<b>48.00</b>
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003306	01/25/2021	INV0025500	Water break parts / LAZZARS ...	601-6012-621140	Water Ops / Supplies for Repai...	12/31/2020	59.09
DFT0003306	01/25/2021	INV0025500	Credit for water brk pts / LAZZ...	601-6012-621140	Water Ops / Supplies for Repai...	12/31/2020	-63.30
DFT0003306	01/25/2021	INV0025500	Water weld-Locke WTP (2.47 ...	601-6012-621140	Water Ops / Supplies for Repai...	12/31/2020	37.09
DFT0003306	01/25/2021	INV0025500	Water break parts / LAZZARS ...	601-6012-621140	Water Ops / Supplies for Repai...	12/31/2020	63.30
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>96.18</b>
<b>Vendor: 12304 - VALLEY-RICH CO INC</b>							
191762	01/27/2021	29117	WATER BREAK REPAIR - 6501 ...	601-6012-635100	Water Ops / Services Contract...	12/31/2020	5,702.36
<b>Vendor 12304 - VALLEY-RICH CO INC Total:</b>							<b>5,702.36</b>

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<b>Vendor: 12360 - WATER CONSERVATION SERVICE INC</b>								
191783	01/27/2021	10997	WATER LEAK LOCATES-60TH/B...	601-6012-635100	Water Ops / Services Contract...	01/27/2021	777.70	
							<b>Vendor 12360 - WATER CONSERVATION SERVICE INC Total:</b>	<b>777.70</b>
<b>Vendor: 12370 - WENCK ASSOCIATES INC</b>								
191752	01/21/2021	12009510	RICE CREEK PERMITTING LOCK...	601-6019-701100	Water CIP / Building & Bldg Im...	12/31/2020	525.40	
							<b>Vendor 12370 - WENCK ASSOCIATES INC Total:</b>	<b>525.40</b>
<b>Vendor: 12402 - XCEL ENERGY</b>								
191713	01/20/2021	INV0025446	UTILITIES 51-5981171-9	601-6012-634100	Water Ops / Utility Services	12/31/2020	15,415.70	
							<b>Vendor 12402 - XCEL ENERGY Total:</b>	<b>15,415.70</b>
							<b>Division 601 - Water Total:</b>	<b>53,472.00</b>
<b>Division: 651 - Debt Service</b>								
<b>Vendor: 12483 - BOND TRUST SERVICES (BOND WIRE)</b>								
DFT0003286	01/29/2021	INV0025440	BOND PMT-2010A	601-6517-800200	Debt Serv-10A Bond (1,900,0...	01/29/2021	2,419.79	
DFT0003286	01/29/2021	INV0025440	BOND PMT-2016A	601-6518-800200	Debt Serv-16A Bond (4,315,00...	01/29/2021	6,959.38	
							<b>Vendor 12483 - BOND TRUST SERVICES (BOND WIRE) Total:</b>	<b>9,379.17</b>
							<b>Division 651 - Debt Service Total:</b>	<b>9,379.17</b>
							<b>Fund 601 - Water Fund Total:</b>	<b>799,747.00</b>
<b>Fund: 602 - Sewer Fund</b>								
<b>Vendor: 12483 - BOND TRUST SERVICES (BOND WIRE)</b>								
DFT0003286	01/29/2021	INV0025440	BOND PMT-2010A	602-234100	Sewer/Current Bonds Payable	01/29/2021	35,000.00	
DFT0003286	01/29/2021	INV0025440	BOND PMT-ACC INT	602-235100	Sewer/Accrued Interest Payab...	01/29/2021	3,333.33	
							<b>Vendor 12483 - BOND TRUST SERVICES (BOND WIRE) Total:</b>	<b>38,333.33</b>
							<b>38,333.33</b>	
<b>Division: 602 - Sewer</b>								
<b>Vendor: 10165 - ARAMARK UNIFORM SERVICES</b>								
191727	01/20/2021	629000082779	UNIFORM RENTAL - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	01/20/2021	30.19	
191767	01/27/2021	629000085555	UNIFORM RENTAL SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	01/27/2021	30.19	
191804	02/02/2021	629000088764	UNIFORM RENTAL - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	02/02/2021	30.19	
							<b>Vendor 10165 - ARAMARK UNIFORM SERVICES Total:</b>	<b>90.57</b>
<b>Vendor: 10395 - CENTURY LINK</b>								
191794	02/02/2021	INV0025495	PHONE SERVICE 763 571-1683...	602-6022-633120	Sewer Ops / Communication (...	02/01/2021	27.06	
							<b>Vendor 10395 - CENTURY LINK Total:</b>	<b>27.06</b>
<b>Vendor: 10811 - GOPHER STATE ONE-CALL INC</b>								
191734	01/20/2021	1000405	ANNUAL OPERATOR FEE	602-6022-632100	Sewer Ops / Dues & Subscripti...	01/20/2021	25.00	
191889	02/03/2021	1010405	BILLABLE LOCATE TICKETS	602-6022-635100	Sewer Ops / Services Contract...	02/03/2021	60.07	
							<b>Vendor 10811 - GOPHER STATE ONE-CALL INC Total:</b>	<b>85.07</b>
<b>Vendor: 13092 - STRATEGIC INSIGHTS INC</b>								
191830	02/02/2021	21Plan-It-014	2021 PLANIT LICENSE RENEWAL	602-6020-635130	Sewer Admin / Hardware & So...	02/02/2021	281.25	
							<b>Vendor 13092 - STRATEGIC INSIGHTS INC Total:</b>	<b>281.25</b>

