



# CITY COUNCIL MEETING

June 27, 2022

7:00 PM

**Fridley Civic Center - 7071 University Avenue N.E.**

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

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## AGENDA

### **CALL TO ORDER**

### **PLEDGE OF ALLEGIANCE**

### **PROCLAMATIONS/PRESENTATIONS**

1. Proclamation: Women of Today Founder's Day – July 1, 2022

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

#### **APPROVAL OF MINUTES**

2. Approve the Minutes from the City Council Meeting of June 13, 2022
3. Receive the Minutes from the City Council Conference Meeting of June 13, 2022
4. Receive the Minutes from the Planning Commission Meeting of June 15, 2022

#### **NEW BUSINESS**

5. Resolution No. 2022-75, Approving Revised 2021 Budget Reappropriation
6. Resolution No. 2022-76, Approving Gifts, Donations and Sponsorships Received Between May 14, 2022 and June 17, 2022
7. Resolution No. 2022-77, Approving Plat, PS #22-02, by the City of Fridley for the Property Located at 690 Cheri Lane N.E.
8. Resolution No. 2022-79, Updating City Appointments and Designations

#### **CLAIMS**

- [9.](#) Resolution No. 2022-74, Approving Claims for the Period Ending June 22, 2022

**ADOPTION OF REGULAR AGENDA**

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

**REGULAR AGENDA ITEMS**

**PUBLIC HEARING(S)**

- [10.](#) Ordinance No. 1403, Public Hearing and First Reading to Consider 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

**NEW BUSINESS**

- [11.](#) Resolution No. 2022-78, Approving a Joint Powers Agreement with the City of Columbia Heights for the 53rd Avenue Trail and Walk Improvements Project
- [12.](#) Resolution No. 2022-80, Approving Temporary Intoxicating Liquor Permit for Abigail Kosberg for an Event to be Held at the North Suburban Center for the Arts on July 16, 2022

**INFORMAL STATUS REPORTS**

**ADJOURN**



# AGENDA REPORT

**Meeting Date:** June 27, 2022

**Meeting Type:** City Council

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

## Title

Proclamation: Women of Today Founder’s Day – July 1, 2022

## Background

July 1, 2022, has been designated as Women of Today Founder’s Day by the Minnesota Women of Today and the Fridley Women of Today organizations to recognize the many community activities of dedicated women in the City of Fridley and across the state.

## Financial Impact

None.

## Recommendation

Staff recommend Council proclaim Friday, July 1, 2022, as Women of Today Founder’s Day.

## 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 Women of Today Founder’s Day

## Vision Statement

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




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# Proclamation

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## **WOMEN OF TODAY FOUNDER'S DAY JULY 1, 2022**



*WHEREAS, the Minnesota Women of Today and the Fridley Women of Today have set aside July 1 to recognize the many community activities of dedicated Women of Today members across the state; and*

*WHEREAS, the Minnesota Women of Today is an organization of over 800 women in 50 communities across the state; and*

*WHEREAS, the Minnesota Women of Today and the Fridley Women of Today are dedicated to actively promoting such public awareness and service programs as: Free Books for Youth at the 2022 '49er Days; Southern Anoka County Community Assistance (SACA) Food Drive; Fridley School Supply Drive; Adopt-a-Highway; Adopt-a-Park; and their priority area, Crescent Cove, a hospice for youth; and*

*WHEREAS, the Minnesota Women of Today and the Fridley Women of Today provide opportunities for personal enrichment and leadership training; and*

*WHEREAS, the Women of Today believe that "Through us, great lessons can be learned, worthy deeds performed, and a hand of fellowship extended to millions of women everywhere, and [that we can] make the world a better place because we lived and served within it."*

**NOW, THEREFORE, BE IT RESOLVED**, that I, Scott J. Lund, Mayor of the City of Fridley, do hereby proclaim July 1, 2022, as **Women of Today Founder's Day** in the City of Fridley, Minnesota.

*IN WITNESS WHEREOF, I have set my hand and caused the seal of the City of Fridley to be affixed this 27<sup>th</sup> day of June 2022.*

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**Scott J. Lund**  
**Mayor**



# AGENDA REPORT

**Meeting Date:** June 27, 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 June 13, 2022

## Background

Attached are the minutes from the City Council meeting of June 13, 2022.

## Financial Impact

None.

## Recommendation

Approve the minutes from the City Council meeting of June 13, 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 June 13, 2022

### Vision Statement

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



# CITY COUNCIL MEETING

June 13, 2022

7:00 PM

Fridley Civic Campus, 7071 University Avenue N.E.

## MINUTES

### **CALL TO ORDER**

Mayor Lund called the City Council Meeting of June 13, 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**

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

Mayor Lund presented Mike Heintz with the proclamation and thanked him for his years of service.

Mike Heintz stated that he enjoyed his time serving on the City Commissions and hoped the momentum continues to grow for the Parks Improvement Plan.

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

A member of the Council asked if Item 8 should reflect Northeast rather than Northwest. It was noted that staff would clarify which word should be used.

Motion made by Councilmember Eggert to adopt the proposed Consent Agenda. Seconded by Councilmember Ostwald.

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

### **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 No 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 7<sup>th</sup> Street and 57<sup>th</sup> 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**

Motion made by Councilmember Tillberry to adopt the regular agenda. Seconded by Councilmember Bolkcom.

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.

No one from the audience spoke.

## **REGULAR AGENDA ITEMS**

### **NEW BUSINESS**

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

Jim Kosluchar, Public Works Director, reviewed the scope of the proposed street rehabilitation project, noting that six responsive bids were received. He reported the low bidder, S.M. Hentges of Jordan Minnesota with a bid of \$87,434.60 which was ten percent above the estimate. He noted that asphalt is notably higher than foreseen in 2021 and that assessment should be able to be controlled at 12 percent above projected. Staff recommends award of the project to the lowest responsible bidder.

The Council referenced a short street and received confirmation that is not a concrete street.

Motion made by Councilmember Ostwald to adopt Resolution No. 2022-63, Awarding 2022 Street Rehabilitation Project No. ST2022-01. Seconded by Councilmember Eggert.

