



CITY COUNCIL MEETING

June 13, 2022

7:00 PM

Fridley Civic Center - 7071 University Avenue N.E.

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

AGENDA

CALL TO ORDER

PLEDGE OF ALLEGIANCE

PROCLAMATIONS/PRESENTATIONS

1. Proclamation: Mike Heintz Appreciation Day – July 1, 2022

APPROVAL OF PROPOSED CONSENT AGENDA

APPROVAL OF MINUTES

2. Approve the Minutes from the City Council Meeting of May 23, 2022
3. Receive the Minutes from the City Council Conference Meeting of May 23, 2022
4. Receive the Minutes from the Housing and Redevelopment Authority Meeting of May 5, 2022

NEW BUSINESS

5. Resolution No. 2022-59, Scheduling a Public Hearing on June 27, 2022 to Consider Ordinance No. 1403, Amending the Fridley City Code Chapters Titled Administration, Personnel, Background Investigations, Administrative Citations, Penalties, Ordinance Enforcement, Reasonable Accommodation, Assessments, Absentee Ballot Board, Fees, and Flags
6. Resolution 2022-60, Approving the Appointment of a Chairperson to the Parks and Recreation Commission
7. Resolution No. 2022-61, Giving Preliminary Approval to the Issuance of Multifamily Housing Facility Revenue Bonds to Finance a Multifamily Housing Project and Authorizing the Publication of a Notice of Public Hearing to Consider the Proposal

- [8.](#) Resolution No. 2022-62, Approving and Authorizing the Signing of an Agreement with Northwest Metro 916 Intermediate School District for School Resource Officer Services for 2022-2024
- [9.](#) Resolution No. 2022-64, Approving Proposed Limited Use Permits #0205-0101 and #0285-0102 with the State of Minnesota for a Trail in the Minnesota Department of Transportation Right-of-Way Along 7th Street and 57th Avenue
- [10.](#) Resolution No. 2022-66, Appointing Election Judges for the 2022 Election Year
- [11.](#) Resolution No. 2022-67, Appointing an Absentee Ballot Board for 2022 Elections
- [12.](#) Resolution No. 2022-68, Scheduling a Special Meeting on November 14, 2022 to Canvass the Results of the General Election
- [13.](#) Resolution No. 2022-71, Waiving Permit Application Fee for Display of Fireworks for '49er Days, Inc.

LICENSES

- [14.](#) Resolution No. 2022-58, Approving Business License Renewal for Copart of Connecticut, Inc. for 2022-2023

CLAIMS

- [15.](#) Resolution No. 2022-70, Approving Claims for the Period Ending June 8, 2022

ADOPTION OF REGULAR AGENDA

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

REGULAR AGENDA ITEMS

NEW BUSINESS

- [16.](#) Resolution No. 2022-63, Awarding 2022 Street Rehabilitation Project No. ST2022-01
- [17.](#) Resolution No. 2022-65, Providing for the Issuance and Sale of \$20,730,000 General Obligation Tax Abatement Bonds, Series 2022A
- [18.](#) Resolution No. 2022-69, Authorizing the Acquisition of Right-of-Way Consistent With State Law for the 53rd Avenue Safety Project

INFORMAL STATUS REPORTS

ADJOURN



AGENDA REPORT

Meeting Date: June 13, 2022

Meeting Type: City Council

Submitted By: Roberta S. Collins, Assistant to the City Manager

Title

Proclamation: Mike Heintz Appreciation Day – July 1, 2022

Background

In recognition of the contributions made by Mike Heintz to the City of Fridley, July 1, 2022, has been designated as Mike Heintz Appreciation Day in the City of Fridley.

Financial Impact

None

Recommendation

Staff recommend Council proclaim July 1, 2022, as Mike Heintz Appreciation Day in the City of Fridley.

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

- Proclamation for Mike Heintz Appreciation Day.

Vision Statement

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



Proclamation

MIKE HEINTZ APPRECIATION DAY **Friday, July 1, 2022**

WHEREAS, Mike Heintz has been a long-time resident and volunteer for the City of Fridley; and

WHEREAS, Mike was appointed to and has continuously served on the Parks & Recreation Commission since January 9, 2006; and

WHEREAS, Mike has held the position of chairperson for the Parks & Recreation Commission since May 4, 2015; and

WHEREAS, Mike has served continuously on the Planning Commission since May 20, 2015; and

WHEREAS, Mike was an active member of the Park System Improvement Plan Refinement Advisory Committee, providing valuable guidance on a park system master plan; and

WHEREAS, Mike served as part of a steering committee during the Springbrook Nature Center renovation project; and

WHEREAS, Mike has made many important contributions to the physical, social, health and well-being, and economic development of the City of Fridley; and

WHEREAS, as a result of his leadership efforts on both City commissions, Mike has provided invaluable knowledge, service, insight, and perspective in governance; and

WHEREAS, Mike is resigning from the Parks & Recreation Commission and from the Planning Commission effective July 1, 2022; and

WHEREAS, Mike's commitment, dedication, and hard work have enhanced the quality of life in Fridley;

NOW THEREFORE, BE IT RESOLVED, that I, Scott J. Lund, Mayor of the City of Fridley, do hereby proclaim Friday, July 1, 2022, as:

MIKE HEINTZ APPRECIATION DAY

in the City of Fridley.

IN WITNESS WHEREOF, I have set my hand and caused the seal of the City of Fridley to be affixed this 13th day of June, 2022.

Scott J. Lund, Mayor



AGENDA REPORT

Meeting Date: June 13, 2022

Meeting Type: City Council

Submitted By: Roberta S. Collins, Assistant to the City Manager

Title

Approve the Minutes from the City Council Meeting of May 23, 2022

Background

Attached are the minutes from the City Council meeting of May 23, 2022.

Financial Impact

None.

Recommendation

Approve the minutes from the City Council meeting of May 23, 2022.

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

- Minutes from the City Council Meeting of May 23, 2022

Vision Statement

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



CITY COUNCIL MEETING

May 23, 2022

7:00 PM

Fridley Civic Campus, 7071 University Avenue N.E.

MINUTES

CALL TO ORDER

Mayor Lund called the City Council Meeting of May 23, 2022, to order at 7:00 p.m.

PRESENT

Mayor Scott Lund
 Councilmember Dave Ostwald
 Councilmember Tom Tillberry
 Councilmember Stephen Eggert
 Councilmember Ann Bolcom
 Walter Wysopal, City Manager
 Scott Hickok, Community Development Director
 Sarah Sonsalla, City Attorney

PLEDGE OF ALLEGIANCE

PROCLAMATIONS/PRESENTATIONS

APPROVAL OF PROPOSED CONSENT AGENDA

Motion made by Councilmember Bolcom to adopt the proposed Consent Agenda. Seconded by Councilmember Tillberry.

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY.

APPROVAL OF MINUTES

1. Approve the Minutes from the City Council Meeting of May 9, 2022.
2. Receive the Minutes from the City Council Conference Meeting of May 9, 2022.
3. Receive the Minutes from the Parks and Recreation Commission Meeting of April 4, 2022.
4. Receive the Minutes from the Housing and Redevelopment Authority Meeting of April 7, 2022.

NEW BUSINESS

5. Resolution No. 2022-49, Approving a Public Works Joint Powers Mutual Aid Agreement.
6. Resolution No 2022-50, Approving a Fence Consortium Joint Powers Agreement.
7. Resolution No. 2022-52, Authorizing Participation of the City of Fridley in the Minnesota Local Performance Measurement Program.
8. Resolution No. 2022-54, Approving 2022 Clean Water Fund Efficiency Grant Program Agreement with Metropolitan Council.
9. Resolution No. 2022-55, Approving an Appointment to the Parks and Recreation Commission.
10. Resolution No. 2022-57, Approving Gifts, Donations and Sponsorships Received Between April 18, 2022, and May 13, 2022.

CLAIMS

11. Resolution No. 2022-56 Approving Claims for the Period Ending May 18, 2022.

ADOPTION OF REGULAR AGENDA

Motion made by Councilmember Ostwald to adopt the regular agenda. Seconded by Councilmember Eggert.

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY.

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

A resident commented on vehicles speeding through his neighborhood from the Muslim University.

The Council commented that the City is aware of the issue. The City has met with representatives from the university in order to discuss this matter. The University has agreed to pay for a Fridley officer to assist in directing traffic on Fridays and is expected to develop a long-term plan. The Council also directed staff to follow up on enforcement and asked the residents to call 911 when there is an issue.

REGULAR AGENDA ITEMS**NEW BUSINESS**

12. Resolution No. 2022-51, Approving and Accepting the Annual Comprehensive Financial Report (ACFR) for the Fiscal Year Ending December 31, 2021.

Dave Mol, Redpath and Company, presented the results of the 2021 audit. He reported an unmodified or "clean" opinion. He noted that the City received the GFOA Award for excellence in financial reporting

and has received this award for nine consecutive years. He reported no findings relating to internal controls and no findings of noncompliance. He reviewed the communication to those charged with governance and provided a summary of the different City funds.

Motion made by Councilmember Bolkcom to adopt Resolution No. 2022-51, Approving and Accepting the Annual Comprehensive Financial Report (ACFR) for the Fiscal Year Ending December 31, 2022. Seconded by Councilmember Tillberry.

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY.

PUBLIC HEARING(S)

13. Resolution No. 2022-53, Approving Property Tax Abatements and Public Hearing

Motion made by Councilmember Eggert to open the public hearing. Seconded by Councilmember Ostwald.

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING OPENED AT 7:23 P.M.

Dan Tienter, Ehlers and Associates, provided background on this process to develop the Parks System Improvement Plan and the recommendations from the Public Finance Advisory Committee which were adopted by the City Council in December, and included the use of \$20,000,000 in General Obligation Tax Abatement Bonds. He provided additional explanation on property tax abatements and how those funds are typically used by communities for park improvements. He stated that Council called for the sale of bonds on May 9, and the next step was to hold this public hearing. He reviewed the timeline and next steps in this process, noting that the bond sale would be awarded on June 13, with estimated closing to occur on July 7.

A resident commented on the results of the citizen survey versus the results presented in the staff report and identified items believed to be inconsistent. The resident believed that a referendum should have been used to allow all residents to provide their input rather than choosing this method of financing and did not believe this was the right time to move forward given the rising inflation costs.

The Council provided additional information on the resident input that was solicited throughout the process over the past several years. It was noted that there is no perfect time to complete needed improvements in the community. It was acknowledged that during the pandemic the parks use increased which makes that a valuable amenity in the community.

The resident referenced authorities provided in the Charter related to financing and bond increases. Mr. Tienter replied that those sections of the Charter do not encumber the City's ability to issue these types of bonds. He commented that once awarded, the interest rate would be locked over the period of the bond. He assured the Council that legal counsel did provide their opinion that the City is not restricted against using this form of financing.

The Council commented that this process has been going on for a long time with input from a variety of people from different groups and of different ages.

Motion made by Councilmember Bolcom to close the public hearing, Seconded by Councilmember Tillberry.

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING CLOSED AT 8:01 P.M.

Motion made by Councilmember Eggert to adopt Resolution No. 2022-53, Approving Property Tax Abatements. Seconded by Councilmember Ostwald.

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY.

INFORMAL STATUS REPORTS

The Council provided an update on current showings at the North Suburban Art Center and upcoming events at Springbrook Nature Center.

ADJOURN

Motion made by Councilmember Ostwald to adjourn. Seconded by Councilmember Eggert.

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE MEETING ADJOURNED AT 8:05 P.M.

Respectfully Submitted,

Melissa Moore
City Clerk

Scott J. Lund
Mayor



AGENDA REPORT

Meeting Date: June 13, 2022

Meeting Type: City Council

Submitted By: Roberta S. Collins, Assistant to the City Manager

Title

Receive the Minutes from the City Council Conference Meeting of May 23, 2022

Background

Attached are the minutes from the City Council Conference Meeting of May 23, 2022.

Financial Impact

None.

Recommendation

Receive the minutes from the City Council Conference Meeting of May 23, 2022.

Focus on Fridley Strategic Alignment

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|--|---|
| <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

- Minutes from the City Council Conference Meeting of May 23, 2022

Vision Statement

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



COUNCIL CONFERENCE MEETING

May 23, 2022
5:30 PM
Fridley Civic Campus, 7071 University Avenue N.E.

MINUTES

PRESENT

Mayor Scott Lund
 Councilmember Dave Ostwald
 Councilmember Tom Tillberry
 Councilmember Stephen Eggert
 Councilmember Ann Bolcom
 Walter Wysopal, City Manager
 Jim Kosluchar, Public Works Director
 Melissa Moore, City Clerk
 Scott Hickok, Community Development Director
 Stacy Stromberg, Planning Manager
 Dan Cahill, Code Enforcement Inspector
 Chris Bower, North Area Engineer, MNDOT Metro District

ITEMS FOR DISCUSSION

1. MnDOT TH47/TH65 Planning and Environmental Linkages (PEL) Study Update.

Jim Kosluchar, Public Works Director, and Chris Bower, North Area Engineer, MnDOT Metro District, discussed and provided updates on Phase 1 of the TH47/TH65 PEL study conducted to better understand the existing conditions and transportation needs of this area.

2. Recodification Update: Title (Administration), Chapter 209, Fees.

Melissa Moore, City Clerk, explained the proposed revisions to Title 2 (Administration), Chapter 209, Fees.

3. Consider Using Administrative Citations in the City's Code Enforcement Process.

Scott Hickok, Community Development Director; Stacy Stromberg, Planning Manager; and Dan Cahill, Code Enforcement Inspector, presented information on and discussed using administrative citations in the City's code enforcement process.



AGENDA REPORT

Meeting Date: June 13, 2022

Meeting Type: City Council

Submitted By: Roberta S. Collins, Assistant to the City Manager

Title

Receive the Minutes from the Housing and Redevelopment Authority Meeting of May 5, 2022

Background

Attached are the minutes from the Housing and Redevelopment Authority meeting of May 5, 2022.

Financial Impact

None.

Recommendation

Receive the minutes from the Housing and Redevelopment Authority meeting of May 5, 2022.

Focus on Fridley Strategic Alignment

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|--|---|
| <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

- Minutes from the Housing and Redevelopment Authority Meeting of May 5, 2022

Vision Statement

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



HOUSING AND REDEVELOPMENT AUTHORITY COMMISSION

May 5, 2022

7:00 PM

Fridley Civic Campus, 7071 University Avenue N.E.

MINUTES

CALL TO ORDER

Chairperson Holm called the Housing and Redevelopment Authority Commission meeting to order at 7:00 p.m.

PRESENT

William Holm
Elizabeth Showalter
Rachel Schwankl
Kyle Mulrooney
Paul Bolin, HRA Assistant Executive Director
Vickie Johnson, Development Consultant

ACTION ITEMS

1. Approval of Expenditures

Motion by Commissioner Mulrooney to approve the expenditures. Seconded by Commissioner Showalter.

UPON A VOICE VOTE, ALL VOTING AYE, CHAIR HOLM DECLARED THE MOTION CARRIED UNANIMOUSLY.

2. Approval April 7, 2022, Meeting Minutes

Motion by Commissioner Schwankl. to approve the meeting minutes of April 7, 2022 as presented. Seconded by Commissioner Mulrooney.

UPON A VOICE VOTE, ALL VOTING AYE, CHAIR HOLM DECLARED THE MOTION CARRIED UNANIMOUSLY.

INFORMATIONAL ITEMS

3. Adjustment to Purchase Agreement – Archer–Kath – 1358 Mississippi Street

Mr. Bolin stated at the November HRA meeting, the HRA adopted a motion to approve the purchase of the property at 1358 Mississippi authorizing staff and the Chair to make any changes and sign any documents necessary for the closing. He stated that at that time the selling price was estimated to be \$170,000 with a closing to occur by Thanksgiving. He stated that the seller had a number of issues arise and they were unable to close until April when the purchase price rose from \$170,000 to \$175,000. He stated that the City is asking the HRA to adopt a motion recognizing that increase.

The Commission asked and received confirmation that the closing has occurred.

MOTION by Commissioner Showalter to approve the final purchase price of \$175,000 for the property at 1358 Mississippi Street. Seconded by Commissioner Schwankl.

UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON HOLM DECLARED THE MOTION CARRIED.

4. Approval of Resolution 2022-03 Related to Completion of Work at Old City Hall Campus

Mr. Bolin provided background information on the old City Hall campus noting that prior to the sale of the property, it was agreed that the HRA would take on the redevelopment expenses, run the land sale, reimburse itself and the remaining funds would go back to the City. He stated that following the land sale there was approximately \$1,000,000 left in the fund and it was determined that it was more advantageous for the City for the HRA to hold those funds for future efforts. He provided details on a potential public improvement project related to the University Service Road which has an estimated cost of \$200,000. He stated that the City has requested the HRA to assist with the project.

The Commission asked details about streetscape and trees. Mr. Bolin provided additional details.

MOTION by Commissioner Showalter to adopt Resolution 2022-03 Related to Completion of Work at Old City Hall Campus. Seconded by Commissioner Schwankl.

UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON HOLM DECLARED THE MOTION CARRIED.

INFORMATIONAL ITEMS

5. Update on Housing Programs

Mr. Bolin provided an overview of the HRA loan program summary for April and year to date. He also provided similar information for remodeling advisor and Home Energy Squad visits. He provided an overview of the HRA grant programs summary. He also provided an estimate on the number of residents that may be joining Fridley as residents through the new apartment complexes.

ADJOURNMENT

MOTION by Commissioner Mulrooney to adjourn the meeting. Seconded by Commissioner Schwankl.

UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON HOLM DECLARED THE MOTION CARRIED AND THE MEETING ADJOURNED AT 7:20 P.M.

Respectfully submitted,

Melissa Moore
City Clerk



AGENDA REPORT

Meeting Date: June 13, 2022

Meeting Type: City Council Meeting

Submitted By: Melissa Moore, City Clerk

Title

Resolution No. 2022-59, Scheduling a Public Hearing on June 27, 2022 to Consider Ordinance No. 1403, Amending the Fridley City Code Chapters Titled Administration, Personnel, Background Investigations, Administrative Citations, Penalties, Ordinance Enforcement, Reasonable Accommodation, Assessments, Absentee Ballot Board, Fees, and Flags

Background

Pursuant to Minnesota Statute § 415.02 and Fridley City Charter (Charter) § 1.02, the Fridley City Council (Council) may codify and publish ordinances that carry the force and effect of law for the City of Fridley (City), which may be arranged into a system generally referred to as the Fridley City Code (Code). Furthermore, Charter § 3.10 provides for the recodification of the Code at least every 10 years. At its August 23, 2021 meeting the Fridley City Council adopted Resolution No. 2021-67 formally authorizing recodification of the Code.

At its April 25 and May 23, 2022 Conference Meetings the Council heard presentations from staff on proposed changes to chapters of the Code, effectively creating Title 2 (Administration). Title 2 will include the following chapters: Administration, Personnel, Background Investigations, Administrative Citations, Penalties, Ordinance Enforcement, Reasonable Accommodation, Assessments, Absentee Ballot Board, and Fees. When the Council approved recodification it directed ample opportunity for public input and transparency. This is enabled by discretionary public hearings the Council will schedule to receive comment on the proposed amendments to the Code.

Resolution No. 2022-59 schedules a public hearing to consider Ordinance No. 1403 at the next Council meeting on June 27, 2022.

Financial Impact

None at this time.

Discussion

Staff recommend the approval of Resolution No. 2022-59.

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 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

- Resolution No. 2022-59
- Exhibit A: Ordinance No. 1403 (Draft)
- Exhibit B: Public Hearing Notice (Draft)

Vision Statement

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

Resolution No. 2022-59

Scheduling a Public Hearing on June 27, 2022 to Consider Ordinance No. 1403, Amending the Fridley City Code Chapters Titled Administration, Personnel, Background Investigations, Administrative Citations, Penalties, Ordinance Enforcement, Reasonable Accommodation, Assessments, Absentee Ballot Board, Fees, and Flags

Whereas, pursuant to Minnesota Statute § 415.02 the City of Fridley (City) is authorized to create ordinances which serve as prima facie evidence of the law of the City; and

Whereas, pursuant to the Fridley City Charter (Charter) § 1.02, the City may pass ordinances for maintaining and promoting the peace, good government and welfare of the City; and

Whereas, § 3.10 of the Charter requires the City to codify its ordinances every ten years; and

Whereas, the Fridley City Council (Council) adopted Resolution No. 2021-67 on August 23, 2021, which authorized a full recodification of the Fridley City Code; and

Whereas, to enable as much transparency and public input as possible, the Council directed that public hearings shall be called for prior to the first reading of any ordinance proposing to update the Code through the recodification effort; and

Whereas, the Council finds it prudent to conduct a discretionary public hearing to take public comment on this proposed amendment to the Fridley City Code.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby schedules a public hearing for Monday, June 27, 2022 in the Council Chambers of the Fridley Civic Campus, 7071 University Avenue N.E., at 7:00 p.m. to consider an amendment to the Fridley City Code as found in Ordinance No. 1403.

Passed and adopted by the City Council of the City of Fridley this 13th day of June, 2022.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk

Ordinance No. 1403**Amending the Fridley City Code Chapters Titled Administration, Personnel, Background Investigations, Administrative Citations, Penalties, Ordinance Enforcement, Reasonable Accommodation, Assessments, Absentee Ballot Board, Fees, and Flags**

The City Council of the City of Fridley does ordain, after review, examination and staff recommendation that the Fridley City Code be amended as follows:

Section 1

That Chapter 2 of the City Code entitled "Administration" be hereby amended as follows:

Fridley City Code
Chapter ~~2-200~~ Administration

~~2-01-200.01~~ City Manager

The Fridley City Council (Council) shall exercise administrative control exclusively through the City Manager. As such, the City Manager is the Chief Administrative Officer of the City and is empowered and obligated to perform and enforce the provisions of the Charter of the City and all the laws, ordinances and resolutions of the City. The subordinate officers of the City and its employees are obligated to carry out and perform the duties and functions of their office or employment, including the enforcement of the Fridley City Charter (Charter) and all laws, ordinances and resolutions of the City where appropriate to the duties and functions of their office or employment, or as may be assigned or delegated to them.

~~2-02-200.02~~ Organizational Structure

The City Manager shall develop and be responsible for an organizational structure which best meets the needs of the City. The various departments and divisions which comprise the organizational structure shall be confirmed by resolution of the ~~City~~-Council. The City Manager shall have the sole authority to appoint, create, contract for, and remove the positions necessary to complete the required duties for the authorized departments.

~~2-03-200.03~~ Deputy City Clerk

The City Manager may designate an employee of the City as a "Deputy City Clerk" who shall have authority to act for and ~~in~~-on behalf of the City Clerk during the absence of the City Clerk from the City Hall.

~~2-04-200.04~~ Compensation

The City Manager and all subordinate officers and employees of the City receive such reasonable compensation as may be fixed by the Council under ordinance or resolution establishing and fixing such compensation separately or as a part of a schedule for all officers and employees.

~~2.05.200.05~~ Legal Defense

In the lawful and good faith performance of the functions and duties of their respective offices and employment and the enforcement of the Charter ~~of the City~~, and all the laws, ordinances and resolutions and regulations of the City, as a part thereof, the officers and employees of the City, including the police officers, act as agents and representatives of the City and are entitled to all rights, privileges and immunities to their persons and properties as are accorded by law of the State of Minnesota and the Charter ~~of the City of Fridley~~. No officer or employee is or shall be held personally liable to any person for any claim or loss arising from or out of the lawful and good faith performance of the duties and functions of such officer or employee; ~~and whenever~~ Whenever a claim of loss or damage is made against an officer or employee personally by reason of an act or omission done in the lawful and good faith performance of the duties and functions of such officer or employee; and whenever a claim of loss or damage is made against an officer or ~~employee~~ employee, the City is authorized to and shall defend such officer or employee against the same, provide legal counsel as necessary to such defense, and pay such losses and damages as may be necessary to hold such officer or employee free of claim therefor, except as prohibited by law. (Ref. Minnesota Statutes, Section 471.44)

~~2.06.200.06~~ Self Insurance Fund

1. Purpose

The City hereby establishes a self-insurance fund to provide self-insurance against liability of the City and its officers, employees, agents and servants under Minnesota Statutes, Chapter 466, Section 340A.603 and 340A.801 and any other laws for damages resulting from its torts, including torts for which the City has immunity, and those torts of its officers, employees, agents and servants. The establishment of the fund, the allocation of funds to it or the expenditure of funds, or any other act in conjunction with the establishing or operation of the fund shall not waive any immunity granted to a political subdivision, nor shall it waive any statutory limitation on liability afforded a political subdivision.

~~2. Funding~~

~~The City hereby establishes an initial fund in the amount of \$50,723. The City shall appropriate, from time to time, sufficient funds to maintain or increase the initial balance.~~

~~3. Authorized Expenditures~~

~~The City Council hereby authorizes expenditures from the fund established for any one or more of the following purposes:~~

~~A.(a)~~ Payment of losses;

~~B.(b)~~ Costs of defense and investigation;

~~C.(c)~~ Premiums and deductible amounts when commercial insurance is purchased for risk;

~~D.(d)~~ Costs of loss control activities; or

~~E.(e)~~ Any other costs customarily borne by commercial insurers under conventional insurance policies.

Section 2

That Chapter 3 of the City Code entitled "Personnel" be hereby amended as follows:

Fridley City Code
Chapter ~~3.201~~ Personnel

~~3.01.~~—201.01 Purpose

~~The purpose of the City formal personnel policies are to establish standards, conditions and regulations of work and pay in City employment within the City of Fridley, to be applicable to all non-union employees of the City. This Chapter will establish and maintain a uniform personnel administration system for City of Fridley (City) employees while also ensuring the efficient and effective performance of the work of the City. To achieve these goals, this Chapter assigns administrative powers, duties and responsibilities, and provides for the establishment of personnel policies.~~

~~3.02.~~—201.02 Administration of Policies

~~The City Manager shall have the power to formulate and execute such administrative personnel policies and to make rules and regulations for the employment of full-time, temporary/seasonal, part-time, paid, on-call firefighters, and all City employees, contract employees, as well as consultants, and independent contractors for services. Such administrative policies, rules, and regulations shall apply to all City employees unless there is a specific provision to the contrary in this Chapter or in a collective bargaining agreement entered into by the City. The administrative policies shall provide for verification and investigation of facts set forth in employment applications, including examination of criminal and traffic records.~~

~~The City Manager, or respective Department Manager, or their designee shall have the power to update these policies at his/her/their discretion so long as any changes are in compliance with any relevant federal or state laws, rules and regulations, or other guidelines. The City Manager or their~~

designee shall effectively communicate any changes in policy to the Fridley City Council and City employees.

~~Future significant personnel-related contracts and renewals must be approved by Council.~~

201.03 Scope of Persons Covered

The directives of this Chapter apply to all City employees, except elected officials, advisory commission members and volunteers.

Section 3

That Chapter 8 of the City Code entitled "Criminal History Background Investigation for City Employment and Licensing" be hereby amended as follows:

Fridley City Code

Chapter 8 202: ~~Criminal History Background Investigations~~ for City Employment and Licensing

8.01.—202.01 Purpose

The purpose and intent of this Chapter is to establish regulations that will allow the City of Fridley ~~(City) Police—Public Safety Department~~ access to Minnesota’s Computerized Criminal History information for specified non-criminal purposes of employment and licensing background investigations.

8.02.—202.02 Criminal Background Investigations ~~for City Employees and Appointees~~

~~The City of Fridley Police Department is authorized to do a criminal history background investigation on the applicants for all regular full-time, regular part-time, seasonal, and temporary employees who are finalists for paid positions; and selected appointees, volunteers, agents and independent contractors who work with the public involving at risk populations such as vulnerable adults, children or the disabled; or who manage, handle or coordinate significant city assets, sensitive data or financial materials. In conducting the background investigation to screen employment finalists, certain volunteer applicants, certain contractors/consultants and certain appointees, the Public Safety Department is authorized to access data maintained in the Minnesota Bureau of Criminal Apprehension (BCA) Computerized Criminal History information system in accordance with BCA policy.~~

8.03.—202.03 Criminal Background Investigation for City Licensing

The City’s ~~of Fridley Police—Public Safety Department~~ is authorized to do a criminal history background investigation on any applicants for business licensing ~~as a matter of public safety.~~

8.04.—202.04 Process of Criminal Background Investigation

1. When conducting the criminal history background investigation to screen applicants for employment, and license-applicants for a City license, certain volunteers, and certain independent contractors, the Police-Public Safety Department is authorized to access only Code "E" data data maintained in the Minnesota Bureau of Criminal Apprehensions Computerized Criminal History information BCA databases. Any data that is accessed and acquired shall be maintained by the Police-Public Safety Department under the care and custody of the chief law enforcement official, or designee pursuant to the City's Data Practices Policy and Minnesota Statutes, as may be amended from time to time, and retained as required by the General Records Retention Schedule for the City of Fridley Police Department. A summary of the results of the Computerized Criminal History data may be released by the Police-Public Safety Department to any relevant parties as appropriate.

2. Before the investigation is undertaken, the applicant must authorize the Police-Public Safety Department by written consent to undertake the investigation. The written consent must fully comply with the provisions of Minnesota Statutes Chapter 13 regarding the collection, maintenance and use of the information.

3. The Public Safety Department will utilize various social media and public document repositories as part of any background investigation. All information will be processed pursuant to the Public Safety Departments procedures and retained pursuant to Minnesota Statutes Chapter 13

4. Except for the positions set forth in Minnesota Statutes (M.S.) Section § 364.09, the City will not reject an application for employment or a license on the basis of the applicant's prior conviction unless the crime is directly related to the position of employment or license sought or the occupation for which the license is sought and the conviction is for a felony, gross misdemeanor, or misdemeanor with a jail sentence. If the City rejects the applicant's request application on this basis, the City shall notify the applicant in writing of the following:

A.(a) The grounds and reasons for the denial;

B.(b) The applicant-applicable complaint and grievance procedure set forth in Minnesota Statutes M.S. § Section 364.06;

C.(c) The earliest date the applicant may reapply for employment or license; and

D.(d) That all competent evidence of rehabilitation will be considered upon reapplication.

Section 4

That Chapter 33 of the City Code entitled "Administrative Enforcement of Ordinance Violations" be hereby amended as follows:

Fridley City Code
Chapter ~~33-203~~ Administrative Enforcement of Ordinance Violations

~~33.01.~~ 203.01 Purpose

The Fridley City Council (Council) seeks to offer an alternative method of enforcement for City Code (Code) violations rather than relying solely on the judiciary for such relief. The formal judicial process does not provide an environment to adequately address the unique and sensitive issues that are involved in ~~City-Code~~ violations, including, but not limited to: neighborhood concerns, livability issues, economic impact, public safety, physical limitations of the offenders, and the stigma and unintended consequences of being charged with or convicted of a misdemeanor offense. In addition, the methodical process of the court system process may not be conducive to dealing with the violations in a prompt and timely manner.

In order to provide more flexibility in addressing ~~City-Code~~ violations on an individual basis that will be more efficient and effective and to ensure a process for administrative relief before engaging the judicial system, the ~~City-Council~~ finds that an alternative enforcement process is necessary. Therefore, to protect the health, safety and welfare of the citizens of Fridley, the ~~City-Council~~ intends to create a process for the use and imposition of administrative civil penalties that will provide the public and the City with an effective, alternative method for addressing ~~City-Code~~ violations.

~~33.02.~~ 203.02 Application

The administrative procedures and penalties in this section may, in the discretion of the City, be used for any violation of the ~~City-Code~~ or any violation of the terms and conditions of a City approval, including permits and licenses, required and granted under the ~~City-Code~~, and traffic offenses designated in Minnesota Statute (M.S.) § 169.999, in the amount designated in ~~Minnesota Statute M.S. § 169.999~~, as it may be amended from time to time.

Except as expressly provided in this section, the provisions of this section may be used concurrently with or in addition to any other procedure or remedy, criminal or civil, the City may pursue under ~~City-the~~ Code, State law, or Federal law. Nothing herein restricts the right of the City to enter property immediately or to seek other remedies in emergency or other situations as authorized by ~~City-the~~ Code, State law, or Federal law. Where differences occur between provisions of this section and other applicable ~~City-Code~~ sections, this section controls to the extent of such differences. No provision of the ~~City-Code~~ that provides a criminal procedure or penalty, or an administrative or civil procedure or penalty, for a violation of the ~~City-Code~~ shall preclude the application of this section in its entirety to such violation.

The penalties and procedures provided in this section shall be applicable to every section and chapter of the ~~City-Code~~. The penalties and procedures provided by this section shall apply to any amendment of the ~~City-Code~~, whether or not such penalty is reenacted in the amendment, unless otherwise provided in such amendment.

~~33.03.~~ 203.03 Enforcement and Administrative Citation Issuance

A1. Authority to Enforce. Only peace officers may issue Administrative Citations pursuant to ~~Minnesota Statute~~M.S. § 169.999 related to traffic violations. The City shall not issue an Administrative Citation as authorized by ~~Minnesota Statute~~M.S. § 169.999 to the holder of a commercial driver's license or the driver of a commercial vehicle in which the administrative violation was committed.

Any other violation of ~~City~~the Code may result in an Administrative Citation. Any persons employed by the City and designated by the City Manager to enforce the ~~City~~Code are authorized to issue such citations. The City may only issue an administrative citation upon a determination of a violation of any regulation identified in Section ~~33.02~~203.02. The City Manager, or their designee, is authorized to promulgate rules and forms to implement these procedures.

B2. Administrative Citation.

~~1.~~(a) Any person with authority to enforce the ~~City~~Code may, upon a reasonable belief that there has been a violation thereof, issue an Administrative Citation to the violator or party responsible for the violation in one of the following ways:

~~a.~~(1) By personal service upon the owner of the property or an occupant of suitable age residing at the property where the violation occurred, or in the case of a business or corporation, the citation may be served upon a manager on the premises or to a corporate officer;

~~b.~~(2) By first class mail to a person identified in Subsection ~~(B)(1)a~~(2)(a)1 of this section;

~~c.~~(3) By posting the citation in a conspicuous place on or near the main entrance when it reasonably appears the property is occupied but the occupants are not available or willing to accept personal service, and where the property is not a licensed rental dwelling;

~~d.~~(4) By posting the citation in a conspicuous place on or near the main entrance and mailing by first class mail a notice of the citation to the owner of record where it reasonably appears the property is vacant or abandoned;

~~e.~~(5) By posting the citation in a conspicuous place on or near the main entrance and mailing by first class mail, notice of the citation to the licensee when the property is a rental dwelling licensed by the City; or

~~f.~~(6) By posting the citation in a conspicuous place on a motor vehicle when the vehicle is vacant.

~~2.~~(b) The City shall notify a recipient of an Administrative Citation of their right to contest the citation as outlined in Section ~~33.04~~203.04. The City shall also appoint a neutral third party to hear and rule on challenges to administrative citations authorized by the City Code.

~~3.~~(c) The failure to pay an Administrative Penalty or petition for an Administrative Hearing within 14 business days after the citation is issued, or failure to attend a scheduled Administrative Hearing, constitutes a waiver of the violator's right to a future Administrative Hearing and is an admission of the violation.

~~4.~~(d) Any administrative fines assessed pursuant to ~~Minnesota Statute~~M.S. § 169.999 shall be disbursed in accordance with ~~Minnesota Statute~~M.S. § 169.999, subd. 5.

~~33.04.~~203.04 Administrative Hearings

~~A~~1. Request for Hearing. Anyone in violation of any section of the City Code may either pay the Administrative Penalty, as defined by Section ~~33.05~~203.05, or petition the City for an Administrative Hearing pursuant to Section ~~33.04(E)~~203.04(5).

~~B~~2. Hearing Examiner. The position of Hearing Examiner is hereby created. The City Manager, or their designee, may, at their discretion, contract with third parties for the furnishing of all services of the Hearing Examiner as contained in this chapter and set the rate of compensation therefor.

~~C~~3. Qualifications. The Hearing Examiner shall be an individual trained in law; however, it shall not be required that the Hearing Examiner be currently licensed to practice law in the State of Minnesota.

~~D~~4. Duties. The Hearing Examiner shall have the following duties:

~~1.~~(a) Set dates and hear all contested cases;

~~2.~~(b) Take testimony from all interested parties;

~~3.~~(c) Examine all facts, evidence and testimony presented;

~~4.~~(d) Make a complete record of all proceedings including findings of fact and conclusions of law; and

~~5.~~(e) Affirm, dismiss or modify the Administrative Citation and/or the Administrative Penalty assessed.

~~E~~5. Hearing Procedure. Any person issued an Administrative Citation within the City of Fridley may petition the City, in writing, for an Administrative Hearing before a Hearing Examiner.

- ~~1.~~(a) All such petitions shall identify with specificity the basis for the objection to the Administrative Citation and the interpretation of the ~~City Code~~, as well as summarizing any evidence the petitioner intends to present. Such requests shall be filed in writing to the City Manager, or their designee, within 14 business days after the ordinance violation citation is issued.
- ~~2.~~(b) The City will confirm request of an Administrative Hearing and include information on the Administrative Citation Hearing Fee as outlined in this ordinance. This fee will be refunded if the Administrative Citation is dismissed, but not if affirmed or modified.
- ~~3.~~(c) All Administrative Hearings will take place at the Fridley Civic Campus (7071 University Avenue N.E., Fridley, MN 55432) between 8:00 a.m. and 8:00 p.m. Monday through Friday. The Hearing Examiner may schedule an alternative date and time upon the written consent of all parties subject to the Administrative Hearing.
- ~~4.~~(d) The Hearing Officer shall provide all parties involved with a Notice of Hearing at least seven business days prior to the Administrative Hearing.
- ~~5.~~(e) All Administrative Hearings will be recorded with an audio recording device. A transcript of the Administrative Hearing will be transcribed and retained pursuant to the Minnesota Government Data Practices Act.
- ~~6.~~(f) The Hearing Examiner will take testimony from the petitioner and any corroborating witnesses who wish to testify. The Hearing Examiner will then take testimony from the City. Both the petitioner and the City may appear with legal counsel.
- ~~7.~~(g) The Rules of Evidence do not apply. The Hearing Examiner will determine the admissibility of any evidence and/or testimony.
- ~~8.~~(h) The Hearing Examiner shall render a written decision to affirm, dismiss or modify the City's Administrative Citation. Within 15 business days after the Administrative Hearing, the Hearing Examiner shall provide written findings of fact, conclusions of law and if applicable, issue a timeline to pay any penalties and fees. The decision of the Hearing Examiner shall be final.
- ~~9.~~(i) Judicial review. An aggrieved party may obtain judicial review of a final decision of the Hearing Examiner in a court of competent jurisdiction within the time limit prescribed by law.

~~F6.~~ Failure to Appear. The failure to attend the hearing constitutes a waiver of the petitioner's rights to an Administrative Hearing and an admission of the violation. The Hearing Examiner may waive this result upon good cause shown. "Good cause" may be determined by the Hearing Examiner and may include: death in the immediate family or documented incapacitating illness

of the accused; a court order requiring the petitioner to appear for another hearing at the same time; and/or lack of proper service of the administration citation or notice of the hearing.

67. Failure to Pay Is Separate Violation. The following are separate violations of the ~~City Code~~, punishable as misdemeanors in accordance with State law:

~~1.~~(a) Unless a notice of appeal has been timely filed, failure to pay the fine within the time required after issuance of an Administrative Citation.

~~2.~~(b) Failure to pay a fine imposed by a Hearing Examiner within 30 days after it was imposed, or such other time as may be established by the Hearing Examiner, unless judicial review has been sought for the matter in accordance with State law.

~~33.05.~~ 203.05 Penalties and Payment

A1. Application. An Administrative Citation may be issued in conjunction with, or in lieu of, any other remedy available to the City.

B2. Administrative Penalties and Fees. The ~~City Council~~ shall adopt by ordinance a schedule of penalties and fees for violations of ~~City the Code~~ and the enforcement of this chapter.

~~1.~~(a) Any penalties and fees for those Administrative Citations issued pursuant to ~~Minnesota Statute M.S. § 169.999, subd. 1, shall be not exceed the limits described in Minnesota Statute M.S. § 169.99, subd. 5.~~

~~2.~~(b) Unless expressly provided otherwise in the ~~City Code~~, each day a violation exists constitutes a separate administrative offense.

~~3.~~(c) When an Administrative Citation is issued and served as described in Section ~~33.03(B)203.03(2)~~ of this Chapter, the party receiving service has up to 14 business days to pay the Administrative Citation fee as outlined in Chapter ~~11-209~~ of the ~~Fridley City Code~~. If payment is not received, or an Administrative Hearing is not requested within 14 business days of the citation being issued, a late fee will be incurred. The Administrative Penalty Late Fee is outlined in Chapter ~~11-209~~ of the ~~Fridley City Code~~.

C3. Payment Process.

~~1.~~(a) A party who has received an Administrative Citation must, within 14 business days after the Administrative Citation is issued, pay the amount of any fine set forth therein, unless that party has requested an Administrative Hearing as authorized by this ~~chapter~~ Chapter. If the Administrative Citation penalty is upheld in full or in part by the Hearing Examiner, the petitioner must make payment to the City within 14 business days of the issuance of the Hearing Examiner's decision, unless another term is prescribed therein.

~~2.~~(b) Any fine may be paid in person at City Hall, by mail or by other method set forth by the City.

~~3.~~(c) Payment of any fine shall be deemed a final admission of the violation, and thereafter the City shall not bring a criminal charge for the same violation. Ongoing or continuing violations shall constitute a new violation for each day that it is occurring.

4.(d) Payment of a fine shall not excuse the failure to satisfy compliance orders referenced in the Administrative Citation and such payment shall not bar further enforcement activity by the City for a continuing violation, including without limitation, the issuance of additional Administrative Citations.

~~D~~4. If an Administrative Penalty imposed by an Administrative Citation is not paid within the time specified, it constitutes a personal obligation of the violator and a lien upon the real property upon which the violation occurred, if the property or improvements on the property were the subject of the violation and the property owner was responsible for that violation.

~~E~~5. Assessment. Any persons employed by the City and designated by the City Manager to enforce the City Code shall keep a record of the costs of ordinance violations and shall provide detailed reports to the City Manager or their designee regarding all matters related to each violation. In the event the Administrative Penalty is unpaid and it is not possible for the City to place a lien on any real property, the City may list the total unpaid charges for each assessment against each separate lot or parcel to which they are attributable. The City Council may then spread the charges or any portion thereof against the property involved as a special assessment under other pertinent statutes, for certification to the County Auditor and collection the following year along with current taxes. Such assessment shall be payable in a single installment or by up to ten equal annual installments as the City Council may provide, pursuant to Minnesota Statute M.S. § 429.101.

~~F~~6. License and Permit Issuance. Failure to pay an Administrative Penalty shall be grounds for suspending, revoking or not renewing a license or permit related to the violation. During the time that an Administrative Penalty remains unpaid, no City approval will be granted for a license, permit, or other City approval sought by the violator or for property under the violator's ownership or control. For purposes of this restriction, any company that is owned in whole or in part by the violator shall also be considered to be subject to these restrictions, regardless of corporate structure.

~~G~~7. Disposition of Penalties. All penalties collected pursuant to this Chapter shall be paid to the City Treasurer and deposited in the appropriate fund and with the appropriate parties.

~~H~~8. Maximum Penalty. As noted in Section ~~33.05(B)(2)~~203.05(2)(b), each day a violation exists is a separate offense. The maximum amount of an Administrative Penalty charged for a single offense, as determined by the City, may not exceed twice the maximum fine authorized by State

law for misdemeanor offenses, or the maximum fine authorized by State law for an administrative process.

~~33.06.~~ 203.06 Exemption

A. — This section of the ~~City~~ Code shall apply to all violations of the ~~City~~ Code, except for those situations where applicable sections of the ~~City~~ Code and/or State law prescribe other procedures or rules.

Section 5

That Chapter 901 of the City Code entitled "Penalties" be hereby amended as follows:

Fridley City Code
Chapter ~~901.~~204 Penalties

204.01 Purpose

Except as otherwise provided in the Fridley City Code (Code), any person violating any provision of this Code will be guilty of a misdemeanor and upon conviction shall be punished according to penalties imposed by Minnesota Statute.

~~901.01.~~204.02 General Provisions

1. ~~Every person who violates this Code is subject to all penalties provided for such violation. Except where a different, specific or more particular penalty is provided or allowed with respect to any offense, any person guilty of a violation of this Code shall upon conviction of such offense, be fined in an amount not to exceed the maximum fine as authorized by Minnesota State Statute 609.034 or be imprisoned in jail for a period not to exceed 90 days or both for each offense of which such person is convicted.~~
2. Certain violations of the Code are deemed petty misdemeanors as defined by Minnesota ~~State~~ Statutes Chapter 609. The maximum fine will be that amount authorized by Minnesota ~~State~~ Statute § 609.0332. If a person fails to appear in court on a charge that is a petty misdemeanor, the failure to appear is considered a plea of guilty and waiver of the right to trial, unless the person appears in court within ten days and shows that a person's failure to appear was due to circumstances beyond the person's control. ~~Violations of the following sections of this Code are petty misdemeanors:~~

124.06.2	506.04.2	506.08.15	506.10.1.B
124.07.1	506.05.1	506.08.18	506.10.1.C

124.07.2.A	506.07.1	506.08.2	506.13.1
124.07.2.B	506.07.2	506.08.3	506.13.6
124.07.7	506.07.3	506.08.4	508.03
505.1	506.08.1	506.08.5	508.08
506.03	506.08.10	506.08.6	508.33
506.06	506.08.11	506.08.7	508.34
506.09	506.08.12	506.08.8	512.07
506.12	506.08.13	506.08.9	514.03
506.04.1	506.08.14	506.10.1.A	

~~901.02~~ 204.02 Other Recovery

Upon the failure of any person to pay the fine or cost as imposed by any court, the court imposing the same may collect or recover the fine or cost in such manner as is provided or allowed by law.