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<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003306	01/25/2021	INV0025500	Muck boots / SP * MUCKBOOT...	602-6022-621110	Sewer Ops / Clothing & Laundry	12/31/2020	117.50
DFT0003306	01/25/2021	INV0025500	Winter clothing / CARHARTT R...	602-6022-621110	Sewer Ops / Clothing & Laundry	12/31/2020	219.99
DFT0003306	01/25/2021	INV0025500	Winter clothing / CARHARTT	602-6022-621110	Sewer Ops / Clothing & Laundry	12/31/2020	189.99
DFT0003306	01/25/2021	INV0025500	Credit sales tax / FULL SOURCE...	602-6022-621110	Sewer Ops / Clothing & Laundry	12/31/2020	-5.06
DFT0003306	01/25/2021	INV0025500	IPAD Charger / AMAZON.COM...	602-6022-633120	Sewer Ops / Communication (...)	12/31/2020	36.99
DFT0003306	01/25/2021	INV0025500	IPAD Chargers / AMAZON.CO...	602-6022-633120	Sewer Ops / Communication (...)	12/31/2020	93.98
DFT0003305	01/25/2021	INV0025499	Compliance training / COMPLI...	602-6022-632120	Sewer Ops / Conferences & Sc...	01/01/2021	39.95
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>693.34</b>
<b>Vendor: 12402 - XCEL ENERGY</b>							
191798	02/02/2021	INV0025493	UTILITIES-51-5750949-0	602-6022-634100	Sewer Ops / Utility Services	12/31/2020	1,639.18
<b>Vendor 12402 - XCEL ENERGY Total:</b>							<b>1,639.18</b>
<b>Division 602 - Sewer Total:</b>							<b>2,816.47</b>
<b>Division: 651 - Debt Service</b>							
<b>Vendor: 12483 - BOND TRUST SERVICES (BOND WIRE)</b>							
DFT0003286	01/29/2021	INV0025440	BOND PMT-2010A	602-6517-800200	Debt Serv-10A Bond (1,900,0...	01/29/2021	666.67
<b>Vendor 12483 - BOND TRUST SERVICES (BOND WIRE) Total:</b>							<b>666.67</b>
<b>Division 651 - Debt Service Total:</b>							<b>666.67</b>
<b>Fund 602 - Sewer Fund Total:</b>							<b>41,816.47</b>
<b>Fund: 603 - Storm Water Fund</b>							
<b>Vendor: 12483 - BOND TRUST SERVICES (BOND WIRE)</b>							
DFT0003286	01/29/2021	INV0025440	BOND PMT-2010A	603-234100	Current Bonds Payable	01/29/2021	30,000.00
DFT0003286	01/29/2021	INV0025440	BOND PMT-ACC INT	603-235100	Accrued Interest Payable	01/29/2021	2,515.62
<b>Vendor 12483 - BOND TRUST SERVICES (BOND WIRE) Total:</b>							<b>32,515.62</b>
<b>Division 603 - Storm</b>							<b>32,515.62</b>
<b>Vendor: 13120 - BARR ENGINEERING</b>							
191725	01/20/2021	23021087.00-9	FARR LAKE SUBWATERSHED S...	603-6039-635100	Storm CIP / Services Contracte...	12/31/2020	677.50
<b>Vendor 13120 - BARR ENGINEERING Total:</b>							<b>677.50</b>
<b>Vendor: 10289 - BOLTON &amp; MENK INC</b>							
191717	01/20/2021	0258750.0	CRAIG PARK STUDY	603-6039-705100	Storm CIP / Infrastructure	12/31/2020	11,305.00
191717	01/20/2021	0260561	CRAIG PARK STUDY	603-6039-705100	Storm CIP / Infrastructure	12/31/2020	5,185.00
191717	01/20/2021	0261617	CRAIG PARK STUDY	603-6039-705100	Storm CIP / Infrastructure	12/31/2020	1,593.50
191807	02/02/2021	0263564	CRAIG PARK STUDY	603-6039-705100	Storm CIP / Infrastructure	12/31/2020	3,985.00
<b>Vendor 10289 - BOLTON &amp; MENK INC Total:</b>							<b>22,068.50</b>
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003305	01/25/2021	INV0025499	Erosion Course / U OF M CONT...	603-6032-632120	Storm Ops / Conferences & Sc...	01/01/2021	115.00
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>115.00</b>



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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount	
<b>Vendor: 12370 - WENCK ASSOCIATES INC</b>								
191752	01/21/2021	12009511	69TH AVE (2018-01) STORM ...	603-6039-705100	Storm CIP / Infrastructure	12/31/2020	1,276.00	
							<b>Vendor 12370 - WENCK ASSOCIATES INC Total:</b>	<b>1,276.00</b>
<b>Vendor: 12402 - XCEL ENERGY</b>								
191798	02/02/2021	INV0025493	UTILITIES-514991810-3	603-6032-634100	Storm Ops / Utility Services	12/31/2020	254.58	
							<b>Vendor 12402 - XCEL ENERGY Total:</b>	<b>254.58</b>
							<b>Division 603 - Storm Total:</b>	<b>24,391.58</b>
<b>Division: 651 - Debt Service</b>								
<b>Vendor: 12483 - BOND TRUST SERVICES (BOND WIRE)</b>								
DFT0003286	01/29/2021	INV0025440	BOND PMT-2010A	603-6517-800200	Debt Serv-10A Bond (1,900,0...	01/29/2021	503.13	
							<b>Vendor 12483 - BOND TRUST SERVICES (BOND WIRE) Total:</b>	<b>503.13</b>
							<b>Division 651 - Debt Service Total:</b>	<b>503.13</b>
							<b>Fund 603 - Storm Water Fund Total:</b>	<b>57,410.33</b>
<b>Fund: 609 - Municipal Liquor</b>								
<b>Vendor: 13054 - 56 BREWING LLC</b>								
191864	02/03/2021	20210201 - 6834	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2021	378.00	
191864	02/03/2021	20210201 - 6834	JAN BEER	609-145030	Inventory-Store 2 / Beer	02/03/2021	70.00	
							<b>Vendor 13054 - 56 BREWING LLC Total:</b>	<b>448.00</b>
<b>Vendor: 10102 - AMERICAN BOTTLING COMPANY</b>								
191836	02/03/2021	3562611660	JAN MISC	609-144040	Inventory-Store 1 / Misc	02/03/2021	836.16	
							<b>Vendor 10102 - AMERICAN BOTTLING COMPANY Total:</b>	<b>836.16</b>
<b>Vendor: 10175 - ARTISAN BEER COMPANY</b>								
191837	02/03/2021	20210201 - 6841	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2021	6,618.80	
191837	02/03/2021	20210201 - 6841	JAN BEER	609-145030	Inventory-Store 2 / Beer	02/03/2021	509.70	
							<b>Vendor 10175 - ARTISAN BEER COMPANY Total:</b>	<b>7,128.50</b>
<b>Vendor: 10240 - BELLBOY CORPORATION</b>								
191838	02/03/2021	20210201 - 6853	JAN LIQUOR	609-144010	Inventory-Store 1 / Liquor	02/03/2021	3,899.62	
191838	02/03/2021	20210201 - 6853	JAN MISC	609-144040	Inventory-Store 1 / Misc	02/03/2021	472.15	
191838	02/03/2021	20210201 - 6853	JAN LIQUOR	609-145010	Inventory-Store 2 / Liquor	02/03/2021	199.40	
							<b>Vendor 10240 - BELLBOY CORPORATION Total:</b>	<b>4,571.17</b>
<b>Vendor: 12811 - BOURGET IMPORTS</b>								
191862	02/03/2021	175391	JAN WINE	609-144020	Inventory-Store 1 / Wine	02/03/2021	584.00	
							<b>Vendor 12811 - BOURGET IMPORTS Total:</b>	<b>584.00</b>
<b>Vendor: 12388 - BREAKTHRU BEVERAGE BEER LLC</b>								
191857	02/03/2021	20210202 - 7012	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2021	51,904.02	
191857	02/03/2021	20210202 - 7012	JAN MISC	609-144040	Inventory-Store 1 / Misc	02/03/2021	249.35	
191857	02/03/2021	20210202 - 7012	JAN BEER	609-145030	Inventory-Store 2 / Beer	02/03/2021	10,661.64	
							<b>Vendor 12388 - BREAKTHRU BEVERAGE BEER LLC Total:</b>	<b>62,815.01</b>
<b>Vendor: 12389 - BREAKTHRU BEVERAGE WINE &amp; SPIRITS</b>								
191858	02/03/2021	20210202 - 7009	JAN LIQ	609-144010	Inventory-Store 1 / Liquor	02/03/2021	33,168.89	