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

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

Joe Starks, Finance Director, stated that a public hearing was held at the May 23<sup>rd</sup> meeting and the action before the Council tonight would be to issue the sale of the bonds.

Dan Tienter, Ehlers and Associates, stated that bids were accepted today and noted that four bids were received and reviewed the results. He stated the City went through a rating review the and rating of the City was confirmed. He stated that the scheduled closing date would be July 7, at which time the funds would become available for the proposed park system improvement projects.

Council asked and received confirmation on the total amount that would be repaid for the bonds and interest.

Motion made by Councilmember Bolkcom to move into the record a sale day report from Ehlers dated June 13, 2022. Seconded by Councilmember Tillberry.



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

Motion made by Councilmember Bolkcom to accept the revised Resolution No. 2022-65, Providing for the Issuance and Sale of \$20,730,000 General Obligation Tax Abatement Bonds, Series 2022A provided to the Council which will replace the original draft resolution. Seconded by Councilmember Tillberry.

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

Motion made by Councilmember Bolkcom to adopt Resolution No. 2022-65, Providing for the Issuance and Sale of \$20,730,000 General Obligation Tax Abatement Bonds, Series 2022A. Seconded by Councilmember Tillberry.

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

18. Resolution No. 2022-69, Authorizing the Acquisition of Right-of-Way Consistent with State Law for the 53<sup>rd</sup> Avenue Safety Project

Jim Kosluchar, Public Works Director, presented a request to complete the design for the layout of the proposed 53<sup>rd</sup> Avenue Safety Project. He noted that staff has made an attempt to reduce the needed right-of-way where possible. He noted that the project is proposed to occur in 2023.

Council asked if the trail is a part of the project, and staff confirmed that there would be a trail on the south that would be a separate project that could include additional lighting. Staff also confirmed that there would be surmountable curb to allow additional maneuvering room for semitrucks. It was confirmed that there would continue to be a two-lane road with a turn lane into the shopping center. It was also confirmed that a traffic analysis was completed for the intersection and there is sufficient stacking space.

Motion made by Councilmember Tillberry to adopt Resolution No. 2022-69, Authorizing the Acquisition of Right-of-Way Consistent with State Law for the 53<sup>rd</sup> Avenue Safety Project. Seconded by Councilmember Eggert.

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

### **INFORMAL STATUS REPORTS**

The Council noted that '49er Days begins with a parade on Thursday with more activities throughout the weekend.

Mike Maher, Community Services Director, highlighted the upcoming events included in '49er Days.

A member of the Council noted that three residents have reached out with traffic and speed concerns on East River Road.

**ADJOURN**

Motion made by Councilmember Oswald 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 7:37 P.M.

Respectfully Submitted,

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Melissa Moore  
City Clerk

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Scott J. Lund  
Mayor



# AGENDA REPORT

**Meeting Date:** June 27, 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 June 13, 2022

## Background

Attached are the minutes from the City Council conference meeting of June 13, 2022.

## Financial Impact

None.

## Recommendation

Receive the minutes from the City Council conference meeting of June 13, 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 Conference Meeting of June 13, 2022

## Vision Statement

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



# COUNCIL CONFERENCE MEETING

June 13, 2022  
5:30 PM  
Fridley Civic Campus, 7071 University Avenue N.E.

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## 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/Engineer  
Joe Starks, Finance Director  
Mike Maher, Community Services Director  
Paul Bolin Assistant HRA Director  
Melissa Moore, City Clerk  
Trent Homard, City Manager Intern

### **ITEMS FOR DISCUSSION**

1. On-Street Parking Analysis and Considerations.

Trent Homard, City Manager Intern, presented and explained the results of the on-street parking analysis and considerations.

Council and staff discussed the issue.

2. Discussion Regarding Locke Park.

Council and staff discussed the issues and visions for Locke Park.

3. Discussion of Conduit Financing of Multifamily Housing Project.

Staff outlined and explained the project proposed by Roers Companies as they apply for financing the potential acquisition and rehabilitation of Moon Plaza in Fridley.

4. Tax Abatement Bonds Discussion.

Joe Starks, Finance Director, discussed the issuance of General Obligation Tax Abatement Bonds for financing a portion of the Park System Improvement Plan, outlined the steps that would be involved.



# AGENDA REPORT

**Meeting Date:** June 27, 2022

**Meeting Type:** City Council

**Submitted By:** Julie Beberg, Office Coordinator

## Title

Receive the Minutes from the Planning Commission Meeting of June 15, 2022

## Background

Attached are the Minutes from the June 15, 2022, Planning Commission Meeting.

## Financial Impact

None

## Recommendation

Staff recommended the City Council receive the June 15, 2022, Planning Commission Minutes.

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

## Attachments and Other Resources

- Planning Commission Minutes June 15, 2022

### Vision Statement

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



# PLANNING COMMISSION

June 15, 2022

7:00 PM

Fridley Civic Campus, 7071 University Avenue N.E.

## MINUTES

### **CALL TO ORDER**

Chair Hansen called the Planning Commission Meeting to order at 7:00 p.m.

### **PRESENT**

Mike Heintz

Amy Dritz

Ryan Evanson

Mark Hansen

Terry McClellan

Stacy Stromberg, Planning Manager

### **APPROVAL OF MEETING MINUTES**

1. Approve March 16, 2022, Planning Commission Minutes

Motion by Commissioner Evanson to approve the minutes. Seconded by Commissioner Heintz.

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

### **PUBLIC HEARING**

2. Consideration of a Public Hearing for a Plat (PS #22-02) by the City of Fridley

Motion by Commissioner Evanson to open the public hearing. Seconded by Commissioner Heintz.

UPON A VOICE VOTE, ALL VOTING AYE, CHAIR HANSEN DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING WAS OPENED AT 7:01 P.M.

Stacy Stromberg, Planning Manager, presented a plat request for the property at 690 Cheri Lane submitted by the City of Fridley to create two outlots to retained by the City for park use and utility purposes as well as dedication of right-of-way.

The Commission inquired about a shed that was previously on the property and was removed. It was noted that there are no plans for the properties at this time other than identifying the purposes of park,

utility, and right-of-way. Staff noted that Target deeded the land to the City with a deed restriction which prevents other private uses of the property.