~~901.03~~ 204.03 Greater Penalty

Whenever ~~the State law of this State~~ provides for, authorizes or allows a court to impose for an offense under this Code a penalty which is greater than the general penalty provided or allowed herein for such offense, then the court may impose such greater penalty for such offense, the same as if prescribed herein.

~~901.04~~ 204.04 Separate Offenses

Each separate violation of the Code is a separate offense; ~~and the~~ The continued violation by a person of any one same offense with knowledge thereof is a separate offense for each day of such continued violation.

~~901.05~~ 204.05 False Statements

Every person who gives or furnishes to the City of Fridley a false or untrue statement to be relied upon in the granting of a permit or license shall be subject to the penalties provided for in this Chapter.

Section 6

That Chapter 803 of the City Code entitled "Ordinance Enforcement" be hereby amended as follows:

Fridley City Code
Chapter ~~803.205~~ Ordinance Enforcement

205.01 Purpose

Designated employees of the City of Fridley (City) are authorized to institute appropriate civil, criminal or administrative actions against a person, firm, or corporation who violates any provision of the Fridley City Code (Code).

~~803.01.205.02~~ Promise to Appear – Arrest and Detention

Except as provided by statute, only a peace officer and part-time peace officer may require a person receiving a citation to get a written promise to appear in court or take a person into custody as permitted by Minnesota Statute.

~~803.02.205.03~~ Issuance of Citations

The following ~~full-time or part-time~~ City employees or authorized City volunteers may issue citations, in lieu of arrest or continued detention, for violations of the ~~City code~~ Code. Areas of jurisdiction will be contained in City policy:

1. Peace Officers;
2. Community Service Officers;
3. Reserve Officers;
4. Code Enforcement Officers;
5. ~~Health Officers~~
6. Building or Rental Inspector; and
7. ~~Fire Inspector Officers~~ Fire Marshal.

Section 7

That Chapter 34 of the City Code entitled "Reasonable Accommodation" be hereby amended as follows:

Fridley City Code

Chapter 34-206 Reasonable Accommodation

34.01—206.01 Purpose

It is the policy of the City of Fridley (City), pursuant to the Federal Fair Housing Amendments Act of 1988 to provide reasonable accommodation in the application of zoning and other regulations for qualified persons with disabilities seeking fair and equal access to housing. Reasonable Accommodation means providing a qualified person with flexibility in the application of land use, zoning and other regulations or policies (including the modification or waiver of certain requirements), when it is necessary to eliminate barriers to fair housing opportunities. The purpose of this ~~article~~ Chapter is to establish a process for making and acting upon requests for reasonable accommodation.

34.02—206.02 Definitions

Accommodation Specialist: staff, appointed by the City Manager or their designee to coordinate and administer the Reasonable Accommodation process outlined in Fridley City Code ~~(Code)~~Chapter 34.

Disability: any one or a combination of those disabilities which are recognized under applicable federal law.

Qualified Person: any individual with a disability, their representative, or a developer or provider of housing for an individual with a disability.

Reasonable Accommodation: process by which the City may provide an individual with a disability flexibility in the application of land use, zoning, or other regulations that serve as a barrier to housing.

34.03—206.03 Initiation of Reasonable Accommodation Request

Any person who requests reasonable accommodation in the form of modification in the application of a zoning or other regulation which may act as a barrier to fair housing opportunities due to the disability of existing or proposed residents, may do so on an application form provided by the City's Accommodation Specialist. The application shall include a detailed explanation of why the accommodation is reasonably necessary to make the specific housing available to the person(s), with a disability, including information establishing that the application is being made by a qualified person, for themselves or on behalf of a person disabled under applicable laws, as well as other information required by the Accommodation Specialist to make the determination. If the project for which the request is being made also requires an additional land use review or approval, the applicant shall file the request concurrently with the land use review.

34.04—206.04 Accommodation Specialist; Required Findings

1. The Accommodation Specialist, in consultation with the appropriate City staff, shall have the authority to consider and act on requests for reasonable accommodation. The Accommodation Specialist shall issue a written decision in which the request is approved, approved subject to conditions, or denied. In making the decision as to whether an accommodation is reasonable, the following factors shall be considered:

- (a) Special need created by the disability;
- (b) Potential benefit that can be accomplished by the requested accommodation;
- (c) Need for the requested accommodation, including alternatives that may provide an equivalent level of benefit;
- (d) Physical attributes of and any proposed changes to the subject property and structures;
- (e) Potential impact on surrounding uses;
- (f) Whether the requested accommodation would constitute a fundamental alteration of the zoning regulations, policies, or procedures of the City, and/or nature of the area in which the accommodation is being requested;
- (g) Whether the requested accommodation would impose an undue financial or administrative burden on the City;
- (h) Whether the requested accommodation is likely to have any negative impacts on the health, safety, or general welfare of members of the community, and
- (i) Any other factor that may be determined to have a bearing on the request.

2. Any approval issued under this section may include such reasonable conditions that the Accommodation Specialist deems necessary to mitigate any adverse impacts that the granting of such reasonable accommodation may produce or amplify.

~~34.05~~—206.05 Notice of Decision

The written decision of the Accommodation Specialist shall be mailed to the applicant within five business days of such decision being made. All written decisions shall give notice of the right to appeal a decision of the Accommodation Specialist pursuant to Section ~~34.08~~206.08. The decision of the Accommodation Specialist shall constitute the final decision of the City, unless appealed according to the procedures and within the time limits provided in Section ~~34.08~~206.08. Only the aggrieved applicant of the written reasonable accommodation determination has a right to appeal the decision.

A reasonable accommodation approved under this section shall become effective on the first calendar day following expiration of the right to appeal.

~~34.06~~—206.06 Applicability

Any approved request shall constitute a limited license which shall allow the property owner or occupant to continue to rely upon such accommodation only so long as they own or occupy the property. Approval of a reasonable accommodation does not constitute a property right, does not run with the land, and does not provide future owners or occupants any rights to rely upon such accommodation approvals. Only the person who applied for such reasonable accommodation, and who is specifically named in the City's approval of such accommodation, shall be entitled to the benefits and protections thereof. The holder of an approved reasonable accommodation license hereunder shall, on or before January 1st of each year, provide the City with an updated affirmation that the reasonable accommodation is still necessary. In the event that the Accommodation Specialist has reasonable cause to believe that factors have changed, the Accommodation Specialist may request additional information from the license holder. Failure to annually reaffirm the need for the reasonable accommodation, or failure to provide information reasonably requested by the Accommodation Specialist, shall result in automatic termination of the reasonable accommodation upon written notice of the Accommodation Specialist.

~~34.07~~—206.07 Conditions and Guarantees

Prior to the issuance of any permits relative to an approved reasonable accommodation request, the Accommodation Specialist may require the applicant to record a covenant acknowledging and agreeing to comply with the terms and conditions established in the determination.

~~34.08~~—206.08 Appeals

Any decision reached by the Accommodation Specialist pursuant to Section ~~34.05~~206.05 shall be subject to appeal to the City Council by those persons with a right to appeal as provided herein. All appeals shall be initiated by submitting a notice of appeal, in writing, to the Accommodation Specialist within 30 days of the date upon which the decision was made. Upon notice of appeal, the City Manager or their designee shall present such appeal to the Fridley City Council for action within 30 days. The Accommodation Specialist shall also serve notice of such appeal on all parties entitled to receive notice of a decision issued under Section ~~34.05~~206.05. Following a hearing on such appeal, the Fridley City Council shall issue its findings, in writing, within 30 days.

Section 8

That Chapter 7 of the City Code entitled "Assessments" be hereby amended as follows:

Fridley City Code
Chapter ~~7~~207 Assessments

7.01—207.01 Authority

It is deemed to be in the interest of the City of Fridley (City) and the owners of respective properties in the City of ~~Fridley~~ that the City authorize and accept the prepayment of special assessments in whole or in part as allowed by law and provided under Minnesota Statutes Chapter 429, ~~Section 429.061, Subd. 3 (1961)~~, and as provided by this Chapter. ~~This Chapter will be construed to authorize, ratify and confirm prepayments heretofore received and accepted, and any assessments credited therewith, and any corrections made by the City Clerk without such authorization being previously granted and received. Further, no part of this Chapter shall be construed to deny to any person the right or privilege to make payment of any assessment in whole or in part as otherwise provided by law under the Statutes of the State of Minnesota; and that this Chapter is and shall be deemed supplementary thereto.~~

7.02.—207.02 Time of Payment

~~Prior to certification of the assessment or the first installment thereof any person may pay the whole or any part which is not less than one-half thereof, provided that such partial payment shall in any event be in a sum of at least One Hundred Dollars (\$100.00). Upon receipt of any such prepayment, the City Clerk shall note the same upon the records of the City, credit the payee therefore, and reduce the assessment as originally made in the amount of the prepayment received. The balance remaining shall then be noted as the amount due and may then be certified to the County Auditor together with and as a part of the assessment roll in which the original amount due was contained. Upon adoption of the new assessment roll but not later than November 15 of the year of adoption, any person may make one payment only for the whole or any part of the balance, which is not less than \$100 to reduce or eliminate any interest that would accrue upon certification. Upon receipt of any such prepayment, the City Manager or their designee shall note the same upon the records of the City, credit the payee therefore, and reduce the assessment as originally made in the amount of the prepayment received. The balance remaining shall then be noted as the amount due and may then be certified to the County Auditor together with and as a part of the assessment roll in which the original amount due was contained. After November 15 of the year of adoption any person may pay part or all of the remaining balance less any amount certified to the property tax for the following year.~~

7.03.— Certification

~~The City Clerk may and shall be authorized, upon a resolution duly made approving the same, to cancel any assessment or part thereof which was certified to the County Auditor in error either as to amount or otherwise; and may and shall correct the same, including the amount of interest thereon improperly accrued, if any, by certifying the corrected assessment and interest and attaching thereto a certified copy of the resolution authorizing the correction. Such corrected assessment when so certified shall then stand upon the assessment records in the place of the original assessment made in error.~~

Section 9

That Chapter 4 of the City Code entitled "Absentee Ballot Board" be hereby amended as follows:

Fridley City Code
Chapter 4.208 Absentee Ballot Board

4.01.—~~208.01 Absentee Ballot Board~~Purpose

The Fridley City Council (Council) hereby authorizes the establishment of an Absentee Ballot Board within the City of Fridley (City), which is authorized to handle all absentee ballots received prior to any election, ~~primary or general,~~ within the City.

4.02.—~~208.02 Duties~~

1. ~~The Absentee Ballot Precinct~~ Board shall:

- 1.—~~(a) Perform the duties of an Absentee Ballot Board required by Minnesota Statute 203B.121.~~
- 2.—~~(b) May work in conjunction with the Anoka County during any state primary or general election to provide election Election judges Judges to the Anoka County who may assist the absentee ballot board to with processing the City's absentee ballots.~~

4.03.—~~208.03 Members~~

The Absentee Ballot Board shall consist of a sufficient number of ~~election Election judges Judges~~ appointed by the Council as provided in Minnesota Statute ~~204B.19 to 204B.22.~~

4.04.—~~208.04 Compensation~~

The City shall pay a reasonable compensation to each member of the Absentee Ballot Board for services rendered during ~~the an~~ election.

4.05.—~~208.05 Applicable Laws~~

This Chapter is ~~deemed to be~~ supplementary to Minnesota ~~State~~ Statutes pertaining to absentee ballots and general election laws.

Section 10

That Chapter 11 of the City Code entitled "Fees" be hereby amended as follows:

Fridley City Code
Chapter 11.209 ~~General Provisions and Fees~~

209.01 Purpose

The fees for licenses, permits and municipal services offered by the City of Fridley (City) are established in this Chapter. References in other chapters or sections of the Fridley City Code (Code) to any fee means the fees specified in this Chapter.

~~11.01.~~ Compliance

~~No person shall practice or carry on a business, trade or profession in the City without complying with all federal and state regulations, laws, license or permit requirements and with the license and permit requirements of any provision of this Code.~~

209.02 Conflicts

If fees are specified in other parts of the Code for a particular license, fee, or service, but not in this Chapter, then the fees specified elsewhere in the Code shall be effective for the stated license, permit, or service. If there are amounts specified in this Chapter for a particular license, permit, or service, as well as other chapters of the Code, then the amounts appearing in this Chapter supersede the others.

~~11.02.~~ 209.03 Definitions

Administrative Citation: A notice, issued by a Public Official, that a person or property is in violation of or has violated the Code.

Business: A business, trade or profession shall include that engages in the bartering, selling, purchasing or exchanging of goods, services, and or materials with or without compensation.

Penalty: A monetary fine imposed by the City upon a violation of the Code.

Fee: The charge by the City for or in connection with any license, permit, service(s), or function rendered. The fee shall be based on costs incurred by the City to provide a license, permit, or service. Fees are charged for the reviewing, investigating, and administering an application for an amendment to an official control or an application for a permit or other approval required under an official control, or any other costs established and authorized pursuant to Minnesota Statute (M.S.) Chapter 462. Any other fee the City as authorized by state law to impose shall be set forth in a rate/fee schedule duly adopted by the Fridley City Council (Council).

Renewal: Where a license or permit holder makes application to extend for a further period a license or permit and pays the required fee to the City.

~~11.03.~~ 209.04 License or Permit Application

Unless otherwise provided in this Code, application for any license or permit required by this Code shall be made with the ~~city clerk~~ City Manager or their designee. The applicant shall provide such

information as required by the City or any licensing or permit provision of this Code. In the event of the sale of the licensed business or death of the licensee, unless otherwise specified in the ~~City Code~~, the business shall be allowed to continue to operate as long as the new application is submitted to the ~~city clerk~~ City Manager or their designee within ~~thirty (30) days~~. In the event an application is not received within ~~thirty (30) days~~, the business license shall expire.

11.04. ~~_____~~ 209.05 Processing Time

The minimum length of time required for the processing of any application shall be determined by the ~~City Clerk~~ City Manager or their designee who shall inform any applicant of the appropriate time requirements.

11.05. ~~_____~~ 209.06 Term

The license ~~or permit~~ begins May 1 of any year through April 30 of the following year, inclusive, unless otherwise provided in this Code.

11.06. ~~_____~~ 209.07 License Approval and Issuance

Unless otherwise provided in this Code, the approval and issuance of the license shall not require City Council (Council) consideration and shall be issued administratively by the ~~city clerk~~ City Manager or their designee if the applicant has met all of the conditions and requirements of the license. A list of issued licenses shall be provided to the ~~City Council~~ for its information.

11.07. ~~_____~~ 209.08 Renewal

No license or permit is automatically renewed by the City. Applications for renewal shall be submitted to the ~~Clerk~~ City Manager or their designee prior to the expiration date for Council approval.

11.08. ~~_____~~ 209.09 Proration and Refunds

No license or permit fee shall be prorated or refunded except as expressly provided by Section ~~11.10~~ 209.12 of this Chapter or any other licensing or permit provision of this Code.

11.09. ~~_____~~ 209.10 Revocation

Any violation of the terms of this Chapter or any other licensing or permit provision of this Code shall be grounds for suspension and/or revocation of the license or permit by the ~~City Council~~. Licenses and permits shall be revoked only for cause and upon adequate notice and the opportunity to be heard.

11.10. ~~_____~~ 209.11 Display

Any person to whom a license or permit is issued pursuant to this Code shall be required to display such license or permit or to make said license or permit available for review upon request. This provision shall be subordinate to any other provision of this Code which expressly requires that said license or permit shall be displayed or posted.

11.11. ——— 209.12 Fees

1. Administrative Fees

Code	Subject	Fee
33203	Administrative Hearing	\$200 Administrative Hearing
608	Lodging Tax	3% of rent charged
102.02	Seizure fee for motor vehicles – <u>Each vehicle</u> – <u>Each vehicle when vehicle owner or lien holder refuses to repossess their own vehicle</u>	\$200 assessed for each vehicle seizure; or \$400 assessed to a vehicle owner or lien holder who refuses to repossess their own vehicles
102.02	Storage fee for seized motor vehicles	\$10 per day for each day or part of a day the seized motor vehicle is held at a storage facility or impound lot. The total storage fees assessed on any one motor vehicle shall not exceed \$500 or 50% of the value of the motor vehicle as determined by competent authority, whichever is less.
	Text Amendment to the City Code Application	\$1,500

2. Building and Inspection Fees

(a) Building Permit Fees

Code	Subject	Fee
206	<u>Valuation \$1 to \$500</u>	<u>\$23.50</u>
206	<u>Valuation \$501 to \$2,000</u>	<u>\$23.50 for the first \$500 plus \$3.05 for each additional \$100 or fraction thereof, to and including \$2,000</u>

206	<u>Valuation \$2,001 to \$25,000</u>	<u>\$69.25 for the first \$2,000 plus \$14 for each additional \$100 or fraction thereof, to and including \$25,000</u>
206	<u>Valuation \$25,001 to \$50,000</u>	<u>\$391.25 for the first \$25,000 plus \$10.10 for each additional \$1,000 or fraction thereof, to and including \$50,000</u>
206	<u>Valuation \$50,001 to \$100,000</u>	<u>\$643.75 for the first \$50,000 plus \$7 for each additional \$1,000 or fraction thereof, to and including \$100,000</u>
206	<u>Valuation \$100,001 to \$500,000</u>	<u>\$993.75 for the first \$100,000 plus \$5.60 for each additional \$1,000 or fraction thereof, to and including \$500,000</u>
206	<u>Valuation \$500,001 to \$1,000,000</u>	<u>\$3,233.75 for the first \$500,000 plus \$4.75 for each additional \$1,000 or fraction thereof, to and including \$1,000,000</u>
206	<u>Valuation \$1,000,001 and up</u>	<u>\$5,608.75 for the first \$1,000,000 plus \$3.15 for each additional \$1,000 or fraction thereof</u>
206	<u>Inspections outside of normal business hours (minimum charge – two hours)</u>	<u>\$50 per hour</u>
206	<u>Re-inspection fees assessed under provisions of Section 108</u>	<u>\$50 per hour</u>
206	<u>Inspections for which no fee is specifically indicated (minimum charge one-half hour)</u>	<u>\$50 per hour</u>
206	<u>Additional plan review required by changes, additions or revisions to approved plans (minimum charge one-half hour) or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employee involved.</u>	<u>\$50 per hour</u>
206	<u>For use of outside consultants for plan checking and inspections, or both</u>	<u>Actual costs which include administrative and overhead costs</u>
206	<u>Residential Mobile Home Installation</u>	<u>\$100</u>

<u>206</u>	<u>Surcharge on Residential Building Permits.</u>	<u>A surcharge of \$5 shall be added to the permit fee charged for each residential building permit that requires a state licensed residential contract</u>
<u>115</u>	<u>Swimming Pools, Public</u> <u>– Per outdoor pool</u> <u>– Per indoor pool</u>	<u>\$250</u> <u>\$350 + 25% of base per added pool enclosed area</u>

(b) Electrical Permit Fees

Code	Subject	Fee
<u>Residential, Commercial, Multi-Family</u>		
<u>206</u>	<u>0 to 400 Amp Power Source</u>	<u>\$50 each</u>
<u>206</u>	<u>401 to 800 Amp Power Source</u>	<u>\$100 each</u>
<u>206</u>	<u>Over 800 Amp Power Source</u>	<u>\$150 each</u>
<u>206</u>	<u>0 to 200 Amp Circuit or Feeder</u>	<u>\$8 each</u>
<u>206</u>	<u>Over 200 Amp Circuit or Feeder</u>	<u>\$30 each</u>
<u>Over 200 Volts</u>		
<u>206</u>	<u>0 to 400 Amp Power Source</u>	<u>\$100 each</u>
<u>206</u>	<u>401 to 800 Amp Power Source</u>	<u>\$200 each</u>
<u>206</u>	<u>Over 800 Amp Power Source</u>	<u>\$300 each</u>
<u>206</u>	<u>0 to 200 Amp Circuit or Feeder</u>	<u>\$16 each</u>
<u>206</u>	<u>Over 200 Amp Circuit or Feeder</u>	<u>\$60 each</u>
<u>206</u>	<u>Panel Changes (reconnect existing circuit or feeder for panelboard replacement)</u>	<u>\$100 each</u>
<u>206</u>	<u>New 1 and 2 Family Homes up to 25 Circuits, 3 Trips</u>	<u>\$175 each</u>
<u>206</u>	<u>New Multi-Family Dwelling unit (with up to 20 circuits and feeders per unit)</u>	<u>\$100 per dwelling unit</u>
<u>206</u>	<u>New Multi-Family Dwelling Unit (additional circuits over 20 per unit)</u>	<u>\$8 per feeder or circuit</u>
<u>206</u>	<u>Existing Multi-Family Dwelling Unit (up to 10 feeders or circuits are installed or extended)</u>	<u>\$100 per unit</u>
<u>206</u>	<u>Existing Multi-Family Dwelling Unit (where less than 10 feeders or circuits are installed or extended)</u>	<u>\$8 per feeder or circuit</u>
<u>206</u>	<u>Additional circuits over 25 per unit</u>	<u>\$8 each</u>
<u>206</u>	<u>Circuits extended or modified</u>	<u>\$8 each</u>
<u>206</u>	<u>Retrofitting of existing lighting fixtures</u>	<u>\$1 each</u>
<u>206</u>	<u>Manufactured Home Park Lot Supply + Circuits</u>	<u>\$50 per pedestal</u>
<u>206</u>	<u>Separate Bonding Inspection</u>	<u>\$40</u>
<u>206</u>	<u>Pools plus circuits</u>	<u>\$80</u>
<u>206</u>	<u>Inspection of concrete encased grounding electrode</u>	<u>\$40</u>

<u>206</u>	<u>Technology circuits and circuits less than 50 volts</u>	<u>\$1 per device</u>
<u>206</u>	<u>Traffic Signals, Street, Parking and Outdoor Lighting Standards</u>	<u>\$5 each</u>
<u>206</u>	<u>Transformers for light, heat and power (0 to 10 KVA)</u>	<u>20 each</u>
<u>206</u>	<u>Transformers for light, heat and power (more than 10 KVA)</u>	<u>\$40 each</u>
<u>206</u>	<u>Transformers for electronic power supplies and outline lighting</u>	<u>\$5.50 each</u>
<u>206</u>	<u>Additional Inspection trip(s), re-inspections</u>	<u>\$40 each</u>
<u>Minnesota Solar PV System Electrical Inspection Fee Chart</u>		
<u>206</u>	<u>0 – 5,000 watts (5 kw)</u>	<u>\$60</u>
<u>206</u>	<u>5,001 – 10,000 watts (5 kw – 10 kw)</u>	<u>\$100</u>
<u>206</u>	<u>10,001 – 20,000 watts (10 kw – 20 kw)</u>	<u>\$150</u>
<u>206</u>	<u>20,001 – 30,000 watts (20 kw – 30 kw)</u>	<u>\$200</u>
<u>206</u>	<u>30,001 – 40,000 watts (30 kw – 40 kw)</u>	<u>\$250</u>
<u>206</u>	<u>40,001 and larger watts (40 kw)</u> <u>– Each additional 10,000 watts</u>	<u>\$250, and</u> <u>\$25</u>
<u>206</u>	<u>Plan review fee</u>	<u>\$80 per hour</u>

(c) Mechanical Permit Fees

<u>Code</u>	<u>Subject</u>	<u>Fee</u>
<u>206</u>	<u>Residential minimum fee</u>	<u>\$15 or 5% of cost of improvement, whichever is greater</u>
<u>206</u>	<u>Furnace</u>	<u>\$35</u>
<u>206</u>	<u>Gas Range</u>	<u>\$10</u>
<u>206</u>	<u>Gas Piping</u>	<u>\$10</u>
<u>206</u>	<u>Air Conditioning</u>	<u>\$25</u>
<u>206</u>	<u>Other</u>	<u>1% of value of appliance</u>
<u>206</u>	<u>Commercial minimum fee</u>	<u>\$35</u>
<u>206</u>	<u>All work</u>	<u>1.25% of value of appliance</u>
<u>206</u>	<u>Inspections outside of normal business hours (minimum charge two hours)</u>	<u>\$50 per hour</u>
<u>206</u>	<u>Re-inspection fees assessed under provisions of Chapter 108 of the Code</u>	<u>\$50 per hour</u>
<u>206</u>	<u>Inspections for which no fee is specifically indicated (minimum charge one-half hour)</u>	<u>\$50 per hour</u>
<u>206</u>	<u>Additional plan review required by changes, additions or revisions to approved plans</u>	<u>\$50 per hour</u>

	(minimum charge one-half hour). Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages, and fringe benefits of the employees involved.	
<u>206</u>	For use of outside consultants for plan checking and inspections, or both	Actual cost including administrative and overhead costs

(d) Moving of Dwelling or Building Fees

<u>Code</u>	<u>Subject</u>	<u>Fee</u>
<u>206</u>	For Principle Building into City	<u>\$300</u>
<u>206</u>	For Accessory Building into City	<u>\$42</u>
<u>206</u>	For moving any building out of City	<u>\$20</u>
<u>206</u>	For moving through or within the City	<u>\$20</u>

(e) Plumbing Permit Fees

<u>Code</u>	<u>Subject</u>	<u>Fee</u>
<u>206</u>	<u>Minimum Fee</u>	<u>\$15 or 5% of cost of improvement, whichever is greater</u>
<u>206</u>	<u>Each fixture</u>	<u>\$10</u>
<u>206</u>	<u>Old opening, new fixture</u>	<u>\$10</u>
<u>206</u>	<u>Beer Dispenser</u>	<u>\$10</u>
<u>206</u>	<u>Blow Off Basin</u>	<u>\$10</u>
<u>206</u>	<u>Catch Basin</u>	<u>\$10</u>
<u>206</u>	<u>Rainwater Leader</u>	<u>\$10</u>
<u>206</u>	<u>Sump or Receiving Tank</u>	<u>\$10</u>
<u>206</u>	<u>Water Treating Appliance</u>	<u>\$35</u>
<u>206</u>	<u>Water Heater Electric</u>	<u>\$35</u>
<u>206</u>	<u>Water Heater Gas</u>	<u>\$35</u>
<u>206</u>	<u>Backflow Preventer</u>	<u>\$15</u>
<u>206</u>	<u>Other</u>	<u>Commercial 1.25% of value of fixture or appliance</u>
<u>206</u>	<u>Inspections outside of normal business hours (minimum charge two hours)</u>	<u>\$50 per hour</u>

<u>206</u>	<u>Re-inspection fee</u>	<u>\$50 per hour</u>
<u>206</u>	<u>Inspections for which no fee is specifically indicated (minimum charge one-half hour)</u>	<u>\$50 per hour</u>
<u>206</u>	<u>Additional plan review required by changes, additions or revisions to approved plans (minimum charge one-half hour) or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages, and fringe benefits of the employees involved.</u>	<u>\$50 per hour</u>
<u>206</u>	<u>Use of outside consultants for plan checking and inspections, or both</u>	<u>Actual cost including administrative and overhead costs</u>

(f) Pollution Monitoring Registration Fees

<u>Code</u>	<u>Fee</u>
<u>206</u>	<u>Each pollution monitoring location shall require a site map, description and length of monitoring time requested. Pollution monitoring location shall mean each individual tax parcel. There shall be an initial application and plan check fee of \$25.</u>
<u>206</u>	<u>The applicant for a Pollution Control Registration shall provide the City with a hold harmless statement for any damages or claims made to the City regarding location, construction, or contaminates.</u>
<u>206</u>	<u>An initial registration fee of \$50 is due and payable to the City of Fridley at or before commencement of the installation.</u>
<u>206</u>	<u>An annual renewal registration fee of \$50 and annual monitoring activity reports for all individual locations must be made on or before September 1 of each year. If renewal is not filed on or before October 1 of each year the applicant must pay double the fee.</u>
<u>206</u>	<u>A final pollution monitoring activity report must be submitted to the City within 30 days of termination of monitoring activity.</u>

(g) Wrecking Permit Fees

<u>Code</u>	<u>Fee</u>
<u>206</u>	<u>For any permit for the wrecking of any building or portion thereof, the fee charged for each such building included in such permit shall be based on</u>

	<u>the cubical contents thereof and shall be at the rate of \$1.25 for each 1,000 cubic feet or fraction thereof.</u>
<u>206</u>	<u>For structures which would be impractical to cube, the wrecking permit fee shall be based on the total cost of wrecking such structure at the rate of \$6 for each \$500 or fraction thereof.</u>
<u>206</u>	<u>In no case shall the fee charged for any wrecking permit be less than \$20.</u>

3. Community Services Fees

(a) Recreation Division

(1) Program fees are listed in the City's bi-monthly Parks and Recreation Brochure and on the City's website.

(2) Administrative Fees

<u>Item</u>	<u>Category A (Fridley Youth Athletics)</u>	<u>Category B (Residents and community groups)</u>	<u>Category C (Non- residents)</u>
<u>Additional maintenance staff</u>	<u>City staff hourly rate</u>	<u>City staff hourly rate</u>	<u>City staff hourly rate</u>
<u>Chalk</u>	<u>Market rate</u>	<u>Market rate</u>	<u>Market rate</u>
<u>Concession area for Community Park</u>	<u>\$175 per day</u>	<u>\$175 per day</u>	<u>\$175 per day</u>
<u>Damage deposit for multiple day rentals</u>	<u>\$200</u>	<u>\$200</u>	<u>\$200</u>
<u>Lights</u>	<u>\$20 per field</u>	<u>\$20 per field</u>	<u>\$20 per field</u>
<u>Locates for electrical or irrigation heads</u>	<u>Market rate</u>	<u>Market rate</u>	<u>Market rate</u>
<u>Portable restrooms</u>	<u>Market rate</u>	<u>Market rate</u>	<u>Market rate</u>
<u>Scoreboard and press box at Community Park</u>	<u>\$20 per field</u>	<u>\$20 per field</u>	<u>\$20 per field</u>
<u>Shelter rental for Commons Park and Flanery Park</u>	<u>\$65 per day</u>	<u>\$65 per day</u>	<u>\$100 per day</u>
<u>Vendor fee (concession space)</u>	<u>\$100 per day</u>	<u>\$100 per day</u>	<u>\$100 per day</u>

(3) Event Fees

<u>Code</u>	<u>Subject</u>	<u>Fee</u>
<u>508</u>	<u>Parade</u>	

	- Application	\$100
	- Daily	\$700
23	Public Dance - Application	\$75

(4) Outdoor Field Rental Fees

Use	Category A (Fridley Youth Athletics)	Category B (Residents and community groups)	Category C (Non- residents)
<u>Baseball, softball, and football fields</u>	<u>\$0 per hour</u>	<u>\$20 per hour</u>	<u>\$40 per hour</u>
<u>Commons Park baseball and softball fields</u>	<u>\$80 per weekend \$40 per day</u>	<u>\$100 per weekend \$50 per day</u>	<u>\$200 per weekend \$100/day</u>
<u>Community Park Softball Complex</u>	<u>\$500 per weekend \$250 per day</u>	<u>\$1,000 per weekend \$500 per day</u>	<u>\$2,000 per weekend \$1,000 per day</u>
<u>Hockey rink</u>	<u>\$0 per hour</u>	<u>\$20 per hour</u>	<u>\$20 per hour</u>
<u>Soccer field</u>	<u>\$0 per hour</u>	<u>\$30 per hour</u>	<u>\$60 per hour</u>
<u>Tennis or pickleball court</u>	<u>\$0 per hour</u>	<u>\$20 per hour</u>	<u>\$40 per hour</u>
<u>Volleyball court</u>	<u>\$0 per hour</u>	<u>\$20 per hour</u>	<u>\$40 per hour</u>

(5) Picnic Shelter Rental Fees

Park	Resident	Non-Resident	Deposit
<u>Flanery and Commons Parks</u>			
- 1-50 guests	<u>\$65 plus tax</u>	<u>\$100 plus tax</u>	<u>\$50</u>
- 51-150 guests	<u>\$105 plus tax</u>	<u>\$150 plus tax</u>	<u>\$50</u>
- Special Use Permit	<u>\$265 plus tax</u>	<u>\$450 plus tax</u>	<u>\$50</u>
<u>Moore Lake</u>			
- 1-50 guests	<u>\$35 plus tax</u>	<u>\$75 plus tax</u>	<u>\$50</u>
- 51-150 guests	<u>\$75 plus tax</u>	<u>\$115 plus tax</u>	<u>\$50</u>
- Special Use Permit	<u>\$235 plus tax</u>	<u>\$425 plus tax</u>	<u>\$50</u>

(6) Springbrook Nature Center Program Fees

Program	Fee
<u>60 Minute naturalist-led program</u>	<u>\$4 per student</u>
<u>90 Minute naturalist-led program</u>	<u>\$6 per student</u>
<u>60 Minute naturalist-led program at another location</u>	<u>\$150</u>
– <u>Additional program at same site</u>	<u>\$50</u>
<u>Summer Camp</u>	
– <u>Resident</u>	<u>\$155 per five-day program</u>
– <u>Non-resident</u>	<u>\$165 per five-day program</u>
<u>Birthday Party Program</u>	<u>\$125</u>

(7) Springbrook Nature Center Room Rental Fees

Program/Amenity	Fee
<u>Amphitheater</u>	
– <u>Resident</u>	<u>\$225 per room per hour plus tax</u>
– <u>Non-resident</u>	<u>\$300 per room per hour plus tax</u>
– <u>Non-profit group (proof of status must be provided)</u>	<u>\$225 per room per hour plus tax</u>
<u>Classroom (\$50 refundable damage deposit due at time of booking)</u>	
– <u>Resident</u>	<u>\$30 per room per hour plus tax</u>
– <u>Non-resident</u>	<u>\$50 per room per hour plus tax</u>
– <u>Non-profit group (proof of status must be provided)</u>	<u>\$30 per room per hour plus tax</u>
<u>Pavilion Activity Center Outdoor (\$100 refundable damage deposit due at time of booking)</u>	
– <u>Resident</u>	<u>\$65 plus tax</u>
– <u>Non-resident</u>	<u>\$100 plus tax</u>
– <u>Non-profit group (proof of status must be provided)</u>	<u>\$65 plus tax</u>
<u>Pavilion Activity Center Indoor (\$100 refundable damage deposit due at time of booking)</u>	
– <u>Resident</u>	<u>\$65 plus tax</u>
– <u>Non-resident</u>	<u>\$100 plus tax</u>
– <u>Non-profit group (proof of status must be provided)</u>	<u>\$65 plus tax</u>
<u>Pavilion Activity Center Entire (\$100 refundable damage deposit due at time of booking)</u>	
– <u>Resident</u>	<u>\$130 plus tax</u>
– <u>Non-resident</u>	<u>\$200 plus tax</u>

<u>- Non-profit group (proof of status must be provided)</u>	<u>\$130 plus tax</u>
<u>Portable public address (PA) system</u>	<u>\$50 per day plus tax</u>

4. Engineering Fees

(a) Rights-of-Way Fees

Code	Subject	Fee
<u>407</u>	<u>Rights-of-Way</u>	
	<u>- Registration</u>	<u>\$50</u>
	<u>- User Fee (residential, commercial or industrial)</u>	<u>\$50</u>
	<u>- Excavation Permit</u>	<u>\$350</u>
	<u>- Obstruction Permit</u>	<u>\$50</u>
	<u>- Small Wireless Facility Permit</u>	<u>\$150</u>
	<u>- Permit Extension Fee</u>	<u>\$20</u>
	<u>- Delay Penalty</u>	<u>\$125 week</u>
	<u>- Mapping Fee</u>	<u>\$50 if data is not in City format and City GIS compatible</u>
	<u>- Degradation Fee</u>	<u>Restoration cost per square foot for the area to be restored</u>

(b) Land Alterations, Excavating, or Grading Fees Including Conservation Plan Implementation Fees

Code	Subject	Fee
<u>206</u>	<u>50 cubic yards or less</u>	<u>\$40</u>
<u>206</u>	<u>51 to 100 cubic yards</u>	<u>\$47.50</u>
<u>206</u>	<u>101 to 1,000 cubic yards</u>	<u>\$47.50 for the first 100 cubic yards plus \$10.50 for each additional 100 cubic yards or fraction thereof</u>
<u>206</u>	<u>1,001 to 10,000 cubic yards</u>	<u>\$167 for the first 1,000 cubic yards plus \$9 for each additional 1,000 cubic yards or fraction thereof</u>
<u>206</u>	<u>10,001 to 100,000 cubic yards</u>	<u>\$273 for the first 10,000 cubic yards plus \$40.50 for each additional 10,000 cubic yards or fraction thereof</u>
<u>206</u>	<u>100,001 cubic yards or more</u>	<u>\$662.50 for the first 100,000 cubic yards plus \$22.50 for each additional 100,000 cubic yards or fraction thereof</u>

(c) Land Alteration Plan Checking Fees

Code	Subject	Fee
<u>206</u>	<u>50 cubic yards or less</u>	<u>No fee</u>
<u>206</u>	<u>51 to 100 cubic yards</u>	<u>\$23.50</u>
<u>206</u>	<u>101 to 1,000 cubic yards</u>	<u>\$37</u>
<u>206</u>	<u>1,001 to 10,000 cubic yards</u>	<u>\$49.25</u>
<u>206</u>	<u>10,001 to 100,000 cubic yards</u>	<u>\$49.25 for the first 10,000 cubic yards plus \$24.50 for each additional 10,000 cubic yards or fraction thereof</u>
<u>206</u>	<u>100,001 to 200,000 cubic yards</u>	<u>\$269.75 for the first 100,000 cubic yards plus \$13.25 for each additional 10,000 cubic yards or fraction thereof</u>
<u>206</u>	<u>200,001 cubic yards or more</u>	<u>\$402.25 for the first 200,000 cubic yards plus \$7.25 for each additional 10,000 cubic yards or fraction thereof</u>

(d) Water and Sewer Fees

Code	Subject	Fee
<u>205.30</u>	<u>Automatic Meter Reading Device Permit</u>	<u>\$25 per stationary device</u>
<u>206</u>	<u>Hydrant Rental Agreement Service Charge (for use of hydrant only City does not supply hose)</u>	<u>\$50</u>
<u>206</u>	<u>Water Usage Metered Minimum</u>	<u>\$1.30/1,000 gallons used \$20</u>
<u>206</u>	<u>Tanker</u>	<u>\$20 per fill</u>
<u>206</u>	<u>Water Taps</u>	<u>See Engineering</u>
<u>206</u>	<u>Permanent Street Patch</u> – <u>First 5 square yards</u> – <u>Over 5 square yards</u>	<u>\$300</u> <u>\$30 per square yard</u>
<u>206</u>	<u>Temporary Street Patch (November 1 through May 1)</u> – <u>First 5 square yards</u> – <u>Over 5 square yards</u>	<u>\$400</u> <u>\$40 per square yard plus cost of permanent street patch</u>
<u>206</u>	<u>Water Meter Repair – Weekend and Holidays</u>	<u>\$125</u>
<u>206</u>	<u>Water Connections Permit</u>	<u>\$50</u>
<u>206</u>	<u>Sewer Connections Permit</u>	<u>\$50</u>

206	Inspection Fee for Water/Sewer Line Repair	\$40
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5. Fire Department Fees

(a) Fire Department Fees Found in Code

Code	Subject	Fee
112	False Alarms	\$50 for sixth false alarm in single calendar year and for each subsequent false alarm in calendar year an additional \$25 shall be added (e.g., 7 th -seventh false alarm \$75, 8 th -eighth false alarm \$100, etc.)
403	Fire Arm Permit to Discharge	\$25
108	Fire Department Plan Review Fee	65% of the Fire Permit Fee

(b) Fire Department Fees Directed by the Minnesota State Fire Code (MSFC)

MSFC Section	Type of Activity	Stipulations	Fee
105.7.1	Automatic Fire Extinguishing Systems 1. Kitchen Hood Extinguishing Systems 2. Fire Sprinkler Systems 3. Other Special Extinguishing Systems	Final inspection required Inspection & and testing Inspection <u>and</u> & testing Inspection <u>and</u> & testing	See Below
105.7.24	Compressed Gasses <u>and</u> & Systems Install, repair damage to, abandon, remove, place temporarily our out of service, close or substantially modify systems	Final inspection required <u>per</u> MSFC requirements	\$ 235.00
105.7.37	Fire Alarm, Detection <u>and</u> & Related Alarm or Detection Equipment Install or modify new & <u>and</u> existing systems	Final inspection <u>and</u> testing required Inspection & Testing	See Below

105.7.48	Fire Pumps and & -Related Equipment Install or modify fire pumps, related fuel tanks, jockey pumps, controllers and generators	Final inspection and testing required Inspection & Testing	See Below
105.7.59	Flammable and & -Combustible Liquids 1. Install or modify a pipeline 2. Install, construct or alter tank vehicles, equipment, tanks, plants, terminals, wells, fuel dispensing stations, refineries, distilleries and similar activities where flammable or combustible liquids are produced, processed, transported, stored, dispensed or used 3. Install, alter, remove, abandon, place temporarily out of service or otherwise dispose of a flammable or combustible liquid tank	Final inspection Required inspection requirements as defined by 2003 2020 MSFC requirements. UGST or AGST storage tank removal must be witnessed by Fire Marshal.	\$150.00 \$150.00 \$200.00
105.7.613	Hazardous Materials Install, repair damage to, abandon, remove, place temporarily out of service, close or substantially modify a storage facility or other area regulated by MSFC Chapter 27	Final inspection required when hazardous materials in use or storage exceed amounts shown in the MSFC Table 105.6.21	\$ 200.00
105.7.715	Industrial Ovens Installation of industrial ovens regulated by MSFC Chapter 21	Final inspection required per MSFC requirements	\$ 165.00
105.7.816	LP Gas Installation of or modification to an LP Gas system	Final inspection required per MSFC & and NFPA National Fire Protection Association Chapter 58 requirements	\$ 200.00
105.7.9	Private Fire Hydrants Installation of or modification of private fire hydrants	Final inspection Required Inspection & and testing	\$ 145.00

105.7.4023	Spraying or Dipping Install or modify a spray room, dip tank or booth	Final inspection required <u>per</u> MSFC <u>requirements</u>	\$ 200.00
105.7.4124	Standpipe System Installation, modification, or removal from service of a standpipe system	Final inspection Required Inspection & <u>and</u> testing	See Below
105.7.4225	Temporary Membrane Structures, Tents and Canopies To construct an air-supported temporary membrane structure, tent (= > 200 ft ²) or canopy (= > 400 ft ²).	Final inspection required <u>per</u> MSFC <u>requirements</u>	\$ 145.00

(c) Fire Department Fees for Fire Sprinkler, Fire Extinguishing Systems, Fire Alarm Systems or Standpipe Systems

Fees for Automatic Fire Extinguishing Systems (MSFC 105.7.1); Fire Alarm, Detection and related equipment (MSFC 105.7.3); Fire Pumps or related equipment, (MSFC 105.7.4); and Standpipe Systems (MSFC 105.7.11) are calculated on project valuation from the 1997 UBC Permit Fee Schedule as shown below, plus the State of Minnesota Surcharge Fee on sprinkler permits:

Total Valuation	Fee
\$ 1.00 to \$ 500.00	\$23.50
\$ 501.00 to \$ 2,000.00	\$23.50 for the first \$500.00 plus \$3.05 for each additional \$100.00, or fraction thereof, to and including \$2,000.00
\$ 2001.00 to \$ 25,000.00	\$69.25 for the first \$2,000.00 plus \$14.00 for each additional \$1,000.00, or fraction thereof, to and including \$25,000.00
\$ 25,001.00 to \$ 50,000.00	\$391.75 for the first \$25,000.00 plus \$10.10 for each additional \$1,000.00, or fraction thereof, to and including \$50,000.00
\$ 50,001.00 to \$ 100,000.00	\$643.75 for the first \$50,000.00 plus \$ 7.00 for each additional \$1,000.00, or fraction thereof, to and including \$ 100,000.00

\$ 100,001.00 to \$ 500,000.00	\$993.75 for the first \$100,000.00 plus \$5.60 for each additional \$1,000.00, or fraction thereof, to and including \$ 500,000.00
\$ 500,001.00 to \$ 1,000,000.00	\$3233.75 for the first \$500,000.00 plus \$4.75 for each additional \$1,000.00, or fraction thereof, to and including \$ 1,000,000.00
\$ 1,000,001.00 and up	\$5,608.75 for the first \$1,000,000.00 plus \$3.65 for each additional \$1,000.00, or fraction thereof

(d) Fire Department Fees for Permitted Business Operations – Processes and Activities Fees

Permit Authority MSCF Section	Description	Fee
105.6.1	Aerosol products	\$145.00
105.6.2	Amusement buildings	\$75.00
105.6.3	Aviation facilities	\$120.00
105.6.4	Carnivals and fairs	\$200.00
105.6.5	Battery and energy systems	\$95.00
105.6.6	Cellulose nitrate film	\$95.00
105.6.7	Combustible dust-producing ops	\$200.00
105.6.8	Combustible fibers	\$145.00
105.6.9	Compressed gases	\$150.00
105.6.10	Covered mall buildings	\$95.00
105.6.11	Cryogenic fluids	\$95.00
105.6.12	Cutting and welding	\$95.00
105.6.13	Dry cleaning plants	\$145.00
105.6.14	Exhibits and trade shows	\$200.00
105.6.15	Explosives	\$200.00
105.6.16	Fire hydrants and valves	\$75.00
105.6.17	Flammable & and combustible liquids	\$200.00
105.6.18	Floor finishing	\$95.00
105.6.19	Fruit and crop ripening	\$120.00
105.6.20	Fumigation & and thermal insecticide fog	\$95.00
105.6.21	Hazardous materials	\$145.00
105.6.22	HPM facilities (Haz Prod Materials) Hazardous Production Materials Facility	\$145.00
105.6.23	High piled storage	\$200.00
105.6.24	Hot work operations	\$95.00
105.6.25	Industrial ovens	\$145.00