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191858	02/03/2021	20210202 - 7009	JAN WINE	609-144020	Inventory-Store 1 / Wine	02/03/2021	2,494.62
191858	02/03/2021	20210202 - 7009	JAN MISC	609-144040	Inventory-Store 1 / Misc	02/03/2021	772.89
191858	02/03/2021	20210202 - 7009	JAN LIQ	609-145010	Inventory-Store 2 / Liquor	02/03/2021	4,818.67
191858	02/03/2021	20210202 - 7009	JAN WINE	609-145020	Inventory-Store 2 / Wine	02/03/2021	773.40
<b>Vendor 12389 - BREAKTHRU BEVERAGE WINE &amp; SPIRITS Total:</b>							<b>42,028.47</b>
<b>Vendor: 10369 - CAPITOL BEVERAGE SALES</b>							
191839	02/03/2021	20210201 - 6856	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2021	30,604.68
191839	02/03/2021	20210201 - 6856	JAN MISC	609-144040	Inventory-Store 1 / Misc	02/03/2021	415.58
191839	02/03/2021	20210201 - 6856	JAN BEER	609-145030	Inventory-Store 2 / Beer	02/03/2021	10,972.23
191839	02/03/2021	20210201 - 6856	JAN MISC	609-145040	Inventory-Store 2 / Misc	02/03/2021	19.99
<b>Vendor 10369 - CAPITOL BEVERAGE SALES Total:</b>							<b>42,012.48</b>
<b>Vendor: 10434 - CLEAR RIVER BEVERAGE</b>							
191840	02/03/2021	20210201 - 6835	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2021	1,941.40
191840	02/03/2021	20210201 - 6835	JAN BEER	609-145030	Inventory-Store 2 / Beer	02/03/2021	420.40
<b>Vendor 10434 - CLEAR RIVER BEVERAGE Total:</b>							<b>2,361.80</b>
<b>Vendor: 10439 - COCA COLA BOTTLING</b>							
191841	02/03/2021	3600210847	JAN MISC	609-144040	Inventory-Store 1 / Misc	02/03/2021	846.76
191841	02/03/2021	3615209475	JAN MISC	609-145040	Inventory-Store 2 / Misc	02/03/2021	530.18
<b>Vendor 10439 - COCA COLA BOTTLING Total:</b>							<b>1,376.94</b>
<b>Vendor: 13913 - DADS LLC</b>							
191876	02/03/2021	1111	JAN MISC	609-144040	Inventory-Store 1 / Misc	02/03/2021	59.00
<b>Vendor 13913 - DADS LLC Total:</b>							<b>59.00</b>
<b>Vendor: 13432 - DREKKER BREWING COMPANY</b>							
191870	02/03/2021	12466	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2021	1,143.16
191870	02/03/2021	12513	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2021	1,143.00
<b>Vendor 13432 - DREKKER BREWING COMPANY Total:</b>							<b>2,286.16</b>
<b>Vendor: 10713 - FLAHERTYS HAPPY TYME CO</b>							
191843	02/03/2021	37715	DEC MISC	609-144040	Inventory-Store 1 / Misc	12/31/2020	61.75
<b>Vendor 10713 - FLAHERTYS HAPPY TYME CO Total:</b>							<b>61.75</b>
<b>Vendor: 13597 - FORGOTTEN STAR BREWING</b>							
191874	02/03/2021	1056	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2021	312.00
<b>Vendor 13597 - FORGOTTEN STAR BREWING Total:</b>							<b>312.00</b>
<b>Vendor: 13153 - HAMMERHEART LLC</b>							
191867	02/03/2021	2021-39	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2021	180.00
<b>Vendor 13153 - HAMMERHEART LLC Total:</b>							<b>180.00</b>
<b>Vendor: 10931 - HOHENSTEINS INC</b>							
191845	02/03/2021	20210201 - 6857	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2021	5,788.76
191845	02/03/2021	20210201 - 6857	JAN MISC	609-144040	Inventory-Store 1 / Misc	02/03/2021	128.00
191845	02/03/2021	20210201 - 6857	JAN BEER	609-145030	Inventory-Store 2 / Beer	02/03/2021	850.85
<b>Vendor 10931 - HOHENSTEINS INC Total:</b>							<b>6,767.61</b>

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<b>Vendor: 10975 - INDEED BREWING COMPANY LLC</b>							
191846	02/03/2021	20210201 - 6854	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2021	460.55
191846	02/03/2021	20210201 - 6854	JAN BEER	609-145030	Inventory-Store 2 / Beer	02/03/2021	128.67
<b>Vendor 10975 - INDEED BREWING COMPANY LLC Total:</b>							<b>589.22</b>
<b>Vendor: 13559 - INFUSION GARDENS LLC</b>							
191871	02/03/2021	1942.0	JAN MISC	609-144040	Inventory-Store 1 / Misc	02/03/2021	104.16
<b>Vendor 13559 - INFUSION GARDENS LLC Total:</b>							<b>104.16</b>
<b>Vendor: 11028 - JJ TAYLOR DIST OF MINN</b>							
191847	02/03/2021	20210201 - 6863	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2021	61,300.00
191847	02/03/2021	20210201 - 6863	JAN MISC	609-144040	Inventory-Store 1 / Misc	02/03/2021	114.59
191847	02/03/2021	20210201 - 6863	JAN BEER	609-145030	Inventory-Store 2 / Beer	02/03/2021	18,650.00
191847	02/03/2021	20210201 - 6863	JAN MISC	609-145040	Inventory-Store 2 / Misc	02/03/2021	30.95
<b>Vendor 11028 - JJ TAYLOR DIST OF MINN Total:</b>							<b>80,095.54</b>
<b>Vendor: 11064 - JOHNSON BROTHERS LIQUOR</b>							
191848	02/03/2021	20210202 - 7024	JAN LIQ	609-144010	Inventory-Store 1 / Liquor	02/03/2021	73,046.53
191848	02/03/2021	20210202 - 7024	JAN WINE	609-144020	Inventory-Store 1 / Wine	02/03/2021	42,553.94
191848	02/03/2021	20210202 - 7024	JAN MISC	609-144040	Inventory-Store 1 / Misc	02/03/2021	176.00
191848	02/03/2021	20210202 - 7024	JAN LIQ	609-145010	Inventory-Store 2 / Liquor	02/03/2021	15,045.62
191848	02/03/2021	20210202 - 7024	JAN WINE	609-145020	Inventory-Store 2 / Wine	02/03/2021	8,750.31
<b>Vendor 11064 - JOHNSON BROTHERS LIQUOR Total:</b>							<b>139,572.40</b>
<b>Vendor: 13749 - LOONEY BIN BREWING LLC</b>							
191875	02/03/2021	001845	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2021	270.00
<b>Vendor 13749 - LOONEY BIN BREWING LLC Total:</b>							<b>270.00</b>
<b>Vendor: 13070 - LUPULIN BREWING</b>							
191865	02/03/2021	34559	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2021	222.00
191865	02/03/2021	34769	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2021	415.00
<b>Vendor 13070 - LUPULIN BREWING Total:</b>							<b>637.00</b>
<b>Vendor: 12747 - MATTSON ICE</b>							
191861	02/03/2021	17545	JAN MISC	609-144040	Inventory-Store 1 / Misc	02/03/2021	98.80
191861	02/03/2021	17563	JAN MISC	609-144040	Inventory-Store 1 / Misc	02/03/2021	108.60
<b>Vendor 12747 - MATTSON ICE Total:</b>							<b>207.40</b>
<b>Vendor: 13006 - MAVERICK WINE COMPANY</b>							
191863	02/03/2021	INV533790	JAN LIQUOR	609-144010	Inventory-Store 1 / Liquor	02/03/2021	363.98
<b>Vendor 13006 - MAVERICK WINE COMPANY Total:</b>							<b>363.98</b>
<b>Vendor: 13915 - MEGA BEER LLC</b>							
191878	02/03/2021	5828	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2021	338.65
<b>Vendor 13915 - MEGA BEER LLC Total:</b>							<b>338.65</b>
<b>Vendor: 13098 - MODIST BREWING CO LLC</b>							
191866	02/03/2021	1185	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2021	135.00
191866	02/03/2021	20210201 - 6855	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2021	566.00