A resident inquired about zoning of the property and provided input on the manmade path through the property to Target.

Motion by Commissioner McClellan to close the public hearing. Seconded by Commissioner Evanson.

UPON A VOICE VOTE, ALL VOTING AYE, CHAIR HANSEN DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING WAS CLOSED AT 7:22 P.M.

The Commission asked that any language changes needed be cleared up prior to the Council meeting.

Ms. Stromberg stated that the zoning will remain public, and staff will address any needed language changes. She noted that the fence mentioned is owned by Target.

Motion by Commissioner Evanson approving the replat request. Seconded by Commissioner Heintz.

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

### **OTHER BUSINESS**

Ms. Stromberg recognized Commissioner Heintz for his service on the Park Commission and Planning Commission, noting that this is his last meeting. She also provided an update on recent Council action on planning recommendations. She highlighted upcoming events and provided an update on development interest and activity.

### **ADJOURNMENT**

Motion by Commissioner Heintz to adjourn the meeting. Seconded by Commissioner McClellan.

UPON A VOICE VOTE, ALL VOTING AYE, CHAIR HANSEN DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE MEETING ADJOURNED AT 7:35 P.M.

Respectfully submitted,  
Amanda Staple, Recording Secretary



# AGENDA REPORT

**Meeting Date:** June 27, 2022

**Meeting Type:** City Council

**Submitted By:** Joe Starks, Finance Director  
Korrie Johnson, Assistant Finance Director

## Title

Resolution No. 2022-75, Approving Revised 2021 Budget Reappropriation

## Background

The City Charter (Charter) establishes certain processes for the preparation, passage, enforcement, and alteration of the annual and revised budgets. Specifically, Section 7.07 of the Charter authorizes the City Council (Council) to increase expenditures under two circumstances: 1) when actual revenues exceed estimated revenues; and/or 2) by identifying offsetting decreases in other areas of the budget.

In order to maintain compliance with this section of the Charter, and minimize the need for subsequent reappropriations, the Council annually adopts a revised budget in December. As part of the preparations of the Annual Comprehensive Financial Report (ACFR), staff typically identify other areas requiring further revisions or reappropriations, which are typically presented to the Council for consideration shortly after the acceptance of the ACFR. As part of this process, staff identified three Special Revenue Funds that require further revision: Solid Waste Abatement, Springbrook Nature Center (SNC), and one General Fund department, Public Safety.

In 2021, the actual expenditures for the Solid Waste Abatement Fund exceeded the revised budget by \$22,497. However, for the same reporting period, the actual revenues for the fund exceeded budget by \$9,117. Given these amounts, staff recommend the Council increase the expenditures budget by \$22,497 to \$567,267 for 2021 using the additional revenues as authorized by the Charter and covering the remaining through fund balance.

In 2021, the actual expenditures for the SNC Fund exceeded the revised budget by \$10,873. However, for the same reporting period, the actual revenues for the SNC exceeded budget by \$27,397. Given these amounts, staff recommend the Council increase the expenditures budget by \$10,873 to \$589,773 for 2021 using the additional revenues as authorized by the Charter.

In 2021, the actual expenditures for the General Fund Public Safety Department exceed the revised budget by \$33,523. However, for the same reporting period, the actual revenues for the Public Safety exceed the revised budget by \$200,349. Given these amounts, staff recommend the Council increase

## Vision Statement

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



the expenditures budget by \$33,523 to \$9,005,533 for 2021 using the additional revenues as authorized by the Charter.

**Financial Impact**

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Above and included in attached resolution.

**Recommendation**

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Staff recommend approval of Resolution No. 2022-75.

**Focus on Fridley Strategic Alignment**

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

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- Resolution No. 2022-75

**Vision Statement**

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

**Resolution No. 2022-75**

**Approving Revised 2021 Budget Reappropriation**

**Whereas,** the Fridley City Charter (Charter) establishes certain processes for the preparation, passage, enforcement and alternation to the annual budget; and

**Whereas,** Section 7.07 of the Charter authorizes the Fridley City Council (Council) to increase expenditures under two circumstances: 1) when actual revenues exceed estimated revenues; and 2) by identifying offsetting decreases in other areas of the budget; and

**Whereas,** for the Fiscal Year ending December 31, 2021, staff identified three Special Revenue Funds requiring reappropriation subject to the Section 7.07 of the Charter; and

**Whereas,** the Solid Waste Abatement Fund has sufficient fund balance to cover the overage of expenditures pending reimbursement from Comcast Cable Communications, LLC.; and

**Whereas,** the General Fund/Public Safety Department and Springbrook Nature Center Funds receipted revenues to support additional expenditures beyond those fixed in the 2021 budget resolutions.

**Therefore, be it resolved,** that the City Council of the City of Fridley hereby approves and authorizes the following amendments to the 2021 Budget.

<b>Type</b>	<b>Department/Division</b>	<b>Category</b>	<b>Debit</b>	<b>Credit</b>
Expenditure	Solid Waste Abatement	Contractual Services	22,497	
Equity	Solid Waste Abatement	Fund Balance		22,497
Expenditure	Springbrook Nature Center	Contractual Services	10,873	
Revenue	Springbrook Nature Center	Program Revenue		10,873
		Payments to Other		
Expenditure	GF/Public Safety	Agencies	33,523	
		Payments from Other		
Revenue	GF/Public Safety	Agencies		33,523

**Passed and adopted by the City Council of the City of Fridley this 27th day of June, 2022.**

\_\_\_\_\_  
Scott J. Lund – Mayor

Attest:

\_\_\_\_\_  
Melissa Moore – City Clerk



# AGENDA REPORT

**Meeting Date:** June 27, 2022

**Meeting Type:** City Council

**Submitted By:** Korrie Johnson, Assistant Finance Director

## Title

Resolution No. 2022-76, Approving Gifts, Donations and Sponsorships Received Between May 14, 2022 and June 17, 2022

## Background

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

Consistent with the abovementioned statute, staff prepared Schedule No. 1 (Exhibit A), which outlines the various donations, gifts and/or sponsorships received by the City between May 14, 2022 and June 17, 2022. To accept the same, the Council must adopt the attached resolution by a two-third majority vote.