105.6.26	Lumber yards & and woodworking plants	\$200.00
105.6.27	Liq-Liquid or gas fueled veh/equip vehicle/equipment in Grp-Group A	\$95.00
105.6.28	LP Gas	\$95.00
150.6.29	Magnesium	\$95.00
105.6.30	Misc-Miscellaneous combustible storage	\$145.00
105.6.31	Open burning	\$95.00
105.6.32	Open flames and candles	\$95.00
105.6.33	Organic coatings	\$145.00
105.6.34	Places of assembly	\$135.00
105.6.35	Private fire hydrants	\$75.00
105.6.36	Pyrotechnic special effects material	\$95.00
105.6.37	Pyroxylin plastic	\$145.00
105.6.38	Refrigeration equipment	\$95.00
105.6.39	Repair garages or service stations	\$120.00
105.6.40	Rooftop heliports	\$95.00
105.6.41	Spraying or dipping	\$145.00
105.6.42	Storage of scrap tires/tire byproducts	\$120.00
105.6.43	Temporary tents & and canopies	\$95.00
105.6.44	Tire_-rebuilding plants	\$145.00
105.6.45	Waste handling	\$200.00
105.6.46	Wood products	\$165.00

6. Licensing Fees

Code	Subject	Fee
17	Auction – <u>Weekly permit</u> – <u>Annual permit</u>	\$30.00-weekly, \$150-year
27	Billiards – <u>First table</u> – <u>Each additional table</u>	\$40-for first table, \$10-each additional
15	Bowling Alleys – <u>Annual license</u> – <u>Per lane</u>	\$40+ \$10-each lane
28	Carnivals – <u>Application fee</u> – <u>Each day</u> – <u>Required cash deposit or bond</u>	\$75 application fee \$75 each-day \$3,000 cash deposit or bond
30	Charitable Gambling (see Lawful Gambling)	
101	Chickens – <u>Initial fee</u>	\$100-Initial Fee

	<ul style="list-style-type: none"> – <u>Annual renewal fee</u> – <u>Impound Fee</u> 	<ul style="list-style-type: none"> \$25-Renewal Fee \$25-Impound Fee
21	<p>Christmas Tree Lots</p> <ul style="list-style-type: none"> – <u>Annual license fee</u> – <u>Deposit</u> 	<ul style="list-style-type: none"> \$200 + \$100 deposit
12	Cigarette Sales (see Tobacco)	
101	<p>Dogs</p> <ul style="list-style-type: none"> – <u>Lifetime license</u> – <u>Duplicate license</u> – <u>Impound fee</u> – <u>Annual Dangerous Dog license</u> – <u>Potentially Dangerous Dog license</u> 	<ul style="list-style-type: none"> \$25 Lifetime \$5 duplicate license \$25 Impound Fee \$500 Dangerous Dog \$500 Potentially Dangerous Dog
702	Drive-in Theaters	\$400
607	Entertainment	\$85
32	Food Establishment – Business License	\$45
32	Food Temporary – Business License	\$30
25	Golf Course, Driving Range	\$30
113	<p>Haulers</p> <p>Mixed Municipal Solid Waste License (Garbage Truck), Yard Waste License, Organics License, Recycling License</p>	\$100 for first truck and \$40 each additional truck
101	<p>Honeybees</p> <ul style="list-style-type: none"> – <u>Initial fee</u> – <u>Annual renewal fee</u> 	<ul style="list-style-type: none"> \$100-Initial Fee \$25-Renewal Fee
24	Junk Yards	\$350
609	<p>Liquor, Caterer</p> <ul style="list-style-type: none"> – <u>Annual Caterer Registration</u> – <u>Event Notification Permit (per event)</u> 	<ul style="list-style-type: none"> \$100 annually \$25/event
604	<p>Liquor, Consumption and Display</p> <ul style="list-style-type: none"> – <u>Annual State permit</u> – <u>One-day City permit</u> 	<ul style="list-style-type: none"> \$300 Annual State Permit \$25 One-Day City Permit
603	Liquor, On-Sale Intoxicating Holiday Endorsement	\$100
603	Liquor, Lawful Gambling Endorsement	\$300
610	<p>Liquor Manufacturers/Investigative Fee</p> <ul style="list-style-type: none"> – Individual – Partnership/Corporation – Alteration of Business – Change of Officers – On-Sale Brewer/Distillery Taproom License 	<ul style="list-style-type: none"> \$200 \$400 \$100 \$25 \$600

	<ul style="list-style-type: none"> - Off-Sale Brewer/Distillery Growler License 	\$300
603	<p>Liquor, On-Sale Intoxicating</p> <ul style="list-style-type: none"> - <u>No entertainment</u> <ul style="list-style-type: none"> (a) <u>0-3,000 square feet</u> (b) <u>3,001-6,000 square feet</u> (c) <u>Over 6,000 square feet</u> - <u>With entertainment or dancing</u> <ul style="list-style-type: none"> (a) <u>0-3,000 square feet</u> (b) <u>3,001-6,000 square feet</u> (c) <u>Over 6,000 square feet</u> 	<p>No Entertainment</p> <ul style="list-style-type: none"> a. 0-3000 sq. ft. - \$6,000 b. 3001-6000 sq. ft. - \$7,000 c. over 6000 sq. ft. - \$8,000 <p>With Entertainment or Dancing</p> <ul style="list-style-type: none"> a. 0-3000 sq. ft. - \$7,000 b. 3001-6000 sq. ft. - \$8,000 c. Over 6000 sq. ft. - \$9,000
603	<p>Liquor, On-Sale Intoxicating Initial Investigative Fee</p> <ul style="list-style-type: none"> - <u>Individual</u> - <u>Corporation or partnership</u> 	<p>\$200 individual</p> <p>\$400 corporation or partnership</p>
603	Liquor, On-Sale Sunday	\$200
603	Liquor, On-Sale Intoxicating Temporary 1 one day only	\$25 (MN §340A.414, Sub.9)
602	<p>—Liquor, 3.2% Malt Liquor</p> <ul style="list-style-type: none"> - <u>Off-Sale</u> - <u>On-Sale</u> - <u>Holiday Endorsement</u> <p>Liquor, 3.2% Malt Liquor Holiday Endorsement</p>	<p>Off-Sale - \$60</p> <p>On-Sale - \$325</p> <p>\$100</p>
602	<p>Liquor, 3.2% Malt Liquor, Initial Investigative Fee</p> <ul style="list-style-type: none"> - <u>Individual</u> - <u>Corporation or partnership</u> 	<p>\$90 individual</p> <p>\$180 corporation or partnership</p>
602	Liquor, 3.2% Malt Liquor Temporary	\$60
603	Liquor, Wine	\$1,000
603	<p>Liquor, Wine Investigative Initial Fee</p> <ul style="list-style-type: none"> - <u>Individual</u> - <u>Corporation or partnership</u> 	<p>\$200 individual</p> <p>\$400 corporation or partnership</p>
603	Liquor (Employee Dispensing—see Managerial License)	
605	<p>Liquor, Bottle Club</p> <ul style="list-style-type: none"> - <u>Annual permit</u> - <u>One day permit</u> 	<p>\$300-annual permit</p> <p>\$25-one day permit</p>
606	<p>Liquor, On-Sale Intoxicating Club</p> <ul style="list-style-type: none"> - <u>Per club under 200 members</u> - <u>Per club of 201-500 members</u> - <u>Per club of 501-1,000 members</u> 	<p>\$300/club under 200 members</p> <p>\$500/club, 201-500 members</p> <p>\$650/club, 501-1,000 members</p>

	<ul style="list-style-type: none"> - <u>Per club of 1,001-2,000 members</u> - <u>Per club of 2,001-4,000 members</u> - <u>Per club of 4,001-6,000 members</u> - <u>Per club of over 6,000 members</u> <p>(the annual license fee for an on-sale intoxicating liquor license issued by a city to a club must be no greater than the fee set in Minnesota Statute Chapter 340A:</p>	<p>\$800/club, 1001-2,000 members</p> <p>\$1000/club, 2001-4000 members</p> <p>\$2,000/club 4,001-6,000 members</p> <p>\$3,000/club over 6,000 members</p>
606	Liquor, On-Sale Club Holiday Endorsement	\$100
101	Livestock <ul style="list-style-type: none"> - <u>Initial fee</u> - <u>Annual review</u> 	<p>\$100 annually</p> <p><u>\$25</u></p>
603	Managerial License (Liquor)	\$10
125	<p>Massage Therapy Business License</p> <ul style="list-style-type: none"> - <u>Annual license</u> - <u>Business investigation fee for corporations or partnerships</u> - <u>Investigative Fee/Corporation/Partnership</u> - <u>Business investigation fee for individual/sole proprietor</u> - <u>Fee/Individual/Sole Prop.</u> 	<p>\$400 annually</p> <p>\$400 (new) \$200 (renewal)</p> <p>\$200 (new) \$100 (renewal)</p>
125	<p>Massage Therapist</p> <ul style="list-style-type: none"> - <u>License Fee</u> - <u>Therapist Investigation Fee</u> 	<p>\$50 annually</p> <p>\$25 annually</p>
22	<p>Music Festivals</p> <ul style="list-style-type: none"> - <u>Per day</u> - <u>Filing fee</u> 	<p>\$700/day +</p> <p>\$100 filing fee</p>
18	<u>Motor Vehicle Body Repair Business</u>	<u>\$150</u>
509	Motorized Vehicles Rental	\$50 per vehicle
220	Multiple Dwelling License	<p>Single rental unit \$100.00</p> <p>Two rental units \$150.00</p> <p>Three units \$210.00</p> <p>Four units \$270.00</p> <p>Five or more units \$245.00 plus \$12 per unit.</p>
101	<p>Multiple Pet Location</p> <ul style="list-style-type: none"> - <u>License Fee</u> - <u>Renewal Fee</u> - <u>Impound Fee</u> 	<p>\$100 Initial Fee</p> <p>\$25 Renewal Fee</p> <p>\$25 Impound Fee</p>

220	<u>Rental Housing Annual License</u> – <u>Single rental unit</u> – <u>Two rental units</u> – <u>Three rental units</u> – <u>Four rental unit</u> – <u>Five or more units</u> <u>License renewal late fee if more than seven days late</u> <u>License fee to reinstate after revocation or suspension</u> <u>License transfer fee</u> <u>License reinstatement fee for properties that were posted for not complying with correction orders or license renewals</u> – <u>1-30 days</u> – <u>31+ days</u> <u>Renting prior to obtaining a license</u> <u>Reinspection fee after second inspection</u> – <u>Single, duplex, triplex</u> – <u>Four or more units</u>	<u>\$100</u> <u>\$150</u> <u>\$210</u> <u>\$270</u> <u>\$270 plus \$12 per unit over four units</u> <u>150% of the annual license fee</u> <u>150% of the annual license fee</u> <u>\$25</u> <u>\$250</u> <u>\$500</u> <u>125% of the annual license</u> <u>\$100</u> <u>\$300</u>
	— <u>Rental Inspection Fee</u> — <u>Transfer Fee</u> – <u>License Fee after Revocation or Suspension</u>	<u>\$100 single, duplex and triplex</u> <u>\$300 4+ units</u> <u>\$25</u> <u>150% times the annual license fee</u>
31	<u>Pawn Shops</u> – <u>Annual license fee</u> – <u>Monthly transaction fee</u> – <u>Reporting failure penalty</u> – <u>Investigation fee</u>	<u>\$3,000</u> <u>\$3.00 per transaction</u> <u>\$4.00 per transaction/</u> <u>\$400</u>
14	<u>Peddlers/Solicitor</u>	<u>\$60 per peddler</u>
23	<u>Public Dance</u>	<u>\$75</u>
13	<u>Retail Gasoline Sales</u> <u>Private Gasoline Pump</u>	<u>\$60</u> <u>\$30 per location</u>
127	<u>Sexually Oriented Businesses</u>	<u>\$400</u>

	– Investigation fee	\$400
602, 603, 606	Social Skill Game Tournament Service Provider	\$100 annually
16	Street Vending – <u>Industrial/commercial</u> – <u>Residential</u> – <u>Both</u>	\$50 industrial/commercial \$70 residential \$100 both
116	Sun Tanning Rooms	\$500
12	<u>Tobacco Products License</u>	\$125
12	Tobacco Product Shop – <u>License fee</u> – <u>Investigation fee</u>	\$400 license application fee \$100 license investigation fee
104	<u>Tree Removal/Treatment Management License</u>	\$150
19	<u>Used Motor Vehicles License</u>	\$150 per year

7. Planning and Zoning Fees

Code	Subject	Fee
206	Certificate of Occupancy Fees	See Chapter 206
M.S. § 462.355	Comprehensive Plan Amendment	\$1,500
217	Condominium (annual registration) – <u>2-4 units</u> – <u>5-12 units</u> – <u>13-24 units</u> – <u>Over 24 units</u>	2-4 Ownership Units-\$20 5-12 Ownership units-\$30 13-24 Ownership units-\$40 Over 24 Ownership Units-\$50
217.04	Condominium conversion registration (one-time fee) – <u>2 units</u> – <u>3-7 units</u> – <u>8-12 units</u> – <u>Over 12 units</u>	2-ownership units-\$500 3-7 ownership units-\$750 8-12 ownership units-\$1,000 Over 12 units-\$1,000 + \$50 per unit for every unit over 12
208	Conservation Plan Review (as part of building permit for new construction)	\$450
208	Conservation Plan Review as part of land alteration, excavating or grading permit process	See Chapter 206
<u>205</u>	<u>Farmers Market Event Permit</u>	<u>\$100</u>
211	Lot Splits	\$1,250
205.24	Master Plan, Application or Amendment	\$1,500
203	<u>Mobile Manufactured Home Parks</u>	\$30 + \$1 per trailer site (one-

		time fee)
407	Rights-of-Way (1) Registration (2) User Fee (residential, commercial or industrial) (3) Excavation Permit (4) Obstruction Permit (5) Small Wireless Facility Permit (6) Permit Extension Fee (7) Delay Penalty (8) Mapping Fee (9) Degradation Fee	\$50 \$50 \$350 \$50 \$150 \$20 \$125 week \$50 if data is not in City format and City GIS compatible Restoration cost per square foot for the area to be restored
214	Signs and/or Billboards — Permanent Sign — Permanent wall sign — Permanent free-standing/monument — Permanent re-face/face-change — Temporary sign	\$100 \$200 \$50 \$100 plus (\$200 deposit refunded if conditions met)
205.30	Telecommunications Permit to Locate or add Equipment to an Approved Site Small Cell Telecommunications Towers and Facilities District — 205.30.24 Distributed Antenna System (DAS) Application Fee — 205.30.24 DAS Application Review Fee — 205.30.9(9) DAS Abandonment Escrow	\$400/user/tower \$500 \$1,500 \$2,000
205.30	Temporary Outdoor Display License/Permit	\$75
205	Text Amendment to the Zoning Ordinance	\$1,500
205.33	Transit Oriented District (TOD) Project Plan Application	\$1,500
205.33	TOD Tree Substitution Fee to TOD Capital Project Fund	\$500/ per tree
211	Plat	

	<ul style="list-style-type: none"> - Up to 200 lots - Each additional lot 	<ul style="list-style-type: none"> \$1,500/200 lots + \$15 each additional lot
206	Reinspection – Building Fee	See Chapter 206
205	Rezoning	\$1,500
205	Special Use Permit <ul style="list-style-type: none"> - R-1 - All others 	<ul style="list-style-type: none"> \$1,000 for R-1 \$1,500 for all others
205	Vacations, Right of Way or Easement	\$1,500
211205	Variance <ul style="list-style-type: none"> - R-1 - All others 	<ul style="list-style-type: none"> \$500 for R-1 \$1,400 for all other
205	Wetlands <ul style="list-style-type: none"> - Certifying Exemptions - Replacement Plan Application - No Loss Determination - Appeal of Decision 	<ul style="list-style-type: none"> \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00

8. Police Fees

<u>Code</u>	<u>Subject</u>	<u>Fee</u>
103	Fire Arm Permit to Discharge	\$25
30	Lawful Gambling Permit	\$25 for one-day small events, (e.g., a raffle)

209.13 Penalties

<u>Code</u>	<u>Subject</u>	<u>Penalty</u>
203	Administrative Citation or Penalty <ul style="list-style-type: none"> - General - Fire Lane/Reserved Handicap Parking - Other Parking 	<ul style="list-style-type: none"> \$100 per violation (General) \$125 per violation (Fire Lane/Reserved Handicap Parking) \$35 per violation (Other Parking)
203	Administrative Citation or Penalty Late Fee <ul style="list-style-type: none"> - General - Fire Lane/Reserved Handicap Parking - Other Parking 	<ul style="list-style-type: none"> \$25 (General) \$30 (Fire Lane/Reserved Handicap Parking) \$10 (Other Parking)
514	Snow Removal Penalty Violations of the provisions of this Section shall be a misdemeanor, subject to penalties of a maximum of \$700 and 90 days in jail per occurrence.	

	<p>In the alternative, the City may, in its discretion, impose a civil penalty as follows:</p> <ul style="list-style-type: none"> – 2nd offense in any given year<u>within 365 days</u> – 3rd offense within 6<u>six</u> months of any prior offense – 4th offense or more within 6<u>six</u> months of prior offense(s) <p>In addition, the City may charge to, and assess to the associated property, any damage to City property or injury to City employees attributable to violations of this section.</p>	<p>\$50</p> <p>\$200</p> <p>\$500</p>
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209.14 Compliance

No person shall practice or carry on a business, trade or profession in the City without complying with all federal and state regulations, laws, license or permit requirements, and with the license and permit requirements of any provision of this Code.

~~11.12.~~ 209.15 Administrative Assessments

In addition to the fees in Section ~~11.10~~209.12, an administrative assessment will be required to fund special studies such as environmental assessment worksheets, transportation, drainage, noise impacts, indirect source permits, wetland impacts, etc. The amount of the assessment is to be based on the site, complexity, diversity, and location of the project as determined by staff, but shall not be less than ~~2.5~~two and one half times the hourly wage of estimated ~~staff~~Public Official or consultant's time.

~~11.13.~~ 209.16 Late Payment Penalties

The penalty for late payment of ~~all licenses and permit~~any fees as shown in Section ~~11.10 of the City Code~~this Chapter shall be 25% of the amount of the fee if received from ~~1~~one to ~~7~~seven days late. If the payment is received more than ~~7~~seven days after it is due, the penalty shall be 50% of the fee.

~~11.14~~ 209.17 Compliance with State and Local Law and Payment of Fees and Charges

Prior to the issuance of any license or permit as provided by this Chapter, the City may determine whether the applicant is out of compliance with any state or local law or ordinance enforced by the City. In addition, the City may determine whether the applicant is in arrears with respect to any fee, tax or utility charge. If the City determines the applicant is out of compliance with any state or local law or ordinance, or that outstanding balances are due to the City for fees, taxes or utility charges,

the City may deny issuance of the license until such time as the Applicant is in compliance or has paid any such outstanding balance.

Any applicant aggrieved by the application of the section shall, upon written request, be permitted a public hearing before the Council, and determination on the fact question of whether there is non-compliance or any outstanding balance due.

Section 11

That Chapter 802 of the City Code entitled "Flags" be hereby repealed in its entirety.

Fridley City Code
Chapter 802. Flags

~~802.01. Display~~

~~No person shall display or carry any flag, banner, ensign or symbol of any government, state, country or political force with which the United States of America is engaged in an armed conflict with the intent to cause a breach of peace.~~

~~802.02. Removal~~

~~No person, unless authorized or assigned, shall lower or remove from any public flagpole the flag of the United States of America.~~

~~802.03. Penalties~~

~~Any violation of this Chapter is a misdemeanor and is subject to all penalties provided for such violations under the provisions of Chapter 901 of this Code.~~

Passed and adopted by the City Council of the City of Fridley on this xx day of xx, 2022.

Scott J. Lund - Mayor

Melissa Moore - City Clerk

Public Hearing:
First Reading:
Second Reading:
Publication:



PUBLIC NOTICE

Notice of Public Hearing Fridley City Council

Notice is hereby given that the City Council of the City of Fridley will hold a public hearing on June 27, 2022 at 7:00 p.m. at Fridley City Hall, 7071 University Avenue N.E. The public hearing will consider Ordinance No. 1403, Amending the Fridley City Code Chapters Titled Administration, Personnel, Background Investigations, Administrative Citations, Penalties, Ordinance Enforcement, Reasonable Accommodation, Assessments, Absentee Ballot Board, Fees, and Flags. Any person desiring to be heard shall be given an opportunity at the above stated time and place. Or, comments may be submitted before the meeting to melissa.moore@fridleymn.gov or 763-572-3523. Published: June 16, 2022 *Star Tribune*.



AGENDA REPORT

Meeting Date: June 13, 2022

Meeting Type: City Council

Submitted By: Roberta Collins, Assistant to the City Manager

Title

Resolution 2022-60, Approving the Appointment of a Chairperson to the Parks and Recreation Commission

Background

On July 1, 2022, the Chairperson position on the Parks and Recreation Commission (Commission) will be vacant. Peter Borman, who is currently on the Commission, has volunteered to be the Chairperson. Chapter 105 of the Fridley City Code enables the City Council to appoint by resolution a chairperson to each advisory commission. Chapter 105 also directs that the Chairperson of the Parks and Recreation Commission will also be on the Planning Commission.

Financial Impact

None.

Recommendation

Staff recommend the approval of Resolution No. 2022-60.

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 checked="" type="checkbox"/> Organizational Excellence	

Attachments and Other Resources

- Resolution No. 2022-60

Vision Statement

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

Resolution No. 2022 - 60

Approving the Appointment of a Chairperson to the Parks and Recreation Commission

Whereas, the Fridley City Council (Council) appoints local officials, commissions and committees to perform functions outlined and authorized by the City Charter and Fridley City Code (Code); and

Whereas, the Fridley City Charter Section 2.01, subd. 3 enables the Council to create advisory commissions to investigate any subject of interest to the City; and

Whereas, Chapter 105 of the Code permits the Council to create advisory commissions that are tasked with advising the Council on various municipal functions and regulations and appoint members or a chairperson to such advisory commissions by resolution; and

Whereas, Chapter 105 of the Code, establishes that the Chairperson of the Parks and Recreation Commission and the Environmental Quality and Energy Commission will also become members of the City’s Planning Commission.

Whereas, resident Mike Heintz currently serves as the Chairperson of the Parks and Recreation Commission and will be resigning from the Parks and Recreation Commission effective July 1, 2022; and

Whereas, Peter Borman, a member of the Parks and Recreation Commission, has indicated an interest in being appointed as Chairperson of the Parks and Recreation Commission and thereby also becoming a member of the Planning Commission.

Now, therefore, be it resolved, that the City Council of the City of Fridley approves the appointment of Peter Borman as Chairperson of the Fridley Parks and Recreation Commission and a member of the Fridley Planning Commission.

Passed and adopted by the City Council of the City of Fridley this 13th day of June, 2022.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk



AGENDA REPORT

Meeting Date: June 13, 2022

Meeting Type: City Council

Submitted By: Joe Starks, Finance Director
Scott Hickok, Community Development Director

Title

Resolution No. 2022-61, Giving Preliminary Approval to the Issuance of Multifamily Housing Facility Revenue Bonds to Finance a Multifamily Housing Project and Authorizing the Publication of a Notice of Public Hearing to Consider the Proposal

Background

The City of Fridley (City) has received a request from Roers Companies to assist them in financing the potential acquisition and rehabilitation of Moon Plaza. Specifically, they have requested the issuance of \$27,000,000 Multifamily Housing Facility Revenue Bonds, as authorized by Minnesota Statute Chapter 462C, for the acquisition and construction of 165 units of rental housing serving those making 60% of the area median income (\$70,900 for a family of four). They have requested a resolution from the City expressing support as they apply for bonding.

Like past projects, the debt would be issued as a private activity or conduit bond. As the same suggests, this type of debt obligation benefits the activities of a private entity. In exchange for the favorable tax treatment typical to municipal bonds, the private entity agrees to: 1) construct a project of appropriate public benefit, and 2) service the debt through revenues generated by the project. Based on this arrangement, private activity bonds do not constitute a debt of the City, which has no financial obligation of any kind with respect to the bonds.

The attached resolution, as prepared by the bond counsel, provides for the preliminary approval of the bond's issuance, includes a draft housing finance program, and calls for a public hearing, as required by State statute. The preliminary approval does not obligate the City to issue the bonds; rather it allows Roers and their partners to begin the application process with the State of Minnesota and other agencies, as necessary.

Financial Impact

As mentioned above, the bonds do not constitute a debt of the City. Therefore, the recommended action does not create any immediate or long-term financial obligations for the organization. Additionally, Roers Companies is responsible for any costs associated with the issuance process. Finally, according to the City's Conduit Debt Policy, the City may charge an administrative fee of up to 1% of the amount of the bond, or in this case up to \$270,000, however, the City Council may waive the administrative fee if the City Council determines such a waiver is in the best interests of the City.

Vision Statement

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

Recommendation

Staff recommend approval of Resolution No. 2022-61.

Focus on Fridley Strategic Alignment

- | | |
|--|--|
| <input checked="" 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. 2022-61

Vision Statement

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

Resolution No. 2022-61

Giving Preliminary Approval to the Issuance of Multifamily Housing Facility Revenue Bonds to Finance a Multifamily Housing Project and Authorizing the Publication of a Notice of Public Hearing to Consider the Proposal

Whereas, Minnesota Statutes Chapter 462C (Act), confers upon a city the power to issue revenue obligations to finance multifamily housing developments within the boundaries of the city; and

Whereas, the City Council of the City of Fridley, Minnesota (City) has received a proposal from a to-be-formed Minnesota limited liability company expected to be known as Roers Fridley Apartments Owner II LLC (Borrower), that the City assist in financing a Project hereinafter described, through the issuance of revenue bonds or obligations (in one or more series) (the Bonds) to be issued in 2022 or 2023 pursuant to the Act; and

Whereas, the City desires to facilitate the maintenance and development of multifamily rental housing within the community; encourage the development of affordable housing opportunities for residents of the City; encourage the development and maintenance of housing facilities designed for occupancy by low- and moderate-income households; and encourage the development of blighted or underutilized land and structures within the boundaries of the City; and the Project will assist the City in achieving these objectives; and

Whereas, the Project to be financed by the Bonds consists of the acquisition and construction of an approximately 250,000-square-foot rentable apartment community that will consist of an approximately 165-unit multifamily housing development for households of low and moderate income, and functionally related facilities, to be located at approximately 6237 University Avenue N.E. in the City (Project); and

Whereas, the Borrower or a related entity will be the owner and operator of the Project; and

Whereas, no public official of the City has either a direct or indirect financial interest in the Project nor will any public official either directly or indirectly benefit financially from the Project; and

Whereas, before proceeding with final consideration of the request of the Borrower it is necessary for the City to hold a public hearing on the housing finance program and proposal pursuant to the Act:

Therefore, be it resolved, that the City Council of the City of Fridley as follows:

1. A public hearing on the housing finance program and proposal of the Borrower will be held at the time and place as determined by the City Manager and as set forth in a Notice of Public Hearing substantially in the form attached hereto as Exhibit A.

2. The general nature of the proposal and an estimate of the principal amount of Bonds to be issued to finance the proposal are described in the attached form of Notice of Public Hearing.
3. A draft copy of the housing finance program with proposed forms of all attachments and exhibits shall be on file in the office of the City Manager on the date the Notice of Public Hearing is published.
4. The City Manager is hereby authorized and directed to cause notice of the hearing to be given one publication in the official newspaper of the City and a newspaper of general circulation available in the City, not less than 15 days nor more than 30 days prior to the date fixed for the hearing, substantially in the form of the attached Notice of Public Hearing with such changes as required or approved by Taft Stettinius & Hollister LLP, acting as bond counsel.
5. The City hereby gives preliminary approval to the proposal of the Borrower that the Borrower undertake the Project, and the City undertake the program of financing therefor, pursuant to the Act, consisting of financing the Project pursuant to the Borrower's specifications and to a loan agreement between the City and the Borrower on such terms and conditions with provisions for revision from time to time as necessary, so as to produce income and revenues sufficient to pay, when due, the principal and interest on the Bonds in a total principal amount not to exceed \$27,000,000 pursuant to the Act to finance the Project; and said agreement may also provide for the entire interest of the Borrower therein to be mortgaged to the purchasers of the Bonds, or a trustee for the purchasers and subsequent holder(s) of the Bonds; and the City, acting by and through the City, hereby undertakes preliminarily to issue the Bonds in accordance with such terms and conditions.
6. At the option of the City, the financing may be structured so as to take advantage of whatever means are available and are permitted by law to enhance the security for, or marketability of, the Bonds; provided that any such financing structure must be consented to by the Borrower.
7. On the basis of information available to the City it appears, and the City hereby finds, that the Project constitutes a multifamily housing development within the meaning of M.S. § 462C.02, subd. 5, of the Act; that the availability of the financing under the Act and the willingness of the City to furnish such financing will be a substantial inducement to the Borrower to undertake the Project, and that the effect of the Project, if undertaken, will be to encourage the construction and maintenance of new and existing multifamily rental housing opportunities for residents of the City, and to promote more intensive development and use of land within the City.

8. The Project and the program to finance the Project by the issuance of revenue obligations, are hereby given preliminary approval by the City subject to holding a public hearing thereon and final approval by the City, the Borrower, and the purchasers of the Bonds as to ultimate details of the financing of the Project.
9. Taft Stettinius & Hollister LLP, acting as bond counsel, is hereby directed to prepare a housing program for financing the Project in accordance with the provisions of M.S. § 462C.03.
10. The Borrower has agreed and it is hereby determined that any and all costs incurred by the City in connection with the financing of the Project whether or not the Project is carried to completion will be paid by the Borrower.
11. Taft Stettinius & Hollister LLP, acting as bond counsel, is authorized to assist in the preparation and review of necessary documents relating to the Project, to consult with Borrower and the purchasers of the Bonds as to the maturities, interest rates and other terms and provisions of the Bonds and as to the covenants and other provisions of the necessary documents and submit such documents to the City for final approval.
12. Nothing in this Resolution or the documents prepared pursuant hereto shall authorize the expenditure of any municipal funds on the Project other than the revenues derived from the Project or otherwise granted to the City for this purpose. The Bonds shall not constitute a charge, lien or encumbrance, legal or equitable, upon any property or funds of the City except the revenue and proceeds pledged to the payment thereof, nor shall the City be subject to any liability thereon. The holders of the Bonds shall never have the right to compel any exercise of the taxing power of the City to pay the outstanding principal on the Bonds or the interest thereon, or to enforce payment thereon against any property of the City, except such property as may be expressly pledged for the security of the Bonds. The Bonds shall recite in substance that the Bonds, including the interest thereon, are payable solely from the revenue and proceeds pledged to the payment thereof. The Bonds shall not constitute a debt of the City within the meaning of any constitutional or statutory limitation.
13. Subject to final approval of the Project by the City and in anticipation of the approval by all necessary entities of the housing program and the issuance of the Bonds to finance all or a portion of the Project, and in order that completion of the Project will not be unduly delayed when approved, the Borrower is hereby authorized to make such expenditures and advances toward payment of that portion of the costs of the Project to be financed from the proceeds of the Bonds, as the Borrower considers necessary, including the use of interim, short term financing, subject to reimbursement from the proceeds of the Bonds, if any, when delivered but otherwise without liability on the part of the City

Passed and adopted by the City Council of the City of Fridley this 13th day of June, 2022.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk

Exhibit A

Notice of Public Hearing on a Proposal for a Housing Finance Program and the Issuance of Multifamily Housing Revenue Bonds to Finance a Multifamily Housing Development

Notice is hereby given that the City Council of the City of Fridley, Minnesota (City), will hold a public hearing in the City Council Chambers of City Hall, 7071 University Avenue NE, in the City of Fridley, at 7:00 p.m. on Monday, _____, 2022, to consider a housing finance program of the City and the proposal of a to-be-formed Minnesota limited liability company expected to be known as Roers Fridley Apartments Owner II LLC (the "Borrower"), that the project described below be assisted by the issuance of multifamily housing revenue bonds under Minnesota Statutes, Chapter 462C (the "Bonds").

The "Project" consists of the acquisition and construction of an approximately 250,000-square-foot rentable apartment community that will consist of an approximately 165-unit multifamily housing development for households of low and moderate income, and functionally related facilities, to be located at approximately 6237 University Avenue NE in the City. The Project will be owned and operated by the Borrower or a related entity. The Project is currently anticipated to consist of approximately the following units:

<u>Units</u>	<u>Square Footage</u>	<u>Estimated Initial Rents</u>
40 – 1-bedroom/1 bath	725	\$1,022
70 – 2-bedroom/2 bath	950	\$1,225
55 – 3-bedroom/2 bath	1,250	\$1,412

The maximum aggregate estimated principal amount of the Bonds or other obligations to be issued in one or more series to finance the Project pursuant to the housing finance program will not exceed \$27,000,000.

Subsequent to approval of a housing finance program, the City may issue the Bonds or other revenue obligations to finance the housing finance program. The Bonds or other obligations, as and when issued, will not constitute a charge, lien, or encumbrance upon any property of the City except the Project and the revenues to be derived from the Project. Such Bonds or obligations will not be a charge against the City's general credit or taxing powers but are payable from sums to be paid by the Borrower pursuant to a revenue agreement.

Further information concerning the housing finance program and the Project may be obtained from the City Hall during normal business hours.

At the time and place fixed for the public hearing, the City Council of the City will give all persons who appear at the hearing an opportunity to express their views with respect to the housing finance program and proposal. Written comments will be considered if submitted at the above City office on or before the date of the hearing.



AGENDA REPORT

Meeting Date: June 13, 2022

Meeting Type: City Council

Submitted By: Ryan George, Deputy Director of Public Safety – Police Division

Title

Resolution No. 2022-62, Approving and Authorizing the Signing of an Agreement with Northwest Metro 916 Intermediate School District for School Resource Officer Services for 2022-2024

Background

Minnesota Statute § 471.59 allows two or more governmental units, by agreement entered into through action of their governing bodies, to jointly or cooperatively exercise any power common to the contracting parties or any similar powers. The City of Fridley (City) and the Northwest Metro 916 Intermediate School District (School District) desire to join in mutual efforts to enhance student safety, curb delinquency and crime in the community, and to develop better community understanding of law and law enforcement. The School Resource Officer Program was established and continues to operate at the School District’s Metro Heights Academy Area Learning Center located in the City.

The City and the School District recognize the benefits of the School Resource Officer Program to the residents of the City and particularly to the students and staff of Metro Heights Academy Area Learning Center and have determined that it is in the best interests of the City and School District to continue this program.

The agreement has been reviewed by the City Attorney and was approved at the June 1, 2022 School Board meeting.

Financial Impact

This agreement provides for revenue in the amount of \$254,000 to cover the cost of a full-time School Resource Officer for the 2022-2023 and 2023-2024 school terms, and up to \$12,000 for the 2022 and 2023 summer school sessions.

Recommendation

Staff recommend the approval of Resolution No. 2022-62.

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 checked="" type="checkbox"/> Public Safety & Environmental Stewardship |
| <input type="checkbox"/> Organizational Excellence | |

Vision Statement

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

Attachments and Other Resources

- Resolution No. 2022-62
- Exhibit A: Northwest Metro 916 Intermediate School District School Resource Officer Services Agreement

Vision Statement

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

Resolution No. 2022-62

Approving and Authorizing the Signing of an Agreement with Northwest Metro 916 Intermediate School District for School Resource Officer Services for 2022-2024

Whereas, Minnesota Statute (M.S.) § 471.59 allows two or more governmental units, by agreement entered into through action of their governing bodies, to jointly or cooperatively exercise any power common to the contracting parties or any similar powers; and

Whereas, M.S §§ 126C.44 and 471.59 authorize a School District to contract with the City in which the school is located to have peace officers provide police liaison services and to levy for an appropriate portion of the costs the City incurs in paying wages, providing benefits, and providing transportation for peace officers who are assigned to perform police liaison officer duties in the School District; and

Whereas, the City of Fridley (City) and the Northwest Metro 916 Intermediate School District (School District) desire to join in mutual efforts to enhance student safety, curb delinquency and crime in the community, and to develop better community understanding of law and law enforcement; and

Whereas, the School Resource Officer Program was established and continues to operate at the School District’s Metro Heights Academy Area Learning Center located in the City; and

Whereas, the City and the School District recognize the benefits of the School Resource Officer Program to the residents of the City and particularly to the students and staff of Metro Heights Academy Area Learning Center and have determined that it is in the best interests of the City and School District to continue this program.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves the agreement with the Northwest Metro 916 Intermediate School District for a School Resource Officer for 2022-2024, and authorizes the Mayor and City Manager or their designee to execute the agreement.

Passed and adopted by the City Council of the City of Fridley this 13th day of June, 2022.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk



AGENDA REPORT

Meeting Date: June 13, 2022

Meeting Type: City Council

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

Title

Resolution No. 2022-64, Approving Proposed Limited Use Permits #0205-0101 and #0285-0102 with the State of Minnesota for a Trail in the Minnesota Department of Transportation Right-of-Way Along 7th Street and 57th Avenue

Background

The attached resolution directs execution of Limited Use Permits (LUP) #0205-0101 and #0285-0102 between the City of Fridley and the State of Minnesota for the 7th Street and 57th Avenue Trail Project. This agreement permits the construction of a trail along 7th Street and 57th Avenue in the Minnesota Department of Transportation (MnDOT) Right-of-Way in accordance with plans reviewed and approved by MNDOT and defines the responsibilities for future maintenance once constructed. The City of Fridley (City), as the entity initiating the project, is responsible for ongoing maintenance in accordance with the agreement. The term of the agreement is for 10 years and is renewable upon request of the City to MnDOT after an acceptable inspection of conditions by MnDOT.

This agreement is of standard form for such projects and should be considered and approved prior to approval of calling for bids on the project. The 7th Street and 57th Avenue Trail Project plans were recently approved by MnDOT and authorization for the project to move forward to bidding is expected within the next week.

Financial Impact

No financial impact

Recommendation

Staff recommends the approval of Resolution No. 2022-64.

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

Vision Statement

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

-
- Resolution No. 2022-64
 - Exhibit A: Limited Use Permit #0205-0101
 - Exhibit B: Limited Use Permit #0285-0102

Vision Statement

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

Resolution No 2022-64

Approving Proposed Limited Use Permit With the State of Minnesota Department of Transportation for a Pedestrian Trail in the Rights of Way at Trunk Highway 694 at 7th Street and Trunk Highway 47 at 57th Avenue

Whereas, the City of Fridley is a political subdivision, organized and existing under the laws of the State of Minnesota; and,

Whereas, the City Council of the City of Fridley has approved a plan to construct a pedestrian trail in the rights-of-way of Trunk Highway 694 intersecting 7th Street N.E. and Trunk Highway 47 at 57th Avenue N.E. to promote safety along 7th Street and 57th Avenue and the orderly and safe crossing of these highways; and,

Whereas, the State of Minnesota Department of Transportation requires a Limited Use Permit for the construction and utilization of said pedestrian trail.

Now, Therefore it be resolved, that the City Council of the City of Fridley hereby enters into Limited Use Permits with the State of Minnesota, Department of Transportation for the following purposes:

To construct, operate and maintain a pedestrian trail within the rights-of-way of Trunk Highway 694 (TH 694 = 393) of the State of Minnesota at 7th Street and Trunk Highway 47 (University Avenue) (TH 47 = 156) at 57th Avenue N.E. The City of Fridley shall construct, operate and maintain said trails in accordance with the Limited Use Permits granted by the Minnesota Department of Transportation.

Now, Therefore it be further resolved, that the Mayor and the City Manager are authorized to execute the Limited Use Permit and any amendments to the Permit.

Passed and adopted by the City Council of the City of Fridley this 13th day of June, 2022.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk

**STATE OF MINNESOTA
DEPARTMENT OF TRANSPORTATION**

LIMITED USE PERMIT

C.S. 0285 (T.H. 694)
County of Anoka
LUP # 0285-0102
Permittee: City of Fridley
Expiration Date: 05/25/2032
Coop./Const. Agmt # _____

In accordance with Minnesota Statutes Section 161.434, the State of Minnesota, through its Commissioner of Transportation, (“MnDOT”), hereby grants a Limited Use Permit (the “LUP”) to City of Fridley, (“Permittee”), to use the area within the right of way of Trunk Highway No. 694 as shown in red on Exhibit "A", (the “Area”) attached hereto and incorporated herein by reference. This Limited Use Permit is executed by the Permittee pursuant to resolution, a certified copy of which is attached hereto as Exhibit B.

Non-Motorized Trail

The Permittee's use of the Area is limited to only the constructing, maintaining and operating a nonmotorized trail ("Facility") and the use thereof may be further limited by 23 C.F.R. 652 also published as the Federal-Aid Policy Guide.

In addition, the following special provisions shall apply:

SPECIAL PROVISIONS

1. **TERM.** This LUP terminates at 11:59PM on 05/25/2032 (“Expiration Date”) subject to the right of cancellation by MnDOT, with or without cause, by giving the Permittee ninety (90) days written notice of such cancellation. This LUP will not be renewed except as provided below.

Provided this LUP has not expired or terminated, MnDOT may renew this LUP for a period of up to ten (10) years, provided Permittee delivers to MnDOT, not later than ninety (90) days prior to the Expiration Date, a written request to extend the term. Any extension of the LUP term will be under the same terms and conditions in this LUP, provided:

- (a) At the time of renewal, MnDOT will review the Facility and Area to ensure the Facility and Area are compatible with the safe and efficient operation of the highway and the Facility and Area are in good condition and repair. If, in MnDOT’s sole determination,

modifications and repairs to the Facility and Area are needed, Permittee will perform such work as outlined in writing in an amendment of this LUP; and

- (b) Permittee will provide to MnDOT a certified copy of the resolution from the applicable governmental body authorizing the Permittee's use of the Facility and Area for the additional term.

If Permittee's written request to extend the term is not timely given, the LUP will expire on the Expiration Date.

Permittee hereby voluntarily releases and waives any and all claims and causes of action for damages, costs, expenses, losses, fees and compensation arising from or related to any cancellation or termination of this LUP by MnDOT. Permittee agrees that it will not make or assert any claims for damages, costs, expenses, losses, fees and compensation based upon the existence, cancellation or termination of the LUP. Permittee agrees not to sue or institute any legal action against MnDOT based upon any of the claims released in this paragraph.

2. REMOVAL. Upon the Expiration Date or earlier termination, at the Permittee's sole cost and expense Permittee will:

- (a) Remove the Facility and restore the Area to a condition satisfactory to the MnDOT District Engineer; and
- (b) Surrender possession of the Area to MnDOT.

If, without MnDOT's written consent, Permittee continues to occupy the Area after the Expiration Date or earlier termination, Permittee will remain subject to all conditions, provisions, and obligations of this LUP, and further, Permittee will pay all costs and expenses, including attorney's fees, in any action brought by MnDOT to remove the Facility and the Permittee from the Area.

3. CONSTRUCTION. The construction, maintenance, and supervision of the Facility shall be at no cost or expense to MnDOT.

Before construction of any kind, the plans for such construction shall be approved in writing by the MnDOT's District Engineer. Approval in writing from MnDOT District Engineer shall be required for any changes from the approved plan.

The Permittee will construct the Facility at the location shown in the attached Exhibit "A", and in accordance with MnDOT-approved plans and specifications. Further, Permittee will construct the Facility using construction procedures compatible with the safe and efficient operation of the highway.

Upon completion of the construction of the Facility, the Permittee shall restore all disturbed slopes and ditches in such manner that drainage, erosion control and aesthetics are perpetuated.

The Permittee shall preserve and protect all utilities located on the lands covered by this LUP at no expense to MnDOT and it shall be the responsibility of the Permittee to call the Gopher State One Call System at 1-800-252-1166 at least 48 hours prior to performing any excavation.

Any crossings of the Facility over the trunk highway shall be perpendicular to the centerline of the highway and shall provide and ensure reasonable and adequate stopping sight distance.

4. **MAINTENANCE.** Any and all maintenance of the Facility shall be provided by the Permittee at its sole cost and expense, including, but not limited to, plowing and removal of snow and installation and removal of regulatory signs. No signs shall be placed on any MnDOT or other governmental agency sign post within the Area. MnDOT will not mark obstacles for users on trunk highway right of way.
5. **USE.** Other than as identified and approved by MnDOT, no permanent structures or no advertising devices in any manner, form or size shall be allowed on the Area. No commercial activities shall be allowed to operate upon the Area.

Any use permitted by this LUP shall remain subordinate to the right of MnDOT to use the property for highway and transportation purposes. This LUP does not grant any interest whatsoever in land, nor does it establish a permanent park, recreation area or wildlife or waterfowl refuge. No rights to relocation benefits are established by this LUP.

This LUP is non-exclusive and is granted subject to the rights of others, including, but not limited to public utilities which may occupy the Area.

6. **APPLICABLE LAWS.** This LUP does not release the Permittee from any liability or obligation imposed by federal law, Minnesota Statutes, local ordinances, or other agency regulations relating thereto and any necessary permits relating thereto shall be applied for and obtained by the Permittee.

Permittee at its sole cost and expense, agrees to comply with, and provide and maintain the Area, Facilities in compliance with all applicable laws, rules, ordinances and regulations issued by any federal, state or local political subdivision having jurisdiction and authority in connection with said Area including the Americans with Disabilities Act (“ADA”). If the Area and Facilities are not in compliance with the ADA or other applicable laws MnDOT may enter the Area and perform such obligation without liability to Permittee for any loss or damage to Permittee thereby incurred, and Permittee shall reimburse MnDOT for the cost thereof, plus 10% of such cost for overhead and supervision within 30 days of receipt of MnDOT’s invoice.