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191866	02/03/2021	20210201 - 6855	JAN BEER	609-145030	Inventory-Store 2 / Beer	02/03/2021	126.00
<b>Vendor 13098 - MODIST BREWING CO LLC Total:</b>							<b>827.00</b>
<b>Vendor: 13430 - OLD WORLD BEER</b>							
191869	02/03/2021	695	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2021	244.15
<b>Vendor 13430 - OLD WORLD BEER Total:</b>							<b>244.15</b>
<b>Vendor: 13560 - OLIPHANT BREWING LLC</b>							
191872	02/03/2021	5839	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2021	1,422.00
191872	02/03/2021	5926	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2021	397.00
<b>Vendor 13560 - OLIPHANT BREWING LLC Total:</b>							<b>1,819.00</b>
<b>Vendor: 11717 - PAUSTIS &amp; SONS</b>							
191849	02/03/2021	20210201 - 6840	JAN WINE	609-144020	Inventory-Store 1 / Wine	02/03/2021	6,014.00
191849	02/03/2021	20210201 - 6840	JAN WINE	609-145020	Inventory-Store 2 / Wine	02/03/2021	243.00
<b>Vendor 11717 - PAUSTIS &amp; SONS Total:</b>							<b>6,257.00</b>
<b>Vendor: 11728 - PEPSI COLA BOTTLING CO</b>							
191850	02/03/2021	56826105	JAN MISC	609-144040	Inventory-Store 1 / Misc	02/03/2021	395.75
<b>Vendor 11728 - PEPSI COLA BOTTLING CO Total:</b>							<b>395.75</b>
<b>Vendor: 11747 - PHILLIPS WINE &amp; SPIRITS</b>							
191851	02/03/2021	20210201 - 6852	JAN LIQUOR	609-144010	Inventory-Store 1 / Liquor	02/03/2021	13,040.10
191851	02/03/2021	20210201 - 6852	JAN WINE	609-144020	Inventory-Store 1 / Wine	02/03/2021	9,756.23
191851	02/03/2021	20210201 - 6852	JAN MISC	609-144040	Inventory-Store 1 / Misc	02/03/2021	95.50
191851	02/03/2021	20210201 - 6852	JAN LIQUOR	609-145010	Inventory-Store 2 / Liquor	02/03/2021	4,594.75
191851	02/03/2021	20210201 - 6852	JAN WINE	609-145020	Inventory-Store 2 / Wine	02/03/2021	1,770.08
191851	02/03/2021	20210201 - 6852	JAN MISC	609-145040	Inventory-Store 2 / Misc	02/03/2021	23.50
<b>Vendor 11747 - PHILLIPS WINE &amp; SPIRITS Total:</b>							<b>29,280.16</b>
<b>Vendor: 13391 - PRYES BREWING</b>							
191868	02/03/2021	W-18282	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2021	116.00
<b>Vendor 13391 - PRYES BREWING Total:</b>							<b>116.00</b>
<b>Vendor: 12746 - RED BULL DISTRIBUTION</b>							
191860	02/03/2021	k-71140323	JAN MISC	609-144040	Inventory-Store 1 / Misc	02/03/2021	934.00
<b>Vendor 12746 - RED BULL DISTRIBUTION Total:</b>							<b>934.00</b>
<b>Vendor: 12031 - SMALL LOT MN</b>							
191852	02/03/2021	MN40396	JAN WINE	609-144020	Inventory-Store 1 / Wine	02/03/2021	272.04
<b>Vendor 12031 - SMALL LOT MN Total:</b>							<b>272.04</b>
<b>Vendor: 12045 - SOUTHERN WINE &amp; SPIRITS OF MN LLC</b>							
191853	02/03/2021	20210202 - 7002	JAN LIQ	609-144010	Inventory-Store 1 / Liquor	02/03/2021	42,255.79
191853	02/03/2021	20210202 - 7002	JAN WINE	609-144020	Inventory-Store 1 / Wine	02/03/2021	5,348.80
191853	02/03/2021	20210202 - 7002	JAN MISC	609-144040	Inventory-Store 1 / Misc	02/03/2021	164.40
191853	02/03/2021	20210202 - 7002	JAN LIQ	609-145010	Inventory-Store 2 / Liquor	02/03/2021	12,162.14
191853	02/03/2021	20210202 - 7002	JAN WINE	609-145020	Inventory-Store 2 / Wine	02/03/2021	2,638.00
<b>Vendor 12045 - SOUTHERN WINE &amp; SPIRITS OF MN LLC Total:</b>							<b>62,569.13</b>

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<b>Vendor: 13914 - SP3 LLC</b>								
191877	02/03/2021	W-89019	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2021	428.00	
							<b>Vendor 13914 - SP3 LLC Total:</b>	<b>428.00</b>
<b>Vendor: 13580 - SUMMER LAKES BEVERAGE</b>								
191873	02/03/2021	1749	JAN MISC	609-144040	Inventory-Store 1 / Misc	02/03/2021	495.00	
							<b>Vendor 13580 - SUMMER LAKES BEVERAGE Total:</b>	<b>495.00</b>
<b>Vendor: 12326 - VINOCOPIA INC</b>								
191854	02/03/2021	0272436-IN	JAN WINE	609-145020	Inventory-Store 2 / Wine	02/03/2021	344.75	
191854	02/03/2021	0272437-IIN	JAN WINE	609-144020	Inventory-Store 1 / Wine	02/03/2021	1,411.88	
							<b>Vendor 12326 - VINOCOPIA INC Total:</b>	<b>1,756.63</b>
<b>Vendor: 12384 - WINE COMPANY</b>								
191855	02/03/2021	162105	JAN WINE	609-144020	Inventory-Store 1 / Wine	02/03/2021	2,661.00	
191855	02/03/2021	162106	JAN WINE	609-145020	Inventory-Store 2 / Wine	02/03/2021	236.00	
191855	02/03/2021	162692	JAN WINE	609-144020	Inventory-Store 1 / Wine	02/03/2021	274.40	
							<b>Vendor 12384 - WINE COMPANY Total:</b>	<b>3,171.40</b>
<b>Vendor: 12385 - WINE MERCHANTS</b>								
191856	02/03/2021	20210201 - 6837	JAN WINE	609-144020	Inventory-Store 1 / Wine	02/03/2021	2,483.00	
191856	02/03/2021	20210201 - 6837	JAN WINE	609-145020	Inventory-Store 2 / Wine	02/03/2021	304.00	
							<b>Vendor 12385 - WINE MERCHANTS Total:</b>	<b>2,787.00</b>
<b>Vendor: 10826 - WINEBOW</b>								
191844	02/03/2021	MN00089541	JAN WINE	609-144020	Inventory-Store 1 / Wine	02/03/2021	620.00	
191844	02/03/2021	MN0089102	JAN WINE	609-144020	Inventory-Store 1 / Wine	02/03/2021	355.00	
							<b>Vendor 10826 - WINEBOW Total:</b>	<b>975.00</b>
<b>Vendor: 12416 - Z WINES USA</b>								
191859	02/03/2021	24109	JAN WINE	609-144020	Inventory-Store 1 / Wine	02/03/2021	623.00	
							<b>Vendor 12416 - Z WINES USA Total:</b>	<b>623.00</b>
							<b>508,957.66</b>	
<b>Division: 691 - Store 1 - Cub location</b>								
<b>Vendor: 13337 - ARMOUR CREATIVE LLC</b>								
191833	02/02/2021	1766	GRAPHIC SUPPORT FOR WEBS...	609-6910-635100	Liq Store 1 / Services Contract...	12/31/2020	855.00	
							<b>Vendor 13337 - ARMOUR CREATIVE LLC Total:</b>	<b>855.00</b>
<b>Vendor: 10240 - BELLBOY CORPORATION</b>								
191838	02/03/2021	20210201 - 6853	JAN FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	02/03/2021	29.82	
191838	02/03/2021	20210201 - 6853	JAN BAGS	609-6910-621130	Liq Store 1 / Operating Supplies	02/03/2021	374.60	
							<b>Vendor 10240 - BELLBOY CORPORATION Total:</b>	<b>404.42</b>
<b>Vendor: 12811 - BOURGET IMPORTS</b>								
191862	02/03/2021	175391	JAN FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	02/03/2021	12.25	
							<b>Vendor 12811 - BOURGET IMPORTS Total:</b>	<b>12.25</b>