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

## Financial Impact

Every donation benefits the City of Fridley's finances.

## Recommendation

Staff recommend the approval of Resolution No. 2022-76.

## 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. 2022-76
- Exhibit A: Schedule No. 1

## Vision Statement

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

**Resolution No. 2022-76**

**Approving Gifts, Donations and Sponsorships for the City of Fridley**

**Whereas**, throughout the year the City of Fridley (City) receives various gifts and donations; and

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

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

**Whereas**, the attached schedule (Exhibit A) lists all of the donations and gifts received by various City departments between May 14, 2022 and June 17, 2022; and

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

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

**Now, therefore be it resolved**, that the City Council of the City of Fridley hereby approves and accepts the various donations, gifts and sponsorships made between May 14, 2022 and June 17, 2022.

**Passed and adopted by the City Council of the City of Fridley this 27th day of June, 2022.**

\_\_\_\_\_  
Scott J. Lund – Mayor

Attest:

\_\_\_\_\_  
Melissa Moore – City Clerk

**Gifts, Donations, and Sponsorships - City of Fridley**

<b>Date Received</b>	<b>Department or Division</b>	<b>Program</b>	<b>Donor Name, if not anonymous</b>	<b>Amount/ Value</b>	<b>Fund</b>
12/16/2021	SNC	General Donation	Lynn Prybella	\$100.00	270
12/16/2021	SNC	General Donation	James Sovada	\$50.00	270
12/28/2021	Public Safety	Night to Unite Donation (For 2022 Supplies)	MINCO	\$1,000.00	101
12/30/2021	SNC	Reimbursement of Grant Purchases	Springbrook Foundation	\$15,136.39	270
1/12/2022	Public Safety	Donation to FPD Canine Unit	Mary Schuster, Barbara Nelson, Susan Klous	\$200.00	101 (2110-31)
1/21/2022	SNC	Donation	Donation box	\$80.00	270
1/28/2022	Public Safety - Fire	Donation to Fire Victims or for other needs	Spring Lake Park Lions	\$2,500.00	101-2190
2/3/2022	Public Safety - Fire	Cash Donation for Car Seats	Renee Stevens	\$30.00	101-2190
2/7/2022	Public Safety - Fire	Night Lights for Home Inspection Program	Xcel Energy	\$350.00	101-2190
2/9/2022	Public Works	Donation for traffic safety upgrades	Rotary Club of Columbia Heights	\$8,000.00	101
2/9/2022	Public Works	Donation for traffic safety upgrades	Fridley ISD#14	\$2,000.00	101
2/18/2022	SNC	Donation	Vanguard Marketing	\$100.00	270
2/18/2022	Liquor Stores	Donation for fruit trees at the Parklet	MMBA	\$300.00	609
3/30/2022	SNC	Donation	Donation Box Contents	\$157.00	270
3/30/2022	SNC	Donation	Rasmussen-Northeast Bank Foundation	\$250.00	270
4/11/2022	Community Services	Bike Helmets for Recreation programs	SLP Lions	\$1,300.00	410
4/29/2022	SNC	Donation Box Contents	Various	\$95.00	270
5/6/2022	SNC	Donation	Donation from Katherine M Mrozek	\$120.00	270
5/11/2022	Public Safety	Donation of funds for Shop With a Cop Program	Wal-Mart	\$4,000.00	101
<b>5/20/2022</b>	<b>SNC</b>	<b>Donation Box Contents</b>	<b>Various</b>	<b>\$115.00</b>	<b>270</b>
<b>5/27/2022</b>	<b>SNC</b>	<b>Donation Box Contents</b>	<b>Various</b>	<b>\$33.00</b>	<b>270</b>
<b>6/10/2022</b>	<b>SNC</b>	<b>Migration Celebration Sponsorship</b>	<b>SNC Foundation</b>	<b>\$1,500.00</b>	<b>270</b>
<b>6/10/2022</b>	<b>SNC</b>	<b>Bench &amp; Picnic Table Sponsor Reimbursement</b>	<b>SNC Foundation</b>	<b>\$3,713.75</b>	<b>270</b>
<b>6/10/2022</b>	<b>SNC</b>	<b>Donation Box Contents</b>	<b>Various</b>	<b>\$50.00</b>	<b>270</b>
<b>6/10/2022</b>	<b>Parks</b>	<b>Donation for park bench</b>	<b>Jean Sederstrom</b>	<b>\$2,500.00</b>	<b>101</b>
<b>6/10/2022</b>	<b>SNC</b>	<b>SNC Green roof</b>	<b>Springbrook Foundation</b>	<b>\$24,000.00</b>	<b>270</b>
<b>Year to Date Total</b>				<b>\$67,680.14</b>	



# AGENDA REPORT

**Meeting Date:** June 27, 2022      **Meeting Type:** City Council

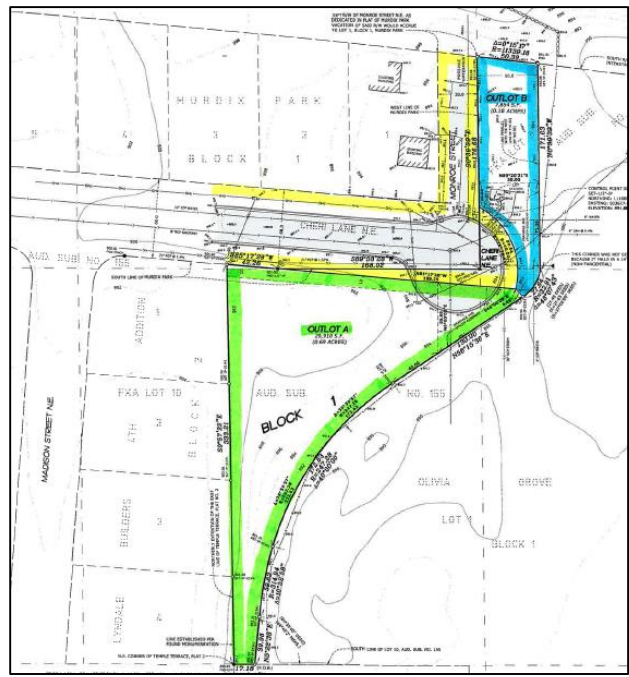
**Submitted By:** Scott Hickok, Community Development Director  
Stacy Stromberg, Planning Manager

**Title**

Resolution No. 2022-77, Approving Plat, PS #22-02, by the City of Fridley for the Property Located at 690 Cheri Lane N.E.