7. **CIVIL RIGHTS.** The Permittee for itself, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree that in the event improvements are constructed, maintained, or otherwise operated on the Property described in this Limited Use Permit for a purpose for which a MnDOT activity, facility, or program is extended or for another

purpose involving the provision of similar services or benefits, the Permittee will maintain and operate such improvements and services in compliance with all requirements imposed by the Acts and Regulations relative to nondiscrimination in federally-assisted programs of the United States Department of Transportation, Federal Highway Administration, (as may be amended) such that no person on the grounds of race, color, national origin, sex, age, disability, income-level, or limited English proficiency will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said improvements.

8. SAFETY. MnDOT shall retain the right to limit and/or restrict any activity, including the parking of vehicles and assemblage of Facility users, on the highway right of way over which this LUP is granted, so as to maintain the safety of both the motoring public and Facility users.
9. ASSIGNMENT. No assignment of this LUP is allowed.
10. IN WRITING. Except for those which are set forth in this LUP, no representations, warranties, or agreements have been made by MnDOT or Permittee to one another with respect to this LUP.
11. ENVIRONMENTAL. The Permittee shall not dispose of any materials regulated by any governmental or regulatory agency onto the ground, or into any body of water, or into any container on the State's right of way. In the event of spillage of regulated materials, the Permittee shall notify in writing MnDOT's District Engineer and shall provide for cleanup of the spilled material and of materials contaminated by the spillage in accordance with all applicable federal, state and local laws and regulations, at the sole expense of the Permittee.
12. MECHANIC'S LIENS. The Permittee (for itself, its contractors, subcontractors, its materialmen, and all other persons acting for, through or under it or any of them), covenants that no laborers', mechanics', or materialmens' liens or other liens or claims of any kind whatsoever shall be filed or maintained by it or by any subcontractor, materialmen or other person or persons acting for, through or under it or any of them against the work and/or against said lands, for or on account of any work done or materials furnished by it or any of them under any agreement or any amendment or supplement thereto.
13. NOTICES. All notices which may be given, by either party to the other, will be deemed to have been fully given when served personally on MnDOT or Permittee or when made in writing addressed as follows: to Permittee at:

Mayor
Fridley City Hall
7071 University Avenue NE
Fridley, MN 55432

and to MnDOT at:

State of Minnesota
Department of Transportation
Metro District Right of Way
1500 W. County Road B2
Roseville, MN 55113

The address to which notices are mailed may be changed by written notice given by either party to the other.

- 14. INDEMNITY. Permittee shall indemnify, defend to the extent authorized by the Minnesota Attorney General’s Office, hold harmless and release the State of Minnesota, its Commissioner of Transportation and employees and any successors and assigns of the foregoing, from and against:
 - (a) all claims, demands, and causes of action for injury to or death of persons or loss of or damages to property (including Permittee's property) occurring on the Facility or connected with Permittee's use and occupancy of the Area, except when such injury, death, loss or damage is caused solely by the negligence of State of Minnesota, but including those instances where the State of Minnesota is deemed to be negligent because of its failure to supervise, inspect or control the operations of Permittee or otherwise discover or prevent actions or operations of Permittee giving rise to liability to any person;
 - (b) claims arising or resulting from the temporary or permanent termination of Facility user rights on any portion of highway right of way over which this LUP is granted;
 - (c) claims resulting from temporary or permanent changes in drainage patterns resulting in flood damages;
 - (d) any laborers', mechanics', or materialmens' liens or other liens or claims of any kind whatsoever filed or maintained for or on account of any work done or materials furnished; and
 - (e) any damages, testing costs and clean-up costs arising from spillage of regulated materials attributable to the construction, maintenance or operation of the Facility.

MINNESOTA DEPARTMENT
OF TRANSPORTATION
RECOMMENDED FOR APPROVAL

By: _____

— District Engineer

Date _____

APPROVED BY:
COMMISSIONER OF TRANSPORTATION

By: _____
Director, Office of Land Management

Date _____

—

CITY OF FRIDLEY

By _____

—

Its

Date _____

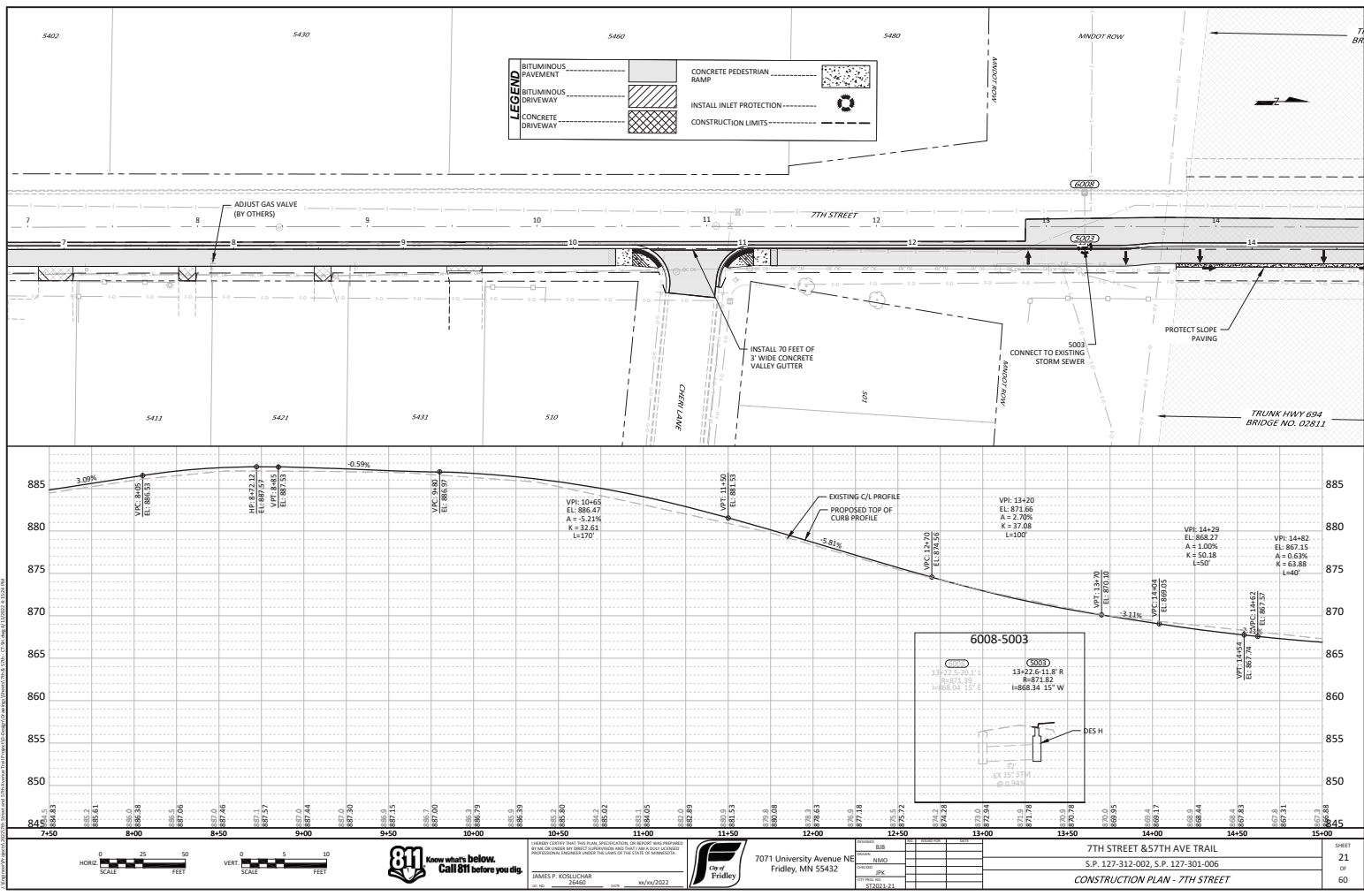
And _____

—

Its

Date _____

The Commissioner of Transportation
by the execution of this permit
certifies that this permit is
necessary in the public interest
and that the use intended is for
public purposes.

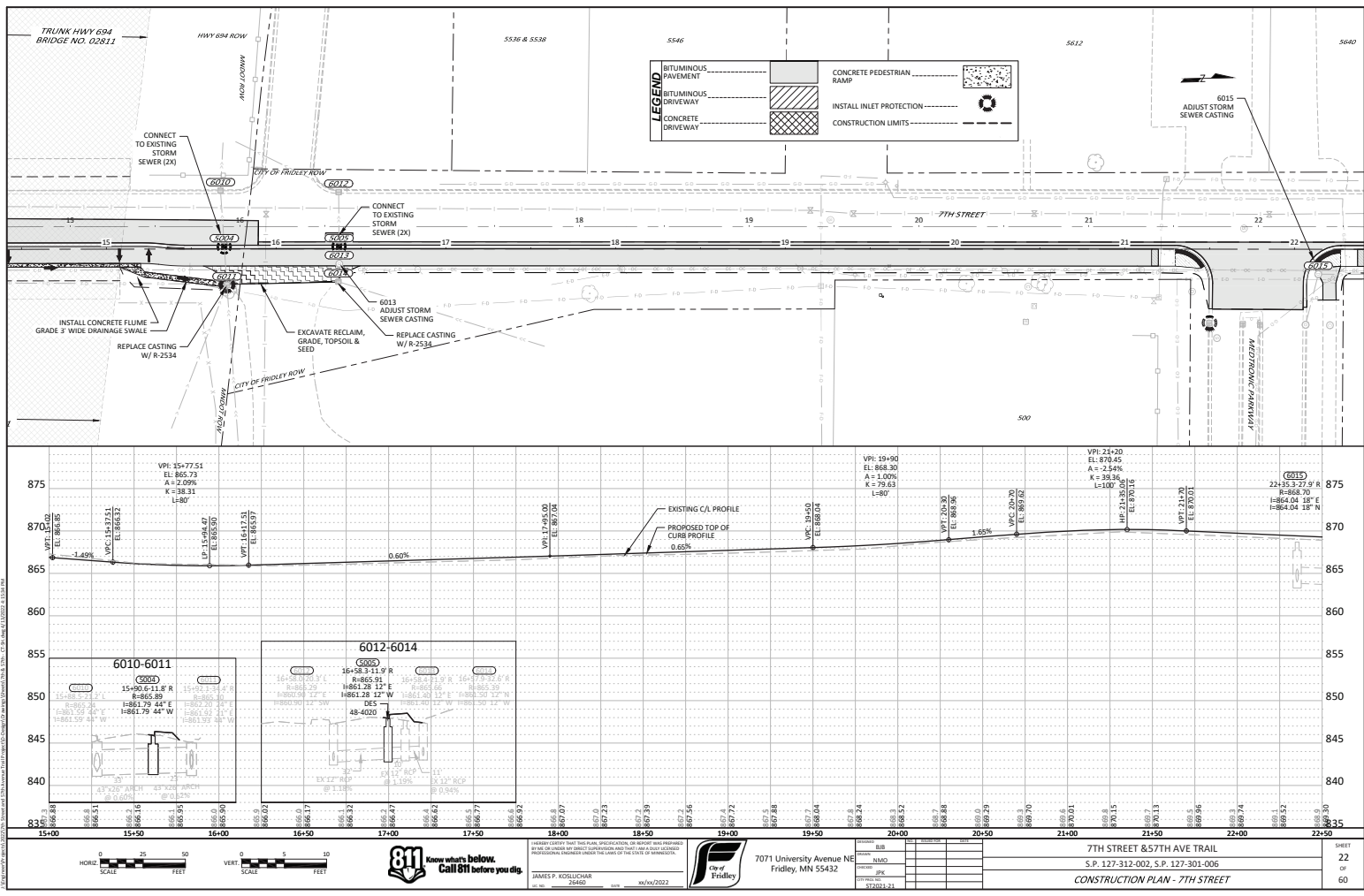


DESIGNED BY: JAMES P. KOSLICKI
 DATE: 02/04/2022



NO.	DATE	BY	DESCRIPTION
1	02/04/2022	JK	ISSUED FOR PERMIT
2	02/04/2022	JK	ISSUED FOR CONSTRUCTION

7TH STREET & 57TH AVE TRAIL		Sheet	21
S.P. 127-312-002, S.P. 127-301-006		of	60
CONSTRUCTION PLAN - 7TH STREET			





AGENDA REPORT

Meeting Date: June 13, 2022

Meeting Type: City Council

Submitted By: Melissa Moore, City Clerk

Title

Resolution No. 2022-66, Appointing Election Judges for the 2022 Election Year

Background

Section 4.05 of the Fridley City Charter requires the City Council (Council) to appoint at least two Election Judges (or a number determined by the City Clerk) and one Head Judge to each of the City's polling locations for each of the three elections occurring in 2022. Fridley has a total of 10 polling locations.

Each polling location is supervised by the Head Judge, who manages the polling location and all other Election Judges including:

- Greeter Judge, directs traffic flow and maintains order in the polling location;
- Registration Judge, oversees the registration process for voters;
- Ballot Judge, oversees the ballot counter and maintains ballot security; and a
- Technology Judge, responsible for all technology used in the polling location.

All Election Judges will go through two hours of required training online, and are afforded in-person and hands-on training opportunities with the City's elections equipment lead by the City Clerk. Head Judges are required to undergo an additional two hours of training. Election Judges are paid \$11 per hour and Head Judges are paid \$13 per hour. All judges work starting at 6:00 a.m. to begin setting up the polling location. Precincts are open for voting from 7:00 a.m. to 8:00 p.m. Judges work through the close of polls, often past 9:00 p.m.

Financial Impact

The City Clerk's Office budgeted \$65,000 in the 2022 budget to hire Election Judges for both the State Primary and the General Election. The City's cost to staff its 10 polling locations on Election Day, and conduct early voting at City Hall, will be approximately \$30,000 for the State Primary and \$35,000 for the General Election.

Recommendation

Staff recommend the approval of Resolution No. 2022-66.

Vision Statement

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

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

Attachments and Other Resources

- Resolution No. 2022-66

Vision Statement

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

Resolution No. 2022-66

Appointing Election Judges for the 2022 Election Year

Whereas, Section 4.05 of the Fridley City Charter requires the City Council to appoint at least two Election Judges and one Head Judge to each of the City's polling locations; and

Whereas, the City Clerk's Office has determined the minimum number of Election Judges required to adequately administer each polling location in the City; and

Whereas, pursuant to Minnesota Statute § 204B.19, the City Clerk's Office has ensured that no more than half, plus one, of all Election Judges in a polling location be affiliated with the same major political party; and

Whereas, all Election Judges in the City will receive required training provided by the City, Anoka County, and the Minnesota Secretary of State's Office.

Now therefore be it resolved, the City Council of the City of Fridley hereby appoints the following individuals to act as Election Judges for municipal elections in 2022:

Tara Anderson-Huberty	Theodore Bagg
Donna Bahls	Jerold Bahls
Ann Bangen	Douglas Becklin
Alex Behling	Margaret Betzold
Don Blakeslee	Mary Blashill
Brendan Bremener	Dorothy Brutlag
April Carlson	Shirley Chapman
Joan Clark	Angela Clarke
Russell Cramer	Mitzi Curtis
Lee Daniels	Bee Davidson
Anna Disco	Anne Dreblow
Justin Dritz	Amy Jo Ebert
Suzanne Egan	Alan Fiene
Donald Findell	Darlene Folger
Thomas Forsythe	Abigail Fuller
Kathy Garman	Keith Girtz
Barbara Goodboe-Bisschoff	Margaret Greshik
Lynne Grigor	Katherine Grimm
Dennis Gruhlke	Rachel Haemig-Lehman
Schreen Hegdahl	Franklin Heller
Tim Herzog	Phyllis Hildreth
Karen Hoogheem	Robert Hosman
Teresa Hub	Matt Jorgenson
Rachel Jorgenson	Colleen Kennedy
Sheila Klatt	Londa Kroone
Debra Kubitschek	LaVonne Kulseth
Aaron Kurrell	Amy LaMere
John Larsen	Gina Larson
Kyle Larson	William Linton

Randall Lohmer
 Patricia McGrath
 Judith McHugo
 Angela McShane
 Christopher Moore
 Linda Munson
 Arnold Nelson
 Virgil Okeson
 Jennifer Ollila
 Stephanie Ostwald
 Aaron Peterson
 Elaine Pitezal
 Anna Pribula
 William Rust
 Donna Siedlecki
 Christopher Squires
 Ron Thureen
 Jodi Toupal
 Charlene Wade
 Kenneth Wendling
 Beverly Wuertz
 Mike Zerby

Richard Lundorff
 Joseph McHugo
 Chris McNeal
 Glenn Middendorp
 Peter Mortenson
 Lynn Nehring
 Susan Okeson
 Oluwaseyi Olawore
 Andrea Olson
 Alan Patchin
 Cathleen Peterson
 Bruce Pomerantz
 Courtney Rathke
 Jennifer Schneider
 Olivia Snyder
 Cal Strelau
 Susan Tienter
 Jennifer Tudor
 Stephen Wallerius
 Joyce Windsperger-Rubio
 Judith Zerby

Now therefore be it resolved, the individuals listed in this resolution are hereby appointed to the role of Election Judge to administer elections in the City of Fridley for the Regular Primary on August 9, 2022 and the General Election on November 8, 2022.

Be it further resolved, the City Clerk is hereby authorized to appoint qualified substitutes as set forth in Section 4.05 of the Fridley City Charter.

Passed and adopted by the City Council of the City of Fridley this 13th day of June, 2022.

 Scott J. Lund – Mayor

Attest:

 Melissa Moore – City Clerk



AGENDA REPORT

Meeting Date: June 13, 2022

Meeting Type: City Council

Submitted By: Melissa Moore, City Clerk

Title

Resolution No. 2022-67, Appointing an Absentee Ballot Board for 2022 Elections

Background

Minnesota Statute § 203B.121 requires the Anoka County Auditor to appoint an Absentee Ballot Board (Ballot Board) for the purposes of accepting and rejecting absentee ballots. Chapter 4 of the Fridley City Code also authorizes the establishment of a Ballot Board.

Anoka County has designated the City of Fridley (City) as a location to conduct in-person absentee voting and has designated the City's appointed Ballot Board for the purpose of accepting and rejecting absentee ballots.

At the end of each day during the 45-day absentee balloting period, two members of the Ballot Board will examine all returned Absentee Ballot Applications and corresponding ballot envelopes to verify the voter's signature, drivers license number and last four digits of their Social Security Number on their Absentee Ballot Application, and ensure that it matches the envelope containing the voter's ballot. This process ensures that all submitted ballots were legitimately submitted by the applicant. Any ballot envelopes that cannot be verified along with an application will be rejected. Any rejected ballots will be further examined and all efforts made to reach the voter to correct any discrepancies.

Beginning seven days before Election Day, members of the Ballot Board will be responsible for opening all ballot envelopes and preparing ballots to be scanned by ballot counting machines at the Anoka County Government Center. All absentee ballots scanned by Anoka County are tabulated and added to the final results on Election Day.

Financial Impact

None.

Recommendation

Staff recommend the approval of Resolution No. 2022-67.

Vision Statement

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

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

Attachments and Other Resources

- Resolution No. 2022-67

Vision Statement

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

Resolution No. 2022-67

Appointing an Absentee Ballot Board for 2022 Elections

Whereas, pursuant to Minnesota Statute (M.S.) § 203B.121, Anoka County Elections has designated the City of Fridley as a location to conduct in person absentee voting for Fridley residents for the 2022 State Primary and General Election; and

Whereas, the County Auditor must establish an Absentee Ballot Board for ballots issued under M.S. 203B and has designated the City’s assigned staff as members of that board for the purposes of accepting, rejecting and counting of absentee ballots; and

Whereas, the duties of the Absentee Ballot Board are defined in the 2022 Minnesota Election Laws and Rules; and

Whereas, Fridley City Code Chapter 4 requires the City Council to appoint a sufficient number of individuals that will serve on the Absentee Ballot Board.

Now therefore be it resolved, that the City Council of the City of Fridley hereby designates the following staff to the City’s Absentee Ballot Board:

Roberta Collins	Beth Kondrick
Melissa Moore	Mikey Oman

Be it further resolved, when the above individuals are acting in their role as the Absentee Ballot Board, they shall take an oath and use the title of “Municipal Deputy Clerk” for that purpose.

Passed and adopted by the City Council of the City of Fridley this 13th day of June, 2022.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk



AGENDA REPORT

Meeting Date: June 13, 2022

Meeting Type: City Council

Submitted By: Melissa Moore, City Clerk

Title

Resolution No. 2022-68, Scheduling a Special Meeting on November 14, 2022 to Canvass the Results of the General Election

Background

Minnesota Statute § 205.158 and Chapter 4 of the Fridley City Charter provide direction to the City of Fridley (City) in how to verify and certify the results of elections. The Fridley City Council (Council) will serve as the Canvass Board to verify and certify the election results.

For the State Primary (August 9, 2022) there is not a need for the Canvass Board to certify election results in the City because there were not enough candidates for office to initiate a municipal primary. Candidates who filed for office for Wards 1, 2, and 3 will be on the ballot for the General Election (November 8, 2022). Candidates who filed for office are:

Ward 1:

- Tom Tillberry

Ward 2:

- Ryan Evanson

Ward 3:

- Ann Bolkcom
- Ibsen Gabriel

At this Special Meeting of the Canvass Board, the City Clerk will prepare an Abstract of Votes Cast, which will include pertinent elections statistics for the Canvass Board to review and certify. Members of the Canvass Board will be asked to sign the Abstract. The City Clerk will then submit the signed Abstract to the Minnesota Secretary of State. Newly elected, or re-elected, members of the Council will be sworn in and assume their new office/term at the first Council meeting of 2023.

Financial Impact

None.

Recommendation

Staff recommend the approval of Resolution No. 2022-68.

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

Attachments and Other Resources

- Resolution No. 2022-68

Vision Statement

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

Resolution No. 2022-68

Scheduling a Special Meeting on November 14, 2022 to Canvass the Results of the General Election

Whereas, pursuant to Minnesota Statute § 205.158 the Fridley City Council will act as a canvassing board to canvass the returns and declare the results of an election; and

Whereas, pursuant to the Fridley City Charter § 4.09, the Fridley City Council must meet to canvass the results of the General Election between the third and tenth calendar days after the General Election; and

Whereas, section 4.09 of the Charter further directs the City Clerk to prepare a Statement of Canvass (also known as Abstract of Votes Cast) to detail the total number of votes cast, the number of registered voters, the total votes cast for each candidate, a declaration of those who are elected, a certified copy of the ballots used, and the names of Election Judges used; and

Whereas, after the Council receives the Statement of Canvass, the City Clerk is directed to notify such persons elected that they will take office at the first regular meeting of the Council in 2023 pursuant to section 3.01 of the Charter.

Now therefore be it resolved, that the City Council of the City of Fridley hereby schedules a Special Meeting on November 14, 2022 at 7:00 p.m. in the Council Chambers of Fridley City Hall (7071 University Avenue N.E.) to canvass the election results of the 2022 General Election.

Passed and adopted by the City Council of the City of Fridley this 13th day of June, 2022.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk



AGENDA REPORT

Meeting Date: June 13, 2022

Meeting Type: City Council

Submitted By: Melissa Moore, City Clerk
James Lange, Fire Marshall

Title

Resolution No. 2022-71, Waiving Permit Application Fee for Display of Fireworks for 49er Days, Inc.

Background

Fridley '49er Days Inc. is a community-based non-profit organization made up of volunteers who work to carry out a community event celebrating the year the City of Fridley (City) was incorporated. This year's events will be held June 16 through June 18 in various locations throughout the City. Events include a parade, music performances, softball tournament, and fireworks display.

Fridley City Code § 508.12 requires any exhibitions of fireworks to be approved by the City. The City's Fire Division administers the application process for a Display of Fireworks permit. Staff in the Fire Division perform a series of permit verification steps, including review of the vendor's fireworks safety plan to ensure all aspects of the exhibition comply with the Minnesota State Fire Code.

Financial Impact

None.

Recommendation

Staff recommend the approval of Resolution No. 2022-71.

Focus on Fridley Strategic Alignment

<input checked="" 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. 2022-71

Vision Statement

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

Resolution No. 2022-71

Waiving Permit Application Fee for Display of Fireworks for '49er Days, Inc.

Whereas, pursuant to Fridley City Code (Code) § 508.12 exhibitions of fireworks within the City of Fridley (City) must be granted permission by the City; and

Whereas, the City's Fire Division administers the City's permitting process for exhibitions of fireworks; and

Whereas, the City's established application fee for a Display of Fireworks permit is \$200; and

Whereas, the City has received a Display of Fireworks permit application by Fridley 49er Days, Inc., a non-profit organization, for their community event on June 17, 2022; and

Whereas, the applicant has requested the City waive the \$200 application fee; and

Whereas, staff recommend the application fee be waived due to the community-oriented nature of the event.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves the \$200 Display of Fireworks Display application fee be waived for 49er Days, Inc. for their event planned on June 17, 2022.

Passed and adopted by the City Council of the City of Fridley this 13th day of June, 2022.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk



AGENDA REPORT

Meeting Date: June 13, 2022

Meeting Type: City Council

Submitted By: Trisha Lindahl, License and Permit Coordinator
Scott Hickok, Community Development Director

Title

Resolution No. 2022-58, Approving Business License Renewal for Copart of Connecticut, Inc. for 2022-2023

Background

Pursuant to certain sections of the Fridley City Code (Code), various business licensing activities require approval of the Fridley City Council (Council), including:

- Food, Tobacco, Gas;
- Junkyard;
- Massage Therapy (individuals and businesses);
- On-Sale Liquor;
- Liquor Catering
- Off-Sale Liquor;
- Pawn Shop; and
- Tobacco Product Shop.

The business listed in Resolution No. 2022-58 has met all requirements, and paid all appropriate fees established in the Code for their Junkyard licenses. Staff have performed all necessary inspections and checks to ensure all requirements have been satisfied.

Financial Impact

All revenues for these licenses were anticipated as part of the 2022 Budget.

Recommendation

Staff recommend the approval of Resolution No. 2022-58.

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 checked="" type="checkbox"/> Public Safety & Environmental Stewardship
<input type="checkbox"/> Organizational Excellence	

Attachments and Other Resources

- Resolution No. 2022-58

Vision Statement

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

Resolution No. 2022-58

Approving Business License Renewal for Copart of Connecticut, Inc. for 2022-2023

Whereas, the Fridley City Code (Code) and various sections of Minnesota Statute direct licensing requirements for certain business activities within the City of Fridley (City); and

Whereas, pursuant to Chapter 24 of the Code, the Fridley City Council (Council) shall approve junkyard business license; and

Whereas, applicable City staff reviewed the license applications for each eligible business; and

Whereas, staff recommend the approval of the following licenses by the Council.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves the following business licenses for a term beginning on May, 1, 2022 and ending on April 30, 2023.

Junkyard

Business Name	Applicant	Staff Approval	City Code	Minnesota Statute
Copart of Connecticut, Inc.	Kristi Rogers, 14185 Dallas Pkwy, Suite 300, Dallas, TX 75254	<ul style="list-style-type: none"> • Community Development • Fire Marshall • Public Safety • City Clerk 	Chapter 24	

Passed and adopted by the City Council of the City of Fridley this 13th day of June, 2022.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk



AGENDA REPORT

Meeting Date: June 13, 2022

Meeting Type: City Council

Submitted By: Roberta Collins, Assistant to the City Manager

Title

Resolution No. 2022-70, Approving Claims for the Period Ending June 8, 2022

Background

Attached is Resolution No. 2022-70 and the claims report for the period ending June 8, 2022.

Financial Impact

Included in the budget.

Recommendation

Staff recommend the approval of Resolution No. 2022-70.

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

- Resolution No. 2022-70
- City Council Claims Report
- Emergency Claim Report

Vision Statement

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

Resolution No. 2022-70

Approving Claims for the Period Ending June 8, 2022

Whereas, Minnesota Statute § 412.271 generally requires the City Council to review and approve claims for goods and services prior to the release of payment; and

Whereas, a list of such claims for the period ending June 8, 2022, was reviewed by the City Council.

Now, therefore, be it resolved, that the City Council of the City of Fridley hereby approves the payment of the claims as presented.

Passed and adopted by the City Council of the City of Fridley this 13th day of June, 2022.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk



City of Fridley, MN

Item 15.

COUNCIL CLAIMS REPORT

By Fund

Payment Dates 5/19/2022 - 6/8/2022

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 101 - General Fund							
Vendor: 13268 - 121 BENEFITS							
DFT0003938	05/27/2022	INV0026924	CITY OF FRIDLEY HLTH REIMB ...	101-213150	Health Reimb HRA/Veba & HSA..	05/27/2022	950.00
Vendor 13268 - 121 BENEFITS Total:							950.00
Vendor: 10033 - ABLE HOSE & RUBBER							
196750	05/20/2022	227750-001	CAR PARTS - VEH 571	101-141040	Inventory - Auto Parts & Suppl...	05/20/2022	116.58
Vendor 10033 - ABLE HOSE & RUBBER Total:							116.58
Vendor: 10011 - ABM EQUIPMENT & SUPPLY							
196864	06/02/2022	0170917-IN	CAR PARTS VEHICLE 662	101-141040	Inventory - Auto Parts & Suppl...	06/02/2022	676.90
Vendor 10011 - ABM EQUIPMENT & SUPPLY Total:							676.90
Vendor: 10124 - AMSOIL INC							
196866	06/02/2022	20707700	INVENTORY-15W/50 OIL	101-141040	Inventory - Auto Parts & Suppl...	06/02/2022	397.95
Vendor 10124 - AMSOIL INC Total:							397.95
Vendor: 10195 - AUTONATION FORD WHITE BEAR LAKE							
196838	05/26/2022	204680	CAR PARTS - VEHICLE 294	101-141040	Inventory - Auto Parts & Suppl...	05/26/2022	82.83
Vendor 10195 - AUTONATION FORD WHITE BEAR LAKE Total:							82.83
Vendor: Ppt ID: 307066 - CITY OF FRIDLEY ICMA-457							
819	05/27/2022	INV0026909	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	05/27/2022	17,454.01
819	05/27/2022	INV0026910	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	05/27/2022	3,551.02
Vendor Ppt ID: 307066 - CITY OF FRIDLEY ICMA-457 Total:							21,005.03
Vendor: Ppt ID: 803502 - CITY OF FRIDLEY ICMA-RHS							
820	05/27/2022	INV0026913	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	05/27/2022	352.88
820	05/27/2022	INV0026920	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	05/27/2022	100.00
820	05/27/2022	INV0026921	CITY OF FRIDLEY ICMA Ppt ID ...	101-213280	RHS Plan (ICMA)	05/27/2022	2,475.00
820	05/27/2022	INV0026922	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	05/27/2022	450.00
Vendor Ppt ID: 803502 - CITY OF FRIDLEY ICMA-RHS Total:							3,377.88
Vendor: Ppt ID: 705060 - CITY OF FRIDLEY ICMA-ROTH							
821	05/27/2022	INV0026923	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213270	ICMA Roth IRA	05/27/2022	4,218.45
Vendor Ppt ID: 705060 - CITY OF FRIDLEY ICMA-ROTH Total:							4,218.45
Vendor: 13998 - EMPOWER RETIREMENT (for MN/MSRS)							
DFT0003929	05/27/2022	INV0026907	CITY OF FRIDLEY MNDPC Ppt ID..	101-213260	Deferred Comp.-ICMA 457 plan	05/27/2022	1,752.93
DFT0003930	05/27/2022	INV0026908	CITY OF FRIDLEY MNDPC Ppt ID..	101-213260	Deferred Comp.-ICMA 457 plan	05/27/2022	1,176.96
Vendor 13998 - EMPOWER RETIREMENT (for MN/MSRS) Total:							2,929.89

COUNCIL CLAIMS REPORT

Payment Dates: 5/19/2

Item 15.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10717 - FLEET PRIDE TRUCK & TRAILER PARTS							
196882	06/02/2022	99113576	CAR PARTS-VEHICLE 571	101-141040	Inventory - Auto Parts & Suppl...	06/02/2022	52.12
Vendor 10717 - FLEET PRIDE TRUCK & TRAILER PARTS Total:							52.12
Vendor: 10745 - FRIDLEY FIRE RELIEF ASSOC							
196938	06/08/2022	INV0026937	BI-WEEKLY PAYROLL CONTRIB...	101-213290	Union Dues - POC/Vol Fire	06/10/2022	150.00
196938	06/08/2022	INV0026938	MONTHLY VOL FF PAYROLL C...	101-213290	Union Dues - POC/Vol Fire	06/10/2022	575.00
Vendor 10745 - FRIDLEY FIRE RELIEF ASSOC Total:							725.00
Vendor: 10748 - FRIDLEY POLICE ASSOCIATION							
196833	05/25/2022	INV0026912	BI-WEEKLY PAYROLL CONTRIB...	101-213330	Fridley Police Association	05/27/2022	188.00
196939	06/08/2022	INV0026935	BI-WEEKLY PAYROLL CONTRIB...	101-213330	Fridley Police Association	06/10/2022	188.00
Vendor 10748 - FRIDLEY POLICE ASSOCIATION Total:							376.00
Vendor: 10771 - GARELICK STEEL CO							
196883	06/02/2022	511537	CAR PARTS - VEHICLE 571	101-141040	Inventory - Auto Parts & Suppl...	06/02/2022	550.20
Vendor 10771 - GARELICK STEEL CO Total:							550.20
Vendor: 10782 - GENUINE PARTS CO/NAPA							
196848	05/26/2022	4342-867739	CAR PARTS - VEHICLE 279	101-141040	Inventory - Auto Parts & Suppl...	05/26/2022	128.49
196848	05/26/2022	4342-867739D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	05/26/2022	-2.57
196848	05/26/2022	4342-868268	CAR PARTS - VEHS 571,286,116	101-141040	Inventory - Auto Parts & Suppl...	05/26/2022	67.99
196848	05/26/2022	4342-868268D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	05/26/2022	-1.36
196961	06/08/2022	4342-868263	INVENTORY CAR PARTS	101-141040	Inventory - Auto Parts & Suppl...	06/08/2022	1,001.94
196961	06/08/2022	4342-868263D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	06/08/2022	-20.04
196961	06/08/2022	4342-868521	INVENTORY CAR PARTS	101-141040	Inventory - Auto Parts & Suppl...	06/08/2022	295.98
196961	06/08/2022	4342-868521D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	06/08/2022	-5.92
196961	06/08/2022	4342-869181	CAR PARTS - VEHICLE 571	101-141040	Inventory - Auto Parts & Suppl...	06/08/2022	49.99
196961	06/08/2022	4342-869181D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	06/08/2022	-1.00
Vendor 10782 - GENUINE PARTS CO/NAPA Total:							1,513.50
Vendor: 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES							
DFT0003939	05/27/2022	INV0026925	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable	05/27/2022	37,405.88
DFT0003940	05/27/2022	INV0026926	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable	05/27/2022	14,423.96
DFT0003942	05/27/2022	INV0026928	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld	05/27/2022	48,518.84
Vendor 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES Total:							100,348.68
Vendor: 11099 - KATH FUEL OIL SERVICE							
196887	06/02/2022	744346	CAR PARTS - VEHICLE 5000	101-141040	Inventory - Auto Parts & Suppl...	06/02/2022	290.00
Vendor 11099 - KATH FUEL OIL SERVICE Total:							290.00
Vendor: 11190 - LANO EQUIPMENT INC							
196888	06/02/2022	02-913013	CAR PARTS - VEHICLE 505	101-141040	Inventory - Auto Parts & Suppl...	06/02/2022	915.09
Vendor 11190 - LANO EQUIPMENT INC Total:							915.09
Vendor: 11198 - LAW ENFORCEMENT LABOR SERVICES							
196940	06/08/2022	INV0026952	POLICE UNION 119 - BI-WEEKL...	101-213210	Union Dues - Police	06/10/2022	2,015.00
196940	06/08/2022	INV0026953	SGT UNION 310 - MONTHLY D...	101-213210	Union Dues - Police	06/10/2022	455.00
Vendor 11198 - LAW ENFORCEMENT LABOR SERVICES Total:							2,470.00

COUNCIL CLAIMS REPORT

Payment Dates: 5/19/2

Item 15.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 13076 - LEGALSHIELD							
196941	06/08/2022	INV0026942	MONTHLY PAYROLL DEDUCTI...	101-213320	Miscellaneous Withholdings	06/10/2022	466.50
Vendor 13076 - LEGALSHIELD Total:							466.50
Vendor: 11346 - MENARDS - FRIDLEY							
196854	05/26/2022	68744	CAR PARTS - VEH 322	101-141040	Inventory - Auto Parts & Suppl...	05/26/2022	27.99
196854	05/26/2022	68748	RETURN CAR PARTS - VEH 302	101-141040	Inventory - Auto Parts & Suppl...	05/26/2022	-27.99
196854	05/26/2022	68751	CAR PARTS - VEH 322	101-141040	Inventory - Auto Parts & Suppl...	05/26/2022	14.99
Vendor 11346 - MENARDS - FRIDLEY Total:							14.99
Vendor: 11427 - MINN CHILD SUPPORT PAYMENT CENTER							
196834	05/25/2022	INV0026906	BI-WEEKLY PAYROLL DEDUCTI...	101-213300	Child Support Withheld	05/27/2022	1,114.43
196942	06/08/2022	INV0026929	BI-WEEKLY PAYROLL DEDUCTI...	101-213300	Child Support Withheld	06/10/2022	1,114.43
Vendor 11427 - MINN CHILD SUPPORT PAYMENT CENTER Total:							2,228.86
Vendor: 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES							
DFT0003941	05/27/2022	INV0026927	BI-WEEKLY STATE INCOME TAX...	101-212110	State Tax Withheld	05/27/2022	21,476.88
Vendor 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES Total:							21,476.88
Vendor: 11279 - MTI DISTRIBUTING CO							
196974	06/08/2022	1346659-00	CAR PARTS - VEHICLE 509	101-141040	Inventory - Auto Parts & Suppl...	06/08/2022	228.56
Vendor 11279 - MTI DISTRIBUTING CO Total:							228.56
Vendor: 11546 - NCPERS MINNESOTA-478000							
196943	06/08/2022	INV0026943	BI-WEEKLY PAYROLL DEDUCTI...	101-213180	PERA Life Insurance	06/10/2022	720.00
Vendor 11546 - NCPERS MINNESOTA-478000 Total:							720.00
Vendor: 12443 - OPTUM BANK (HSA)							
DFT0003934	05/27/2022	INV0026916	HSA SAVINGS ACCT - EMPLOY...	101-213150	Health Reimb HRA/Veba & HSA...	05/27/2022	2,860.66
Vendor 12443 - OPTUM BANK (HSA) Total:							2,860.66
Vendor: 11685 - PERA - PUBLIC EMPLOYEES							
DFT0003935	05/27/2022	INV0026917	BI-WEEKLY DEDUCTION - COO...	101-213100	PERA	05/27/2022	40,612.64
DFT0003936	05/27/2022	INV0026918	BI-WEEKLY PAYROLL DEDUCTI...	101-213100	PERA	05/27/2022	164.46
DFT0003937	05/27/2022	INV0026919	BI-WEEKLY PAYROLL DEDUCTI...	101-213100	PERA	05/27/2022	58,094.80
Vendor 11685 - PERA - PUBLIC EMPLOYEES Total:							98,871.90
Vendor: 11755 - PIONEER RIM & WHEEL COMPANY							
196785	05/20/2022	01CL8160	CAR PARTS - VEHICLE 322	101-141040	Inventory - Auto Parts & Suppl...	05/20/2022	410.26
Vendor 11755 - PIONEER RIM & WHEEL COMPANY Total:							410.26
Vendor: 13775 - QUADIENT FINANCE USA INC							
196979	06/08/2022	4211 05/22	POSTAGE	101-132200	Due from HRA	06/08/2022	8.73
Vendor 13775 - QUADIENT FINANCE USA INC Total:							8.73
Vendor: 12122 - SUBURBAN TIRE WHOLESALE INC							
196861	05/26/2022	10186810	INVENTORY CAR PARTS	101-141040	Inventory - Auto Parts & Suppl...	05/26/2022	500.64
Vendor 12122 - SUBURBAN TIRE WHOLESALE INC Total:							500.64

COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount	
Vendor: 14265 - THAMAN, RILEY								
196794	05/20/2022	20220519 - 32644	TEMP SIGN DEPOSIT REFUND	101-221100	Deposits	05/20/2022	200.00	
							Vendor 14265 - THAMAN, RILEY Total:	200.00
Vendor: 13933 - TIMESAVER OFF SITE SECRETARIAL INC								
196896	06/02/2022	M27320	HRA MINUTES	101-132200	Due from HRA	06/02/2022	154.00	
							Vendor 13933 - TIMESAVER OFF SITE SECRETARIAL INC Total:	154.00
Vendor: 12237 - TRI-STATE BOBCAT INC								
196795	05/20/2022	A03483	CAR PARTS - VEHICLE 536	101-141040	Inventory - Auto Parts & Suppl...	05/20/2022	560.69	
196897	06/02/2022	A03736	CAR PARTS - VEHICLE 530	101-141040	Inventory - Auto Parts & Suppl...	06/02/2022	135.16	
							Vendor 12237 - TRI-STATE BOBCAT INC Total:	695.85
							269,833.93	
Division: 111 - Legislative								
Vendor: 11573 - NELSON CHEESE & DELI								
196783	05/20/2022	12912	SANDWICHES FOR CONFEREN...	101-1110-632120	City Council / Conferences & S...	05/20/2022	94.55	
							Vendor 11573 - NELSON CHEESE & DELI Total:	94.55
Vendor: 13933 - TIMESAVER OFF SITE SECRETARIAL INC								
196896	06/02/2022	M27320	CITY COUNCIL MINUTES	101-1110-635100	City Council / Services Contrac...	06/02/2022	154.00	
196896	06/02/2022	M27320	PARK COMMISSION MINUTES	101-1110-635100	City Council / Services Contrac...	06/02/2022	154.00	
							Vendor 13933 - TIMESAVER OFF SITE SECRETARIAL INC Total:	308.00
							Division 111 - Legislative Total:	402.55
Division: 121 - City Management								
Vendor: 13775 - QUADIENT FINANCE USA INC								
196979	06/08/2022	4211 05/22	POSTAGE	101-1210-633120	Gen Mgmt / Communication (...)	06/08/2022	75.96	
							Vendor 13775 - QUADIENT FINANCE USA INC Total:	75.96
							Division 121 - City Management Total:	75.96
Division: 124 - Legal								
Vendor: 12848 - KENNEDY & GRAVEN CHARTERED								
196968	06/08/2022	167683	APR LEGAL SERVICES	101-1240-631100	Legal / Services-Professional	06/08/2022	3,041.14	
							Vendor 12848 - KENNEDY & GRAVEN CHARTERED Total:	3,041.14
Vendor: 13953 - TALLEN AND BAERTSCHI								
196983	06/08/2022	MAY 2022	ORDINANCE/ZONING LEGAL S...	101-1240-631100	Legal / Services-Professional	06/08/2022	466.40	
							Vendor 13953 - TALLEN AND BAERTSCHI Total:	466.40
							Division 124 - Legal Total:	3,507.54
Division: 126 - Employee Resources								
Vendor: 13330 - NOVACARE REHABILITATION								
196858	05/26/2022	845653233	INJURY PREVENTION-SNC	101-1260-631100	ER-Empl Resources / Services-...	05/26/2022	280.00	
							Vendor 13330 - NOVACARE REHABILITATION Total:	280.00
							Division 126 - Employee Resources Total:	280.00

COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount	
Division: 127 - Communications & Engagement								
Vendor: 11774 - POSTMASTER								
196978	06/08/2022	22005	POSTAGE-JULY/AUG 2022 NE...	101-1270-633120	Comm & Engage / Communicat..	06/08/2022	3,000.00	
							Vendor 11774 - POSTMASTER Total:	3,000.00
							Division 127 - Communications & Engagement Total:	3,000.00
Division: 128 - City Clerk								
Vendor: 10425 - CIVICPLUS								
196877	06/02/2022	227329	MUNICODE-1 YR CITY CODE H...	101-1280-635130	City Clerk / Hardware & Softw...	06/02/2022	3,700.00	
							Vendor 10425 - CIVICPLUS Total:	3,700.00
							Division 128 - City Clerk Total:	3,700.00
Division: 129 - Elections								
Vendor: 10150 - ANOKA COUNTY TREASURY OFFICE								
196867	06/02/2022	ELEC05242211	JOINT POWERS AGREEMENT E...	101-1290-635100	Elections / Services Contracted...	06/02/2022	6,118.79	
							Vendor 10150 - ANOKA COUNTY TREASURY OFFICE Total:	6,118.79
Vendor: 13775 - QUADIENT FINANCE USA INC								
196979	06/08/2022	4211 05/22	POSTAGE	101-1290-633120	Elections / Communication (p...	06/08/2022	17.73	
							Vendor 13775 - QUADIENT FINANCE USA INC Total:	17.73
							Division 129 - Elections Total:	6,136.52
Division: 131 - Accounting								
Vendor: 13775 - QUADIENT FINANCE USA INC								
196979	06/08/2022	4211 05/22	POSTAGE	101-1310-633120	Accounting / Communication (...)	06/08/2022	99.63	
							Vendor 13775 - QUADIENT FINANCE USA INC Total:	99.63
							Division 131 - Accounting Total:	99.63
Division: 132 - Assessing								
Vendor: 11289 - MAGHRAK, PATRICK								
196923	06/07/2022	22-27450	REIMB-ANOKA CTY RECORDIN...	101-1320-631100	Assessing / Services-Professio...	06/07/2022	46.00	
							Vendor 11289 - MAGHRAK, PATRICK Total:	46.00
Vendor: 13775 - QUADIENT FINANCE USA INC								
196979	06/08/2022	4211 05/22	POSTAGE	101-1320-633120	Assessing / Communication (p...	06/08/2022	11.43	
							Vendor 13775 - QUADIENT FINANCE USA INC Total:	11.43
							Division 132 - Assessing Total:	57.43
Division: 133 - Information Technology								
Vendor: 10346 - CDW GOVERNMENT INC								
196757	05/20/2022	T213209	ADOBE CREATIVE CLOUD	101-1330-635130	IT / Hardware & Software Sup...	05/20/2022	957.89	
							Vendor 10346 - CDW GOVERNMENT INC Total:	957.89
Vendor: 10395 - CENTURY LINK								
196951	06/08/2022	9100 389 05/22	PHONE SERVICE 763 571-9100...	101-1330-633120	IT / Communication (phones, ...)	06/08/2022	781.17	
							Vendor 10395 - CENTURY LINK Total:	781.17

COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10447 - COMCAST CABLE							
196878	06/02/2022	3074 05/22	CABLE FEES-8772 10 789 0003...	101-1330-633120	IT / Communication (phones, ...	06/02/2022	351.73
Vendor 10447 - COMCAST CABLE Total:							351.73
Vendor: 11238 - LOFFLER COMPANIES-131511							
196775	05/20/2022	4033706	APR 22 PRT CHRGS	101-1330-635100	IT / Services Contracted, Non-...	05/20/2022	50.34
196775	05/20/2022	4035264	FEB-MAY POL COPIER CHRG	101-1330-635100	IT / Services Contracted, Non-...	05/20/2022	209.22
Vendor 11238 - LOFFLER COMPANIES-131511 Total:							259.56
Division 133 - Information Technology Total:							2,350.35
Division: 141 - Non-departmental							
Vendor: 14223 - LINDAHL, TRISHA							
196774	05/20/2022	20220518 - 32591	TUITION REIMBURSEMENT	101-1410-632120	Non-Dept / Conferences & Sch...	05/20/2022	818.36
Vendor 14223 - LINDAHL, TRISHA Total:							818.36
Vendor: 11908 - RODDY, THOMAS							
196788	05/20/2022	20220516 - 32312	TUITION REIMBURSEMENT	101-1410-632120	Non-Dept / Conferences & Sch...	05/20/2022	760.00
Vendor 11908 - RODDY, THOMAS Total:							760.00
Division 141 - Non-departmental Total:							1,578.36
Division: 142 - Emergency Reserves							
Vendor: 12313 - VERIZON WIRELESS							
196898	06/02/2022	9906257009	WIRELESS COVID	101-1420-633120	Emergency Reserves / Commu...	06/02/2022	41.77
Vendor 12313 - VERIZON WIRELESS Total:							41.77
Division 142 - Emergency Reserves Total:							41.77
Division: 211 - Police							
Vendor: 10178 - ASPEN MILLS INC							
196753	05/20/2022	293884	OFFICER UNIFORM ALTERATI...	101-2110-621110	Police / Clothing & Laundry	05/20/2022	100.00
196753	05/20/2022	293884D	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	05/20/2022	-5.00
196869	06/02/2022	294516	OFFICER UNIFORM CLOTHING ...	101-2110-621110	Police / Clothing & Laundry	06/02/2022	154.95
196869	06/02/2022	294516D	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	06/02/2022	-7.75
196946	06/08/2022	294882	OFFICER HANDCUFF HINGED N...	101-2110-621130	Police / Operating Supplies	06/08/2022	93.90
196946	06/08/2022	294882D	DISCOUNT	101-2110-621130	Police / Operating Supplies	06/08/2022	-4.70
Vendor 10178 - ASPEN MILLS INC Total:							331.40
Vendor: 10425 - CIVICPLUS							
196758	05/20/2022	224538	PUBLIC SAFETY HARDWARE S...	101-2110-635130	Police / Hardware & Software ...	05/20/2022	752.46
Vendor 10425 - CIVICPLUS Total:							752.46
Vendor: 13215 - CUSTOM GRAPHIX							
196759	05/20/2022	57364	SAFECAM POSTCARDS PRINTED	101-2110-633110	Police / Printing & Binding	05/20/2022	165.00
196956	06/08/2022	57686	ANNUAL REPORT PRINTING	101-2110-633110	Police / Printing & Binding	06/08/2022	1,209.00
196956	06/08/2022	57686D	DISCOUNT	101-2110-633110	Police / Printing & Binding	06/08/2022	-12.09
Vendor 13215 - CUSTOM GRAPHIX Total:							1,361.91
Vendor: 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES							
196761	05/20/2022	MP051222-52	ALPR TRAILER ANTENNA CABL...	101-2112-621150	Pol-Auto Theft / Tools & Minor...	05/20/2022	35.64

COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount	
196959	06/08/2022	JP050222-42	VEHICLE KENNEL PARTS-RODD...	101-2110-621150	Police / Tools & Minor Equipm...	06/08/2022	74.96	
Vendor: 14226 - LAMBRECHT, JEFFREY							Vendor 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES Total:	110.60
196771	05/20/2022	20220519 - 32641	SQUAD DETAIL CLEANING	101-2110-635100	Police / Services Contracted, N...	05/20/2022	107.10	
Vendor: 14278 - MCDONOUGH K9							Vendor 14226 - LAMBRECHT, JEFFREY Total:	107.10
196971	06/08/2022	202266 - 32998	K-9 TRAINING CONFERENCE L...	101-2110-632120	Police / Conferences & School	06/08/2022	325.00	
Vendor: 11454 - MINN HWY SAFETY/RESEARCH-MHSRC							Vendor 14278 - MCDONOUGH K9 Total:	325.00
196780	05/20/2022	337900-9252	DRIVING SCHOOL - VOLK	101-2110-632120	Police / Conferences & School	05/20/2022	455.00	
Vendor: 13775 - QUADIENT FINANCE USA INC							Vendor 11454 - MINN HWY SAFETY/RESEARCH-MHSRC Total:	455.00
196979	06/08/2022	4211 05/22	POSTAGE	101-2110-633120	Police / Communication (phon...	06/08/2022	138.78	
Vendor: 12659 - SMITH, MICHAEL							Vendor 13775 - QUADIENT FINANCE USA INC Total:	138.78
196982	06/08/2022	202267 - 33158	CASEY'S-DETECTIVE FUEL-390	101-2110-621100	Police / Fuels & Lubes	06/08/2022	70.57	
Vendor: 13879 - STEPHENS, MELISSA							Vendor 12659 - SMITH, MICHAEL Total:	70.57
196791	05/20/2022	20220512 - 32129	POST TRAINING MEAL	101-2110-632120	Police / Conferences & School	05/20/2022	16.03	
196791	05/20/2022	20220512 - 32129	POST TRAINING MEAL	101-2110-632120	Police / Conferences & School	05/20/2022	11.25	
196791	05/20/2022	20220512 - 32129	POST TRAINING MEAL	101-2110-632120	Police / Conferences & School	05/20/2022	23.69	
Vendor: 12146 - T-MOBILE							Vendor 13879 - STEPHENS, MELISSA Total:	50.97
196862	05/26/2022	9493099367.0	GPS TRACKING	101-2110-633120	Police / Communication (phon...	05/26/2022	240.00	
Vendor: 14246 - WORKS, BENJAMIN							Vendor 12146 - T-MOBILE Total:	240.00
196799	05/20/2022	20220517 - 32532	BCA VCWK FUEL REIMBURSE...	101-2110-621100	Police / Fuels & Lubes	05/20/2022	36.76	
196799	05/20/2022	20220517 - 32532	POST TRAINING MEAL	101-2110-632120	Police / Conferences & School	05/20/2022	15.44	
Vendor: 215 - Emergency Management							Vendor 14246 - WORKS, BENJAMIN Total:	52.20
Vendor: 10178 - ASPEN MILLS INC							Division 211 - Police Total:	3,995.99
196753	05/20/2022	294103	FIRE CORPS UNIFORM INITIAL ...	101-2150-621110	Emergency Mgmt / Clothing & ...	05/20/2022	277.60	
196753	05/20/2022	294108	FIRE CORPS UNIFORM INITIAL ...	101-2150-621110	Emergency Mgmt / Clothing & ...	05/20/2022	266.75	
196753	05/20/2022	294118	FIRE CORPS UNIFORM INITIAL ...	101-2150-621110	Emergency Mgmt / Clothing & ...	05/20/2022	143.66	
196869	06/02/2022	294553	FIRE CORPS UNIFORM INITIAL ...	101-2150-621110	Emergency Mgmt / Clothing & ...	06/02/2022	304.60	
Vendor 10178 - ASPEN MILLS INC Total:							992.61	

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount	
Vendor: 12402 - XCEL ENERGY								
196901	06/02/2022	780194983	UTILITIES 51-5117620-2	101-2150-634100	Emergency Mgmt / Utility Serv...	06/02/2022	66.76	
							Vendor 12402 - XCEL ENERGY Total:	66.76
							Division 215 - Emergency Management Total:	1,059.37
Division: 219 - Fire								
Vendor: 10050 - ADVANCE COMPANIES INC								
196752	05/20/2022	1661	REPAIR RESIDENCE DOOR	101-2190-635100	Fire / Services Contracted, Non..	05/20/2022	1,803.15	
							Vendor 10050 - ADVANCE COMPANIES INC Total:	1,803.15
Vendor: 10083 - ALLEGRA PRINT & IMAGING								
196944	06/08/2022	74146	RECRUITMENT POSTCARDS	101-2190-633110	Fire / Printing & Binding	06/08/2022	1,989.77	
							Vendor 10083 - ALLEGRA PRINT & IMAGING Total:	1,989.77
Vendor: 10295 - BOUND TREE MEDICAL LLC								
196949	06/08/2022	84538212	EMS SUPPLIES AND MEDICATI...	101-2190-621130	Fire / Operating Supplies	06/08/2022	88.53	
							Vendor 10295 - BOUND TREE MEDICAL LLC Total:	88.53
Vendor: 12749 - BRAKIC, ALISA								
196756	05/20/2022	20220518 - 32587	TRAINING AIRFARE - FIRE	101-2190-632110	Fire / Transportation	05/20/2022	197.98	
196756	05/20/2022	20220518 - 32587	LYFT FROM AIRPORT TRAINING..	101-2190-632110	Fire / Transportation	05/20/2022	18.93	
196756	05/20/2022	20220518 - 32587	LYFT TO AIRPORT FOR TRAINI...	101-2190-632110	Fire / Transportation	05/20/2022	19.54	
196756	05/20/2022	20220518 - 32587	TRAINING - AIRFARE - FIRE	101-2190-632110	Fire / Transportation	05/20/2022	468.60	
196756	05/20/2022	20220518 - 32587	TRAINING CONFERENCE HOTEL..	101-2190-632120	Fire / Conferences & School	05/20/2022	678.72	
							Vendor 12749 - BRAKIC, ALISA Total:	1,383.77
Vendor: 14269 - CARE RESOURCE CONNECTION								
196873	06/02/2022	507	MAY CONSULTING-CHW	101-2190-631100	Fire / Services-Professional	06/02/2022	1,600.00	
							Vendor 14269 - CARE RESOURCE CONNECTION Total:	1,600.00
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO								
196874	06/02/2022	4145-9 05/22	UTILITIES 8000014145-9	101-2190-634100	Fire / Utility Services	06/02/2022	199.51	
							Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:	199.51
Vendor: 10393 - CENTURY COLLEGE CONT EDUCATION								
196876	06/02/2022	00754777	FF TRAINING-AIR MGMT-CONT...	101-2190-632120	Fire / Conferences & School	06/02/2022	612.50	
							Vendor 10393 - CENTURY COLLEGE CONT EDUCATION Total:	612.50
Vendor: 10637 - EMERGENCY APPARATUS MAINT								
196845	05/26/2022	122307	PORTABLE PUMP ANNUAL SE...	101-2190-635100	Fire / Services Contracted, Non..	05/26/2022	124.95	
196845	05/26/2022	122911	A2 ANNUAL SERVICE AND MA...	101-2190-635100	Fire / Services Contracted, Non..	05/26/2022	1,518.21	
196958	06/08/2022	123178	TRUCK PARTS FOR E-3	101-2190-621140	Fire / Supplies for Repair & Ma...	06/08/2022	973.42	
							Vendor 10637 - EMERGENCY APPARATUS MAINT Total:	2,616.58
Vendor: 13204 - FILE OF LIFE FOUNDATION								
196846	05/26/2022	H32573	FILE OF LIFE MAGNETS	101-2190-621130	Fire / Operating Supplies	05/26/2022	860.00	
							Vendor 13204 - FILE OF LIFE FOUNDATION Total:	860.00
Vendor: 10937 - HOME DEPOT CREDIT SERVICES								
196768	05/20/2022	20220513 - 32256	FUEL FOR SMALL TOOLS	101-2190-621100	Fire / Fuels & Lubes	05/20/2022	53.01	

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196768	05/20/2022	20220513 - 32256	OPERATING SUPPLIES FOR CH...	101-2190-621130	Fire / Operating Supplies	05/20/2022	212.48
196768	05/20/2022	20220513 - 32256	WOOD REPAIR FOR TRAINING ...	101-2190-621140	Fire / Supplies for Repair & Ma...	05/20/2022	311.31
Vendor 10937 - HOME DEPOT CREDIT SERVICES Total:							576.80
Vendor: 11785 - PREMIUM WATERS INC							
196786	05/20/2022	318767912	WATER FOR EMERGENCY RES...	101-2190-621130	Fire / Operating Supplies	05/20/2022	5.99
Vendor 11785 - PREMIUM WATERS INC Total:							5.99
Vendor: 13775 - QUADIENT FINANCE USA INC							
196979	06/08/2022	4211 05/22	POSTAGE	101-2190-633120	Fire / Communication (phones,..	06/08/2022	29.43
Vendor 13775 - QUADIENT FINANCE USA INC Total:							29.43
Vendor: 12313 - VERIZON WIRELESS							
196898	06/02/2022	9906257009	WIRELESS FIRE	101-2190-633120	Fire / Communication (phones,..	06/02/2022	358.33
Vendor 12313 - VERIZON WIRELESS Total:							358.33
Vendor: 12402 - XCEL ENERGY							
196901	06/02/2022	780375078	UTILITIES 51-4632660-1	101-2190-634100	Fire / Utility Services	06/02/2022	325.00
Vendor 12402 - XCEL ENERGY Total:							325.00
Division 219 - Fire Total:							12,449.36
Division: 311 - Campus Facilities							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
196837	05/26/2022	6290005144	MAY MAT RENTAL CH	101-3110-621110	Facilities / Clothing & Laundry	05/26/2022	32.94
196837	05/26/2022	6290005188	MAY CLOTHING RENTAL FACIL...	101-3110-621110	Facilities / Clothing & Laundry	05/26/2022	11.11
196868	06/02/2022	62900007592	FLOOR MATS - CH	101-3110-621110	Facilities / Clothing & Laundry	06/02/2022	32.94
196868	06/02/2022	62900007600	FLOOR MATS - PW	101-3110-621110	Facilities / Clothing & Laundry	06/02/2022	56.32
196868	06/02/2022	62900007628	UNIFORMS - FACILITIES	101-3110-621110	Facilities / Clothing & Laundry	06/02/2022	11.11
196868	06/02/2022	6290005151	FLOOR MATS & SHOP TOWELS ..	101-3110-621110	Facilities / Clothing & Laundry	06/02/2022	56.32
196945	06/08/2022	62900009985	FLOOR MATS - CH	101-3110-621110	Facilities / Clothing & Laundry	06/08/2022	32.94
196945	06/08/2022	6290010000	FLOOR MATS & SHOP TOWELS ..	101-3110-621110	Facilities / Clothing & Laundry	06/08/2022	57.32
196945	06/08/2022	6290010051	UNIFORMS - FACILITIES	101-3110-621110	Facilities / Clothing & Laundry	06/08/2022	12.11
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							303.11
Vendor: 13298 - BAXTER MECHANICAL							
196871	06/02/2022	013527C	REPLACED SUMP PUMP AT PW	101-3110-635100	Facilities / Services Contracted,..	06/02/2022	887.00
Vendor 13298 - BAXTER MECHANICAL Total:							887.00
Vendor: 13603 - CMT JANITORIAL SERVICES							
196953	06/08/2022	3997	MAY CLEANING-PUBLIC SAFETY	101-3110-635100	Facilities / Services Contracted,..	06/08/2022	2,496.00
Vendor 13603 - CMT JANITORIAL SERVICES Total:							2,496.00
Vendor: 10786 - GERTENS GREENHOUSE INC							
196849	05/26/2022	831051/1	ANNUAL PLANTINGS - FACILITI...	101-3110-621140	Facilities / Supplies for Repair ...	05/26/2022	128.95
Vendor 10786 - GERTENS GREENHOUSE INC Total:							128.95
Vendor: 12882 - JASONS JANITORIAL SERVICES							
196886	06/02/2022	060122	MAY CLEANING SERVICES PW ...	101-3110-635100	Facilities / Services Contracted,..	06/02/2022	2,400.00
Vendor 12882 - JASONS JANITORIAL SERVICES Total:							2,400.00

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12676 - LEPAGE & SONS							
196969	06/08/2022	172386	JUNE TRASH SERVICE - PW	101-3110-635100	Facilities / Services Contracted,..	06/08/2022	595.49
196969	06/08/2022	172497	JUNE TRASH SERVICE - CH	101-3110-635100	Facilities / Services Contracted,..	06/08/2022	181.66
Vendor 12676 - LEPAGE & SONS Total:							777.15
Vendor: 11346 - MENARDS - FRIDLEY							
196972	06/08/2022	69004	9 V BATTERIES	101-3110-621130	Facilities / Operating Supplies	06/08/2022	30.58
Vendor 11346 - MENARDS - FRIDLEY Total:							30.58
Vendor: 12007 - SHRED RIGHT							
196860	05/26/2022	575073	MAY SHREDDING	101-3110-635100	Facilities / Services Contracted,..	05/26/2022	46.08
Vendor 12007 - SHRED RIGHT Total:							46.08
Vendor: 12202 - TOP LITE CONTRACT GLAZING INC							
196984	06/08/2022	22443	REPAIRED LEAK IN S/W WIND...	101-3110-635100	Facilities / Services Contracted,..	06/08/2022	990.00
Vendor 12202 - TOP LITE CONTRACT GLAZING INC Total:							990.00
Vendor: 13207 - VTI SECURITY / VIDEO TRONIX INC							
196796	05/20/2022	160248	REPAIRS TO CARD READER STA...	101-3110-635100	Facilities / Services Contracted,..	05/20/2022	247.50
Vendor 13207 - VTI SECURITY / VIDEO TRONIX INC Total:							247.50
Vendor: 12402 - XCEL ENERGY							
196901	06/02/2022	779997304	UTILITIES 51-5874321-4	101-3110-634100	Facilities / Utility Services	06/02/2022	2,165.71
196901	06/02/2022	780194838	UTILITIES 51-4732196-0	101-3110-634100	Facilities / Utility Services	06/02/2022	21.65
Vendor 12402 - XCEL ENERGY Total:							2,187.36
Division 311 - Campus Facilities Total:							10,493.73
Division: 314 - Engineering							
Vendor: 13775 - QUADIANT FINANCE USA INC							
196979	06/08/2022	4211 05/22	POSTAGE	101-3140-633120	Eng / Communication (phones,..)	06/08/2022	48.06
Vendor 13775 - QUADIANT FINANCE USA INC Total:							48.06
Division 314 - Engineering Total:							48.06
Division: 315 - Forestry							
Vendor: 12498 - BIRCH TREE CARE LLC							
196839	05/26/2022	37508	TREE REMOVAL - EAB	101-3150-635100	Forestry / Services Contracted,..	05/26/2022	5,950.00
Vendor 12498 - BIRCH TREE CARE LLC Total:							5,950.00
Vendor: 10927 - HOFFMAN BROS. SOD							
196885	06/02/2022	025717	BLACK DIRT - TREE REMOVAL	101-3150-621140	Forestry / Supplies for Repair &..	06/02/2022	180.00
Vendor 10927 - HOFFMAN BROS. SOD Total:							180.00
Division 315 - Forestry Total:							6,130.00
Division: 316 - Parks							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
196837	05/26/2022	6290005171	UNIFORMS - PARKS	101-3160-621110	Parks / Clothing & Laundry	05/26/2022	38.37
196868	06/02/2022	62900007614	UNIFORMS - PARKS	101-3160-621110	Parks / Clothing & Laundry	06/02/2022	38.37

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196945	06/08/2022	6290010021	UNIFORMS - PARKS	101-3160-621110	Parks / Clothing & Laundry	06/08/2022	39.37
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							116.11
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
196874	06/02/2022	4158-2 05/22	UTILITIES 8000014158-2	101-3160-634100	Parks / Utility Services	06/02/2022	555.59
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:							555.59
Vendor: 10390 - CENTRAL TURF & IRRIGATION SUPPLY							
196841	05/26/2022	6079047-00	IRRIGATION SUPPLIES	101-3160-621140	Parks / Supplies for Repair & ...	05/26/2022	317.34
196841	05/26/2022	6079126-00	GRASS SEED	101-3160-621140	Parks / Supplies for Repair & ...	05/26/2022	389.34
Vendor 10390 - CENTRAL TURF & IRRIGATION SUPPLY Total:							706.68
Vendor: 10786 - GERTENS GREENHOUSE INC							
196849	05/26/2022	831051/1	ANNUAL PLANTINGS - PARKS ...	101-3160-621140	Parks / Supplies for Repair & ...	05/26/2022	257.90
Vendor 10786 - GERTENS GREENHOUSE INC Total:							257.90
Vendor: 14280 - HEIN, DANIEL							
196966	06/08/2022	202267 - 33160	BOOT REIMBURSEMENT	101-3160-621110	Parks / Clothing & Laundry	06/08/2022	79.99
Vendor 14280 - HEIN, DANIEL Total:							79.99
Vendor: 10927 - HOFFMAN BROS. SOD							
196885	06/02/2022	025716	BLACK DIRT- PARKS	101-3160-621140	Parks / Supplies for Repair & ...	06/02/2022	180.00
196967	06/08/2022	025776	BLACK DIRT	101-3160-621140	Parks / Supplies for Repair & ...	06/08/2022	300.00
196967	06/08/2022	025778	BLACK DIRT	101-3160-621140	Parks / Supplies for Repair & ...	06/08/2022	300.00
Vendor 10927 - HOFFMAN BROS. SOD Total:							780.00
Vendor: 12676 - LEPAGE & SONS							
196969	06/08/2022	172390	JUNE TRASH SERVICE MOORE ...	101-3160-635100	Parks / Services Contracted, N...	06/08/2022	171.41
Vendor 12676 - LEPAGE & SONS Total:							171.41
Vendor: 11346 - MENARDS - FRIDLEY							
196854	05/26/2022	68745	SPRAY PAINT	101-3160-621140	Parks / Supplies for Repair & ...	05/26/2022	59.52
196890	06/02/2022	69124	ROPE FOR BALLFIELDS	101-3160-621140	Parks / Supplies for Repair & ...	06/02/2022	17.98
Vendor 11346 - MENARDS - FRIDLEY Total:							77.50
Vendor: 11497 - MINNEAPOLIS SAW INC							
196856	05/26/2022	137888	BATTERIES/BAR CHAIN OIL	101-3160-621150	Parks / Tools & Minor Equipm...	05/26/2022	1,345.91
Vendor 11497 - MINNEAPOLIS SAW INC Total:							1,345.91
Vendor: 11618 - NORTHERN SANITARY SUPPLY INC							
196857	05/26/2022	204380	RESTROOM SUPPLIES	101-3160-621140	Parks / Supplies for Repair & ...	05/26/2022	632.42
196857	05/26/2022	204384	RESTROOM SUPPLIES	101-3160-621140	Parks / Supplies for Repair & ...	05/26/2022	114.00
Vendor 11618 - NORTHERN SANITARY SUPPLY INC Total:							746.42
Vendor: 11667 - ON SITE COMPANIES							
196859	05/26/2022	0001333834	PORTABLE TOILET RENTAL -C...	101-3160-635110	Parks / Rentals	05/26/2022	138.00
196859	05/26/2022	0001333835	PORTABLE TOILET RENTAL -M...	101-3160-635110	Parks / Rentals	05/26/2022	138.00
196859	05/26/2022	0001333836	PORTABLE TOILET RENTAL -M...	101-3160-635110	Parks / Rentals	05/26/2022	138.00
Vendor 11667 - ON SITE COMPANIES Total:							414.00

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Vendor: 12402 - XCEL ENERGY							
196901	06/02/2022	779426116	UTILITIES 51-5926811-8	101-3160-634100	Parks / Utility Services	06/02/2022	2,019.48
196986	06/08/2022	781284323	UTILITIES 51-5692894-0	101-3160-634100	Parks / Utility Services	06/08/2022	28.57
Vendor 12402 - XCEL ENERGY Total:							2,048.05
Division 316 - Parks Total:							7,299.56
Division: 317 - Lighting							
Vendor: 12402 - XCEL ENERGY							
196901	06/02/2022	780410887	UTILITIES 51-6808586-5	101-3170-634100	Lighting / Utility Services	06/02/2022	16,363.41
Vendor 12402 - XCEL ENERGY Total:							16,363.41
Division 317 - Lighting Total:							16,363.41
Division: 318 - Streets							
Vendor: 10058 - ADVANTAGE SIGNS & GRAPHICS INC							
196835	05/26/2022	00050506	SIGN SHOP POSTS AND SUPPLI...	101-3180-621140	Streets / Supplies for Repair &...	05/26/2022	1,692.10
Vendor 10058 - ADVANTAGE SIGNS & GRAPHICS INC Total:							1,692.10
Vendor: 10087 - ALLIED BLACKTOP CO							
196836	05/26/2022	7930	STREET CRACK FILLING	101-3180-635100	Streets / Services Contracted, ...	05/26/2022	4,809.75
Vendor 10087 - ALLIED BLACKTOP CO Total:							4,809.75
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
196837	05/26/2022	6290005162	UNIFORMS- STREETS	101-3180-621110	Streets / Clothing & Laundry	05/26/2022	55.31
196868	06/02/2022	62900007609	UNIFORMS - STREETS	101-3180-621110	Streets / Clothing & Laundry	06/02/2022	55.31
196945	06/08/2022	6290010010	UNIFORMS - STREETS	101-3180-621110	Streets / Clothing & Laundry	06/08/2022	56.31
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							166.93
Vendor: 10390 - CENTRAL TURF & IRRIGATION SUPPLY							
196841	05/26/2022	6079074-00	WEED KILLER	101-3180-621140	Streets / Supplies for Repair &...	05/26/2022	177.32
Vendor 10390 - CENTRAL TURF & IRRIGATION SUPPLY Total:							177.32
Vendor: 11346 - MENARDS - FRIDLEY							
196972	06/08/2022	69004	BAR AND CHAIN OIL	101-3180-621140	Streets / Supplies for Repair &...	06/08/2022	8.99
Vendor 11346 - MENARDS - FRIDLEY Total:							8.99
Vendor: 13152 - OMANN CONTRACTING CO							
196893	06/02/2022	15854	ASPHALT	101-3180-621140	Streets / Supplies for Repair &...	06/02/2022	540.90
196893	06/02/2022	15864	ASPHALT	101-3180-621140	Streets / Supplies for Repair &...	06/02/2022	360.90
196893	06/02/2022	15872	ASPHALT	101-3180-621140	Streets / Supplies for Repair &...	06/02/2022	360.90
196893	06/02/2022	15899	ASPHALT	101-3180-621140	Streets / Supplies for Repair &...	06/02/2022	632.70
196976	06/08/2022	15910	ASPHALT	101-3180-621140	Streets / Supplies for Repair &...	06/08/2022	361.80
196976	06/08/2022	15921	ASPHALT	101-3180-621140	Streets / Supplies for Repair &...	06/08/2022	710.00
Vendor 13152 - OMANN CONTRACTING CO Total:							2,967.20
Vendor: 13775 - QUADIENT FINANCE USA INC							
196979	06/08/2022	4211 05/22	POSTAGE	101-3180-633120	Streets / Communication (pho...	06/08/2022	32.31
Vendor 13775 - QUADIENT FINANCE USA INC Total:							32.31

COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount	
Vendor: 11966 - SCHIFSKY & SONS INC								
196895	06/02/2022	68121	TACK OIL	101-3180-621140	Streets / Supplies for Repair &...	06/02/2022	86.00	
							Vendor 11966 - SCHIFSKY & SONS INC Total:	86.00
Vendor: 12432 - ZURBEY, WILLIAM A								
196902	06/02/2022	20220517 - 32531	WORK BOOTS - BUD ZURBEY	101-3180-621110	Streets / Clothing & Laundry	06/02/2022	106.25	
							Vendor 12432 - ZURBEY, WILLIAM A Total:	106.25
							Division 318 - Streets Total:	10,046.85
Division: 319 - Fleet Services: Garage/Shop								
Vendor: 10165 - ARAMARK UNIFORM SERVICES								
196837	05/26/2022	6290005185	UNIFORMS - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	05/26/2022	31.69	
196868	06/02/2022	62900007625	UNIFORMS - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	06/02/2022	109.41	
196945	06/08/2022	6290010040	UNIFORMS - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	06/08/2022	32.69	
							Vendor 10165 - ARAMARK UNIFORM SERVICES Total:	173.79
Vendor: 10782 - GENUINE PARTS CO/NAPA								
196764	05/20/2022	4342-867375	SHOP SUPPLIES	101-3190-621140	Fleet Services / Supplies for Re...	05/20/2022	70.14	
196764	05/20/2022	4342-867375D	DISCOUNT	101-3190-621140	Fleet Services / Supplies for Re...	05/20/2022	-1.40	
196961	06/08/2022	4342-868416	SHOP SUPPLIES - FLOOR DRY	101-3190-621140	Fleet Services / Supplies for Re...	06/08/2022	46.76	
196961	06/08/2022	4342-868416D	DISCOUNT	101-3190-621140	Fleet Services / Supplies for Re...	06/08/2022	-0.94	
							Vendor 10782 - GENUINE PARTS CO/NAPA Total:	114.56
							Division 319 - Fleet Services: Garage/Shop Total:	288.35
Division: 410 - Recreation								
Vendor: 14188 - DAVISON, WILFRID								
196760	05/20/2022	20220517 - 32539	APRIL PICKLEBALL GAMES & S...	101-4108-635100	Rec Adult Instruct / Services C...	05/20/2022	480.00	
							Vendor 14188 - DAVISON, WILFRID Total:	480.00
Vendor: 13978 - GUAVA ENTERTAINMENT								
196964	06/08/2022	202266 - 33127	SUMMER CONCERT-6/28/22, ...	101-4105-635100	Rec Special Events / Services C...	06/08/2022	600.00	
							Vendor 13978 - GUAVA ENTERTAINMENT Total:	600.00
Vendor: 14259 - LARO, MOLLIE								
196772	05/20/2022	2	5/17/22 ZUMBA CLASS	101-4108-635100	Rec Adult Instruct / Services C...	05/20/2022	37.50	
196852	05/26/2022	1	ZUMBA CLASS INSTRUCTION-1...	101-4108-635100	Rec Adult Instruct / Services C...	05/26/2022	37.50	
							Vendor 14259 - LARO, MOLLIE Total:	75.00
Vendor: 13557 - MILTICH, ANTHONY								
196778	05/20/2022	517	JUNE 14, 2022 SUMMER CON...	101-4105-635100	Rec Special Events / Services C...	05/20/2022	350.00	
							Vendor 13557 - MILTICH, ANTHONY Total:	350.00
Vendor: 12533 - MINNESOTA SWORD PLAY								
196782	05/20/2022	48	YOUTH AFTER SCHOOL FENCI...	101-4102-635100	Rec After School / Services Con..	05/20/2022	560.00	
							Vendor 12533 - MINNESOTA SWORD PLAY Total:	560.00
Vendor: 13019 - PIERCE, KENT								
196977	06/08/2022	202266 - 33126	SUMMER CONCERT-6/21/22, ...	101-4105-635100	Rec Special Events / Services C...	06/08/2022	400.00	
							Vendor 13019 - PIERCE, KENT Total:	400.00

COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount	
Vendor: 13775 - QUADIENT FINANCE USA INC								
196979	06/08/2022	4211 05/22	POSTAGE	101-4100-633120	Rec / Communication (phones,...	06/08/2022	53.73	
							Vendor 13775 - QUADIENT FINANCE USA INC Total:	53.73
Vendor: 14277 - SCHEUNEMANN, STEVEN								
196981	06/08/2022	202263 - 32858	MAY UMPIRE-6 SOFTBALL GA...	101-4107-635100	Rec Sports / Services Contract...	06/08/2022	180.00	
							Vendor 14277 - SCHEUNEMANN, STEVEN Total:	180.00
Vendor: 12157 - TAHO SPORTSWEAR								
196793	05/20/2022	22TS1651	T-SHIRTS FOR PRE-K SOCCER	101-4101-621130	Rec Pre-School / Operating Su...	05/20/2022	389.75	
196793	05/20/2022	22TS1810	50K T-SHIRTS	101-4105-621130	Rec Special Events / Operating...	05/20/2022	135.00	
							Vendor 12157 - TAHO SPORTSWEAR Total:	524.75
							Division 410 - Recreation Total:	3,223.48
Division: 511 - Building Inspection								
Vendor: 10431 - CLAUSON, ROBERT INC								
196952	06/08/2022	MAY 2022	ELECTRICAL INSPECTIONS- MA...	101-5110-635100	Bldg Inspection / Services Cont...	06/08/2022	7,508.80	
							Vendor 10431 - CLAUSON, ROBERT INC Total:	7,508.80
Vendor: 14224 - MINN RUSCO COMPANIES								
196973	06/08/2022	2021-02524	BUILDING PERMIT REFUND - 8...	101-5110-435100	Bldg Inspection / Building Perm...	06/08/2022	270.53	
196973	06/08/2022	2021-02525	PLUMBING PERMIT REFUND - ...	101-5110-435300	Bldg Inspection / Plumbing Pe...	06/08/2022	28.00	
							Vendor 14224 - MINN RUSCO COMPANIES Total:	298.53
Vendor: 13775 - QUADIENT FINANCE USA INC								
196979	06/08/2022	4211 05/22	POSTAGE	101-5110-633120	Bldg Inspection / Comm. (pho...	06/08/2022	28.80	
							Vendor 13775 - QUADIENT FINANCE USA INC Total:	28.80
							Division 511 - Building Inspection Total:	7,836.13
Division: 512 - Planning-Code Enforcement								
Vendor: 10231 - BEBERG, JULIANNE								
196754	05/20/2022	20220518 - 32589	MILLEAGE REIMBURSEMENT	101-5120-632110	Planning / Transportation	05/20/2022	18.72	
							Vendor 10231 - BEBERG, JULIANNE Total:	18.72
Vendor: 11670 - ONLINE SOLUTIONS LLC								
196784	05/20/2022	4621	ANNUAL BILLING FOR CITIZEN...	101-5120-635130	Planning / Hardware & Softwa...	05/20/2022	46,800.00	
							Vendor 11670 - ONLINE SOLUTIONS LLC Total:	46,800.00
Vendor: 13775 - QUADIENT FINANCE USA INC								
196979	06/08/2022	4211 05/22	POSTAGE	101-5120-633120	Planning / Communication (ph...	06/08/2022	93.60	
							Vendor 13775 - QUADIENT FINANCE USA INC Total:	93.60
Vendor: 11907 - ROCK SOLID LANDSCAPE & IRRIGATION								
196980	06/08/2022	13196	YARD ABATEMENT 4TH ST	101-5120-635100	Planning / Services Contracted,..	06/08/2022	100.00	
196980	06/08/2022	13205	YARD ABATEMENT-WASHING...	101-5120-635100	Planning / Services Contracted,..	06/08/2022	80.00	
196980	06/08/2022	13206	YARD ABATEMENT-7TH ST	101-5120-635100	Planning / Services Contracted,..	06/08/2022	80.00	
							Vendor 11907 - ROCK SOLID LANDSCAPE & IRRIGATION Total:	260.00
							Division 512 - Planning-Code Enforcement Total:	47,172.32

COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Division: 514 - Rental Inspections							
Vendor: 13775 - QUADIENT FINANCE USA INC							
196979	06/08/2022	4211 05/22	POSTAGE	101-5140-633120	Rental Inspection / Comm (ph...	06/08/2022	41.76
Vendor 13775 - QUADIENT FINANCE USA INC Total:							41.76
Division 514 - Rental Inspections Total:							41.76
Fund 101 - General Fund Total:							417,512.41
Fund: 225 - Cable TV Fund							
Division: 127 - Communications & Engagement							
Vendor: 13775 - QUADIENT FINANCE USA INC							
196979	06/08/2022	4211 05/22	POSTAGE	225-1270-633120	Comm & Engage / Communicat..	06/08/2022	90.90
Vendor 13775 - QUADIENT FINANCE USA INC Total:							90.90
Division 127 - Communications & Engagement Total:							90.90
Fund 225 - Cable TV Fund Total:							90.90
Fund: 237 - Solid Waste Abatement							
Division: 518 - Recycling							
Vendor: 10537 - DALCO							
196879	06/02/2022	3926033	ENV FUN FAIR COMPOSTABLES	237-5180-621130	Recycling / Operating Supplies	06/02/2022	239.32
196879	06/02/2022	3928612	ENV FUN FAIR COMPOSTABLES..	237-5180-621130	Recycling / Operating Supplies	06/02/2022	-32.81
Vendor 10537 - DALCO Total:							206.51
Vendor: 13265 - ECOSAFE ZERO WASTE							
196880	06/02/2022	INV/2022/00983	COMPOSTABLE BAGS	237-5180-621130	Recycling / Operating Supplies	06/02/2022	540.80
Vendor 13265 - ECOSAFE ZERO WASTE Total:							540.80
Vendor: 13029 - GIRL SCOUTS RIVER VALLEY							
196765	05/20/2022	20220519 - 32626	ENV FUN FAIR WASTE EDUCAT...	237-5180-635100	Recycling / Services Contracted..	05/20/2022	126.00
Vendor 13029 - GIRL SCOUTS RIVER VALLEY Total:							126.00
Vendor: 14268 - MCCOY, PATRICK							
196853	05/26/2022	Generate Invoice Number	LITTLE FREE LIBRARY- SYLVAN ...	237-5180-621130	Recycling / Operating Supplies	05/26/2022	46.09
Vendor 14268 - MCCOY, PATRICK Total:							46.09
Vendor: 13775 - QUADIENT FINANCE USA INC							
196979	06/08/2022	4211 05/22	POSTAGE	237-5180-633120	Recycling / Communication (p...	06/08/2022	4.50
Vendor 13775 - QUADIENT FINANCE USA INC Total:							4.50
Division 518 - Recycling Total:							923.90
Fund 237 - Solid Waste Abatement Total:							923.90

COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 240 - Forfeitures/State/Vice/Drugs							
Division: 217 - Forfeiture Funds - State							
Vendor: 13732 - CITIZEN OBSERVER LLC							
196843	05/26/2022	10026-854023	TIP411 RENEWAL-2 YR	240-2170-635130	StateForf-Drugs / Hardware & ...	05/26/2022	3,600.00
Vendor 13732 - CITIZEN OBSERVER LLC Total:							3,600.00
Division 217 - Forfeiture Funds - State Total:							3,600.00
Fund 240 - Forfeitures/State/Vice/Drugs Total:							3,600.00
Fund: 260 - Police Activity Fund							
Division: 211 - Police							
Vendor: 13343 - COON RAPIDS POLICE DEPARTMENT							
196844	05/26/2022	QTR 3 2022	AUTO THEFT TASK FORCE PMT...	260-2112-638180	Pol-Auto Theft / Pmts to Other...	05/26/2022	14,600.69
Vendor 13343 - COON RAPIDS POLICE DEPARTMENT Total:							14,600.69
Division 211 - Police Total:							14,600.69
Fund 260 - Police Activity Fund Total:							14,600.69
Fund: 270 - Springbrook NC Fund							
Division: 419 - Spring Brook Nature Center							
Vendor: 12776 - AE SIGN SYSTEMS							
196865	06/02/2022	22096	BLACK ALUMINUM PLAQUE	270-4190-621130	SNC / Operating Supplies	06/02/2022	98.53
Vendor 12776 - AE SIGN SYSTEMS Total:							98.53
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
196945	06/08/2022	6290010449	FLOOR MATS & MOPS - SNC	270-4190-621110	SNC / Clothing & Laundry	06/08/2022	31.92
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							31.92
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
196874	06/02/2022	5540-8 05/22	UTILITIES 11145540-8	270-4190-634100	SNC / Utility Services	06/02/2022	80.50
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:							80.50
Vendor: 10395 - CENTURY LINK							
196842	05/26/2022	8676 605 05/22	PHONE SERVICE - 763-784-8676	270-4190-633120	SNC / Communication (phones,..)	05/26/2022	70.35
196951	06/08/2022	3923 063 05/22	PHONE SERVICE 763 571-3923...	270-4190-633120	SNC / Communication (phones,..)	06/08/2022	56.53
Vendor 10395 - CENTURY LINK Total:							126.88
Vendor: 12842 - CYRUS, AMANDINA							
196957	06/08/2022	717056	REIMB-3 CAMP SIGNS & BAN...	270-4190-621130	SNC / Operating Supplies	06/08/2022	135.94
Vendor 12842 - CYRUS, AMANDINA Total:							135.94
Vendor: 12676 - LEPAGE & SONS							
196969	06/08/2022	172389	JUNE TRASH SERVICE - SNC	270-4190-635100	SNC / Services Contracted, No...	06/08/2022	131.01
Vendor 12676 - LEPAGE & SONS Total:							131.01
Vendor: 13775 - QUADIENT FINANCE USA INC							
196979	06/08/2022	4211 05/22	POSTAGE	270-4190-633120	SNC / Communication (phones,..)	06/08/2022	35.37
Vendor 13775 - QUADIENT FINANCE USA INC Total:							35.37

COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount	
Vendor: 14267 - WATCHFIRE SIGNS								
196899	06/02/2022	0136560	5 YEARS DATA PLAN RENEWAL	270-4190-633120	SNC / Communication (phones,..	06/02/2022	520.00	
							Vendor 14267 - WATCHFIRE SIGNS Total:	520.00
Vendor: 12378 - WILDLIFE SCIENCE CENTER								
196798	05/20/2022	4573	OFFSITE RAPTOR PROGRAM M...	270-4190-635100	SNC / Services Contracted, No...	05/20/2022	480.00	
							Vendor 12378 - WILDLIFE SCIENCE CENTER Total:	480.00
							Division 419 - Spring Brook Nature Center Total:	1,640.15
							Fund 270 - Springbrook NC Fund Total:	1,640.15
Fund: 351 - REVOLVING FUND..								
Division: 816 - Revolving Loans								
Vendor: 10848 - GROTH SEWER & WATER LLC								
196963	06/08/2022	6740	REPLACE STANDPIPE/ROD-ASS...	351-8160-631100	Revolving Loans / Services-Pro...	06/08/2022	3,000.00	
							Vendor 10848 - GROTH SEWER & WATER LLC Total:	3,000.00
							Division 816 - Revolving Loans Total:	3,000.00
							Fund 351 - REVOLVING FUND.. Total:	3,000.00
Fund: 406 - Capital Improvements-STR								
Division: 318 - Streets								
Vendor: 10289 - BOLTON & MENK INC								
196755	05/20/2022	0289513	53RD AVE TURNAROUND	406-3180-705100	CIP Streets / Infrastructure	05/20/2022	320.00	
196755	05/20/2022	0289518	UNIVERSITY AVE SERVICE ROAD	406-3180-705100	CIP Streets / Infrastructure	05/20/2022	780.00	
196872	06/02/2022	0289514	73RD AVENUE CORRIDOR ANA...	406-3180-631100	CIP Streets / Services-Professi...	06/02/2022	4,179.50	
							Vendor 10289 - BOLTON & MENK INC Total:	5,279.50
Vendor: 11436 - MINN DEPT OF HEALTH								
196855	05/26/2022	Generate Invoice Number	PLAN REVIEW 2022-01 WATE...	406-3180-705100	CIP Streets / Infrastructure	05/26/2022	150.00	
							Vendor 11436 - MINN DEPT OF HEALTH Total:	150.00
							Division 318 - Streets Total:	5,429.50
							Fund 406 - Capital Improvements-STR Total:	5,429.50
Fund: 407 - Capital Improvements-PKS								
Division: 316 - Parks								
Vendor: 10388 - CENTRAL ROOFING COMPANY								
196950	06/08/2022	30974	DOWN PMT- SNC GREEN TRAY ..	407-3160-701100	CIP Parks / Building & Bldg Imp...	06/08/2022	23,985.00	
							Vendor 10388 - CENTRAL ROOFING COMPANY Total:	23,985.00
Vendor: 14272 - MIDWEST FENCE & MFG								
196891	06/02/2022	187703.0	INSTALL FENCE @ TENNIS CO...	407-3160-702100	CIP Parks / Land Improvements	06/02/2022	11,928.00	
							Vendor 14272 - MIDWEST FENCE & MFG Total:	11,928.00
Vendor: 14033 - STANTEC CONSULTING SERVICES INC								
196790	05/20/2022	1917970	MOORE LAKE COMP SMP	407-3160-702100	CIP Parks / Land Improvements	05/20/2022	2,833.00	
							Vendor 14033 - STANTEC CONSULTING SERVICES INC Total:	2,833.00

COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12343 - WSB & ASSOCIATES INC							
196900	06/02/2022	R-016927-000-19	APR PARK IMPLEMENTATION ...	407-3160-631100	CIP Parks / Services-Profession...	06/02/2022	4,030.25
Vendor 12343 - WSB & ASSOCIATES INC Total:							4,030.25
Division 316 - Parks Total:							42,776.25
Fund 407 - Capital Improvements-PKS Total:							42,776.25
Fund: 409 - Capital Improvements-INFO TECH							
Division: 133 - Information Technology							
Vendor: 10346 - CDW GOVERNMENT INC							
196757	05/20/2022	W860765	CISCO FIREPOWER MGMT CTR	409-1330-635130	IT Capital / Hardware & Softwa..	05/20/2022	350.00
196757	05/20/2022	W860765	CISCO SNET 1Y SUPP	409-1330-635130	IT Capital / Hardware & Softwa..	05/20/2022	130.00
Vendor 10346 - CDW GOVERNMENT INC Total:							480.00
Vendor: 14214 - GRAPHIC SOLUTIONS GROUP INC							
196766	05/20/2022	8062017-08	SIGN PTR GLASS LAMINATE	409-1330-704100	IT Capital / IT Equip-Furniture/...	05/20/2022	1,045.15
196766	05/20/2022	8062017-11	SIGN PTR LAMINATE	409-1330-704100	IT Capital / IT Equip-Furniture/...	05/20/2022	1,358.76
Vendor 14214 - GRAPHIC SOLUTIONS GROUP INC Total:							2,403.91
Vendor: 12768 - KELTEK INC							
196770	05/20/2022	5594	POWER ADAP	409-1330-621130	IT Capital / Operating Supplies	05/20/2022	498.24
196770	05/20/2022	5594	2022 SQUAD LAPTOPS	409-1330-621130	IT Capital / Operating Supplies	05/20/2022	13,387.56
Vendor 12768 - KELTEK INC Total:							13,885.80
Division 133 - Information Technology Total:							16,769.71
Fund 409 - Capital Improvements-INFO TECH Total:							16,769.71
Fund: 410 - Capital Equipment Fund							
Division: 211 - Police							
Vendor: 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES							
196761	05/20/2022	MP051222-51	UNIT 391 EQUIPMENT	410-2110-703100	CapEq. Police / Machinery & E...	05/20/2022	138.00
Vendor 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES Total:							138.00
Vendor: 13969 - ENTERPRISE FM TRUST							
196960	06/08/2022	FBN4488353	JUNE LEASE VEH 314	410-2110-635110	CapEq. Police / Lease	06/08/2022	1,327.38
196960	06/08/2022	FBN4488353	JUNE LEASE VEH 315	410-2110-635110	CapEq. Police / Lease	06/08/2022	1,321.15
196960	06/08/2022	FBN4488353	JUNE LEASE VEH 313	410-2110-635110	CapEq. Police / Lease	06/08/2022	1,038.67
Vendor 13969 - ENTERPRISE FM TRUST Total:							3,687.20
Vendor: 10751 - FRIENDLY CHEVROLET INC							
196762	05/20/2022	1097428	KEYS FOR VEH 390	410-2110-703100	CapEq. Police / Machinery & E...	05/20/2022	493.61
Vendor 10751 - FRIENDLY CHEVROLET INC Total:							493.61
Vendor: 11402 - MINN DEPT OF PUBLIC SAFETY-DVS							
196779	05/20/2022	INV0026905	UNMARKED SQUAD #390 TITLE..	410-2110-703100	CapEq. Police / Machinery & E...	05/20/2022	1,822.93
Vendor 11402 - MINN DEPT OF PUBLIC SAFETY-DVS Total:							1,822.93
Division 211 - Police Total:							6,141.74

COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount	
Division: 219 - Fire								
Vendor: 11046 - JEFFERSON FIRE & SAFETY INC								
196769	05/20/2022	IN140165	BATTERY EXTRICATION EQUIP...	410-2190-703100	CapEq. Fire / Machinery & Equ...	05/20/2022	50,815.78	
							Vendor 11046 - JEFFERSON FIRE & SAFETY INC Total:	50,815.78
Vendor: 11283 - MAC QUEEN EMERGENCY								
196777	05/20/2022	P02431	HEAVY RESCUE PARATECH EQ...	410-2190-703100	CapEq. Fire / Machinery & Equ...	05/20/2022	40,638.30	
							Vendor 11283 - MAC QUEEN EMERGENCY Total:	40,638.30
							Division 219 - Fire Total:	91,454.08
Division: 316 - Parks								
Vendor: 13969 - ENTERPRISE FM TRUST								
196960	06/08/2022	FBN4488353	JUNE LEASE - VEH 544	410-3160-635110	CapEq. Parks / Lease	06/08/2022	553.71	
196960	06/08/2022	FBN4488353	JUNE LEASE - VEH 546	410-3160-635110	CapEq. Parks / Lease	06/08/2022	550.88	
							Vendor 13969 - ENTERPRISE FM TRUST Total:	1,104.59
							Division 316 - Parks Total:	1,104.59
Division: 318 - Streets								
Vendor: 13969 - ENTERPRISE FM TRUST								
196960	06/08/2022	FBN4488353	JUNE LEASE VEH 724	410-3180-635110	CapEq. Streets / Lease	06/08/2022	526.86	
							Vendor 13969 - ENTERPRISE FM TRUST Total:	526.86
							Division 318 - Streets Total:	526.86
Division: 410 - Recreation								
Vendor: 14215 - ACE TRAILER SALES								
196751	05/20/2022	449778	8.5X20 ENCLOSED TRAILER FO...	410-4100-703100	CapEq. Rec / Machinery & Equ...	05/20/2022	12,520.00	
							Vendor 14215 - ACE TRAILER SALES Total:	12,520.00
							Division 410 - Recreation Total:	12,520.00
Division: 512 - Planning-Code Enforcement								
Vendor: 13969 - ENTERPRISE FM TRUST								
196960	06/08/2022	FBN4488353	JUNE LEASE - VEH 104	410-5120-635110	CapEq. Planning / Lease	06/08/2022	530.00	
							Vendor 13969 - ENTERPRISE FM TRUST Total:	530.00
							Division 512 - Planning-Code Enforcement Total:	530.00
							Fund 410 - Capital Equipment Fund Total:	112,277.27
Fund: 601 - Water Fund								
Division: 601 - Water								
Vendor: 10165 - ARAMARK UNIFORM SERVICES								
196837	05/26/2022	6290005176	UNIFORMS - WATER	601-6012-621110	Water Ops / Clothing & Laundry	05/26/2022	30.61	
196868	06/02/2022	62900007618	UNIFORMS - WATER	601-6012-621110	Water Ops / Clothing & Laundry	06/02/2022	30.61	
196945	06/08/2022	6290010025	UNIFORMS - WATER	601-6012-621110	Water Ops / Clothing & Laundry	06/08/2022	31.61	
							Vendor 10165 - ARAMARK UNIFORM SERVICES Total:	92.83
Vendor: 10193 - AUTOMATIC SYSTEMS CO INC								
196870	06/02/2022	37586 S	WELL 4 - RADIO REPAIR	601-6012-635100	Water Ops / Services Contract...	06/02/2022	1,617.53	

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
196870	06/02/2022	37587 S	INSTALL/PROGRAM MDS @ W...	601-6012-635100	Water Ops / Services Contract...	06/02/2022	158.08
Vendor: 10193 - AUTOMATIC SYSTEMS CO INC Total:							1,775.61
Vendor: 10222 - BARTON SAND & GRAVEL CO							
196947	06/08/2022	220531	ASPHALT	601-6012-621140	Water Ops / Supplies for Repai...	06/08/2022	353.44
Vendor 10222 - BARTON SAND & GRAVEL CO Total:							353.44
Vendor: 10224 - BATTERIES PLUS							
196948	06/08/2022	P52024574	SECURITY LIGHTS-COMMONS...	601-6012-621140	Water Ops / Supplies for Repai...	06/08/2022	76.57
Vendor 10224 - BATTERIES PLUS Total:							76.57
Vendor: 10289 - BOLTON & MENK INC							
196755	05/20/2022	0289515	INNSBRUCK LIFT STATION EAS...	601-6012-631100	Water Ops / Services-Professi...	05/20/2022	330.00
Vendor 10289 - BOLTON & MENK INC Total:							330.00
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
196874	06/02/2022	4162-4 05/22	UTILITIES 8000014162-4	601-6012-634100	Water Ops / Utility Services	06/02/2022	2,474.91
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:							2,474.91
Vendor: 10388 - CENTRAL ROOFING COMPANY							
196875	06/02/2022	30834	ROOF REPLACEMENT - WTP #3	601-6019-701100	Water CIP / Building & Bldg Im...	06/02/2022	64,990.00
Vendor 10388 - CENTRAL ROOFING COMPANY Total:							64,990.00
Vendor: 10447 - COMCAST CABLE							
196878	06/02/2022	3074 05/22	CABLE FEES-8772 10 789 0003...	601-6012-633120	Water Ops / Communication (...)	06/02/2022	120.98
Vendor 10447 - COMCAST CABLE Total:							120.98
Vendor: 13095 - CORE & MAIN LP							
196954	06/08/2022	Q819189	POWERMAX COUPLING	601-6012-621140	Water Ops / Supplies for Repai...	06/08/2022	556.96
Vendor 13095 - CORE & MAIN LP Total:							556.96
Vendor: 10509 - CULLIGAN							
196955	06/08/2022	100X07327708	40LB SOLAR SALT	601-6012-621130	Water Ops / Operating Supplies	06/08/2022	310.00
196955	06/08/2022	100X07327708	JUNE SOFTNER RENTAL	601-6012-635110	Water Ops / Rentals	06/08/2022	126.45
Vendor 10509 - CULLIGAN Total:							436.45
Vendor: 13969 - ENTERPRISE FM TRUST							
196960	06/08/2022	FBN4488353	JUNE LEASE VEH 603	601-6019-635110	Water CIP / Lease	06/08/2022	550.88
Vendor 13969 - ENTERPRISE FM TRUST Total:							550.88
Vendor: 10811 - GOPHER STATE ONE-CALL INC							
196962	06/08/2022	2050404	BILLABLE LOCATE TICKETS	601-6012-635100	Water Ops / Services Contract...	06/08/2022	209.93
Vendor 10811 - GOPHER STATE ONE-CALL INC Total:							209.93
Vendor: 10863 - HACH COMPANY							
196884	06/02/2022	13065740	WATER TESTING SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	06/02/2022	50.72
Vendor 10863 - HACH COMPANY Total:							50.72
Vendor: 10894 - HAWKINS INC							
196767	05/20/2022	6184631	WATER TREATMENT SUPPLIES...	601-6012-621130	Water Ops / Operating Supplies	05/20/2022	80.00
196767	05/20/2022	6184983	WATER TREATMENT SUPPLIES...	601-6012-621130	Water Ops / Operating Supplies	05/20/2022	90.00
196850	05/26/2022	6191109D	CREDIT - RETURNED CYLINDER	601-6012-621130	Water Ops / Operating Supplies	05/26/2022	-30.00

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196850	05/26/2022	6192564	WATER TREATMENT SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	05/26/2022	13,036.49	
Vendor: 10927 - HOFFMAN BROS. SOD							Vendor 10894 - HAWKINS INC Total:	13,176.49
196851	05/26/2022	025669	SOD-WATER MAIN BREAK REP...	601-6012-621140	Water Ops / Supplies for Repai...	05/26/2022	240.00	
Vendor: 11346 - MENARDS - FRIDLEY							Vendor 10927 - HOFFMAN BROS. SOD Total:	240.00
196890	06/02/2022	69181	MISC SUPPLIES - COMMONS ...	601-6012-621140	Water Ops / Supplies for Repai...	06/02/2022	108.71	
Vendor: 11760 - PLANT & FLANGED EQUIP CO							Vendor 11346 - MENARDS - FRIDLEY Total:	108.71
196894	06/02/2022	0081522-IN	BOLTS AND GASKETS - WELL # ...	601-6012-621140	Water Ops / Supplies for Repai...	06/02/2022	675.20	
Vendor: 13775 - QUADIENT FINANCE USA INC							Vendor 11760 - PLANT & FLANGED EQUIP CO Total:	675.20
196979	06/08/2022	4211 05/22	POSTAGE	601-6010-633120	Water Admin / Communication..	06/08/2022	71.10	
Vendor: 13436 - REVSPRING INC							Vendor 13775 - QUADIENT FINANCE USA INC Total:	71.10
196787	05/20/2022	INV1310492	UB WEBSITE - APRIL	601-6010-633120	Water Admin / Communication..	05/20/2022	535.99	
196787	05/20/2022	INV1310492	UB APRIL STATEMENT BILLING	601-6010-633120	Water Admin / Communication..	05/20/2022	1,609.90	
Vendor: 12005 - SHORT ELLIOTT HENDRICKSON INC							Vendor 13436 - REVSPRING INC Total:	2,145.89
196789	05/20/2022	426167	LOCKE PARK WTP GAS FEASIBIL...	601-6012-631100	Water Ops / Services-Professi...	05/20/2022	4,270.00	
Vendor: 12360 - WATER CONSERVATION SERVICE INC							Vendor 12005 - SHORT ELLIOTT HENDRICKSON INC Total:	4,270.00
196985	06/08/2022	12379	WATER LEAK LOCATE-990 LYN...	601-6012-635100	Water Ops / Services Contract...	06/08/2022	305.85	
Vendor: 12402 - XCEL ENERGY							Vendor 12360 - WATER CONSERVATION SERVICE INC Total:	305.85
196901	06/02/2022	779821270	UTILITIES 51-5981171-9	601-6012-634100	Water Ops / Utility Services	06/02/2022	17,640.01	
Vendor: 10224 - BATTERIES PLUS							Vendor 12402 - XCEL ENERGY Total:	17,640.01
Division 601 - Water Total:							110,652.53	
Fund 601 - Water Fund Total:							110,652.53	
Fund: 602 - Sewer Fund								
Division: 602 - Sewer								
Vendor: 10165 - ARAMARK UNIFORM SERVICES								
196837	05/26/2022	6290005181	UNIFORMS - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	05/26/2022	27.34	
196868	06/02/2022	62900007622	UNIFORMS - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	06/02/2022	27.34	
196945	06/08/2022	6290010033	UNIFORMS - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	06/08/2022	50.21	
Vendor: 10224 - BATTERIES PLUS							Vendor 10165 - ARAMARK UNIFORM SERVICES Total:	104.89
196948	06/08/2022	P52166168	BATTERY FOR UPS-GEORGET...	602-6022-621140	Sewer Ops / Supplies for Repai...	06/08/2022	32.45	
Vendor: 10224 - BATTERIES PLUS							Vendor 10224 - BATTERIES PLUS Total:	32.45

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Vendor: 10395 - CENTURY LINK								
196951	06/08/2022	1683 087 05/22	PHONE SERVICE 763 571-1683...	602-6022-633120	Sewer Ops / Communication (...)	06/08/2022	55.36	
							Vendor 10395 - CENTURY LINK Total:	55.36
Vendor: 13969 - ENTERPRISE FM TRUST								
196960	06/08/2022	FBN4488353	JUNE LEASE - VEH 673	602-6029-635110	Sewer CIP / Lease	06/08/2022	550.88	
							Vendor 13969 - ENTERPRISE FM TRUST Total:	550.88
Vendor: 10779 - GENERAL REPAIR SERVICE								
196763	05/20/2022	77072	CHECK VALVES/GATE VALVES ...	602-6029-621150	Sewer CIP / Tools & Minor Equ...	05/20/2022	10,471.50	
							Vendor 10779 - GENERAL REPAIR SERVICE Total:	10,471.50
Vendor: 10811 - GOPHER STATE ONE-CALL INC								
196962	06/08/2022	2050404	BILLABLE LOCATE TICKETS	602-6022-635100	Sewer Ops / Services Contract...	06/08/2022	209.92	
							Vendor 10811 - GOPHER STATE ONE-CALL INC Total:	209.92
Vendor: 10899 - HEALTH PARTNERS								
196965	06/08/2022	8057	PRE-EMPLOYMENT PHYSICAL	602-6022-631100	Sewer Ops / Services-Professi...	06/08/2022	430.00	
							Vendor 10899 - HEALTH PARTNERS Total:	430.00
Vendor: 11283 - MAC QUEEN EMERGENCY								
196970	06/08/2022	P42791	COUPLER FOR SEWER VACTOR	602-6022-621140	Sewer Ops / Supplies for Repai...	06/08/2022	62.21	
							Vendor 11283 - MAC QUEEN EMERGENCY Total:	62.21
Vendor: 11322 - MC TOOL & SAFETY								
196889	06/02/2022	013615	SAFETY CLOTHING	602-6022-621110	Sewer Ops / Clothing & Laundry	06/02/2022	219.38	
196889	06/02/2022	013615	SMALL TOOLS	602-6022-621150	Sewer Ops / Tools & Minor Equ..	06/02/2022	177.00	
196889	06/02/2022	013615D	DISCOUNT	602-6022-621110	Sewer Ops / Clothing & Laundry	06/02/2022	-3.96	
							Vendor 11322 - MC TOOL & SAFETY Total:	392.42
Vendor: 11346 - MENARDS - FRIDLEY								
196972	06/08/2022	69488	MISC SUPPLIES	602-6022-621140	Sewer Ops / Supplies for Repai...	06/08/2022	103.69	
196972	06/08/2022	69491	FLEX COUPLING	602-6022-621140	Sewer Ops / Supplies for Repai...	06/08/2022	15.49	
							Vendor 11346 - MENARDS - FRIDLEY Total:	119.18
Vendor: 13436 - REVSPRING INC								
196787	05/20/2022	INV1310492	UB APRIL STATEMENT BILLING	602-6020-633120	Sewer Admin / Communication..	05/20/2022	792.93	
196787	05/20/2022	INV1310492	UB WEBSITE - APRIL	602-6020-633120	Sewer Admin / Communication..	05/20/2022	264.00	
							Vendor 13436 - REVSPRING INC Total:	1,056.93
Vendor: 12402 - XCEL ENERGY								
196863	05/26/2022	780386293	UTILITIES 51-5750949-0	602-6022-634100	Sewer Ops / Utility Services	05/26/2022	1,842.13	
							Vendor 12402 - XCEL ENERGY Total:	1,842.13
							Division 602 - Sewer Total:	15,327.87
							Fund 602 - Sewer Fund Total:	15,327.87

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 603 - Storm Water Fund							
Division: 603 - Storm							
Vendor: 13827 - EG RUD AND SONS INC							
196881	06/02/2022	46387	CHERI LANE ESTATES	603-6032-631100	Storm Ops / Services-Professio...	06/02/2022	180.00
Vendor 13827 - EG RUD AND SONS INC Total:							180.00
Vendor: 10927 - HOFFMAN BROS. SOD							
196851	05/26/2022	025667	RIP RAP-RAIN GARDEN MEAD...	603-6032-621140	Storm Ops / Supplies for Repair..	05/26/2022	340.00
Vendor 10927 - HOFFMAN BROS. SOD Total:							340.00
Vendor: 11346 - MENARDS - FRIDLEY							
196854	05/26/2022	6862	SMALL TOOLS	603-6032-621150	Storm Ops / Tools & Minor Equ..	05/26/2022	76.94
Vendor 11346 - MENARDS - FRIDLEY Total:							76.94
Vendor: 12402 - XCEL ENERGY							
196901	06/02/2022	780391978	UTILITIES 51-4991810-3	603-6032-634100	Storm Ops / Utility Services	06/02/2022	308.94
Vendor 12402 - XCEL ENERGY Total:							308.94
Division 603 - Storm Total:							905.88
Fund 603 - Storm Water Fund Total:							905.88
Fund: 609 - Municipal Liquor							
Vendor: 13054 - 56 BREWING LLC							
196903	06/07/2022	56185392	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/07/2022	144.00
196903	06/07/2022	5618854	MAY BEER	609-145030	Inventory-Store 2 / Beer	06/07/2022	35.50
196903	06/07/2022	5618855	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/07/2022	144.00
Vendor 13054 - 56 BREWING LLC Total:							323.50
Vendor: 12821 - AM CRAFT SPIRITS SALES							
196904	06/07/2022	14534	MAY MISC	609-144040	Inventory-Store 1 / Misc	06/07/2022	80.00
196904	06/07/2022	14547	MAY MISC	609-144040	Inventory-Store 1 / Misc	06/07/2022	177.26
Vendor 12821 - AM CRAFT SPIRITS SALES Total:							257.26
Vendor: 10102 - AMERICAN BOTTLING COMPANY							
196905	06/07/2022	3562830869	JUNE MISC	609-144040	Inventory-Store 1 / Misc	06/07/2022	739.45
Vendor 10102 - AMERICAN BOTTLING COMPANY Total:							739.45
Vendor: 10175 - ARTISAN BEER COMPANY							
196906	06/07/2022	MAY 2022	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/07/2022	6,093.80
196906	06/07/2022	MAY 2022	MAY MISC	609-144040	Inventory-Store 1 / Misc	06/07/2022	110.70
196906	06/07/2022	MAY 2022	MAY BEER	609-145030	Inventory-Store 2 / Beer	06/07/2022	1,315.15
Vendor 10175 - ARTISAN BEER COMPANY Total:							7,519.65
Vendor: 10240 - BELLBOY CORPORATION							
196907	06/07/2022	MAY 2022	MAY LIQUOR	609-144010	Inventory-Store 1 / Liquor	06/07/2022	4,003.56
196907	06/07/2022	MAY 2022	MAY WINE	609-144020	Inventory-Store 1 / Wine	06/07/2022	80.00
196907	06/07/2022	MAY 2022	MAY MISC	609-144040	Inventory-Store 1 / Misc	06/07/2022	455.76
Vendor 10240 - BELLBOY CORPORATION Total:							4,539.32

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Vendor: 12388 - BREAKTHRU BEVERAGE BEER LLC							
196908	06/07/2022	MAY 2022	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/07/2022	62,427.81
196908	06/07/2022	MAY 2022	MAY MISC	609-144040	Inventory-Store 1 / Misc	06/07/2022	764.80
196908	06/07/2022	MAY 2022	MAY BEER	609-145030	Inventory-Store 2 / Beer	06/07/2022	17,841.30
196908	06/07/2022	MAY 2022	MAY MISC	609-145040	Inventory-Store 2 / Misc	06/07/2022	65.00
Vendor 12388 - BREAKTHRU BEVERAGE BEER LLC Total:							81,098.91
Vendor: 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS							
196909	06/07/2022	MAY 2022	MAY LIQUOR	609-144010	Inventory-Store 1 / Liquor	06/07/2022	20,779.61
196909	06/07/2022	MAY 2022	MAY WINE	609-144020	Inventory-Store 1 / Wine	06/07/2022	796.00
196909	06/07/2022	MAY 2022	MAY MISC	609-144040	Inventory-Store 1 / Misc	06/07/2022	223.56
196909	06/07/2022	MAY 2022	MAY LIQUOR	609-145010	Inventory-Store 2 / Liquor	06/07/2022	4,358.87
196909	06/07/2022	MAY 2022	MAY WINE	609-145020	Inventory-Store 2 / Wine	06/07/2022	66.00
Vendor 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS Total:							26,224.04
Vendor: 13097 - BROKEN CLOCK BREWING COOPERATIVE							
196910	06/07/2022	6449	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/07/2022	185.00
Vendor 13097 - BROKEN CLOCK BREWING COOPERATIVE Total:							185.00
Vendor: 10369 - CAPITOL BEVERAGE SALES							
196911	06/07/2022	MAY 2022	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/07/2022	42,536.56
196911	06/07/2022	MAY 2022	MAY MISC	609-144040	Inventory-Store 1 / Misc	06/07/2022	633.33
196911	06/07/2022	MAY 2022	MAY BEER	609-145030	Inventory-Store 2 / Beer	06/07/2022	11,300.30
196911	06/07/2022	MAY 2022	MAY MISC	609-145040	Inventory-Store 2 / Misc	06/07/2022	98.55
Vendor 10369 - CAPITOL BEVERAGE SALES Total:							54,568.74
Vendor: 10434 - CLEAR RIVER BEVERAGE							
196912	06/07/2022	632168	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/07/2022	1,965.35
196912	06/07/2022	632170	MAY BEER	609-145030	Inventory-Store 2 / Beer	06/07/2022	738.00
Vendor 10434 - CLEAR RIVER BEVERAGE Total:							2,703.35
Vendor: 10439 - COCA-COLA DISTRIBUTION							
196913	06/07/2022	3603206358	MAY MISC	609-144040	Inventory-Store 1 / Misc	06/07/2022	961.90
Vendor 10439 - COCA-COLA DISTRIBUTION Total:							961.90
Vendor: 13432 - DREKKER BREWING COMPANY							
196914	06/07/2022	14238	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/07/2022	1,062.00
196914	06/07/2022	14297	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/07/2022	1,107.00
196914	06/07/2022	14358	JUNE BEER	609-144030	Inventory-Store 1 / Beer	06/07/2022	1,107.00
Vendor 13432 - DREKKER BREWING COMPANY Total:							3,276.00
Vendor: 14110 - ELM CREEK BREWING COMPANY							
196915	06/07/2022	E-2364	MAY BEER	609-145030	Inventory-Store 2 / Beer	06/07/2022	75.00
196915	06/07/2022	E-2365	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/07/2022	225.00
Vendor 14110 - ELM CREEK BREWING COMPANY Total:							300.00
Vendor: 10826 - GRAPE BEGINNINGS / WINEBOW							
196916	06/07/2022	MAY 2022	MAY LIQUOR	609-144010	Inventory-Store 1 / Liquor	06/07/2022	780.00
196916	06/07/2022	MAY 2022	MAY WINE	609-144020	Inventory-Store 1 / Wine	06/07/2022	510.30

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196916	06/07/2022	MAY 2022	MAY LIQUOR	609-145010	Inventory-Store 2 / Liquor	06/07/2022	604.00
196916	06/07/2022	MAY 2022	MAY WINE	609-145020	Inventory-Store 2 / Wine	06/07/2022	1,035.00
Vendor 10826 - GRAPE BEGINNINGS / WINEBOW Total:							2,929.30
Vendor: 10931 - HOHENSTEINS INC							
196917	06/07/2022	MAY 2022	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/07/2022	11,000.00
196917	06/07/2022	MAY 2022	MAY MISC	609-144040	Inventory-Store 1 / Misc	06/07/2022	213.30
196917	06/07/2022	MAY 2022	MAY BEER	609-145030	Inventory-Store 2 / Beer	06/07/2022	1,486.65
Vendor 10931 - HOHENSTEINS INC Total:							12,699.95
Vendor: 13309 - INBOUND BREWCO							
196918	06/07/2022	13622	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/07/2022	301.00
196918	06/07/2022	13748	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/07/2022	372.00
Vendor 13309 - INBOUND BREWCO Total:							673.00
Vendor: 13431 - INVICTUS BREWING							
196919	06/07/2022	4599	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/07/2022	122.00
196919	06/07/2022	E-1808	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/07/2022	180.00
Vendor 13431 - INVICTUS BREWING Total:							302.00
Vendor: 11028 - JJ TAYLOR DIST OF MINN							
196920	06/07/2022	MAY 2022	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/07/2022	45,000.00
196920	06/07/2022	MAY 2022	MAY MISC	609-144040	Inventory-Store 1 / Misc	06/07/2022	316.46
196920	06/07/2022	MAY 2022	MAY BEER	609-145030	Inventory-Store 2 / Beer	06/07/2022	13,000.00
196920	06/07/2022	MAY 2022	MAY MISC	609-145040	Inventory-Store 2 / Misc	06/07/2022	93.65
Vendor 11028 - JJ TAYLOR DIST OF MINN Total:							58,410.11
Vendor: 11064 - JOHNSON BROTHERS LIQUOR							
196921	06/07/2022	MAY 2022	MAY LIQUOR	609-144010	Inventory-Store 1 / Liquor	06/07/2022	80,486.14
196921	06/07/2022	MAY 2022	MAY WINE	609-144020	Inventory-Store 1 / Wine	06/07/2022	13,662.60
196921	06/07/2022	MAY 2022	MAY LIQUOR	609-145010	Inventory-Store 2 / Liquor	06/07/2022	10,387.79
196921	06/07/2022	MAY 2022	MAY WINE	609-145020	Inventory-Store 2 / Wine	06/07/2022	3,029.68
Vendor 11064 - JOHNSON BROTHERS LIQUOR Total:							107,566.21
Vendor: 13070 - LUPULIN BREWING							
196776	05/20/2022	44925	MAY BEER	609-144030	Inventory-Store 1 / Beer	05/20/2022	554.70
196922	06/07/2022	45205	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/07/2022	518.05
Vendor 13070 - LUPULIN BREWING Total:							1,072.75
Vendor: 12747 - MATTSON ICE							
196924	06/07/2022	MAY 2022	MAY MISC	609-144040	Inventory-Store 1 / Misc	06/07/2022	1,014.10
196924	06/07/2022	MAY 2022	MAY MISC	609-145040	Inventory-Store 2 / Misc	06/07/2022	201.30
Vendor 12747 - MATTSON ICE Total:							1,215.40
Vendor: 13006 - MAVERICK WINE COMPANY							
196925	06/07/2022	INV780745	MAY LIQUOR	609-144010	Inventory-Store 1 / Liquor	06/07/2022	342.02
Vendor 13006 - MAVERICK WINE COMPANY Total:							342.02

COUNCIL CLAIMS REPORT

Payment Dates: 5/19/2

Item 15.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 13915 - MEGA BEER LLC							
196926	06/07/2022	14158	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/07/2022	315.00
Vendor 13915 - MEGA BEER LLC Total:							315.00
Vendor: 13098 - MODIST BREWING CO LLC							
196927	06/07/2022	E-31194	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/07/2022	164.00
196927	06/07/2022	E-31390	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/07/2022	292.00
196927	06/07/2022	E-31780	JUNE BEER	609-144030	Inventory-Store 1 / Beer	06/07/2022	220.00
Vendor 13098 - MODIST BREWING CO LLC Total:							676.00
Vendor: 13430 - OLD WORLD BEER							
196928	06/07/2022	1505	JUNE BEER	609-144030	Inventory-Store 1 / Beer	06/07/2022	398.07
Vendor 13430 - OLD WORLD BEER Total:							398.07
Vendor: 11717 - PAUSTIS WINE COMPANY							
196929	06/07/2022	MAY 2022	MAY LIQUOR	609-144010	Inventory-Store 1 / Liquor	06/07/2022	2,354.00
196929	06/07/2022	MAY 2022	MAY WINE	609-144020	Inventory-Store 1 / Wine	06/07/2022	4,145.00
196929	06/07/2022	MAY 2022	MAY WINE	609-145020	Inventory-Store 2 / Wine	06/07/2022	608.00
Vendor 11717 - PAUSTIS WINE COMPANY Total:							7,107.00
Vendor: 11747 - PHILLIPS WINE & SPIRITS							
196930	06/07/2022	MAY 2022	MAY LIQUOR	609-144010	Inventory-Store 1 / Liquor	06/07/2022	8,800.00
196930	06/07/2022	MAY 2022	MAY WINE	609-144020	Inventory-Store 1 / Wine	06/07/2022	10,636.13
196930	06/07/2022	MAY 2022	MAY MISC	609-144040	Inventory-Store 1 / Misc	06/07/2022	62.00
196930	06/07/2022	MAY 2022	MAY LIQUOR	609-145010	Inventory-Store 2 / Liquor	06/07/2022	2,800.00
196930	06/07/2022	MAY 2022	MAY WINE	609-145020	Inventory-Store 2 / Wine	06/07/2022	1,342.00
196930	06/07/2022	MAY 2022	MAY MISC	609-145040	Inventory-Store 2 / Misc	06/07/2022	57.38
Vendor 11747 - PHILLIPS WINE & SPIRITS Total:							23,697.51
Vendor: 13391 - PRYES BREWING							
196931	06/07/2022	W-36841	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/07/2022	723.00
Vendor 13391 - PRYES BREWING Total:							723.00
Vendor: 12031 - SMALL LOT MN							
196932	06/07/2022	MN53261	MAY LIQUOR	609-144010	Inventory-Store 1 / Liquor	06/07/2022	230.28
196932	06/07/2022	MN53261	MAY WINE	609-144020	Inventory-Store 1 / Wine	06/07/2022	216.00
Vendor 12031 - SMALL LOT MN Total:							446.28
Vendor: 12045 - SOUTHERN WINE / SOUTHERN GLAZERS							
196933	06/07/2022	MAY 2022	MAY LIQUOR	609-144010	Inventory-Store 1 / Liquor	06/07/2022	31,170.01
196933	06/07/2022	MAY 2022	MAY WINE	609-144020	Inventory-Store 1 / Wine	06/07/2022	5,125.86
196933	06/07/2022	MAY 2022	MAY MISC	609-144040	Inventory-Store 1 / Misc	06/07/2022	44.55
196933	06/07/2022	MAY 2022	MAY LIQUOR	609-145010	Inventory-Store 2 / Liquor	06/07/2022	9,270.39
196933	06/07/2022	MAY 2022	MAY WINE	609-145020	Inventory-Store 2 / Wine	06/07/2022	726.00
Vendor 12045 - SOUTHERN WINE / SOUTHERN GLAZERS Total:							46,336.81
Vendor: 13914 - SP3 LLC - PEQUOD DISTRIBUTING							
196934	06/07/2022	W-146683	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/07/2022	281.00

COUNCIL CLAIMS REPORT

Payment Dates: 5/19/2

Item 15.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
196934	06/07/2022	W-146683	MAY MISC	609-144040	Inventory-Store 1 / Misc	06/07/2022	362.00
Vendor 13914 - SP3 LLC - PEQUOD DISTRIBUTING Total:							643.00
Vendor: 13580 - SUMMER LAKES BEVERAGE							
196935	06/07/2022	3822	MAY MISC	609-144040	Inventory-Store 1 / Misc	06/07/2022	567.00
Vendor 13580 - SUMMER LAKES BEVERAGE Total:							567.00
Vendor: 12326 - VINOCOPIA INC							
196936	06/07/2022	MAY 2022.0	MAY LIQUOR	609-144010	Inventory-Store 1 / Liquor	06/07/2022	663.20
196936	06/07/2022	MAY 2022.0	MAY WINE	609-144020	Inventory-Store 1 / Wine	06/07/2022	685.97
196936	06/07/2022	MAY 2022.0	MAY LIQUOR	609-145010	Inventory-Store 2 / Liquor	06/07/2022	94.05
196936	06/07/2022	MAY 2022.0	MAY WINE	609-145020	Inventory-Store 2 / Wine	06/07/2022	160.00
Vendor 12326 - VINOCOPIA INC Total:							1,603.22
							450,420.75
Division: 691 - Store 1 - Cub location							
Vendor: 12821 - AM CRAFT SPIRITS SALES							
196904	06/07/2022	14547	MAY FREIGHT	609-6910-500100	Liq Store 1 / COGS	06/07/2022	4.85
Vendor 12821 - AM CRAFT SPIRITS SALES Total:							4.85
Vendor: 10240 - BELLBOY CORPORATION							
196907	06/07/2022	MAY 2022	MAY FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	06/07/2022	45.00
196907	06/07/2022	MAY 2022	MAY BAGS	609-6910-621130	Liq Store 1 / Operating Supplies	06/07/2022	213.46
Vendor 10240 - BELLBOY CORPORATION Total:							258.46
Vendor: 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS							
196909	06/07/2022	MAY 2022	MAY FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	06/07/2022	234.99
Vendor 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS Total:							234.99
Vendor: 10447 - COMCAST CABLE							
196878	06/02/2022	3074 05/22	CABLE FEES-8772 10 789 0003...	609-6910-633120	Liq Store 1 / Communication	06/02/2022	489.54
Vendor 10447 - COMCAST CABLE Total:							489.54
Vendor: 10826 - GRAPE BEGINNINGS / WINEBOW							
196916	06/07/2022	MAY 2022	MAY FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	06/07/2022	10.50
Vendor 10826 - GRAPE BEGINNINGS / WINEBOW Total:							10.50
Vendor: 11064 - JOHNSON BROTHERS LIQUOR							
196921	06/07/2022	MAY 2022	MAY FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	06/07/2022	1,284.55
Vendor 11064 - JOHNSON BROTHERS LIQUOR Total:							1,284.55
Vendor: 12676 - LEPAGE & SONS							
196969	06/08/2022	172388	JUNE TRASH SERVICE - LIQ 1	609-6910-635100	Liq Store 1 / Services Contract...	06/08/2022	62.32
Vendor 12676 - LEPAGE & SONS Total:							62.32
Vendor: 13006 - MAVERICK WINE COMPANY							
196925	06/07/2022	INV780745	MAY FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	06/07/2022	3.00
Vendor 13006 - MAVERICK WINE COMPANY Total:							3.00

COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount	
Vendor: 11717 - PAUSTIS WINE COMPANY								
196929	06/07/2022	MAY 2022	MAY FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	06/07/2022	57.50	
							Vendor 11717 - PAUSTIS WINE COMPANY Total:	57.50
Vendor: 11747 - PHILLIPS WINE & SPIRITS								
196930	06/07/2022	MAY 2022	MAY FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	06/07/2022	351.89	
							Vendor 11747 - PHILLIPS WINE & SPIRITS Total:	351.89
Vendor: 13775 - QUADIENT FINANCE USA INC								
196979	06/08/2022	4211 05/22	POSTAGE	609-6910-633120	Liq Store 1 / Communication	06/08/2022	18.18	
							Vendor 13775 - QUADIENT FINANCE USA INC Total:	18.18
Vendor: 12031 - SMALL LOT MN								
196932	06/07/2022	MN53261	MAY FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	06/07/2022	4.50	
							Vendor 12031 - SMALL LOT MN Total:	4.50
Vendor: 12045 - SOUTHERN WINE / SOUTHERN GLAZERS								
196933	06/07/2022	MAY 2022	MAY FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	06/07/2022	451.05	
							Vendor 12045 - SOUTHERN WINE / SOUTHERN GLAZERS Total:	451.05
Vendor: 12856 - SVAP II FRIDLEY MARKET LLC								
DFT0003943	06/01/2022	JUNE 2022	JUNE FRIDLEY MARKET LEASE ...	609-6910-635110	Liq Store 1 / Rentals	06/02/2022	19,044.17	
							Vendor 12856 - SVAP II FRIDLEY MARKET LLC Total:	19,044.17
Vendor: 12326 - VINOCOPIA INC								
196936	06/07/2022	MAY 2022.0	MAY FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	06/07/2022	29.00	
							Vendor 12326 - VINOCOPIA INC Total:	29.00
Vendor: 12775 - VISION WOODWORKING INC								
196937	06/07/2022	114167	COUNTER CORNER GUARDS	609-6910-621140	Liq Store 1 / Supplies for Repai...	06/07/2022	378.98	
							Vendor 12775 - VISION WOODWORKING INC Total:	378.98
							Division 691 - Store 1 - Cub location Total:	22,683.48
Division: 692 - Store 2 - Hwy 65 location								
Vendor: 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS								
196909	06/07/2022	MAY 2022	MAY FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	06/07/2022	46.00	
							Vendor 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS Total:	46.00
Vendor: 10447 - COMCAST CABLE								
196878	06/02/2022	3074 05/22	CABLE FEES-8772 10 789 0003...	609-6920-633120	Liq Store 2 / Communication (...)	06/02/2022	406.34	
							Vendor 10447 - COMCAST CABLE Total:	406.34
Vendor: 10826 - GRAPE BEGINNINGS / WINEBOW								
196916	06/07/2022	MAY 2022	MAY FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	06/07/2022	18.00	
							Vendor 10826 - GRAPE BEGINNINGS / WINEBOW Total:	18.00
Vendor: 11064 - JOHNSON BROTHERS LIQUOR								
196921	06/07/2022	MAY 2022	MAY FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	06/07/2022	239.04	
							Vendor 11064 - JOHNSON BROTHERS LIQUOR Total:	239.04

COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount	
Vendor: 12676 - LEPAGE & SONS								
196969	06/08/2022	172349	JUNE TRASH SERVICE - LIQ 2	609-6920-635100	Liq Store 2 / Services Contract...	06/08/2022	40.70	
							Vendor 12676 - LEPAGE & SONS Total:	40.70
Vendor: 11717 - PAUSTIS WINE COMPANY								
196929	06/07/2022	MAY 2022	MAY FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	06/07/2022	7.50	
							Vendor 11717 - PAUSTIS WINE COMPANY Total:	7.50
Vendor: 11747 - PHILLIPS WINE & SPIRITS								
196930	06/07/2022	MAY 2022	MAY FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	06/07/2022	52.01	
							Vendor 11747 - PHILLIPS WINE & SPIRITS Total:	52.01
Vendor: 12045 - SOUTHERN WINE / SOUTHERN GLAZERS								
196933	06/07/2022	MAY 2022	MAY FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	06/07/2022	122.22	
							Vendor 12045 - SOUTHERN WINE / SOUTHERN GLAZERS Total:	122.22
Vendor: 12105 - STIMEY ELECTRIC								
196792	05/20/2022	4833	ELECTRICAL PANEL UPGRADE	609-6920-635100	Liq Store 2 / Services Contract...	05/20/2022	15,353.68	
							Vendor 12105 - STIMEY ELECTRIC Total:	15,353.68
Vendor: 12326 - VINOCOPIA INC								
196936	06/07/2022	MAY 2022.0	MAY FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	06/07/2022	4.50	
							Vendor 12326 - VINOCOPIA INC Total:	4.50
							Division 692 - Store 2 - Hwy 65 location Total:	16,289.99
							Fund 609 - Municipal Liquor Total:	489,394.22
Fund: 703 - Employee Benefits								
Vendor: 12443 - OPTUM BANK (HSA)								
DFT0003933	05/27/2022	INV0026915	HSA SAVINGS ACCT - EMPLOY...	703-213340	Health Care Spending	05/27/2022	4,307.06	
							Vendor 12443 - OPTUM BANK (HSA) Total:	4,307.06
							Fund 703 - Employee Benefits Total:	4,307.06
Fund: 704 - Self Insurance Fund								
Division: 713 - Self Insurance								
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO								
196840	05/26/2022	1CNP2002154911-ZC	GAS LINE REPAIR -PW WATER	704-7130-631100	Self Ins / Services-Professional	05/26/2022	1,768.36	
							Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:	1,768.36
Vendor: 10751 - FRIENDLY CHEVROLET INC								
196847	05/26/2022	1096891	VEH#314 BODY REPAIR-POLICE	704-7130-635100	Self Ins / Services Contracted, ...	05/26/2022	4,170.15	
							Vendor 10751 - FRIENDLY CHEVROLET INC Total:	4,170.15
Vendor: 11205 - LEAGUE OF MN CITIES INS TRUST								
196773	05/20/2022	20220519 - 32607	3RD INSTALLMENT 2022 LIABIL...	704-7130-631130	Self Ins / Insurance Policies	05/20/2022	46,381.00	
							Vendor 11205 - LEAGUE OF MN CITIES INS TRUST Total:	46,381.00

COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount	
Vendor: 14151 - NFP INSURANCE SERVICES INC								
196975	06/08/2022	IN 287	MAY 2022 BENEFITS ADMIN	704-7130-631100	Self Ins / Services-Professional	06/08/2022	686.25	
							Vendor 14151 - NFP INSURANCE SERVICES INC Total:	686.25
Vendor: 12372 - WHEELER HARDWARE CO								
196797	05/20/2022	SPI129781	DOOR & HARDWARE REPLACE...	704-7130-631100	Self Ins / Services-Professional	05/20/2022	1,870.18	
							Vendor 12372 - WHEELER HARDWARE CO Total:	1,870.18
							Division 713 - Self Insurance Total:	54,875.94
							Fund 704 - Self Insurance Fund Total:	54,875.94
Fund: 806 - HOTEL / MOTEL TAX								
Division: 127 - Communications & Engagement								
Vendor: 11501 - MINNESOTA METRO NORTH TOURISM								
196781	05/20/2022	MARCH 2022	MAR HOTEL TAX	806-1270-638180	Comm & Engage / Pmts to Oth...	05/20/2022	7,294.15	
196892	06/02/2022	APRIL 2022	APR HOTEL TAX	806-1270-638180	Comm & Engage / Pmts to Oth...	06/02/2022	8,641.03	
							Vendor 11501 - MINNESOTA METRO NORTH TOURISM Total:	15,935.18
							Division 127 - Communications & Engagement Total:	15,935.18
							Fund 806 - HOTEL / MOTEL TAX Total:	15,935.18
							Grand Total:	1,310,019.46

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	417,512.41
225 - Cable TV Fund	90.90
237 - Solid Waste Abatement	923.90
240 - Forfeitures/State/Vice/Drugs	3,600.00
260 - Police Activity Fund	14,600.69
270 - Springbrook NC Fund	1,640.15
351 - REVOLVING FUND..	3,000.00
406 - Capital Improvements-STR	5,429.50
407 - Capital Improvements-PKS	42,776.25
409 - Capital Improvements-INFO TECH	16,769.71
410 - Capital Equipment Fund	112,277.27
601 - Water Fund	110,652.53
602 - Sewer Fund	15,327.87
603 - Storm Water Fund	905.88
609 - Municipal Liquor	489,394.22
703 - Employee Benefits	4,307.06
704 - Self Insurance Fund	54,875.94
806 - HOTEL / MOTEL TAX	15,935.18
Grand Total:	1,310,019.46

Account Summary

Account Number	Account Name	Payment Amount
101-1110-632120	City Council / Conferences...	94.55
101-1110-635100	City Council / Services Con...	308.00
101-1210-633120	Gen Mgmt / Communicat...	75.96
101-1240-631100	Legal / Services-Professio...	3,507.54
101-1260-631100	ER-Empl Resources / Servi...	280.00
101-1270-633120	Comm & Engage / Comm...	3,000.00
101-1280-635130	City Clerk / Hardware & S...	3,700.00
101-1290-633120	Elections / Communicatio...	17.73
101-1290-635100	Elections / Services Contr...	6,118.79
101-1310-633120	Accounting / Communicat...	99.63
101-1320-631100	Assessing / Services-Profe...	46.00
101-1320-633120	Assessing / Communicati...	11.43
101-132200	Due from HRA	162.73
101-1330-633120	IT / Communication (pho...	1,132.90
101-1330-635100	IT / Services Contracted, ...	259.56
101-1330-635130	IT / Hardware & Software ...	957.89
101-141040	Inventory - Auto Parts & S...	6,445.47
101-1410-632120	Non-Dept / Conferences &..	1,578.36