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<b>Vendor: 12389 - BREAKTHRU BEVERAGE WINE &amp; SPIRITS</b>							
191858	02/03/2021	20210202 - 7009	JAN FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	02/03/2021	375.80
<b>Vendor 12389 - BREAKTHRU BEVERAGE WINE &amp; SPIRITS Total:</b>							<b>375.80</b>
<b>Vendor: 10447 - COMCAST CABLE</b>							
191754	01/25/2021	INV0025480	CABLE FEES 87721078900030...	609-6910-633120	Liq Store 1 / Communication	01/25/2021	464.96
<b>Vendor 10447 - COMCAST CABLE Total:</b>							<b>464.96</b>
<b>Vendor: 10534 - DAILEY DATA &amp; ASSOCIATES</b>							
191842	02/03/2021	104314	POS SUPPORT FOR ECOMMER...	609-6910-635130	Liq Store 1 / Hardware & Soft...	12/31/2020	330.75
191842	02/03/2021	104337	POS SUPPORT	609-6910-635130	Liq Store 1 / Hardware & Soft...	02/03/2021	202.50
191842	02/03/2021	104390	POS SUPPORT	609-6910-635130	Liq Store 1 / Hardware & Soft...	02/03/2021	135.00
<b>Vendor 10534 - DAILEY DATA &amp; ASSOCIATES Total:</b>							<b>668.25</b>
<b>Vendor: 11064 - JOHNSON BROTHERS LIQUOR</b>							
191848	02/03/2021	20210202 - 7024	JAN FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	02/03/2021	1,707.54
<b>Vendor 11064 - JOHNSON BROTHERS LIQUOR Total:</b>							<b>1,707.54</b>
<b>Vendor: 13006 - MAVERICK WINE COMPANY</b>							
191863	02/03/2021	INV533790	JAN FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	02/03/2021	4.50
<b>Vendor 13006 - MAVERICK WINE COMPANY Total:</b>							<b>4.50</b>
<b>Vendor: 11717 - PAUSTIS &amp; SONS</b>							
191849	02/03/2021	20210201 - 6840	JAN FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	02/03/2021	80.00
<b>Vendor 11717 - PAUSTIS &amp; SONS Total:</b>							<b>80.00</b>
<b>Vendor: 11747 - PHILLIPS WINE &amp; SPIRITS</b>							
191851	02/03/2021	20210201 - 6852	JAN FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	02/03/2021	372.59
<b>Vendor 11747 - PHILLIPS WINE &amp; SPIRITS Total:</b>							<b>372.59</b>
<b>Vendor: 13916 - RANGER ENTERPISES LLC</b>							
191835	02/02/2021	20210201 - 6867	BILLBOARD AD	609-6910-633100	Liq Store 1 / Advertising	12/31/2020	2,250.00
<b>Vendor 13916 - RANGER ENTERPISES LLC Total:</b>							<b>2,250.00</b>
<b>Vendor: 12031 - SMALL LOT MN</b>							
191852	02/03/2021	MN40396	JAN FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	02/03/2021	4.50
<b>Vendor 12031 - SMALL LOT MN Total:</b>							<b>4.50</b>
<b>Vendor: 12045 - SOUTHERN WINE &amp; SPIRITS OF MN LLC</b>							
191853	02/03/2021	20210202 - 7002	JAN FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	02/03/2021	595.55
<b>Vendor 12045 - SOUTHERN WINE &amp; SPIRITS OF MN LLC Total:</b>							<b>595.55</b>
<b>Vendor: 12856 - SVAP II FRIDLEY MARKET LLC</b>							
191828	02/02/2021	Feb Rent	FEB FRIDLEY MARKET LEASE P...	609-6910-635110	Liq Store 1 / Rentals	02/02/2021	19,044.17
<b>Vendor 12856 - SVAP II FRIDLEY MARKET LLC Total:</b>							<b>19,044.17</b>
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003306	01/25/2021	INV0025500	Hardboard for new shelve / M...	609-6910-621140	Liq Store 1 / Supplies for Repai...	12/31/2020	19.23
DFT0003306	01/25/2021	INV0025500	Mail Chimp E-Mail Charge / M...	609-6910-633100	Liq Store 1 / Advertising	12/31/2020	53.54
DFT0003306	01/25/2021	INV0025500	credit card fees store 1 / NCR ...	609-6910-635100	Liq Store 1 / Services Contract...	12/31/2020	664.15