**Background**

The City of Fridley (City) is requesting to replat the subject property at 690 Cheri Lane to create two outlots, both to be retained by the City for park and utility purposes. The land was deeded to the City in 1967 from Target. Within the deed was a restriction that limits the use of the property to Park, Right-of-Way, or Utility.



As a result of the deed restriction, the City is asking to replat the property to simply designate two outlots. Outlot A (green) will be designated as Park land, Outlot B (blue) is land designated for Utilities, and the yellow lines signify the land used for the Cheri Lane right-of-way.

City Planning and Engineering staff have been working on this replat and believe this is the best way to clearly define the parcels and their public uses.

**Vision Statement**

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

Currently there are no plans to develop Outlot A with any park elements or features. Staff anticipate that at some point in the future a portion of the lot may be used to provide stormwater treatment in the area and provide an opportunity to construct a trail connection from Cheri Lane to 53<sup>rd</sup> Avenue or the Target property.

A Notice of Public Hearing before the Planning Commission was published in the June 3, 2022 edition of the City’s Official Publication. The Planning Commission held a public hearing for PS #22-02 at their June 15, 2022 meeting. After a brief discussion, the Planning Commission recommended approval of Plat. The motion carried unanimously.

**Financial Impact**

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No financial impact.

**Recommendation**

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Staff recommends approval of Resolution No. 2022-77.

**Focus on Fridley Strategic Alignment**

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

**Attachments and Other Resources**

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- Resolution No. 2022-77
- Exhibit A: Preliminary Plat

**Vision Statement**

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

**Resolution No. 2022-77**

**Approving Preliminary Plat, PS #22-02, Petitioned by the City of Fridley for the Property Located at 690 Cheri Lane N.E.**

**Whereas**, in 1967 the property located at 690 Cheri Lane N.E. in the City of Fridley (City) was deeded to the City from Target Corporation; and

**Whereas**, the City is required to retain the land for park, utility, or right-of-way purposes;

**Whereas**, upon staff recommendation the City is requesting to replat the property to designate two outlots as Park and Utilities; and

**Whereas**, the Planning Commission held a public hearing for Preliminary Plat, PS #22-02 on June 15, 2022 and recommended approval of said plat; and

**Whereas**, a copy of the preliminary plat for Cheri Park Addition with new legal descriptions is attached as Exhibit A.

**Now, therefore be it resolved**, that the City Council of the City of Fridley approves Preliminary Plat, PS #22-02 and directs the petitioner to prepare the final plat documents to be submitted to the City for approval within six months of the date the City Council approved the preliminary plat or said approval shall become null and void.

**Passed and adopted by the City Council of the City of Fridley this 27<sup>th</sup> day of June, 2022.**

\_\_\_\_\_  
Scott J. Lund – Mayor

Attest:

\_\_\_\_\_  
Melissa Moore – City Clerk







# AGENDA REPORT

**Meeting Date:** June 27, 2022

**Meeting Type:** City Council

**Submitted By:** Melissa Moore, City Clerk

## Title

Resolution No. 2022-79, Updating City Appointments and Designations

## Background

The City of Fridley (City) annually adopts a resolution designating financial and investment partners and lists those members of staff who are authorized to engage with such entities on behalf of the City. The City will begin engaging in a new financial partnership with USB Investments, Inc. This resolution adds USB Investments, Inc. to the list of the City's investment partners, and lists those authorized to perform certain functions for the City.

## Financial Impact

None.

## Recommendation

Staff recommends the adoption of Resolution No. 2022-79.

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

## Attachments and Other Resources

- Resolution No. 2022-79

## Vision Statement

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

**Resolution No. 2022 - 79**

**Updating City Appointments and Designations**

**Whereas**, the City Council appoints local officials, commissions and committees to perform functions outlined and authorized by the City Charter (Charter), ordinance, resolution or agreement; and

**Whereas**, the City is engaging in a new financial relationship with USB Financial Services, Inc.; and

**Whereas**, an update to the City’s appointments and authorizations is in order.

**Now therefore, be it resolved**, that the City Council of the City of Fridley hereby appoints and authorizes Finance Director, Joe Starks, to the following designations and is authorized to execute various functions for the City.

**Official Depositories\***

<b>Institution</b>	<b>Authorization</b>	<b>Term Expires</b>	<b>Authority</b>
Wells Fargo Bank, N.A. and all of its branches and subsidiaries	Walter T. Wysopal, City Manager Joe Starks, Finance Director Korinne R. Johnson, Assistant Finance Director	Indefinite  Indefinite	M.S. § 427.02; M.S. § 118A; Charter § 6.04
U.S. Bank, NA and all of its branches and subsidiaries	Walter T. Wysopal, City Manager Joe Starks, Finance Director Korinne R. Johnson, Assistant Finance Director	Indefinite  Indefinite	M.S. § 427.02; M.S. § 118A; Charter § 6.04
UBS Financial Services, Inc. and all of its branches and subsidiaries	Walter T. Wysopal, City Manager Joe Starks, Finance Director Korinne R. Johnson, Assistant Finance Director	Indefinite  Indefinite	M.S. § 427.02; M.S. § 118A; Charter § 6.04; City of Fridley Investment Policy

\*The City Manager, Director of Finance/City Treasurer, or Assistant Finance Director shall have the authority to transfer funds from one official depository to another for the purpose of investing and satisfying claims against City funds.