Account Summary

Account Number	Account Name	Payment Amount
101-1420-633120	Emergency Reserves / Co...	41.77
101-2110-621100	Police / Fuels & Lubes	107.33
101-2110-621110	Police / Clothing & Laundry	242.20
101-2110-621130	Police / Operating Supplies	89.20
101-2110-621150	Police / Tools & Minor Equ..	74.96
101-2110-632120	Police / Conferences & Sc...	846.41
101-2110-633110	Police / Printing & Binding	1,361.91
101-2110-633120	Police / Communication (...)	378.78
101-2110-635100	Police / Services Contract...	107.10
101-2110-635130	Police / Hardware & Soft...	752.46
101-2112-621150	Pol-Auto Theft / Tools & ...	35.64
101-212100	Federal Tax Withheld	48,518.84
101-212110	State Tax Withheld	21,476.88
101-212120	FICA Payable	37,405.88
101-212130	Medicare Payable	14,423.96
101-213100	PERA	98,871.90
101-213150	Health Reimb HRA/Veba &...	3,810.66
101-213180	PERA Life Insurance	720.00
101-213210	Union Dues - Police	2,470.00
101-213260	Deferred Comp.-ICMA 457..	23,934.92
101-213270	ICMA Roth IRA	4,218.45
101-213280	RHS Plan (ICMA)	3,377.88
101-213290	Union Dues - POC/Vol Fire	725.00
101-213300	Child Support Withheld	2,228.86
101-213320	Miscellaneous Withholdin...	466.50
101-213330	Fridley Police Association	376.00
101-2150-621110	Emergency Mgmt / Clothi...	992.61
101-2150-634100	Emergency Mgmt / Utility...	66.76
101-2190-621100	Fire / Fuels & Lubes	53.01
101-2190-621130	Fire / Operating Supplies	1,167.00
101-2190-621140	Fire / Supplies for Repair ...	1,284.73
101-2190-631100	Fire / Services-Professional	1,600.00
101-2190-632110	Fire / Transportation	705.05
101-2190-632120	Fire / Conferences & Scho...	1,291.22
101-2190-633110	Fire / Printing & Binding	1,989.77
101-2190-633120	Fire / Communication (ph...	387.76
101-2190-634100	Fire / Utility Services	524.51
101-2190-635100	Fire / Services Contracted,...	3,446.31
101-221100	Deposits	200.00
101-3110-621110	Facilities / Clothing & Lau...	303.11
101-3110-621130	Facilities / Operating Supp...	30.58
101-3110-621140	Facilities / Supplies for Re...	128.95

Account Summary

Account Number	Account Name	Payment Amount
101-3110-634100	Facilities / Utility Services	2,187.36
101-3110-635100	Facilities / Services Contra...	7,843.73
101-3140-633120	Eng / Communication (ph...	48.06
101-3150-621140	Forestry / Supplies for Re...	180.00
101-3150-635100	Forestry / Services Contra...	5,950.00
101-3160-621110	Parks / Clothing & Laundry	196.10
101-3160-621140	Parks / Supplies for Repair...	2,568.50
101-3160-621150	Parks / Tools & Minor Equ...	1,345.91
101-3160-634100	Parks / Utility Services	2,603.64
101-3160-635100	Parks / Services Contracte...	171.41
101-3160-635110	Parks / Rentals	414.00
101-3170-634100	Lighting / Utility Services	16,363.41
101-3180-621110	Streets / Clothing & Laund...	273.18
101-3180-621140	Streets / Supplies for Repa...	4,931.61
101-3180-633120	Streets / Communication ...	32.31
101-3180-635100	Streets / Services Contrac...	4,809.75
101-3190-621110	Fleet Services / Clothing &...	173.79
101-3190-621140	Fleet Services / Supplies f...	114.56
101-4100-633120	Rec / Communication (ph...	53.73
101-4101-621130	Rec Pre-School / Operatin...	389.75
101-4102-635100	Rec After School / Services..	560.00
101-4105-621130	Rec Special Events / Oper...	135.00
101-4105-635100	Rec Special Events / Servi...	1,350.00
101-4107-635100	Rec Sports / Services Cont...	180.00
101-4108-635100	Rec Adult Instruct / Servic...	555.00
101-5110-435100	Bldg Inspection / Building ...	270.53
101-5110-435300	Bldg Inspection / Plumbin...	28.00
101-5110-633120	Bldg Inspection / Comm. (...	28.80
101-5110-635100	Bldg Inspection / Services...	7,508.80
101-5120-632110	Planning / Transportation	18.72
101-5120-633120	Planning / Communication..	93.60
101-5120-635100	Planning / Services Contra...	260.00
101-5120-635130	Planning / Hardware & So...	46,800.00
101-5140-633120	Rental Inspection / Comm...	41.76
225-1270-633120	Comm & Engage / Comm...	90.90
237-5180-621130	Recycling / Operating Sup...	793.40
237-5180-633120	Recycling / Communicatio...	4.50
237-5180-635100	Recycling / Services Contr...	126.00
240-2170-635130	StateFor-Drugs / Hardwa...	3,600.00
260-2112-638180	Pol-Auto Theft / Pmts to ...	14,600.69
270-4190-621110	SNC / Clothing & Laundry	31.92
270-4190-621130	SNC / Operating Supplies	234.47

Account Summary

Account Number	Account Name	Payment Amount
270-4190-633120	SNC / Communication (ph...	682.25
270-4190-634100	SNC / Utility Services	80.50
270-4190-635100	SNC / Services Contracted,...	611.01
351-8160-631100	Revolving Loans / Services...	3,000.00
406-3180-631100	CIP Streets / Services-Prof...	4,179.50
406-3180-705100	CIP Streets / Infrastructure	1,250.00
407-3160-631100	CIP Parks / Services-Profe...	4,030.25
407-3160-701100	CIP Parks / Building & Bldg...	23,985.00
407-3160-702100	CIP Parks / Land Improve...	14,761.00
409-1330-621130	IT Capital / Operating Sup...	13,885.80
409-1330-635130	IT Capital / Hardware & So...	480.00
409-1330-704100	IT Capital / IT Equip-Furni...	2,403.91
410-2110-635110	CapEq. Police / Lease	3,687.20
410-2110-703100	CapEq. Police / Machinery...	2,454.54
410-2190-703100	CapEq. Fire / Machinery &...	91,454.08
410-3160-635110	CapEq. Parks / Lease	1,104.59
410-3180-635110	CapEq. Streets / Lease	526.86
410-4100-703100	CapEq. Rec / Machinery &...	12,520.00
410-5120-635110	CapEq. Planning / Lease	530.00
601-6010-633120	Water Admin / Communi...	2,216.99
601-6012-621110	Water Ops / Clothing & L...	92.83
601-6012-621130	Water Ops / Operating Su...	13,537.21
601-6012-621140	Water Ops / Supplies for ...	2,010.88
601-6012-631100	Water Ops / Services-Prof...	4,600.00
601-6012-633120	Water Ops / Communicat...	120.98
601-6012-634100	Water Ops / Utility Servic...	20,114.92
601-6012-635100	Water Ops / Services Cont...	2,291.39
601-6012-635110	Water Ops / Rentals	126.45
601-6019-635110	Water CIP / Lease	550.88
601-6019-701100	Water CIP / Building & Bl...	64,990.00
602-6020-633120	Sewer Admin / Communic...	1,056.93
602-6022-621110	Sewer Ops / Clothing & L...	320.31
602-6022-621140	Sewer Ops / Supplies for ...	213.84
602-6022-621150	Sewer Ops / Tools & Mino...	177.00
602-6022-631100	Sewer Ops / Services-Prof...	430.00
602-6022-633120	Sewer Ops / Communicat...	55.36
602-6022-634100	Sewer Ops / Utility Servic...	1,842.13
602-6022-635100	Sewer Ops / Services Cont...	209.92
602-6029-621150	Sewer CIP / Tools & Minor...	10,471.50
602-6029-635110	Sewer CIP / Lease	550.88
603-6032-621140	Storm Ops / Supplies for ...	340.00
603-6032-621150	Storm Ops / Tools & Mino...	76.94

Account Summary

Account Number	Account Name	Payment Amount
603-6032-631100	Storm Ops / Services-Prof...	180.00
603-6032-634100	Storm Ops / Utility Services	308.94
609-144010	Inventory-Store 1 / Liquor	149,608.82
609-144020	Inventory-Store 1 / Wine	35,857.86
609-144030	Inventory-Store 1 / Beer	177,438.34
609-144040	Inventory-Store 1 / Misc	6,726.17
609-145010	Inventory-Store 2 / Liquor	27,515.10
609-145020	Inventory-Store 2 / Wine	6,966.68
609-145030	Inventory-Store 2 / Beer	45,791.90
609-145040	Inventory-Store 2 / Misc	515.88
609-6910-500100	Liq Store 1 / COGS	4.85
609-6910-500101	Liq Store 1 / COGS-Freight	2,471.98
609-6910-621130	Liq Store 1 / Operating Su...	213.46
609-6910-621140	Liq Store 1 / Supplies for ...	378.98
609-6910-633120	Liq Store 1 / Communicati...	507.72
609-6910-635100	Liq Store 1 / Services Cont...	62.32
609-6910-635110	Liq Store 1 / Rentals	19,044.17
609-6920-500101	Liq Store 2 / COGS-Freight	489.27
609-6920-633120	Liq Store 2 / Communicati...	406.34
609-6920-635100	Liq Store 2 / Services Cont...	15,394.38
703-213340	Health Care Spending	4,307.06
704-7130-631100	Self Ins / Services-Professi...	4,324.79
704-7130-631130	Self Ins / Insurance Policies	46,381.00
704-7130-635100	Self Ins / Services Contrac...	4,170.15
806-1270-638180	Comm & Engage / Pmts to...	15,935.18
Grand Total:		1,310,019.46

Project Account Summary

Project Account Key	Payment Amount
None	1,034,654.00
211003	521.41
211031	399.96
211201	14,636.33
315001	5,950.00
4063121521	320.00
4063122001	150.00
4063122803	4,179.50
4063122804	780.00
4073120726	4,030.25
4073121601	11,928.00
4073122600	23,985.00

Project Account Summary

Project Account Key	Payment Amount
4073122700	2,833.00
4091322303	2,403.91
4091322306	480.00
4091322307	13,885.80
4102122100	2,454.54
4102122110	3,687.20
4102122901	91,454.08
4103122610	1,104.59
4103122811	526.86
4104122000	12,520.00
4105122210	530.00
6016022495	64,990.00
6016022611	550.88
6026022519	10,471.50
6026022612	550.88
C19103	41.77
Grand Total:	1,310,019.46



City of Fridley, MN

Item 15.

EMERGENCY CLAIMS By Fund

Payment Dates 5/19/2022 - 6/8/2022

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Amount
Fund: 101 - General Fund					
Division: 142 - Emergency Reserves					
Vendor: 12313 - VERIZON WIRELESS					
196898	06/02/2022	9906257009	WIRELESS COVID	101-1420-633120	41.77
Vendor 12313 - VERIZON WIRELESS Total:					41.77
Division 142 - Emergency Reserves Total:					41.77
Fund 101 - General Fund Total:					41.77
Grand Total:					41.77

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	41.77
Grand Total:	41.77

Account Summary

Account Number	Account Name	Payment Amount
101-1420-633120	Emergency Reserves / Co...	41.77
	Grand Total:	41.77

Project Account Summary

Project Account Key	Payment Amount
C19103	41.77
Grand Total:	41.77



AGENDA REPORT

Meeting Date: June 13, 2022

Meeting Type: City Council

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

Title

Resolution No. 2022-63, Awarding 2022 Street Rehabilitation Project No. ST2022-01

Background

On Wednesday, June at 9:00 a.m., bids were publicly opened online via the virtual platform available on QuestCDN and Microsoft Teams for the 2022 Street Rehabilitation Project No. ST2022-01. Six responsive bids were received.

This project, which is part of the City of Fridley's (City) annual street rehabilitation program, includes rehabilitation of select streets in the neighborhoods of Black Forest, Hartman Circle and Logan Park. The streets include Hartman Circle, 71st Way, Riverview Terrace and West Bavarian Pass. The total project length is approximately 1.56 miles.

Rehabilitation of the streets will include asphalt reclaiming, asphalt paving, and concrete curb repairs. Watermain work will include replacing one hydrant and replacement of segments of existing six inch cast iron pipe on Hartman Circle. Additionally, a storm water quality structure will be installed on Riverview Terrace. The storm water quality structure was awarded through cost-share funding by the Coon Creek Watershed District (CCWD).

As noted, six bids were received. The low bid was received from S.M. Hentges of Jordan, Minnesota in the amount of \$827,434.60 which is 10% above the final engineer's estimate of \$751,986.25 (Exhibit A). The four lowest bids were very competitive and within \$16,936 of one another and the two lowest bids were within \$9,665. Of the six bids, the high bid received was \$939,432.

The City has worked with S.M. Hentges in the past. Staff believe they are a knowledgeable and reputable contractor and will deliver the project within the requisite quality specified in the bid documents.

Staff is projecting special assessments based off the bid results for residents to anticipate a special assessment for a single-family home would be approximately 12% higher than projected and presented to owners at the time of the preliminary hearing; \$3,100 for a single family home and \$680 for townhomes on West Bavarian Pass. Bid prices for bituminous asphalt have increased dramatically in 2022 and were very comparable between the six bidders with an 18% to 36% increase in the asphalt prices. Preliminary estimates for the feasibility report and special assessments for this project were

Vision Statement

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

completed in 2021 prior to the increase in the cost of oil. Staff is committed to control costs of special assessments and look for opportunities for reducing them where possible.

Property owners will receive notification of project advancement this June presuming the City Council awards the project at this meeting. A project information sheet will provide a tentative work schedule, work description and contact information. During the project, staff will distribute weekly project updates via email and the project-specific page on the City’s website to minimize disruption to the residents. Staff expect the work to begin in July with substantial completion in October of this year.

Financial Impact

Funding for this project is derived from several sources including Municipal State Aid street funding, special assessments, and Utility CIP funds (water, sanitary sewer, and storm sewer).

Recommendation

Staff recommends the approval of Resolution No. 2022-63.

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. 2022-63
- Exhibit A: Bid Tabulation

Vision Statement

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

Resolution No. 2022-63

Awarding 2022 Street Rehabilitation Project No. ST2022-01

Whereas, the 2022 Street Rehabilitation Project No. ST2022-01 (Project) included as part of the City of Fridley's (City) regular street maintenance programs under its Capital Investment Program and includes rehabilitation of specific street segments in the neighborhoods of Black Forest, Hartman Circle and Logan Park, along with associated roadway repairs, and other ancillary items; and

Whereas, the City has prepared a Capital Investment Program to systematically reconstruct streets in the City regularly to maintain roadway quality and performance; and

Whereas, Resolution No. 2022-04 adopted January 3, 2022 received the Project feasibility report and called for a public hearing on the matter of the construction of certain improvements listed therein; and

Whereas, a public hearing regarding said improvements considered under the Project was set for January 24, 2022 with all required notifications satisfied; and

Whereas, at said hearing on improvements, the Fridley City Council heard all those persons that desired to be heard; and

Whereas, Resolution No. 2022-10 subsequently adopted January 24, 2022 ordered final plans, specifications and calling for bids.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves received bids and award the 2022 Street Rehabilitation Project No. ST2022-01 to the lowest responsive bidder, S. M. Hentges of Jordan, Minnesota in the amount of \$827,434.60.

Passed and adopted by the City Council of the City of Fridley this 13th day of June, 2022.

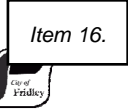
Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk

Exhibit A

2022-01 Street Rehabilitation Project
 Owner: City of Fridley
 Bid Opening: 6/8/2022 9:00 AM



Line Item	Item Description	Unit	Quantity	Engineer Estimate		S.M. Hentges & Sons, Inc.		North Valley, Inc.		New Look Contracting, Inc.		Bituminous Roadways, Inc.		Douglas-Kerr Underground, L.L.C.		Forest Lake Contracting, Inc.	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	Mobilization	LUMP SUM	1	\$ 60,000.00	\$ 60,000.00	\$89,300.00	\$89,300.00	\$17,778.04	\$17,778.04	\$35,000.00	\$35,000.00	\$20,000.00	\$20,000.00	\$39,305.00	\$39,305.00	\$60,000.00	\$60,000.00
2	Remove Gate Valve and Box	EACH	2	\$ 425.00	\$ 850.00	\$262.00	\$524.00	\$594.51	\$1,189.02	\$460.00	\$920.00	\$570.00	\$1,140.00	\$1,611.00	\$3,222.00	\$1,000.00	\$2,000.00
3	Remove Hydrant and Gate Valve	EACH	1	\$ 1,000.00	\$ 1,000.00	\$524.00	\$524.00	\$2,140.20	\$2,140.20	\$885.00	\$885.00	\$1,130.00	\$1,130.00	\$1,611.00	\$1,611.00	\$3,000.00	\$3,000.00
4	Remove Curb Stop & Box	EACH	7	\$ 350.00	\$ 2,450.00	\$105.00	\$735.00	\$178.35	\$1,248.45	\$210.00	\$1,470.00	\$550.00	\$3,850.00	\$0.01	\$0.07	\$300.00	\$2,100.00
5	Sawing Bituminous Pavement (Full Depth)	LIN FT	149	\$ 3.00	\$ 447.00	\$2.60	\$387.40	\$5.80	\$864.20	\$5.00	\$745.00	\$2.40	\$357.60	\$8.35	\$1,244.15	\$6.00	\$894.00
6	Remove Watermain	LIN FT	605	\$ 5.00	\$ 3,025.00	\$18.00	\$10,890.00	\$11.89	\$7,193.45	\$20.00	\$12,100.00	\$6.00	\$3,630.00	\$13.30	\$8,046.50	\$22.00	\$13,310.00
7	Remove Water Service Pipe	LIN FT	175	\$ 3.00	\$ 525.00	\$15.00	\$2,625.00	\$11.89	\$2,080.75	\$20.00	\$3,500.00	\$6.50	\$1,137.50	\$0.01	\$1.75	\$10.00	\$1,750.00
8	Remove Concrete Curb & Gutter	LIN FT	1390	\$ 8.00	\$ 11,120.00	\$6.00	\$8,340.00	\$10.47	\$14,553.30	\$6.00	\$8,340.00	\$4.80	\$6,672.00	\$8.65	\$12,023.50	\$8.00	\$11,120.00
9	Remove Bituminous Driveway Pavement	SQ YD	81	\$ 9.00	\$ 729.00	\$8.00	\$648.00	\$25.05	\$2,029.05	\$9.00	\$729.00	\$16.00	\$1,296.00	\$23.00	\$1,863.00	\$10.00	\$810.00
10	Remove Concrete Driveway Pavement	SQ YD	46	\$ 12.00	\$ 552.00	\$10.00	\$460.00	\$36.76	\$1,690.96	\$27.00	\$1,242.00	\$23.00	\$1,058.00	\$40.00	\$1,840.00	\$12.00	\$552.00
11	Common Excavation (P) (Excess Reclaim)	CU YD	1572	\$ 20.00	\$ 31,440.00	\$17.00	\$26,724.00	\$19.96	\$31,377.12	\$22.00	\$34,584.00	\$29.00	\$45,588.00	\$24.95	\$39,221.40	\$30.00	\$47,160.00
12	Subgrade Preparation (P)	ROAD STA	16.42	\$ 300.00	\$ 4,926.00	\$540.00	\$8,866.80	\$394.84	\$6,483.27	\$550.00	\$9,031.00	\$575.00	\$9,441.50	\$814.00	\$13,365.88	\$800.00	\$13,136.00
13	Street Sweeper (With Pickup Broom)	HOUR	25	\$ 150.00	\$ 3,750.00	\$185.00	\$4,625.00	\$178.97	\$4,474.25	\$1.00	\$25.00	\$175.00	\$4,375.00	\$150.00	\$3,750.00	\$170.00	\$4,250.00
14	Full Depth Reclamation (P)	SQ YD	16169	\$ 1.25	\$ 20,211.25	\$1.80	\$29,104.20	\$2.93	\$47,375.17	\$1.50	\$24,253.50	\$1.50	\$24,253.50	\$2.55	\$41,230.95	\$4.00	\$64,676.00
15	Bituminous Joint Saw & Seal	LIN FT	3730	\$ 3.00	\$ 11,190.00	\$3.20	\$11,936.00	\$0.89	\$3,319.70	\$1.00	\$3,730.00	\$0.70	\$2,611.00	\$0.70	\$2,611.00	\$1.00	\$3,730.00
16	Bituminous Material for Tack Coat	GALLON	985	\$ 4.00	\$ 3,940.00	\$3.30	\$3,255.00	\$4.18	\$4,117.30	\$2.00	\$1,970.00	\$4.00	\$3,940.00	\$5.80	\$5,713.00	\$4.00	\$3,940.00
17	Type SP 9.5 Wearing Course Mix (3,C)	TON	1345	\$ 85.00	\$ 114,325.00	\$108.00	\$145,260.00	\$103.12	\$138,696.40	\$117.00	\$157,365.00	\$118.00	\$158,710.00	\$99.85	\$134,298.25	\$110.00	\$147,950.00
18	Type SP 12.5 Non Wearing Course Mix (3,C)	TON	1785	\$ 85.00	\$ 151,725.00	\$98.00	\$174,930.00	\$94.62	\$168,896.70	\$111.00	\$129,835.00	\$110.00	\$129,835.00	\$93.80	\$167,433.00	\$110.00	\$151,725.00
19	3" Bituminous Driveway W/6" Class 5 Aggregate	SQ YD	81	\$ 60.00	\$ 4,860.00	\$54.00	\$4,374.00	\$123.17	\$9,976.77	\$60.00	\$4,860.00	\$55.00	\$4,455.00	\$64.10	\$5,192.10	\$100.00	\$8,100.00
20	Connect to Existing Storm Sewer	EACH	2	\$ 1,500.00	\$ 3,000.00	\$2,080.00	\$4,160.00	\$1,426.80	\$2,853.60	\$900.00	\$1,800.00	\$1,150.00	\$2,300.00	\$4,079.00	\$8,158.00	\$1,200.00	\$2,400.00
21	Repair Sewer Pipe (Sanitary Sewer Lateral)	LIN FT	60	\$ 65.00	\$ 3,900.00	\$68.00	\$4,080.00	\$237.80	\$14,268.00	\$700.00	\$42,000.00	\$250.00	\$15,000.00	\$21.55	\$1,293.00	\$100.00	\$6,000.00
22	Temporary Water Service	LUMP SUM	1	\$ 40,000.00	\$ 40,000.00	\$11,340.00	\$11,340.00	\$17,835.00	\$17,835.00	\$16,000.00	\$16,000.00	\$14,250.00	\$14,250.00	\$24,132.00	\$24,132.00	\$10,000.00	\$10,000.00
23	Connect to Existing Watermain (Includes Excavation Pit)	EACH	4	\$ 2,000.00	\$ 8,000.00	\$1,760.00	\$7,040.00	\$3,329.20	\$13,316.80	\$1,150.00	\$4,600.00	\$1,100.00	\$4,400.00	\$2,663.00	\$10,652.00	\$3,000.00	\$12,000.00
24	Connect to Existing Water Service (Includes Excavation Pit)	EACH	10	\$ 3,000.00	\$ 30,000.00	\$3,390.00	\$33,900.00	\$891.75	\$8,917.50	\$500.00	\$5,000.00	\$605.00	\$6,050.00	\$2,185.00	\$21,850.00	\$1,200.00	\$12,000.00
25	1" Corporation Stop	EACH	10	\$ 1,000.00	\$ 10,000.00	\$437.00	\$4,370.00	\$891.75	\$8,917.50	\$450.00	\$4,500.00	\$1,400.00	\$14,000.00	\$2,189.00	\$21,890.00	\$800.00	\$8,000.00
26	1" Curb Stop & Box	EACH	7	\$ 500.00	\$ 3,500.00	\$661.00	\$4,627.00	\$832.30	\$5,826.10	\$685.00	\$4,795.00	\$1,675.00	\$11,725.00	\$520.00	\$3,640.00	\$800.00	\$5,600.00
27	6" Gate Valve & Box	EACH	4	\$ 2,000.00	\$ 8,000.00	\$2,700.00	\$10,800.00	\$4,993.80	\$19,975.20	\$3,150.00	\$12,600.00	\$4,525.00	\$18,100.00	\$5,154.00	\$20,616.00	\$3,000.00	\$12,000.00
28	Adjust Gate Valve Box (Water)	EACH	9	\$ 400.00	\$ 3,600.00	\$492.00	\$4,428.00	\$460.99	\$4,148.91	\$615.00	\$5,535.00	\$350.00	\$3,150.00	\$1,170.00	\$10,530.00	\$500.00	\$4,500.00
29	Hydrant With 6" Gate Valve Assembly (Install Only)	EACH	1	\$ 5,000.00	\$ 5,000.00	\$1,906.00	\$1,906.00	\$8,560.79	\$8,560.79	\$4,000.00	\$4,000.00	\$6,000.00	\$6,000.00	\$4,617.00	\$4,617.00	\$9,000.00	\$9,000.00
30	6" Watermain Ductile Iron CL 52 (Open Cut Installation)	LIN FT	605	\$ 80.00	\$ 48,400.00	\$73.50	\$44,467.50	\$83.23	\$50,354.15	\$72.00	\$43,560.00	\$90.00	\$54,450.00	\$97.05	\$58,715.25	\$85.00	\$51,425.00
31	1" Water Service (Type K Copper)	LIN FT	175	\$ 65.00	\$ 11,375.00	\$67.00	\$11,725.00	\$53.50	\$9,362.50	\$64.00	\$11,200.00	\$80.00	\$14,000.00	\$14.05	\$2,458.75	\$130.00	\$22,750.00
32	Fittings	POUND	242	\$ 15.00	\$ 3,630.00	\$20.00	\$4,840.00	\$14.27	\$3,453.34	\$13.00	\$3,146.00	\$25.00	\$6,050.00	\$11.75	\$2,843.50	\$20.00	\$4,840.00
33	Adjust Existing Frame and Ring Casting (Sanitary)	EACH	23	\$ 600.00	\$ 13,800.00	\$700.00	\$16,100.00	\$1,025.03	\$23,575.69	\$1,015.00	\$23,345.00	\$775.00	\$17,825.00	\$1,588.00	\$36,524.00	\$800.00	\$18,400.00
34	Adjust Existing Frame and Ring Casting (Storm)	EACH	5	\$ 600.00	\$ 3,000.00	\$700.00	\$3,500.00	\$2,007.67	\$10,038.35	\$825.00	\$4,125.00	\$775.00	\$3,875.00	\$725.00	\$3,625.00	\$800.00	\$4,000.00
35	Construct Drainage Structure Design Special	EACH	1	\$ 30,000.00	\$ 30,000.00	\$34,240.00	\$34,240.00	\$69,784.80	\$69,784.80	\$41,000.00	\$41,000.00	\$62,500.00	\$62,500.00	\$73,247.00	\$73,247.00	\$55,000.00	\$55,000.00
36	Concrete Curb & Gutter Design B618	LIN FT	1110	\$ 22.00	\$ 24,420.00	\$48.00	\$53,280.00	\$31.97	\$35,486.70	\$39.00	\$43,290.00	\$28.00	\$31,080.00	\$28.40	\$31,524.00	\$40.00	\$44,400.00
37	Concrete Curb & Gutter Design Special (Surmountable)	LIN FT	280	\$ 25.00	\$ 7,000.00	\$42.00	\$11,760.00	\$35.10	\$9,828.00	\$42.50	\$11,900.00	\$31.00	\$8,680.00	\$31.40	\$8,792.00	\$40.00	\$11,200.00
38	6" Concrete Driveway Pavement	SQ YD	46	\$ 80.00	\$ 3,680.00	\$64.00	\$2,944.00	\$115.87	\$5,330.02	\$110.00	\$5,060.00	\$115.00	\$5,290.00	\$119.00	\$5,474.00	\$100.00	\$4,600.00
39	8" Concrete Valley Gutter	SQ FT	690	\$ 90.00	\$ 62,100.00	\$43.00	\$29,670.00	\$19.68	\$13,579.20	\$18.50	\$12,765.00	\$18.00	\$12,420.00	\$18.50	\$12,765.00	\$20.00	\$13,800.00
40	Repair/Replace Pet Fence & Irrigation System	LUMP SUM	1	\$ 3,000.00	\$ 3,000.00	\$11,330.00	\$11,330.00	\$3,796.41	\$3,796.41	\$1.00	\$1.00	\$0.01	\$0.01	\$10,000.00	\$10,000.00	\$1,000.00	\$1,000.00
41	Removal, Temporary Installation & Reinstallation of Mailboxes	LUMP SUM	1	\$ 5,000.00	\$ 5,000.00	\$2,580.00	\$2,580.00	\$17,897.36	\$17,897.36	\$18,000.00	\$18,000.00	\$17,250.00	\$17,250.00	\$16,500.00	\$16,500.00	\$12,500.00	\$12,500.00
42	Traffic Control	LUMP SUM	1	\$ 8,000.00	\$ 8,000.00	\$8,313.00	\$8,313.00	\$5,098.03	\$5,098.03	\$5,200.00	\$5,200.00	\$4,950.00	\$4,950.00	\$4,700.00	\$4,700.00	\$12,000.00	\$12,000.00
43	Rigid PVC Loop Detector 6' X 6'	EACH	1	\$ 1,500.00	\$ 1,500.00	\$1,530.00	\$1,530.00	\$2,424.28	\$2,424.28	\$4,000.00	\$4,000.00	\$4,500.00	\$4,500.00	\$2,400.00	\$2,400.00	\$4,000.00	\$4,000.00
44	Storm Drain Inlet Protection	EACH	13	\$ 150.00	\$ 1,950.00	\$153.00	\$1,989.00	\$178.97	\$2,326.61	\$165.00	\$2,145.00	\$200.00	\$2,600.00	\$218.00	\$2,834.00	\$150.00	\$1,950.00
45	Common Topsoil Borrow	CU YD	140	\$ 50.00	\$ 7,000.00	\$44.00	\$6,160.00	\$52.07	\$7,289.80	\$45.00	\$6,300.00	\$55.00	\$7,700.00	\$47.35	\$6,629.00	\$40.00	\$5,600.00
46	Fertilizer Type 3	POUND	91	\$ 1.00	\$ 91.00	\$1.00	\$91.00	\$5.41	\$492.31	\$2.00	\$182.00	\$5.50	\$500.50	\$10.00	\$910.00	\$5.00	\$455.00
47	Seeding	ACRE	0.27	\$ 2,000.00	\$ 540.00	\$8,160.00	\$22,032.00	\$5,423.44	\$14,643.33	\$12,500.00	\$3,375.00	\$2,810.00	\$758.70	\$10,000.00	\$2,700.00	\$5,000.00	\$1,350.00
48	Seed Mixture 25-151	POUND	31	\$ 5.00	\$ 155.00	\$5.00	\$155.00	\$16.15	\$500.65	\$8.00	\$248.00	\$28.00	\$784.00	\$25.00	\$625.00	\$6.00	\$186.00
49	Hydraulic Bonded Fiber Matrix	POUND	912	\$ 2.50	\$ 2,280.00	\$1.00	\$912.00	\$4.33	\$3,948.96	\$3.50	\$3,192.00	\$4.50	\$4,104.00	\$5.00	\$4,560.00	\$4.00	\$3,648.00
Bid Total:					\$751,986.25		\$827,434.60		\$837,099.99		\$841,748.50		\$844,371.31		\$897,327.05		\$939,432.00



AGENDA REPORT

Meeting Date: June 13, 2022

Meeting Type: City Council

Submitted By: Joe Starks, Finance Director

Title

Resolution No. 2022-65, Providing for the Issuance and Sale of \$20,730,000 General Obligation Tax Abatement Bonds, Series 2022A

Background

Attached is the resolution provided by the City's bond counsel, Taft. The resolution is for the sale of \$20,730,000 in General Obligation Tax Abatement Bonds, Series 2022A. The public hearing for the consideration of tax abatement was held on May 23rd. The issuance will finance a portion of the Park System Improvement Plan (\$20,000,000), with the remaining amount (\$10,000,000) coming from internal City funds, as was recommended by the Plan's Finance Advisory Committee.

As part of the process for issuing these bonds, the City has undergone a credit review process conducted by Moody's, who is the City's bond rating agency. Staff participated in this review with Moody's on May 26th. The outcome of the review by Moody's was completed on June 9th and a copy of that report will be provided at both the Conference Meeting and this evening's Council meeting.

Since the bids for sale of the bonds are not due until June 13, the information from the bidders will not be available until the evening of the Council meeting. The final size of the bonds may change slightly based on the bids received. A representative from Ehlers will be in attendance to present the results of the bidding process to answer any questions related to the sale. Staff will distribute hard copies of the revised Resolution No. 2022-65, the Moody's Credit Rating Report, and Bid Information.

Financial Impact

The issuance of \$20,730,000 in General Obligation Tax Abatement Bonds would provide \$20,000,000 in bond proceeds to be used for financing a portion of the Park System Improvement Plan. The bonds would be repaid over 15 years with annual debt service payments being levied for.

Recommendation

Staff recommend a motion to accept into the record, the revised Resolution No. 2022-65, the Moody's Credit Rating, and the Bid Information.

Upon consideration by the Council, staff recommend the approval of Resolution No. 2022-65.

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 checked="" type="checkbox"/> Financial Stability & Commercial Prosperity | <input type="checkbox"/> Public Safety & Environmental Stewardship |
| <input type="checkbox"/> Organizational Excellence | |

Attachments and Other Resources

- Resolution No. 2022-65

Vision Statement

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

Resolution No. 2022-65

Accepting Offer on the Sale of \$20,730,000 General Obligation Tax Abatement Bonds, Series 2022A, Providing for their Issuance and Pledging Tax Abatements and Levying a Tax for the Security and Payment Thereof

Whereas, the City Council of the City of Fridley, Minnesota (City), has heretofore determined and declared that it is necessary and expedient to issue \$20,730,000 aggregate principal amount General Obligation Tax Abatement Bonds, Series 2022A (Bonds or Bond), pursuant to Minnesota Statutes (M.S.), Chapter 475 and Sections 469.1812 through 469.1815, particularly Section 469.1814, to finance the Park System Improvement Plan improvements located in the City (Project); and

Whereas, the City has heretofore established a tax abatement program (Program), pursuant to the provisions of M.S., §§ 469.1812 through 469.1815, with respect to providing for the abatement of property taxes for a period of 15 years on various properties in the City, as described in the Resolution adopted by the City Council on May 23, 2022, approving the Program (Abatement Resolution); and

Whereas, the amount of the property taxes abated are estimated to be at least equal to the principal of the Bonds and pursuant to the provisions of the Abatement Resolution, Bond proceeds are to be expended to provide money to pay for costs of the Project; and

Whereas, the City has retained Ehlers & Associates, Inc., in Roseville, Minnesota (Ehlers), as its independent municipal advisor for the sale of the Bonds and was therefore authorized to sell the Bonds by private negotiation in accordance with M.S. § 475.60, subd. 2(9) and proposals to purchase the Bonds have been solicited by Ehlers; and

Whereas, the offers set forth on Exhibit A attached hereto were received by the City Manager, or designee, at the offices of Ehlers at 10:30 a.m., on the date hereof, pursuant to the Preliminary Official Statement, dated June 2, 2022, established for the Bonds; and

Whereas, it is in the best interests of the City that the Bonds be issued in book-entry form as hereinafter provided; and

Now therefore be it resolved by the Council of the City of Fridley, Minnesota, as follows:

1. Acceptance of Proposal. The proposal of Baird, Red Bank, New Jersey, (Purchaser), to purchase the Bonds, in accordance with the Preliminary Official Statement established for the Bonds, at the rates of interest hereinafter set forth, and to pay therefor the sum of \$21,766,794.55, plus interest accrued to settlement, is hereby found, determined and declared to be the most favorable proposal received, is hereby accepted and the Bonds are hereby awarded to the Purchaser. The Finance Director is directed to retain the deposit of the Purchaser.

2. Bond Terms

(a) Original Issue Date; Denominations; Maturities; Term Bond Option. The Bonds shall be dated July 7, 2022, as the date of original issue and shall be issued forthwith on or after such date in fully registered form, shall be numbered from R-1 upward in the denomination of \$5,000 each or in any integral multiple thereof of a single maturity (Authorized Denominations) and shall mature on February 1 in the years and amounts as follows:

<u>Year</u>	<u>Amount</u>	<u>Year</u>	<u>Amount</u>
2024	\$965,000	2032	\$1,425,000
2025	1,015,000	2033	1,500,000
2026	1,065,000	2034	1,575,000
2027	1,120,000	2035	1,650,000
2028	1,175,000	2036	1,715,000
2029	1,230,000	2037	1,785,000
2030	1,295,000	2038	1,855,000
2031	1,360,000		

As may be requested by the Purchaser, one or more term Bonds may be issued having mandatory sinking fund redemption and final maturity amounts conforming to the foregoing principal repayment schedule, and corresponding additions may be made to the provisions of the applicable Bond(s).

(b) Book Entry Only System. The Depository Trust Company, a limited purpose trust company organized under the laws of the State of New York or any of its successors or its successors to its functions hereunder (Depository), will act as securities depository for the Bonds, and to this end:

(i) The Bonds shall be initially issued and, so long as they remain in book entry form only (Book Entry Only Period), shall at all times be in the form of a separate single fully registered Bond for each maturity of the Bonds; and for purposes of complying with this requirement under paragraphs 5 and 10 Authorized Denominations for any Bond shall be deemed to be limited during the Book Entry Only Period to the outstanding principal amount of that Bond.

(ii) Upon initial issuance, ownership of the Bonds shall be registered in a bond register maintained by the Bond Registrar (as hereinafter defined) in the name of CEDE & CO., as the nominee (it or any nominee of the existing or a successor Depository, the "Nominee").

(iii) With respect to the Bonds neither the City nor the Bond Registrar shall have any responsibility or obligation to any broker, dealer, bank, or any other financial institution

for which the Depository holds Bonds as securities depository (Participant) or the person for which a Participant holds an interest in the Bonds shown on the books and records of the Participant (Beneficial Owner). Without limiting the immediately preceding sentence, neither the City, nor the Bond Registrar, shall have any such responsibility or obligation with respect to (A) the accuracy of the records of the Depository, the Nominee or any Participant with respect to any ownership interest in the Bonds, or (B) the delivery to any Participant, any Owner or any other person, other than the Depository, of any notice with respect to the Bonds, including any notice of redemption, or (C) the payment to any Participant, any Beneficial Owner or any other person, other than the Depository, of any amount with respect to the principal of or premium, if any, or interest on the Bonds, or (D) the consent given or other action taken by the Depository as the Registered Holder of any Bonds (the "Holder"). For purposes of securing the vote or consent of any Holder under this Resolution, the City may, however, rely upon an omnibus proxy under which the Depository assigns its consenting or voting rights to certain Participants to whose accounts the Bonds are credited on the record date identified in a listing attached to the omnibus proxy.

(iv) The City and the Bond Registrar may treat as and deem the Depository to be the absolute owner of the Bonds for the purpose of payment of the principal of and premium, if any, and interest on the Bonds, for the purpose of giving notices of redemption and other matters with respect to the Bonds, for the purpose of obtaining any consent or other action to be taken by Holders for the purpose of registering transfers with respect to such Bonds, and for all purpose whatsoever. The Bond Registrar, as paying agent hereunder, shall pay all principal of and premium, if any, and interest on the Bonds only to the Holder or the Holders of the Bonds as shown on the bond register, and all such payments shall be valid and effective to fully satisfy and discharge the City's obligations with respect to the principal of and premium, if any, and interest on the Bonds to the extent of the sum or sums so paid.

(v) Upon delivery by the Depository to the Bond Registrar of written notice to the effect that the Depository has determined to substitute a new Nominee in place of the existing Nominee, and subject to the transfer provisions in paragraph 10, references to the Nominee hereunder shall refer to such new Nominee.

(vi) So long as any Bond is registered in the name of a Nominee, all payments with respect to the principal of and premium, if any, and interest on such Bond and all notices with respect to such Bond shall be made and given, respectively, by the Bond Registrar or City, as the case may be, to the Depository as provided in the Letter of Representations to the Depository required by the Depository as a condition to its acting as book-entry Depository for the Bonds (said Letter of Representations, together with any replacement thereof or amendment or substitute thereto, including any standard procedures or policies referenced therein or applicable thereto respecting the procedures and other matters relating to the Depository's role as

book-entry Depository for the Bonds, collectively hereinafter referred to as the "Letter of Representations").

(vii) All transfers of beneficial ownership interests in each Bond issued in book-entry form shall be limited in principal amount to Authorized Denominations and shall be effected by procedures by the Depository with the Participants for recording and transferring the ownership of beneficial interests in such Bonds.

(viii) In connection with any notice or other communication to be provided to the Holders pursuant to this Resolution by the City or Bond Registrar with respect to any consent or other action to be taken by Holders, the Depository shall consider the date of receipt of notice requesting such consent or other action as the record date for such consent or other action; provided, that the City or the Bond Registrar may establish a special record date for such consent or other action. The City or the Bond Registrar shall, to the extent possible, give the Depository notice of such special record date not less than fifteen calendar days in advance of such special record date to the extent possible.

(ix) Any successor Bond Registrar in its written acceptance of its duties under this Resolution and any paying agency/bond registrar agreement, shall agree to take any actions necessary from time to time to comply with the requirements of the Letter of Representations.

(x) In the case of a partial prepayment of a Bond, the Holder may, in lieu of surrendering the Bonds for a Bond of a lesser denomination as provided in paragraph 5, make a notation of the reduction in principal amount on the panel provided on the Bond stating the amount so redeemed.

(c) Termination of Book-Entry Only System. Discontinuance of a particular Depository's services and termination of the book-entry only system may be effected as follows:

(i) The Depository may determine to discontinue providing its services with respect to the Bonds at any time by giving written notice to the City and discharging its responsibilities with respect thereto under applicable law. The City may terminate the services of the Depository with respect to the Bond if it determines that the Depository is no longer able to carry out its functions as securities depository or the continuation of the system of book-entry transfers through the Depository is not in the best interests of the City or the Beneficial Owners.

(ii) Upon termination of the services of the Depository as provided in the preceding paragraph, and if no substitute securities depository is willing to undertake the functions of the Depository hereunder can be found which, in the opinion of the City, is willing and able to assume such functions upon reasonable or customary terms, or if the City determines that it is in the best interests of the City or the Beneficial Owners

of the Bond that the Beneficial Owners be able to obtain certificates for the Bonds, the Bonds shall no longer be registered as being registered in the bond register in the name of the Nominee, but may be registered in whatever name or names the Holder of the Bonds shall designate at that time, in accordance with paragraph 10. To the extent that the Beneficial Owners are designated as the transferee by the Holders, in accordance with paragraph 10, the Bonds will be delivered to the Beneficial Owners.

(iii) Nothing in this subparagraph (c) shall limit or restrict the provisions of paragraph 10.

(d) Letter of Representations. The provisions in the Letter of Representations are incorporated herein by reference and made a part of the resolution, and if and to the extent any such provisions are inconsistent with the other provisions of this resolution, the provisions in the Letter of Representations shall control.

3. Purpose. The Bonds shall provide funds to finance the Project. Pursuant to the Abatement Resolution, the City's share of real estate taxes generated as a result of the Project and the Program (Tax Abatements) have been pledged to the payment of principal on the Bonds. The principal amount of the Bonds does not exceed the estimated amount of Tax Abatements of \$20,730,000. The total cost of the Project, which shall include all costs enumerated in Minnesota Statutes, Section 475.65, is estimated to be at least equal to the amount of the Bonds. Proceeds of the Bonds shall be expended on costs or uses permitted by Minnesota Statutes, Sections 469.1812 through 469.1815, and shall not be expended on any costs or devoted to any other uses. The City covenants that it shall do all things and perform all acts required of it to assure that work on the Project proceeds with due diligence to completion and that any and all permits and studies required under law for the Project are obtained.

4. Interest. The Bonds shall bear interest payable semiannually on February 1 and August 1 of each year (each, an "Interest Payment Date"), commencing February 1, 2023, calculated on the basis of a 360-day year of twelve 30-day months, at the respective rates per annum set forth opposite the maturity years as follows:

<u>Maturity Year</u>	<u>Interest Rate</u>	<u>Maturity Year</u>	<u>Interest Rate</u>
2024	5.000%	2032	5.000%
2025	5.000	2033	5.000
2026	5.000	2034	5.000
2027	5.000	2035	4.000
2028	5.000	2036	4.000
2029	5.000	2037	4.000
2030	5.000	2038	4.000
2031	5.000		

5. Redemption. All Bonds maturing on February 1, 2032, and thereafter, shall be subject to redemption and prepayment at the option of the City on February 1, 2031, and on any date

thereafter at a price of par plus accrued interest. Redemption may be in whole or in part of the Bonds subject to prepayment. If redemption is in part, the maturities and the principal amounts within each maturity to be redeemed shall be determined by the City; and if only part of the Bonds having a common maturity date are called for prepayment, the specific Bonds to be prepaid shall be chosen by lot by the Bond Registrar. Bonds or portions thereof called for redemption shall be due and payable on the redemption date, and interest thereon shall cease to accrue from and after the redemption date. Mailed notice of redemption shall be given to the paying agent and to each affected registered holder of the Bonds not more than 60 days and not fewer than 30 days prior to the date fixed for redemption.