COUNCIL CLAIMS 02-08-21

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003305	01/25/2021	INV0025499	CounterPoint Subscriptio / NCR..609-6910-635130		Liq Store 1 / Hardware & Soft...	01/01/2021	844.80
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>1,581.72</b>
<b>Vendor: 12326 - VINOPIA INC</b>							
191854	02/03/2021	0272437-IIN	JAN FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	02/03/2021	21.00
<b>Vendor 12326 - VINOPIA INC Total:</b>							<b>21.00</b>
<b>Vendor: 12384 - WINE COMPANY</b>							
191855	02/03/2021	162105	JAN FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	02/03/2021	42.90
191855	02/03/2021	162692	JAN FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	02/03/2021	6.30
<b>Vendor 12384 - WINE COMPANY Total:</b>							<b>49.20</b>
<b>Vendor: 12385 - WINE MERCHANTS</b>							
191856	02/03/2021	20210201 - 6837	JAN FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	02/03/2021	18.15
<b>Vendor 12385 - WINE MERCHANTS Total:</b>							<b>18.15</b>
<b>Vendor: 10826 - WINEBOW</b>							
191844	02/03/2021	MN00089541	JAN FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	02/03/2021	7.50
191844	02/03/2021	MN0089102	JAN FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	02/03/2021	4.50
<b>Vendor 10826 - WINEBOW Total:</b>							<b>12.00</b>
<b>Vendor: 12402 - XCEL ENERGY</b>							
191674	01/19/2021	INV0025443	UTILITIES-51-0838492-9	609-6910-634100	Liq Store 1 / Utility Services	12/31/2020	1,361.12
<b>Vendor 12402 - XCEL ENERGY Total:</b>							<b>1,361.12</b>
<b>Vendor: 12416 - Z WINES USA</b>							
191859	02/03/2021	24109	JAN FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	02/03/2021	12.00
<b>Vendor 12416 - Z WINES USA Total:</b>							<b>12.00</b>
<b>Division 691 - Store 1 - Cub location Total:</b>							<b>29,894.72</b>
<b>Division: 692 - Store 2 - Hwy 65 location</b>							
<b>Vendor: 10240 - BELLBOY CORPORATION</b>							
191838	02/03/2021	20210201 - 6853	JAN FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	02/03/2021	2.70
<b>Vendor 10240 - BELLBOY CORPORATION Total:</b>							<b>2.70</b>
<b>Vendor: 12389 - BREAKTHRU BEVERAGE WINE &amp; SPIRITS</b>							
191858	02/03/2021	20210202 - 7009	JAN FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	02/03/2021	57.50
<b>Vendor 12389 - BREAKTHRU BEVERAGE WINE &amp; SPIRITS Total:</b>							<b>57.50</b>
<b>Vendor: 10447 - COMCAST CABLE</b>							
191754	01/25/2021	INV0025480	CABLE FEES 87721078900030...	609-6920-633120	Liq Store 2 / Communication (...)	01/25/2021	385.93
<b>Vendor 10447 - COMCAST CABLE Total:</b>							<b>385.93</b>
<b>Vendor: 11064 - JOHNSON BROTHERS LIQUOR</b>							
191848	02/03/2021	20210202 - 7024	JAN FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	02/03/2021	326.72
<b>Vendor 11064 - JOHNSON BROTHERS LIQUOR Total:</b>							<b>326.72</b>
<b>Vendor: 11717 - PAUSTIS &amp; SONS</b>							
191849	02/03/2021	20210201 - 6840	JAN FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	02/03/2021	3.75
<b>Vendor 11717 - PAUSTIS &amp; SONS Total:</b>							<b>3.75</b>

COUNCIL CLAIMS 02-08-21

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount	
<b>Vendor: 11747 - PHILLIPS WINE &amp; SPIRITS</b>								
191851	02/03/2021	20210201 - 6852	JAN FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	02/03/2021	88.54	
							<b>Vendor 11747 - PHILLIPS WINE &amp; SPIRITS Total:</b>	<b>88.54</b>
<b>Vendor: 12045 - SOUTHERN WINE &amp; SPIRITS OF MN LLC</b>								
191853	02/03/2021	20210202 - 7002	JAN FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	02/03/2021	179.20	
							<b>Vendor 12045 - SOUTHERN WINE &amp; SPIRITS OF MN LLC Total:</b>	<b>179.20</b>
<b>Vendor: 12262 - US BANK (P-CARDS)</b>								
DFT0003306	01/25/2021	INV0025500	credit card fees store 2 / NCR ...	609-6920-635100	Liq Store 2 / Services Contract...	12/31/2020	157.30	
							<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>	<b>157.30</b>
<b>Vendor: 12326 - VINOCOPIA INC</b>								
191854	02/03/2021	0272436-IN	JAN FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	02/03/2021	4.50	
							<b>Vendor 12326 - VINOCOPIA INC Total:</b>	<b>4.50</b>
<b>Vendor: 12384 - WINE COMPANY</b>								
191855	02/03/2021	162106	JAN FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	02/03/2021	4.20	
							<b>Vendor 12384 - WINE COMPANY Total:</b>	<b>4.20</b>
<b>Vendor: 12385 - WINE MERCHANTS</b>								
191856	02/03/2021	20210201 - 6837	JAN FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	02/03/2021	2.42	
							<b>Vendor 12385 - WINE MERCHANTS Total:</b>	<b>2.42</b>
<b>Vendor: 12402 - XCEL ENERGY</b>								
191674	01/19/2021	INV0025443	UTILITIES-51-5583129-3	609-6920-634100	Liq Store 2 / Utility Services	12/31/2020	800.67	
							<b>Vendor 12402 - XCEL ENERGY Total:</b>	<b>800.67</b>
							<b>Division 692 - Store 2 - Hwy 65 location Total:</b>	<b>2,013.43</b>
							<b>Fund 609 - Municipal Liquor Total:</b>	<b>540,865.81</b>
<b>Fund: 703 - Employee Benefits</b>								
<b>Vendor: 12443 - OPTUM BANK (HSA)</b>								
DFT0003290	01/22/2021	INV0025455	HSA savings acct - employee c...	703-213340	Health Care Spending	01/22/2021	3,939.74	
DFT0003310	02/05/2021	INV0025509	HSA savings acct - employee c...	703-213340	Health Care Spending	02/05/2021	3,581.07	
							<b>Vendor 12443 - OPTUM BANK (HSA) Total:</b>	<b>7,520.81</b>
							<b>Fund 703 - Employee Benefits Total:</b>	<b>7,520.81</b>
<b>Fund: 704 - Self Insurance Fund</b>								
<b>Division: 713 - Self Insurance</b>								
<b>Vendor: 10480 - CORPORATE 4 INSURANCE AGENCY</b>								
191733	01/20/2021	20210114 - 6263	2021 INSURANCE AGENCY FEE	704-7130-631130	Self Ins / Insurance - Non-pers...	01/20/2021	5,000.00	
							<b>Vendor 10480 - CORPORATE 4 INSURANCE AGENCY Total:</b>	<b>5,000.00</b>
<b>Vendor: 11205 - LEAGUE OF MN CITIES INS TRUST</b>								
191816	02/02/2021	20210121 - 6453	WORK COMP - PUBLIC SAFETY	704-7130-631100	Self Ins / Services-Professional	12/31/2020	1,579.59	



COUNCIL CLAIMS 02-08-21

Payment Dates: 1/19/20

Item 8.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
191816	02/02/2021	20210121 - 6453	WORK COMP-PUBLIC WORKS	704-7130-631100	Self Ins / Services-Professional	12/31/2020	357.42
<b>Vendor 11205 - LEAGUE OF MN CITIES INS TRUST Total:</b>							<b>1,937.01</b>
<b>Division 713 - Self Insurance Total:</b>							<b>6,937.01</b>
<b>Fund 704 - Self Insurance Fund Total:</b>							<b>6,937.01</b>
<b>Grand Total:</b>							<b>5,607,400.80</b>

## Report Summary

### Fund Summary

Fund	Payment Amount
101 - General Fund	837,400.45
225 - Cable TV Fund	559.08
237 - Solid Waste Abatement	35,733.37
240 - Forfeitures/State/Vice/Drugs	262.00
241 - Forfeitures/State/DWI	279.67
260 - Police Activity Fund	43,179.49
270 - Springbrook NC Fund	4,740.20
340 - TIF 20 Bond - 2019A (\$9,510,000)	124,393.75
341 - TIF 20 Bond - 2020A (\$4,540,000)	743,500.00
351 - REVOLVING FUND..	2,591.00
380 - Equipment Certificates	147,288.75
390 - IMPROVEMENT BONDS OF 2010	65,975.00
391 - G.O. CIP Bonds of 2017	2,054,981.25
405 - Capital Improvements-BLDG	732.70
406 - Capital Improvements-STR	1,115.50
407 - Capital Improvements-PKS	7,503.00
410 - Capital Equipment Fund	82,834.95
450 - Community Investment Fund	33.21
601 - Water Fund	799,747.00
602 - Sewer Fund	41,816.47
603 - Storm Water Fund	57,410.33
609 - Municipal Liquor	540,865.81
703 - Employee Benefits	7,520.81
704 - Self Insurance Fund	6,937.01
<b>Grand Total:</b>	<b>5,607,400.80</b>