**Financial Advisor**

<b>Institution</b>	<b>Authorization</b>	<b>Term Expires</b>	<b>Authority</b>
Ehlers and Associates, Inc.	Walter T. Wysopal, City Manager Joe Starks, Finance Director	Indefinite  Indefinite	M.S. § 427.02; M.S. § 118A; Charter § 6.04

	Korinne R. Johnson, Assistant Finance Director	Indefinite	
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**Investment Advisors**

<b>Institution</b>	<b>Appointee</b>	<b>Term Expires</b>	<b>Authority</b>
Prudent Man Advisors, Inc., Investment Advisor	Walter T. Wysopal, City Manager	Indefinite	M.S. § 427.02; M.S. § 118A;
	Joe Starks, Finance Director Korinne R. Johnson, Assistant Finance Director	Indefinite	Charter § 6.04; City of Fridley Investment Policy
Morton Markets Capital LLC, Investment Advisor	Walter T. Wysopal, City Manager	Indefinite	M.S. § 427.02; M.S. § 118A;
	Joe Starks, Finance Director Korinne R. Johnson, Assistant Finance Director	Indefinite	Charter § 6.04; City of Fridley Investment Policy
UBS Financial Services, Inc. and all of its branches and subsidiaries	Walter T. Wysopal, City Manager	Indefinite	M.S. § 427.02; M.S. § 118A;
	Joe Starks, Finance Director Korinne R. Johnson, Assistant Finance Director	Indefinite	Charter § 6.04; City of Fridley Investment Policy

**Passed and adopted by the City Council of the City of Fridley this 27<sup>th</sup> day of June, 2022.**

\_\_\_\_\_  
Scott J. Lund – Mayor

Attest:

\_\_\_\_\_  
Melissa Moore – City Clerk



# AGENDA REPORT

**Meeting Date:** June 27, 2022

**Meeting Type:** City Council

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

## Title

Resolution No. 2022-74, Approving Claims for the Period Ending June 22, 2022

## Background

Attached is Resolution No. 2022-74 and the claims report for the period ending June 22, 2022.

## Financial Impact

Included in the budget.

## Recommendation

Staff recommend adopting Resolution No. 2022-74.

## 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. 2022-74
- Exhibit A: City Council Claims Report

## Vision Statement

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

**Resolution No. 2022-74**

**Approving Claims for the Period Ending June 22, 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 22, 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 27<sup>th</sup> day of June, 2022.**

\_\_\_\_\_  
Scott J. Lund – Mayor

Attest:

\_\_\_\_\_  
Melissa Moore – City Clerk



City of Fridley, MN

# COUNCIL CLAIMS REPORT

By Fund

Payment Dates 6/9/2022 - 6/22/2022

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
<b>Fund: 101 - General Fund</b>							
<b>Vendor: 13268 - 121 BENEFITS</b>							
DFT0003953	06/10/2022	INV0026954	CITY OF FRIDLEY HLTH REIMB ...	101-213150	Health Reimb HRA/Veba & HSA..	06/10/2022	1,000.00
<b>Vendor 13268 - 121 BENEFITS Total:</b>							<b>1,000.00</b>
<b>Vendor: Ppt ID: 307066 - CITY OF FRIDLEY ICMA-457</b>							
822	06/10/2022	INV0026932	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	06/10/2022	18,094.01
822	06/10/2022	INV0026933	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	06/10/2022	3,630.35
<b>Vendor Ppt ID: 307066 - CITY OF FRIDLEY ICMA-457 Total:</b>							<b>21,724.36</b>
<b>Vendor: 267997 - FFFA DUES - CITY OF FRIDLEY ICMA-IAFF DUES/INTL ASSOC/FIRE FIGHTERS</b>							
823	06/10/2022	INV0026951	FF DUES - LOCAL #1986	101-213230	Union Dues - FT Fire	06/10/2022	120.00
<b>Vendor 267997 - FFFA DUES - CITY OF FRIDLEY ICMA-IAFF DUES/INTL ASSOC/FIRE FIGHTERS Total:</b>							<b>120.00</b>
<b>Vendor: Ppt ID: 803502 - CITY OF FRIDLEY ICMA-RHS</b>							
824	06/10/2022	INV0026936	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	06/10/2022	352.88
824	06/10/2022	INV0026947	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	06/10/2022	100.00
824	06/10/2022	INV0026948	CITY OF FRIDLEY ICMA Ppt ID ...	101-213280	RHS Plan (ICMA)	06/10/2022	2,400.00
824	06/10/2022	INV0026949	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	06/10/2022	525.00
<b>Vendor Ppt ID: 803502 - CITY OF FRIDLEY ICMA-RHS Total:</b>							<b>3,377.88</b>
<b>Vendor: Ppt ID: 705060 - CITY OF FRIDLEY ICMA-ROTH</b>							
825	06/10/2022	INV0026950	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213270	ICMA Roth IRA	06/10/2022	4,218.45
<b>Vendor Ppt ID: 705060 - CITY OF FRIDLEY ICMA-ROTH Total:</b>							<b>4,218.45</b>
<b>Vendor: 10563 - DELTA DENTAL PLAN OF MINNESOTA</b>							
DFT0003946	06/10/2022	INV0026934	MONTHLY PREMIUM	101-213160	Dental Insurance Payable	06/10/2022	7,679.09
<b>Vendor 10563 - DELTA DENTAL PLAN OF MINNESOTA Total:</b>							<b>7,679.09</b>
<b>Vendor: 13998 - EMPOWER RETIREMENT (for MN/MSRS)</b>							
DFT0003944	06/10/2022	INV0026930	CITY OF FRIDLEY MNDPC Ppt ID..	101-213260	Deferred Comp.-ICMA 457 plan	06/10/2022	1,752.93
DFT0003945	06/10/2022	INV0026931	CITY OF FRIDLEY MNDPC Ppt ID..	101-213260	Deferred Comp.-ICMA 457 plan	06/10/2022	1,207.86
<b>Vendor 13998 - EMPOWER RETIREMENT (for MN/MSRS) Total:</b>							<b>2,960.79</b>
<b>Vendor: 10717 - FLEET PRIDE TRUCK &amp; TRAILER PARTS</b>							
197003	06/14/2022	98578205	INVENTORY CAR PARTS	101-141040	Inventory - Auto Parts & Suppl...	06/14/2022	71.28
197003	06/14/2022	99914148	INVENTORY CAR PARTS	101-141040	Inventory - Auto Parts & Suppl...	06/14/2022	128.47
<b>Vendor 10717 - FLEET PRIDE TRUCK &amp; TRAILER PARTS Total:</b>							<b>199.75</b>
<b>Vendor: 10748 - FRIDLEY POLICE ASSOCIATION</b>							
197070	06/22/2022	INV0026970	BI-WEEKLY PAYROLL CONTRIB...	101-213330	Fridley Police Association	06/24/2022	188.00
<b>Vendor 10748 - FRIDLEY POLICE ASSOCIATION Total:</b>							<b>188.00</b>