To effect a partial redemption of Bonds having a common maturity date, the Bond Registrar prior to giving notice of redemption shall assign to each Bond having a common maturity date a distinctive number for each \$5,000 of the principal amount of such Bond. The Bond Registrar shall then select by lot, using such method of selection as it shall deem proper in its discretion, from the numbers so assigned to such Bonds, as many numbers as, at \$5,000 for each number, shall equal the principal amount of such Bonds to be redeemed. The Bonds to be redeemed shall be the Bonds to which were assigned numbers so selected; provided, however, that only so much of the principal amount of each such Bond of a denomination of more than \$5,000 shall be redeemed as shall equal \$5,000 for each number assigned to it and so selected. If a Bond is to be redeemed only in part, it shall be surrendered to the Bond Registrar (with, if the City or Bond Registrar so requires, a written instrument of transfer in form satisfactory to the City and Bond Registrar duly executed by the Holder thereof or the Holder's attorney duly authorized in writing) and the City shall execute (if necessary) and the Bond Registrar shall authenticate and deliver to the Holder of the Bond, without service charge, a new Bond or Bonds having the same stated maturity and interest rate and of any Authorized Denomination or Denominations, as requested by the Holder, in aggregate principal amount equal to and in exchange for the unredeemed portion of the principal of the Bond so surrendered.

6. Bond Registrar. The City hereby appoints Bond Trust Services Corporation, in Roseville, Minnesota, to act as bond registrar and transfer agent with respect to the Bonds (Bond Registrar), and shall do so unless and until a successor Bond Registrar is duly appointed, all pursuant to any contract the City and Bond Registrar shall execute which is consistent herewith. The Bond Registrar shall also serve as paying agent unless and until a successor paying agent is duly appointed. Principal and interest on the Bonds shall be paid to the registered holders (or record holders) of the Bonds in the manner set forth in the form of Bond and paragraph 12.

7. Form of Bond. The Bonds, together with the Bond Registrar's Certificate of Authentication, the form of Assignment and the registration information thereon, shall be in substantially the following form:

(The remainder of this page is intentionally left blank.)

UNITED STATES OF AMERICA
STATE OF MINNESOTA
ANOKA COUNTY
CITY OF FRIDLEY

R-_____

\$_____

GENERAL OBLIGATION TAX ABATEMENT BONDS, SERIES 2022A

<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Date of Original Issue</u>	<u>CUSIP</u>
%	February 1, ____	July 7, 2022	

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT:

THE CITY OF FRIDLEY, ANOKA COUNTY, MINNESOTA (Issuer), certifies that it is indebted and for value received promises to pay to the registered owner specified above, or registered assigns, in the manner hereinafter set forth, the principal amount specified above, on the maturity date specified above, unless called for prepayment, and to pay interest thereon semiannually on February 1 and August 1 of each year (each, an "Interest Payment Date"), commencing February 1, 2023, at the rate per annum specified above (calculated on the basis of a 360-day year of twelve 30-day months) until the principal sum is paid or has been provided for. This Bond will bear interest from the most recent Interest Payment Date to which interest has been paid or, if no interest has been paid, from the date of original issue hereof. The principal of and premium, if any, on this Bond are payable upon presentation and surrender hereof at the principal office of Bond Trust Services Corporation, in Roseville, Minnesota (Bond Registrar), acting as paying agent, or any successor paying agent duly appointed by the Issuer. Interest on this Bond will be paid on each Interest Payment Date by check or draft mailed to the person in whose name this Bond is registered (the "Holder" or "Bondholder") on the registration books of the Issuer maintained by the Bond Registrar and at the address appearing thereon at the close of business on the fifteenth day of the calendar month next preceding such Interest Payment Date (the "Regular Record Date"). Any interest not so timely paid shall cease to be payable to the person who is the Holder hereof as of the Regular Record Date, and shall be payable to the person who is the Holder hereof at the close of business on a date (Special Record Date) fixed by the Bond Registrar whenever money becomes available for payment of the defaulted interest. Notice of the Special Record Date shall be given to Bondholders not less than ten days prior to the Special Record Date. The principal of and premium, if any, and interest on this Bond are payable in lawful money of the United States of America. So long as this Bond is registered in the name of the Depository or its Nominee as provided in the Resolution hereinafter described, and as those terms are defined therein, payment of principal of, premium, if any, and interest on this Bond and notice with respect thereto shall be made as provided in the Letter of Representations, as defined in the Resolution, and surrender of this Bond shall not be required for payment of the redemption price upon a partial redemption of this Bond. Until termination of the book-entry only system pursuant to the Resolution, Bonds may only be registered in the name of the Depository or its Nominee.

Optional Redemption. The Bonds of this issue (Bonds) maturing on February 1, 2032, and thereafter, are subject to redemption and prepayment at the option of the Issuer on February 1, 2031, and on any date thereafter at a price of par plus accrued interest. Redemption may be in whole or in part of the Bonds subject to prepayment. If redemption is in part, the maturities and the principal amounts within each maturity to be redeemed shall be determined by the Issuer; and if only part of the Bonds having a common maturity date are called for prepayment, the specific Bonds to be prepaid shall be chosen by lot by the Bond Registrar. Bonds or portions thereof called for redemption shall be due and payable on the redemption date, and interest thereon shall cease to accrue from and after the redemption date. Mailed notice of redemption shall be given to the paying agent and to each affected registered holder of the Bonds not more than 60 days and not fewer than 30 days prior to the date fixed for redemption.

Prior to the date on which any Bond or Bonds are directed by the Issuer to be redeemed in advance of maturity, the Issuer will cause notice of the call thereof for redemption identifying the Bonds to be redeemed to be mailed to the Bond Registrar and all Bondholders, at the addresses shown on the Bond Register. All Bonds so called for redemption will cease to bear interest on the specified redemption date, provided funds for their redemption have been duly deposited.

Selection of Bonds for Redemption; Partial Redemption. To effect a partial redemption of Bonds having a common maturity date, the Bond Registrar shall assign to each Bond having a common maturity date a distinctive number for each \$5,000 of the principal amount of such Bond. The Bond Registrar shall then select by lot, using such method of selection as it shall deem proper in its discretion, from the numbers assigned to the Bonds, as many numbers as, at \$5,000 for each number, shall equal the principal amount of such Bonds to be redeemed. The Bonds to be redeemed shall be the Bonds to which were assigned numbers so selected; provided, however, that only so much of the principal amount of such Bond of a denomination of more than \$5,000 shall be redeemed as shall equal \$5,000 for each number assigned to it and so selected. If a Bond is to be redeemed only in part, it shall be surrendered to the Bond Registrar (with, if the Issuer or Bond Registrar so requires, a written instrument of transfer in form satisfactory to the Issuer and Bond Registrar duly executed by the Holder thereof or the Holder's attorney duly authorized in writing) and the Issuer shall execute (if necessary) and the Bond Registrar shall authenticate and deliver to the Holder of such Bond, without service charge, a new Bond or Bonds of the same series having the same stated maturity and interest rate and of any Authorized Denomination or Denominations, as requested by such Holder, in aggregate principal amount equal to and in exchange for the unredeemed portion of the principal of the Bond so surrendered.

Issuance; Purpose; General Obligation. This Bond is one of an issue in the total principal amount of \$20,730,000, all of like date of original issue and tenor, except as to number, maturity, interest rate, denomination and redemption privilege issued pursuant to and in full conformity with the Constitution, Charter of the Issuer and laws of the State of Minnesota and a resolution adopted by the City Council on June 13, 2022 (Resolution), for the purpose of providing to finance the Park System Improvement Plan improvements located in the City that benefits the property for which property taxes are levied and/or abated as described in the Resolution. This Bond is

payable out of the General Obligation Tax Abatement Bonds Fund of the Issuer. This Bond constitutes a general obligation of the Issuer, and to provide moneys for the prompt and full payment of its principal, premium, if any, and interest when the same become due, the full faith and credit and taxing powers of the Issuer have been and are hereby irrevocably pledged.

Denominations; Exchange; Resolution. The Bonds are issuable solely in fully registered form in Authorized Denominations (as defined in the Resolution) and are exchangeable for fully registered Bonds of other Authorized Denominations in equal aggregate principal amounts at the principal office of the Bond Registrar, but only in the manner and subject to the limitations provided in the Resolution. Reference is hereby made to the Resolution for a description of the rights and duties of the Bond Registrar. Copies of the Resolution are on file in the principal office of the Bond Registrar.

Transfer. This Bond is transferable by the Holder in person or by the Holder's attorney duly authorized in writing at the principal office of the Bond Registrar upon presentation and surrender hereof to the Bond Registrar, all subject to the terms and conditions provided in the Resolution and to reasonable regulations of the Issuer contained in any agreement with the Bond Registrar. Thereupon the Issuer shall execute and the Bond Registrar shall authenticate and deliver, in exchange for this Bond, one or more new fully registered Bonds in the name of the transferee (but not registered in blank or to "bearer" or similar designation), of an Authorized Denomination or Denominations, in aggregate principal amount equal to the principal amount of this Bond, of the same maturity and bearing interest at the same rate.

Fees upon Transfer or Loss. The Bond Registrar may require payment of a sum sufficient to cover any tax or other governmental charge payable in connection with the transfer or exchange of this Bond and any legal or unusual costs regarding transfers and lost Bonds.

Treatment of Registered Owners. The Issuer and Bond Registrar may treat the person in whose name this Bond is registered as the owner hereof for the purpose of receiving payment as herein provided (except as otherwise provided herein with respect to the Record Date) and for all other purposes, whether or not this Bond shall be overdue, and neither the Issuer nor the Bond Registrar shall be affected by notice to the contrary.

Authentication. This Bond shall not be valid or become obligatory for any purpose or be entitled to any security unless the Certificate of Authentication hereon shall have been executed by the Bond Registrar.

Not Qualified Tax-Exempt Obligation. This Bond has not been designated by the Issuer as a "qualified tax-exempt obligation" for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

It is hereby certified and recited that all acts, conditions and things required by the Constitution, Charter of the Issuer and laws of the State of Minnesota to be done, to happen and to be performed, precedent to and in the issuance of this Bond, have been done, have happened and have been performed, in regular and due form, time and manner as required by law, and that

this Bond, together with all other debts of the Issuer outstanding on the date of original issue hereof and the date of its issuance and delivery to the original purchaser, does not exceed any constitutional or statutory limitation of indebtedness.

In witness whereof, the City of Fridley, Anoka County, Minnesota, by its City Council has caused this Bond to be executed on its behalf by the facsimile signatures of its Mayor and its City Manager, the corporate seal of the Issuer having been intentionally omitted as permitted by law.

Date of Registration: _____ Registrable by: BOND TRUST SERVICES CORPORATION

Payable at: BOND TRUST SERVICES CORPORATION

BOND REGISTRAR'S CERTIFICATE OF AUTHENTICATION

This Bond is one of the Bonds described in the Resolution mentioned within.

CITY OF FRIDLEY, ANOKA COUNTY, MINNESOTA

BOND TRUST SERVICES CORPORATION /s/ Facsimile _____ Mayor
Roseville, Minnesota,
Bond Registrar

By: _____ /s/ Facsimile
Authorized Signature City Manager

Abbreviations

The following abbreviations, when used in the inscription on the face of this Bond, shall be construed as though they were written out in full according to applicable laws or regulations:

TEN COM - as tenants in common

TEN ENT - as tenants by the entireties

JT TEN - as joint tenants with right of survivorship and not as tenants in common

UTMA - _____ as custodian for _____

(Cust)

(Minor)

under the _____ Uniform Transfers to Minors Act

(State)

Additional abbreviations may also be used though not in the above list.

ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto _____ the within Bond and does hereby irrevocably constitute and appoint _____ attorney to transfer the Bond on the books kept for the registration thereof, with full power of substitution in the premises.

Dated: _____

Notice: The assignor's signature to this assignment must correspond with the name as it appears upon the face of the within Bond in every particular, without alteration or any change whatever.

Signature Guaranteed:

Signature(s) must be guaranteed by a national bank or trust company or by a brokerage firm having a membership in one of the major stock exchanges or any other "Eligible Guarantor Institution" as defined in 17 CFR 240.17 Ad-15(a)(2).

The Bond Registrar will not affect transfer of this Bond unless the information concerning the transferee requested below is provided.

Name and Address: _____

(Include information for all joint owners if the Bond is held by joint account.)

8. Execution. The Bonds shall be in typewritten form, shall be executed on behalf of the City by the signatures of its Mayor and City Manager and be sealed with the seal of the City; provided, as permitted by law, both signatures may be photocopied facsimiles and the corporate seal has been omitted. In the event of disability or resignation or other absence of either officer, the Bonds may be signed by the manual or facsimile signature of the officer who may act on behalf of the absent or disabled officer. In case either officer whose signature or facsimile of whose signature shall appear on the Bonds shall cease to be such officer before the delivery of the Bonds, the signature or facsimile shall nevertheless be valid and sufficient for all purposes, the same as if the officer had remained in office until delivery

9. Authentication. No Bond shall be valid or obligatory for any purpose or be entitled to any security or benefit under this resolution unless a Certificate of Authentication on the Bond, substantially in the form hereinabove set forth, shall have been duly executed by an authorized representative of the Bond Registrar. Certificates of Authentication on different Bonds need not be signed by the same person. The Bond Registrar shall authenticate the signatures of officers of the City on each Bond by execution of the Certificate of Authentication on the Bond and by inserting as the date of registration in the space provided the date on which the Bond is authenticated, except that for purposes of delivering the original Bonds to the Purchaser, the Bond Registrar shall insert as a date of registration the date of original issue of July 7, 2022. The Certificate of Authentication so executed on each Bond shall be conclusive evidence that it has been authenticated and delivered under this resolution.

10. Registration; Transfer; Exchange. The City will cause to be kept at the principal office of the Bond Registrar a bond register in which, subject to such reasonable regulations as the Bond Registrar may prescribe, the Bond Registrar shall provide for the registration of Bonds and the registration of transfers of Bonds entitled to be registered or transferred as herein provided.

Upon surrender for transfer of any Bond at the principal office of the Bond Registrar, the City shall execute (if necessary), and the Bond Registrar shall authenticate, insert the date of registration (as provided in paragraph 9) of, and deliver, in the name of the designated transferee or transferees, one or more new Bonds of any Authorized Denomination or Denominations of a like aggregate principal amount, having the same stated maturity and interest rate, as requested by the transferor; provided, however, that no Bond may be registered in blank or in the name of "bearer" or similar designation.

At the option of the Holder, Bonds may be exchanged for Bonds of any Authorized Denomination or Denominations of a like aggregate principal amount and stated maturity, upon surrender of the Bonds to be exchanged at the principal office of the Bond Registrar. Whenever any Bonds are so surrendered for exchange, the City shall execute (if necessary), and the Bond Registrar shall authenticate, insert the date of registration of, and deliver the Bonds which the Holder making the exchange is entitled to receive.

All Bonds surrendered upon any exchange or transfer provided for in this resolution shall be promptly canceled by the Bond Registrar and thereafter disposed of as directed by the City.

All Bonds delivered in exchange for or upon transfer of Bonds shall be valid general obligations of the City evidencing the same debt, and entitled to the same benefits under this resolution, as the Bonds surrendered for such exchange or transfer.

Every Bond presented or surrendered for transfer or exchange shall be duly endorsed or be accompanied by a written instrument of transfer, in form satisfactory to the Bond Registrar, duly executed by the Holder thereof or the Holder's attorney duly authorized in writing.

The Bond Registrar may require payment of a sum sufficient to cover any tax or other governmental charge payable in connection with the transfer or exchange of any Bond and any legal or unusual costs regarding transfers and lost Bonds.

Transfers shall also be subject to reasonable regulations of the City contained in any agreement with the Bond Registrar, including regulations which permit the Bond Registrar to close its transfer books between record dates and payment dates. The Finance Director is hereby authorized to negotiate and execute the terms of said agreement.

11. Rights Upon Transfer or Exchange. Each Bond delivered upon transfer of or in exchange for or in lieu of any other Bond shall carry all the rights to interest accrued and unpaid, and to accrue, which were carried by such other Bond.

12. Interest Payment; Record Date. Interest on any Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond is registered (the "Holder") on the registration books of the City maintained by the Bond Registrar and at the address appearing thereon at the close of business on the fifteenth day of the calendar month next preceding such Interest Payment Date (Regular Record Date). Any such interest not so timely paid shall cease to be payable to the person who is the Holder thereof as of the Regular Record Date, and shall be payable to the person who is the Holder thereof at the close of business on a date (Special Record Date) fixed by the Bond Registrar whenever money becomes available for payment of the defaulted interest. Notice of the Special Record Date shall be given by the Bond Registrar to the Holders not less than ten days prior to the Special Record Date.

13. Treatment of Registered Owner. The City and Bond Registrar may treat the person in whose name any Bond is registered as the owner of such Bond for the purpose of receiving payment of principal of and premium, if any, and interest (subject to the payment provisions in paragraph 12) on, such Bond and for all other purposes whatsoever whether or not such Bond shall be overdue, and neither the City nor the Bond Registrar shall be affected by notice to the contrary.

14. Delivery; Application of Proceeds. The Bonds when so prepared and executed shall be delivered by the Finance Director to the Purchaser upon receipt of the purchase price, and the Purchaser shall not be obliged to see to the proper application thereof.

15. Fund and Accounts. There is hereby established a special fund to be designated "General Obligation Tax Abatement Bonds Fund" (Fund) to be administered and maintained by the Finance Director as a bookkeeping account separate and apart from all other funds maintained in the official financial records of the City. The Fund shall be maintained in the manner herein specified until all of the Bonds and interest thereon have been fully paid and the City has been fully reimbursed from the pledge of Tax Abatements for payment of the principal on the Bonds paid by the City from taxes levied on property in the City other than the Project. There shall be maintained in the Fund the following separate accounts:

(a) Construction Account. To the Construction Account there shall be credited the proceeds of the sale of the Bonds, less any amount paid for the Bonds in excess of the minimum bid, and less any capitalized interest in the amount of \$547,655. From the Construction Account there shall be paid all costs and expenses of the Project, including the cost of any construction contracts heretofore let and all other costs incurred and to be incurred of the kind authorized in Minnesota Statutes, Section 475.65. Moneys in the Construction Account shall be used for no other purpose except as otherwise provided by law. Proceeds of the Bonds may be used to the extent necessary to pay interest on the Bonds due prior to the anticipated date of commencement of the collection of Tax Abatements and taxes herein levied or covenanted to be levied and if upon completion of the Project there shall remain any unexpended balance in the Construction Account, the balance shall be transferred to the Debt Service Account.

(b) Debt Service Account. To the Debt Service Account there is hereby irrevocably appropriated and pledged, and there shall be credited (i) Tax Abatements in an amount sufficient to pay the annual principal payments on the Bonds; (ii) capitalized interest in the amount of \$547,655 (together with interest earnings thereon) and subject to such other adjustments as are appropriate to provide sufficient funds to pay interest due on the Bonds on or before February 1, 2023; (iii) any amount paid for the Bonds in excess of the minimum bid; (iv) any collections of all taxes herein and hereafter levied for the payment of the interest on the Bonds; (v) all funds remaining in the Construction Account after completion of the Project and payment of the costs thereof; (vi) all investment earnings on funds held in the Debt Service Account; and (vii) any and all other moneys which are properly available and are appropriated by the governing body of the City to the Debt Service Account. The Debt Service Account shall be used solely to pay the principal and interest and any premiums for redemption of the Bonds.

No portion of the proceeds of the Bonds shall be used directly or indirectly to acquire higher yielding investments or to replace funds which were used directly or indirectly to acquire higher yielding investments, except (1) for a reasonable temporary period until such proceeds are needed for the purpose for which the Bonds were issued and (2) in addition to the above in an amount not greater than the lesser of five percent of the proceeds of the Bonds or \$100,000. To this effect, any proceeds of the Bonds and any sums from time to time held in the Construction Account or Debt Service Account (or any other City account which will be used to pay principal or interest to become due on the

bonds payable therefrom) in excess of amounts which under then-applicable federal arbitrage regulations may be invested without regard to yield shall not be invested at a yield in excess of the applicable yield restrictions imposed by said arbitrage regulations on such investments after taking into account any applicable "temporary periods" or "minor portion" made available under the federal arbitrage regulations. Money in the Fund shall not be invested in obligations or deposits issued by, guaranteed by or insured by the United States or any agency or instrumentality thereof if and to the extent that such investment would cause the Bonds to be "federally guaranteed" within the meaning of Section 149(b) of the Internal Revenue Code of 1986, as amended (Code).

16. Tax Abatements; Use of Tax Abatements. The Council has adopted the Abatement Resolution and has thereby approved the Tax Abatements, including the pledge thereof to the payment of principal of the Bonds. As provided in the Abatement Resolution, the estimated total amount of Tax Abatements, if received as estimated for the full maximum term thereof, is \$20,730,000, and therefore the principal amount of the Bonds does not exceed the maximum projected amount of the Tax Abatements. The Council hereby confirms the Abatement Resolution, which is hereby incorporated as though set forth herein.

17. Tax Levy; Coverage Test. To provide moneys for payment of the interest on the Bonds, there is hereby levied upon all of the taxable property in the City a direct annual ad valorem tax which shall be spread upon the tax rolls and collected with and as part of other general property taxes in the City for the years and in the amounts as follows:

<u>Year of Tax Levy</u>	<u>Year of Tax Collection</u>	<u>Amount</u>
-------------------------	-------------------------------	---------------

See Attached Tax Levy Schedule

The tax levies are such that if collected in full they, together with estimated collections of Tax Abatements, will produce at least five percent in excess of the amount needed to meet when due the principal and interest payments on the Bonds. The tax levies shall be irrevocable so long as any of the Bonds are outstanding and unpaid, provided that the City reserves the right and power to reduce the levies in the manner and to the extent permitted by Minnesota Statutes, Section 475.61, Subdivision 3.

18. General Obligation Pledge. For the prompt and full payment of the principal of and interest on the Bonds as the same respectively become due, the full faith, credit and taxing powers of the City shall be and are hereby irrevocably pledged. If the balance in the Debt Service Account is ever insufficient to pay all principal and interest then due on the Bonds payable therefrom, the deficiency shall be promptly paid out of any other accounts of the City which are available for such purpose, and such other funds may be reimbursed without interest from the Debt Service Account when a sufficient balance is available therein.

19. Defeasance. When all Bonds have been discharged as provided in this paragraph, all pledges, covenants and other rights granted by this resolution to the registered holders of the Bonds shall, to the extent permitted by law, cease. The City may discharge its obligations

with respect to any Bonds which are due on any date by irrevocably depositing with the Bond Registrar on or before that date a sum sufficient for the payment thereof in full; or if any Bond should not be paid when due, it may nevertheless be discharged by depositing with the Bond Registrar a sum sufficient for the payment thereof in full with interest accrued to the date of such deposit. The City may also discharge its obligations with respect to any prepayable Bonds called for redemption on any date when they are prepayable according to their terms, by depositing with the Bond Registrar on or before that date a sum sufficient for the payment thereof in full, provided that notice of redemption thereof has been duly given. The City may also at any time discharge its obligations with respect to any Bonds, subject to the provisions of law now or hereafter authorizing and regulating such action, by depositing irrevocably in escrow, with a suitable banking institution qualified by law as an escrow agent for this purpose, cash or securities described in Minnesota Statutes, Section 475.67, Subdivision 8, bearing interest payable at such times and at such rates and maturing on such dates as shall be required, without regard to sale and/or reinvestment, to pay all amounts to become due thereon to maturity or, if notice of redemption as herein required has been duly provided for, to such earlier redemption date.

20. Compliance With Reimbursement Bond Regulations. The provisions of this paragraph are intended to establish and provide for the City's compliance with United States Treasury Regulations Section 1.150-2 (Reimbursement Regulations) applicable to the "reimbursement proceeds" of the Bonds, being those portions thereof which will be used by the City to reimburse itself for any expenditure which the City paid or will have paid prior to the Closing Date (a "Reimbursement Expenditure").

The City hereby certifies and/or covenants as follows:

(a) Not later than sixty days after the date of payment of a Reimbursement Expenditure, the City (or person designated to do so on behalf of the City) has made or will have made a written declaration of the City's official intent (Declaration) which effectively (i) states the City's reasonable expectation to reimburse itself for the payment of the Reimbursement Expenditure out of the proceeds of a subsequent borrowing; (ii) gives a general and functional description of the property, project or program to which the Declaration relates and for which the Reimbursement Expenditure is paid, or identifies a specific fund or account of the City and the general functional purpose thereof from which the Reimbursement Expenditure was to be paid (Project); and (iii) states the maximum principal amount of debt expected to be issued by the City for the purpose of financing the Project; provided, however, that no such Declaration shall necessarily have been made with respect to: (i) "preliminary expenditures" for the Project, defined in the Reimbursement Regulations to include engineering or architectural, surveying and soil testing expenses and similar preliminary costs, which in the aggregate do not exceed twenty percent of the "issue price" of the Bonds, and (ii) a *de minimis* amount of Reimbursement Expenditures not in excess of the lesser of \$100,000 or five percent of the proceeds of the Bonds.

(b) Each Reimbursement Expenditure is a capital expenditure or a cost of issuance of the Bonds or any of the other types of expenditures described in Section 1.150-2(d)(3) of the Reimbursement Regulations.

(c) The "reimbursement allocation" described in the Reimbursement Regulations for each Reimbursement Expenditure shall and will be made forthwith following (but not prior to) the issuance of the Bonds, and not later than 18 months after the later of (i) the date of the payment of the Reimbursement Expenditure, or (ii) the date on which the Project to which the Reimbursement Expenditure relates is first placed in service, but in no event more than three years after the date of payment of the Reimbursement Expenditure.

(d) Each such reimbursement allocation will be made in a writing that evidences the City's use of Bond proceeds to reimburse the Reimbursement Expenditure and, if made within 30 days after the Bonds are issued, shall be treated as made on the day the Bonds are issued.

Provided, however, that the City may take action contrary to any of the foregoing covenants in this paragraph upon receipt of an opinion of its Bond Counsel for the Bonds stating in effect that such action will not impair the tax-exempt status of the Bonds.

21. Certificate of Registration. The City Manager is hereby directed to file a certified copy of this resolution with the County Auditor of Anoka County, Minnesota, Minnesota, together with such other information as the Auditor shall require, and to obtain the Auditor's certificates that the Bonds have been entered in the Auditor's Bond Register, and that the tax levy required by law has been made.

22. Continuing Disclosure. The City is the sole obligated person with respect to the Bonds. The City hereby agrees, in accordance with the provisions of Rule 15c2-12 (Rule), promulgated by the Securities and Exchange Commission (Commission) pursuant to the Securities Exchange Act of 1934, as amended, and a Continuing Disclosure Undertaking (Undertaking) hereinafter described to:

(a) Provide or cause to be provided to the Municipal Securities Rulemaking Board (MSRB) by filing at www.emma.msrb.org in accordance with the Rule, certain annual financial information and operating data in accordance with the Undertaking. The City reserves the right to modify from time to time the terms of the Undertaking as provided therein.

(b) Provide or cause to be provided to the MSRB notice of the occurrence of certain events with respect to the Bonds in not more than 10 business days after the occurrence of the event, in accordance with the Undertaking.

(c) Provide or cause to be provided to the MSRB notice of a failure by the City to provide the annual financial information with respect to the City described in the Undertaking, in not more than 10 business days following such occurrence.

(d) The City agrees that its covenants pursuant to the Rule set forth in this paragraph and in the Undertaking is intended to be for the benefit of the Holders of the Bonds and shall be enforceable on behalf of such Holders; provided that the right to enforce the provisions of these covenants shall be limited to a right to obtain specific enforcement of the City's obligations under the covenants.

The Mayor and City Manager of the City, or any other officer of the City authorized to act in their place (Officers) are hereby authorized and directed to execute on behalf of the City the Undertaking in substantially the form presented to the City Council subject to such modifications thereof or additions thereto as are (i) consistent with the requirements under the Rule, (ii) required by the Purchaser of the Bonds, and (iii) acceptable to the Officers.

23. Records and Certificates. The officers of the City are hereby authorized and directed to prepare and furnish to the Purchaser, and to the attorneys approving the legality of the issuance of the Bonds, certified copies of all proceedings and records of the City relating to the Bonds and to the financial condition and affairs of the City, and such other affidavits, certificates and information as are required to show the facts relating to the legality and marketability of the Bonds as the same appear from the books and records under their custody and control or as otherwise known to them, and all such certified copies, certificates and affidavits, including any heretofore furnished, shall be deemed representations of the City as to the facts recited therein.

24. Negative Covenant as to Use of Bond Proceeds and Project. The City hereby covenants not to use the proceeds of the Bonds or to use the Project, or to cause or permit them to be used, or to enter into any deferred payment arrangements for the cost of the Project, in such a manner as to cause the Bonds to be "private activity bonds", other than qualified 501(c)(3) bonds, within the meaning of Sections 103 and 141 through 150 of the Code.

25. Tax-Exempt Status of the Bonds; Rebate. The City shall comply with requirements necessary under the Code to establish and maintain the exclusion from gross income under Section 103 of the Code of the interest on the Bonds, including without limitation (i) requirements relating to temporary periods for investments, (ii) limitations on amounts invested at a yield greater than the yield on the Bonds, and (iii) the rebate of excess investment earnings to the United States. The Mayor and/or the City Manager, are hereby authorized and directed to make such elections as to arbitrage and rebate matters relating to the Bonds as they deem necessary, appropriate or desirable in connection with the Bonds, and all such elections shall be, and shall be deemed and treated as, elections of the City.

26. No Designation of Qualified Tax-Exempt Obligations. The City will not designate the Bonds as "qualified tax exempt obligations" for purposes of Section 265(b)(3) of the Code.

27. Official Statement. The Official Statement relating to the Bonds prepared and distributed by Ehlers is hereby approved and the officers of the City are authorized in connection with the delivery of the Bonds to sign such certificates as may be necessary with respect to the completeness and accuracy of the Official Statement.

28. Payment of Issuance Expenses. The City authorizes the Purchaser to forward the amount of Bond proceeds allocable to the payment of issuance expenses to Wells Fargo Bank, San Francisco, California, on the closing date for further distribution as directed by the City's municipal advisor, Ehlers.

29. Severability. If any section, paragraph or provision of this resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this resolution.

30. Headings. Headings in this resolution are included for convenience of reference only and are not a part hereof, and shall not limit or define the meaning of any provision hereof.

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember Tillberry and, after a full discussion thereof and upon a vote being taken thereon, the following voted in favor thereof: Lund, Bolkcom, Eggert, Ostwald, and Tillberry.

and the following voted against the same: None.

Passed and adopted by the City Council of the City of Fridley this 13th day of June, 2022.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk

EXTRACT OF MINUTES OF A MEETING
OF THE CITY COUNCIL
CITY OF FRIDLEY, MINNESOTA

HELD: June 13, 2022

Pursuant to due call and notice thereof, a regular or special meeting of the City Council of the City of Fridley, Anoka County, Minnesota, was duly called and held at the City Hall on June 13, 2022, at 7:00 P.M., for the purpose, in part, of authorizing issuance and awarding the sale of \$20,730,000 General Obligation Tax Abatement Bonds, Series 2022A.

The following members were present: Lund, Bolkcom, Eggert, Ostwald, and Tillberry.

and the following were absent: None.

EXHIBIT A

PROPOSALS

[To be provided by Ehlers & Associates, Inc.]

EXHIBIT B

TAX LEVY SCHEDULE

[To be supplied by Ehlers & Associates, Inc.]



AGENDA REPORT

Meeting Date: June 13, 2022

Meeting Type: City Council

Submitted By: James Kosluchar, Public Works Director

Title

Resolution No. 2022-69, Authorizing the Acquisition of Right-of-Way Consistent With State Law for the 53rd Avenue Safety Project

Background

The City of Fridley (City) has been cooperatively working with the City of Columbia Heights to improve safety for vehicular traffic on 53rd Avenue just west of Central Avenue (Trunk Highway 65). Due to the number of access points and their location near Central Avenue, turning movements into and out of commercial driveways creates unanticipated conflicts with vehicles traveling on 53rd Avenue. In addition, stacking of vehicles on 53rd Avenue to queue for the traffic signal at Central Avenue interferes with access points.

The recommended solution is to restrict access with a barrier median along 53rd Avenue to eliminate left turning conflicts. In order to provide access opportunities, it is recommended that a turnabout be constructed to the west to allow right-out vehicles on the north side of the median that would return to Central Avenue a turnaround and provide a similar turnaround for right-in vehicles using accesses on the south side of the median. Eastbound vehicles would have to U-turn to access properties north of the median, or when departing with a desire to return westbound.

The City and the City of Columbia Heights were successful in applying for funding under Minnesota Department of Transportation's Highway Safety Improvement Program (HSIP), which will fund up to 90% of estimated construction, and the cities would share equally in the matching funding for construction along with any cost overages and design/administration/property acquisition. The project is planned to be constructed in 2023.

A concept for the 53rd Avenue Safety Project (Project) has been approved by staff of both cities, very similar to prior concepts including that reviewed jointly by both cities in 2020. During the final conceptual design, an effort was made to minimize property acquisition, and a decision was made to shift the turnabout to the north to lessen impact to developed properties (Exhibit A).

While minimal, it is necessary to acquire certain real property interests for the Project currently owned by Target Corporation, including permanent and temporary partial acquisitions, shown in Exhibit B. The property includes 7,468 square feet of permanent right-of-way easement and 20,953 square feet of temporary easement for the duration of construction. Staff is recommending the Council authorize

Vision Statement

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

negotiations to proceed for property needed to complete the Project. The City will seek to: 1) allow donation of the property, 2) negotiate purchase of the property, or 3) if necessary, acquire the property through the exercise of the power of eminent domain. The City has engaged an independent real estate appraiser for the purposes of acquiring the property needed to complete the Project.

The attached resolution allows City staff and their agents to complete the acquisition process.

Financial Impact

Funding for the appraisal activities and acquisition would be included in the City’s Capital Investment Plan and sourced from the Street Capital Projects Fund.

Recommendation

Staff recommends the approval of Resolution No. 2022-69.

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 checked="" type="checkbox"/> Public Safety & Environmental Stewardship
<input type="checkbox"/> Organizational Excellence	

Attachments and Other Resources

- Resolution No. 2022-69
- Exhibit A: 53rd Avenue Safety Improvements Concept Plan
- Exhibit B: 53rd Avenue Property Exhibit

Vision Statement

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

Resolution No. 2020-69

Authorizing the Acquisition of Right-of-Way Consistent with State Law for the 53rd Avenue Safety Project

Whereas, the City of Fridley (City), has completed concept plans for the 53rd Avenue Safety Turnabout Project within the City and Columbia Heights to address problems related to safety and mobility (Project);

Whereas, the Project will provide the ability to separate eastbound and westbound traffic through use of a continuous raised median in conjunction with a roundabout; and

Whereas, the City applied for and was successful receiving Highway Safety Improvement Program (HSIP) federal funding for a portion of the Project; and

Whereas, on August 6, 2020 the Fridley City Council (Council) met jointly with the Columbia Heights City Council to consider a Joint Powers Agreement to design and deliver the Project; and

Whereas, the City has included the Project in its Capital Investment Plan for construction in 2023; and

Whereas, it is necessary to acquire certain real property interests for the Project, including permanent and temporary partial acquisitions from properties adjacent to the current right-of-way of 53rd Avenue N.E.; and

Whereas, the Council wishes to authorize negotiations to begin for property needed to complete the Project; and

Whereas, the Council finds that it is reasonably necessary, proper, and convenient, and in the interest of the general welfare that the City acquires an interest in the properties described in Exhibit A attached hereto (Properties); and

Whereas, the Council finds that real interest in the Properties is required for the Project construction before the filing of the final report of the condemnation commissioners to be appointed by the district court can begin, should that step be necessary; and

Whereas, the City has engaged an independent real estate appraiser to provide the City with the appraiser's opinion of damages caused by the City's acquisitions of the Properties.

Now, therefore, be it resolved, the following:

1. The concept layout is hereby accepted, and the preparation of final plans and specifications are hereby authorized;

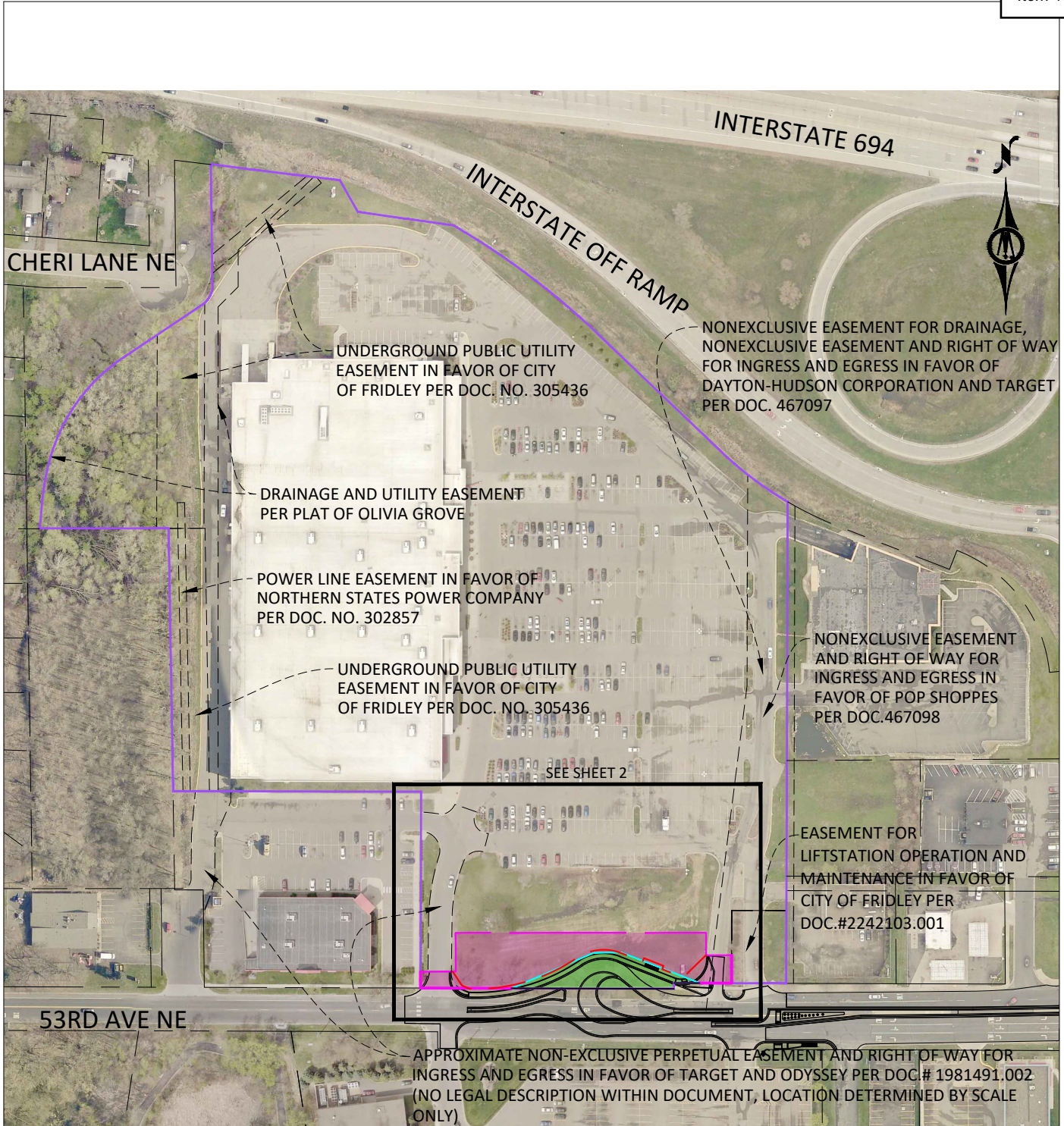
2. That the acquisition of the Properties is necessary and for a public purpose in furtherance of the Project;
3. That staff and agents are authorized and directed to acquire the Properties needed for the Project by voluntary negotiation and, if necessary, through the exercise of the power of eminent domain;
4. That staff and agents are authorized and directed to make offers of compensation for the Properties consistent with the independent appraisals, and to attempt to negotiate the voluntary acquisition of the Properties;
5. That the City Attorney, is authorized and directed to take all steps necessary on behalf of the City to acquire the Properties through eminent domain if they are not timely acquired by voluntary negotiation, including filing an action in eminent domain and using the quick take procedure under Minnesota Statutes (M.S.) § 117.042;
6. That the City Manager or their designee, is authorized to approve the appraised values for the Properties if they determine that the independent appraisals adequately reflect the fair market value thereof for the purposes of M.S. § 117.042.

Passed and adopted by the City Council of the City of Fridley this 13th day of June, 2022.

Scott J. Lund – Mayor

Attest:

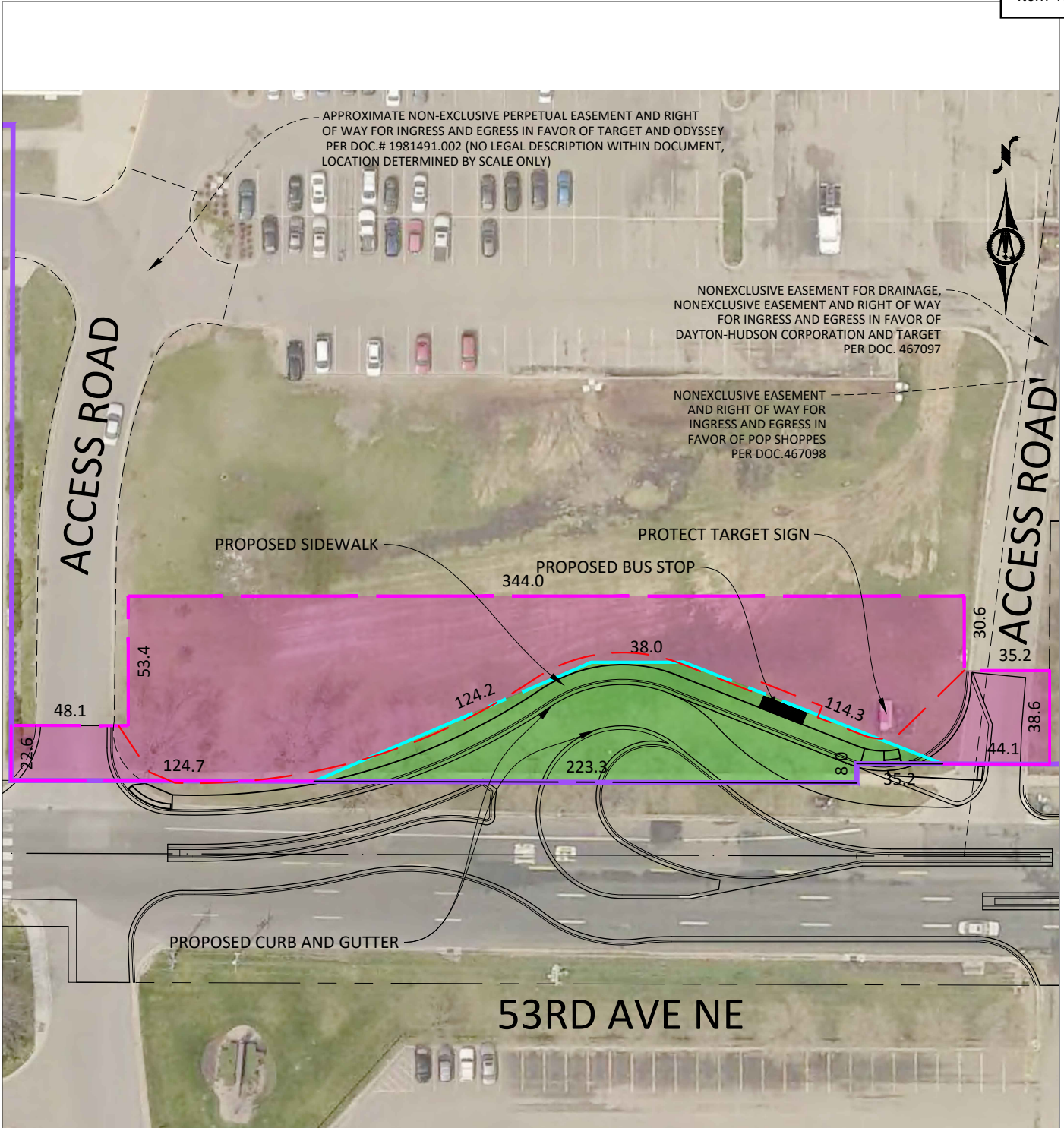
Melissa Moore – City Clerk



SHEET 1 OF 2

PID 23-30-24-44-0008		OWNER DAYTON HUDSON CORPORATION Minneapolis, MN 55440-9456		EXISTING R/W PARCEL LINE PROP. TEMP. EASE. PROP. R/W LINE CONST. LIMITS SUBJECT PARCEL EXIST. EASE. LINE
SCALE FEET	PARCEL AREA 753,390 S.F.	PROPOSED PERMANENT R/W (ROADWAY EASEMENT) 7,468 S.F.	PROPOSED TEMPORARY EASEMENT 20,953 S.F.	
	53RD AVENUE PROPERTY EXHIBIT 755 53RD AVE NE, FRIDLEY, MN 55432 ANOKA COUNTY, MINNESOTA FOR: CITY OF FRIDLEY		BOLTON & MENK 7533 SUNWOOD DR NW, SUITE 206 RAMSEY, MINNESOTA 55303 Phone: (763) 433-2851 Email: Ramsey@bolton-menk.com www.bolton-menk.com	

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SHEET 2 OF 2

PID 23-30-24-44-0008		OWNER DAYTON HUDSON CORPORATION Minneapolis, MN 55440-9456		EXISTING R/W PARCEL LINE PROP. TEMP. EASE. PROP. R/W LINE CONST. LIMITS SUBJECT PARCEL EXIST. EASE. LINE
SCALE FEET	PARCEL AREA 753,390 S.F.	PROPOSED PERMANENT R/W (ROADWAY EASEMENT)	PROPOSED TEMPORARY EASEMENT	
		7,468 S.F.	20,953 S.F.	
53RD AVENUE PROPERTY EXHIBIT 755 53RD AVE NE, FRIDLEY, MN 55432 ANOKA COUNTY, MINNESOTA			BOLTON & MENK 7533 SUNWOOD DR NW, SUITE 206 RAMSEY, MINNESOTA 55303 Phone: (763) 433-2851 Email: Ramsey@bolton-menk.com www.bolton-menk.com	
FOR: CITY OF FRIDLEY				

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