### Account Summary

Account Number	Account Name	Payment Amount
101-1210-621120	Gen Mgmt / Office Suppli...	250.72
101-1210-632100	Gen Mgmt / Dues & Subsc...	113.00
101-1240-631100	Legal / Services-Professio...	50,350.00
101-1310-621120	Accounting / Office Suppli...	84.74
101-1310-621130	Accounting / Operating S...	591.41
101-1310-635130	Accounting / Hardware & ...	281.25
101-1320-632100	Assessing / Dues & Subscr...	122.00
101-1330-621120	IT / Office Supplies	309.72
101-1330-633120	IT / Communication (pho...	3,026.02
101-1330-635100	IT / Services Contracted, ...	2,754.81
101-1330-635130	IT / Hardware & Software ...	112.50
101-1360-633110	Elections / Printing & Bind...	272.19

**Account Summary**

Account Number	Account Name	Payment Amount
101-1380-621130	City Clerk / Operating Sup...	13.85
101-1380-632100	City Clerk / Dues & Subscr...	215.00
101-1380-632120	City Clerk / Conferences &...	100.00
101-141040	Inventory - Auto Parts & S...	2,880.49
101-1410-633120	Non-Dept / Communicati...	122.32
101-1420-621130	Emergency Reserves / Op...	633.70
101-1420-633120	Emergency Reserves / Co...	41.76
101-2110-621100	Police / Fuels & Lubes	26.95
101-2110-621110	Police / Clothing & Laundry	1,082.45
101-2110-621120	Police / Office Supplies	225.55
101-2110-621130	Police / Operating Supplies	641.29
101-2110-632100	Police / Dues & Subscripti...	4,460.00
101-2110-632120	Police / Conferences & Sc...	4,003.54
101-2110-633120	Police / Communication (...)	1,080.00
101-2110-635100	Police / Services Contract...	62.62
101-2110-635130	Police / Hardware & Soft...	18,500.00
101-212100	Federal Tax Withheld	102,935.95
101-212110	State Tax Withheld	45,056.78
101-212120	FICA Payable	74,503.48
101-212130	Medicare Payable	28,994.32
101-213100	PERA	183,901.77
101-213140	Health Insurance	126,187.59
101-213150	Health Reimb HRA/Veba &...	7,771.32
101-213160	Dental Insurance Payable	6,468.81
101-213170	Life Insurance Payable	2,872.38
101-213180	PERA Life Insurance	784.00
101-213200	Long Term Disability With...	9,230.32
101-213205	Short Term Disability	11,088.98
101-213210	Union Dues - Police	2,413.00
101-213230	Union Dues - FT Fire	90.00
101-213260	Deferred Comp.-ICMA 457..	35,457.43
101-213270	ICMA Roth IRA	7,859.56
101-213280	RHS Plan (ICMA)	6,610.20
101-213290	Union Dues - POC/Vol Fire	825.00
101-213300	Child Support Withheld	2,349.96
101-213320	Miscellaneous Withholdin...	541.25
101-213330	Fridley Police Association	384.00
101-2150-621150	Emergency Mgmt / Tools...	375.00
101-2150-633120	Emergency Mgmt / Com...	360.09
101-2150-634100	Emergency Mgmt / Utility...	55.33
101-2190-621110	Fire / Clothing & Laundry	1,343.34
101-2190-621120	Fire / Office Supplies	240.94

**Account Summary**

Account Number	Account Name	Payment Amount
101-2190-621130	Fire / Operating Supplies	713.05
101-2190-621140	Fire / Supplies for Repair ...	82.57
101-2190-631100	Fire / Services-Professional	1,950.00
101-2190-632100	Fire / Dues & Subscription,...	615.00
101-2190-632120	Fire / Conferences & Scho...	299.00
101-2190-634100	Fire / Utility Services	492.88
101-2190-635100	Fire / Services Contracted,...	117.12
101-2190-635130	Fire / Hardware & Softwa...	1,979.02
101-3110-621110	Facilities / Clothing & Lau...	290.01
101-3110-621130	Facilities / Operating Supp...	855.61
101-3110-632100	Facilities / Dues,Subscript...	20.00
101-3110-634100	Facilities / Utility Services	6,264.43
101-3110-635100	Facilities / Services Contra...	4,325.00
101-3140-631100	Eng / Services-Professional	2,102.55
101-3140-632120	Eng / Conferences & Scho...	235.00
101-3140-633120	Eng / Communication (ph...	40.01
101-3140-635130	Eng / Hardware & Softwa...	3,497.25
101-3160-621110	Parks / Clothing & Laundry	110.67
101-3160-621130	Parks / Operating Supplies	90.48
101-3160-621150	Parks / Tools & Minor Equ...	12.99
101-3160-632100	Parks / Dues & Subscripti...	230.06
101-3160-634100	Parks / Utility Services	2,352.38
101-3160-635100	Parks / Services Contracte...	2,731.11
101-3160-635110	Parks / Rentals	2,552.00
101-3170-634100	Lighting / Utility Services	15,215.89
101-3170-635100	Lighting / Services Contrac...	11,021.13
101-3180-621110	Streets / Clothing & Laund...	162.86
101-3180-621130	Streets / Operating Suppli...	26.94
101-3180-621140	Streets / Supplies for Repa...	18,953.87
101-3180-635100	Streets / Services Contrac...	306.00
101-3190-621110	Fleet Services / Clothing &...	205.87
101-3190-621130	Fleet Services / Operating...	94.50
101-3190-621140	Fleet Services / Supplies f...	93.60
101-3190-621150	Fleet Services / Tools & M...	3,191.75
101-3190-632100	Fleet Services / Dues, Sub...	23.00
101-4100-632100	Rec / Dues & Subscription,...	1,766.00
101-4103-621130	Rec Youth Instr / Operatin...	28.84
101-4104-621130	Rec Playgrounds / Operat...	100.00
101-4105-621130	Rec Special Events / Oper...	912.80
101-4107-621130	Rec Sports / Operating Su...	150.00
101-4160-635100	ER-Empl Resources / Servi...	62.50
101-5110-632120	Bldg Inspection / Confere...	1,200.00

**Account Summary**

Account Number	Account Name	Payment Amount
101-5120-632100	Planning / Dues & Subscri...	227.00
101-5120-635100	Planning / Services Contra...	586.05
101-5140-621130	Rental Inspection / Operat...	54.98
225-4170-632100	Mktg & Comm / Dues & S...	244.08
225-4170-635100	Mktg & Comm / Services ...	270.00
225-4170-635130	Mktg & Comm / Hardware..	45.00
237-5180-621130	Recycling / Operating Sup...	14.49
237-5180-633100	Recycling / Advertising	527.78
237-5180-635100	Recycling / Services Contr...	35,191.10
240-2170-621130	StateForf-Drugs / Operati...	262.00
241-2172-621130	StateForf-DWI / Operating..	46.17
241-2172-635100	StateForf-DWI / Services ...	233.50
260-2110-638180	Police TZD / Pmts to Other..	43,089.13
260-2114-632100	Police PSDS / Dues & Subs...	10.00
260-2114-635100	Police PSDS / Services Con...	80.36
270-4190-621130	SNC / Operating Supplies	940.93
270-4190-633120	SNC / Communication (ph...	162.96
270-4190-634100	SNC / Utility Services	1,946.44
270-4190-635100	SNC / Services Contracted,..	1,293.00
270-4190-635110	SNC / Rentals	232.00
270-4194-621130	SNC-Fridley Schools / Ope...	164.87
340-8140-800200	TIF 20 Bond - 2019A / Inte...	124,393.75
341-8141-800100	TIF 20 Bond - 2020A / Prin...	630,000.00
341-8141-800200	TIF 20 Bond - 2020A / Inte...	113,500.00
351-8160-635100	Revolving Loans / Services...	2,591.00
380-8111-800100	Equip Certs-2012 / Princip...	145,000.00
380-8111-800200	Equip Certs-2012 / Interes...	2,288.75
390-8125-800100	Imp Bonds of 2010 / Princ...	65,000.00
390-8125-800200	Imp Bonds of 2010 / Inter...	975.00
391-8126-800100	GO CIP Bonds of 2017 / Pr...	1,230,000.00
391-8126-800200	GO CIP Bonds of 2017 / In...	824,981.25
405-2110-701100	CIP Facilities-Police / Bldg...	732.70
406-3180-705100	CIP Streets / Infrastructure	1,115.50
407-3160-702100	CIP Parks / Land Improve...	7,153.00
407-3160-703100	CIP Parks / Machinery & E...	350.00
410-2110-703100	CapEq. Police / Machinery...	3,334.95
410-3160-703100	Cap Eq. Parks / Machinery...	79,500.00
450-6500-635100	Community Invest / Servi...	33.21
601-234100	Current Bonds Payable	690,000.00
601-235100	Accrued Interest Payable	46,895.83
601-6010-635130	Water Admin / Hardware...	281.25
601-6012-621110	Water Ops / Clothing & L...	298.83

**Account Summary**

Account Number	Account Name	Payment Amount
601-6012-621130	Water Ops / Operating Su...	1,881.90
601-6012-621140	Water Ops / Supplies for ...	4,191.09
601-6012-621150	Water Ops / Tools & Mino...	308.81
601-6012-631100	Water Ops / Services-Prof...	625.50
601-6012-632100	Water Ops / Dues & Subsc...	14,561.06
601-6012-633120	Water Ops / Communicat...	141.96
601-6012-634100	Water Ops / Utility Servic...	16,913.19
601-6012-635100	Water Ops / Services Cont...	8,205.14
601-6012-635110	Water Ops / Rentals	126.45
601-6019-621140	Water CIP / Supplies for R...	452.48
601-6019-701100	Water CIP / Building & Bl...	5,484.34
601-6517-800200	Debt Serv-10A Bond (1,9...	2,419.79
601-6518-800200	Debt Serv-16A Bond (4,31...	6,959.38
602-234100	Sewer/Current Bonds Pay...	35,000.00
602-235100	Sewer/Accrued Interest P...	3,333.33
602-6020-635130	Sewer Admin / Hardware...	281.25
602-6022-621110	Sewer Ops / Clothing & L...	612.99
602-6022-632100	Sewer Ops / Dues & Subsc...	25.00
602-6022-632120	Sewer Ops / Conferences...	39.95
602-6022-633120	Sewer Ops / Communicat...	158.03
602-6022-634100	Sewer Ops / Utility Servic...	1,639.18
602-6022-635100	Sewer Ops / Services Cont...	60.07
602-6517-800200	Debt Serv-10A Bond (1,9...	666.67
603-234100	Current Bonds Payable	30,000.00
603-235100	Accrued Interest Payable	2,515.62
603-6032-632120	Storm Ops / Conferences ...	115.00
603-6032-634100	Storm Ops / Utility Services	254.58
603-6039-635100	Storm CIP / Services Cont...	677.50
603-6039-705100	Storm CIP / Infrastructure	23,344.50
603-6517-800200	Debt Serv-10A Bond (1,9...	503.13
609-144010	Inventory-Store 1 / Liquor	165,774.91
609-144020	Inventory-Store 1 / Wine	75,451.91
609-144030	Inventory-Store 1 / Beer	166,328.17
609-144040	Inventory-Store 1 / Misc	6,528.44
609-145010	Inventory-Store 2 / Liquor	36,820.58
609-145020	Inventory-Store 2 / Wine	15,059.54
609-145030	Inventory-Store 2 / Beer	42,389.49
609-145040	Inventory-Store 2 / Misc	604.62
609-6910-500101	Liq Store 1 / COGS-Freight	3,294.90
609-6910-621130	Liq Store 1 / Operating Su...	374.60
609-6910-621140	Liq Store 1 / Supplies for ...	19.23
609-6910-633100	Liq Store 1 / Advertising	2,303.54

**Account Summary**

Account Number	Account Name	Payment Amount
609-6910-633120	Liq Store 1 / Communicati...	464.96
609-6910-634100	Liq Store 1 / Utility Servic...	1,361.12
609-6910-635100	Liq Store 1 / Services Cont...	1,519.15
609-6910-635110	Liq Store 1 / Rentals	19,044.17
609-6910-635130	Liq Store 1 / Hardware & ...	1,513.05
609-6920-500101	Liq Store 2 / COGS-Freight	669.53
609-6920-633120	Liq Store 2 / Communicati...	385.93
609-6920-634100	Liq Store 2 / Utility Servic...	800.67
609-6920-635100	Liq Store 2 / Services Cont...	157.30
703-213340	Health Care Spending	7,520.81
704-7130-631100	Self Ins / Services-Professi...	1,937.01
704-7130-631130	Self Ins / Insurance - Non-...	5,000.00
	<b>Grand Total:</b>	<b>5,607,400.80</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	5,479,580.43
211003	4,618.91
211031	200.67
211401	80.36
4052120101	732.70
4063119001	208.00
4063120001	907.50
4073120004	158.00
4073120609	350.00
4073120726	6,995.00
4102120100	3,334.95
4103121601	79,500.00
410501	100.00
6016019509	5,484.34
6016020494	452.48
6036018406	1,276.00
6036020102	22,068.50
6036020472	677.50
C19101	633.70
C19103	41.76
	<b>Grand Total:</b>
	<b>5,607,400.80</b>



City of Fridley, MN

Item 8.

# EMERGENCY CLAIMS 2-8-21

By Fund

Payment Dates 1/19/2021 - 2/8/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
<b>Fund: 101 - General Fund</b>							
VERIZON WIRELESS	INV0025445	12/31/2020	CELL PHONE FINANCE COVID	101-1420-633120	C19103	12/31/2020	41.76
US BANK (P-CARDS)	INV0025500	12/31/2020	COVID LATEX GLOVES / ALPHA...	101-1420-621130	C19101	12/31/2020	633.70
<b>Fund 101 - General Fund Total:</b>							<b>675.46</b>
<b>Grand Total:</b>							<b>675.46</b>



## Report Summary

### Fund Summary

Fund	Payment Amount
101 - General Fund	675.46
<b>Grand Total:</b>	<b>675.46</b>

### Account Summary

Account Number	Account Name	Payment Amount
101-1420-621130	Emergency Reserves / Op...	633.70
101-1420-633120	Emergency Reserves / Co...	41.76
	<b>Grand Total:</b>	<b>675.46</b>

### Project Account Summary

Project Account Key	Payment Amount
C19101	633.70
C19103	41.76
	<b>Grand Total:</b> <b>675.46</b>