COUNCIL CLAIMS REPORT

Payment Dates: 6/9/2022

Item 9.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
<b>Vendor: 10782 - GENUINE PARTS CO/NAPA</b>							
197005	06/14/2022	4342-869990	AUTO PARTS	101-141040	Inventory - Auto Parts & Suppl...	06/14/2022	304.14
197005	06/14/2022	4342-869990D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	06/14/2022	-7.50
197005	06/14/2022	4342-870117	AUTO PARTS-VEH 504	101-141040	Inventory - Auto Parts & Suppl...	06/14/2022	267.77
197005	06/14/2022	4342-870117D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	06/14/2022	-5.36
197005	06/14/2022	4342-870120	AUTO PARTS	101-141040	Inventory - Auto Parts & Suppl...	06/14/2022	114.46
197005	06/14/2022	4342-870120D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	06/14/2022	-2.29
197005	06/14/2022	4342-870141	AUTO PARTS	101-141040	Inventory - Auto Parts & Suppl...	06/14/2022	152.77
197005	06/14/2022	4342-870141D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	06/14/2022	-3.06
197087	06/22/2022	4342-870185	AUTO PARTS	101-141040	Inventory - Auto Parts & Suppl...	06/22/2022	32.90
197087	06/22/2022	4342-870185D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	06/22/2022	-0.66
<b>Vendor 10782 - GENUINE PARTS CO/NAPA Total:</b>							<b>853.17</b>
<b>Vendor: 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES</b>							
DFT0003954	06/10/2022	INV0026955	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable	06/10/2022	43,595.08
DFT0003955	06/10/2022	INV0026956	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable	06/10/2022	16,020.70
DFT0003957	06/10/2022	INV0026958	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld	06/10/2022	53,898.51
<b>Vendor 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES Total:</b>							<b>113,514.29</b>
<b>Vendor: 11205 - LEAGUE OF MN CITIES INS TRUST</b>							
197008	06/14/2022	3RD PAYMENT 2022	WORK COMP PREMIUM-Q3	101-213190	Worker's Comp. Liability	06/14/2022	107,899.00
<b>Vendor 11205 - LEAGUE OF MN CITIES INS TRUST Total:</b>							<b>107,899.00</b>
<b>Vendor: 11298 - MANSFIELD OIL COMPANY</b>							
197091	06/22/2022	23341679	UNLEADED FUEL	101-141010	Inventory - Fuel	06/22/2022	14,003.14
<b>Vendor 11298 - MANSFIELD OIL COMPANY Total:</b>							<b>14,003.14</b>
<b>Vendor: 11427 - MINN CHILD SUPPORT PAYMENT CENTER</b>							
197071	06/22/2022	INV0026964	BI-WEEKLY PAYROLL DEDUCTI...	101-213300	Child Support Withheld	06/24/2022	1,114.43
<b>Vendor 11427 - MINN CHILD SUPPORT PAYMENT CENTER Total:</b>							<b>1,114.43</b>
<b>Vendor: 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES</b>							
DFT0003956	06/10/2022	INV0026957	BI-WEEKLY STATE INCOME TAX...	101-212110	State Tax Withheld	06/10/2022	23,769.20
<b>Vendor 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES Total:</b>							<b>23,769.20</b>
<b>Vendor: 11437 - MINN DEPT OF LABOR &amp; INDUSTRY</b>							
197055	06/16/2022	MAY 2022	STATE SURCHARGE REPORT - ...	101-203130	Surtax/Surcharge	06/16/2022	863.03
197055	06/16/2022	MAY 2022D	DISCOUNT	101-203130	Surtax/Surcharge	06/16/2022	-25.00
<b>Vendor 11437 - MINN DEPT OF LABOR &amp; INDUSTRY Total:</b>							<b>838.03</b>
<b>Vendor: 12443 - OPTUM BANK (HSA)</b>							
DFT0003949	06/10/2022	INV0026941	HSA SAVINGS ACCT - EMPLOY...	101-213150	Health Reimb HRA/Veba & HSA..	06/10/2022	2,860.66
<b>Vendor 12443 - OPTUM BANK (HSA) Total:</b>							<b>2,860.66</b>
<b>Vendor: 11685 - PERA - PUBLIC EMPLOYEES</b>							
DFT0003950	06/10/2022	INV0026944	BI-WEEKLY DEDUCTION - COO...	101-213100	PERA	06/10/2022	40,092.58
DFT0003951	06/10/2022	INV0026945	BI-WEEKLY PAYROLL DEDUCTI...	101-213100	PERA	06/10/2022	164.46
DFT0003952	06/10/2022	INV0026946	BI-WEEKLY PAYROLL DEDUCTI...	101-213100	PERA	06/10/2022	59,579.63
<b>Vendor 11685 - PERA - PUBLIC EMPLOYEES Total:</b>							<b>99,836.67</b>



COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount	
<b>Vendor: 11834 - RDO EQUIPMENT CO</b>								
197100	06/22/2022	P4236114	CORE CREDIT - VEHICLE 795	101-141040	Inventory - Auto Parts & Suppl...	12/14/2021	-75.00	
							<b>Vendor 11834 - RDO EQUIPMENT CO Total:</b>	<b>-75.00</b>
<b>Vendor: 13842 - STEPP MANUFACTURING CO INC</b>								
197028	06/14/2022	061149	CAR PARTS - VEH 728	101-141040	Inventory - Auto Parts & Suppl...	06/14/2022	234.02	
							<b>Vendor 13842 - STEPP MANUFACTURING CO INC Total:</b>	<b>234.02</b>
							<b>406,315.93</b>	
<b>Division: 111 - Legislative</b>								
<b>Vendor: 13933 - TIMESAVER OFF SITE SECRETARIAL INC</b>								
197063	06/16/2022	M27358	CITY COUNCIL MINUTES	101-1110-635100	City Council / Services Contrac...	06/16/2022	154.00	
							<b>Vendor 13933 - TIMESAVER OFF SITE SECRETARIAL INC Total:</b>	<b>154.00</b>
							<b>Division 111 - Legislative Total:</b>	<b>154.00</b>
<b>Division: 124 - Legal</b>								
<b>Vendor: 10477 - COON RAPIDS, CITY OF</b>								
196999	06/14/2022	13599	PROSECUTION SERVICES-JUN	101-1240-631100	Legal / Services-Professional	06/14/2022	28,286.67	
							<b>Vendor 10477 - COON RAPIDS, CITY OF Total:</b>	<b>28,286.67</b>
<b>Vendor: 12848 - KENNEDY &amp; GRAVEN CHARTERED</b>								
197051	06/16/2022	168077	MAY LEGAL SERVICES	101-1240-631100	Legal / Services-Professional	06/16/2022	3,439.26	
							<b>Vendor 12848 - KENNEDY &amp; GRAVEN CHARTERED Total:</b>	<b>3,439.26</b>
							<b>Division 124 - Legal Total:</b>	<b>31,725.93</b>
<b>Division: 126 - Employee Resources</b>								
<b>Vendor: 13299 - AMERICAN SOLUTIONS FOR BUSINESS</b>								
196991	06/14/2022	INV05438730	BUSINESS CARDS-HELLEGERS &...	101-1260-633110	ER-Empl Resources / Printing &..	06/14/2022	32.56	
196991	06/14/2022	INV06018337	NAME BADGE - B HELLEGERS	101-1260-621130	ER-Empl Resources / Operating..	06/14/2022	12.45	
196991	06/14/2022	INV06018337D	DISCOUNT	101-1260-621130	ER-Empl Resources / Operating..	06/14/2022	-0.25	
							<b>Vendor 13299 - AMERICAN SOLUTIONS FOR BUSINESS Total:</b>	<b>44.76</b>
<b>Vendor: 11204 - LEAGUE OF MINNESOTA CITIES</b>								
197052	06/16/2022	364458	DATA PRACTICES COURSE JUA...	101-1260-632120	ER-Empl Resources / Conferen...	06/16/2022	15.00	
							<b>Vendor 11204 - LEAGUE OF MINNESOTA CITIES Total:</b>	<b>15.00</b>
							<b>Division 126 - Employee Resources Total:</b>	<b>59.76</b>
<b>Division: 127 - Communications &amp; Engagement</b>								
<b>Vendor: 13299 - AMERICAN SOLUTIONS FOR BUSINESS</b>								
196991	06/14/2022	INV05438730	BUSINESS CARDS-LUKE CARD...	101-1270-633110	Comm & Engage / Printing & B...	06/14/2022	18.71	
196991	06/14/2022	INV05754879	NAME BADGE-CARDONA	101-1270-633110	Comm & Engage / Printing & B...	06/14/2022	12.54	
196991	06/14/2022	INV05938985	NAME BADGE - OLIVIA RAUN	101-1270-621130	Comm & Engage / Operating S...	06/14/2022	12.45	
							<b>Vendor 13299 - AMERICAN SOLUTIONS FOR BUSINESS Total:</b>	<b>43.70</b>
<b>Vendor: 13215 - CUSTOM GRAPHIX</b>								
197000	06/14/2022	57762	NEIGHBORHOOD MAP CARDS	101-1270-633110	Comm & Engage / Printing & B...	06/14/2022	52.00	
							<b>Vendor 13215 - CUSTOM GRAPHIX Total:</b>	<b>52.00</b>

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<b>Vendor: 14242 - FRIDLEY 49ER DAYS FESTIVAL INC</b>							
197045	06/16/2022	2022614 - 33328	ECM PUB. ADV. FOR '49ER DA...	101-1270-633100	Comm & Engage / Advertising	06/16/2022	1,225.00
197045	06/16/2022	2022614 - 33328	ECM PUB. ADV. FOR '49ER DA...	101-1270-633100	Comm & Engage / Advertising	06/16/2022	275.00
197045	06/16/2022	2022614 - 33328	ECM PUB. ADV. FOR '49ER DA...	101-1270-633100	Comm & Engage / Advertising	06/16/2022	1,185.00
197045	06/16/2022	2022614 - 33328	ECM PUB. ADV. FOR '49ER DA...	101-1270-633100	Comm & Engage / Advertising	06/16/2022	275.00
<b>Vendor 14242 - FRIDLEY 49ER DAYS FESTIVAL INC Total:</b>							<b>2,960.00</b>
<b>Division 127 - Communications &amp; Engagement Total:</b>							<b>3,055.70</b>
<b>Division: 131 - Accounting</b>							
<b>Vendor: 12087 - STAR TRIBUNE</b>							
197059	06/16/2022	9971 05/22	ANNUAL COMPREHENSIVE FI...	101-1310-633100	Accounting / Advertising	06/16/2022	1,342.08
<b>Vendor 12087 - STAR TRIBUNE Total:</b>							<b>1,342.08</b>
<b>Division 131 - Accounting Total:</b>							<b>1,342.08</b>
<b>Division: 132 - Assessing</b>							
<b>Vendor: 11786 - PRESSROOM INC</b>							
197017	06/14/2022	37558	HANGING DOOR TAGS-5000 Pl...	101-1320-633110	Assessing / Printing & Binding	06/14/2022	459.00
<b>Vendor 11786 - PRESSROOM INC Total:</b>							<b>459.00</b>
<b>Division 132 - Assessing Total:</b>							<b>459.00</b>
<b>Division: 133 - Information Technology</b>							
<b>Vendor: 10395 - CENTURY LINK</b>							
197040	06/16/2022	2480 360 06/22	PHONE SERVICE 763 574-2480...	101-1330-633120	IT / Communication (phones, ...	06/16/2022	65.65
<b>Vendor 10395 - CENTURY LINK Total:</b>							<b>65.65</b>
<b>Division 133 - Information Technology Total:</b>							<b>65.65</b>
<b>Division: 141 - Non-departmental</b>							
<b>Vendor: 12573 - MINN IT</b>							
197095	06/22/2022	W22050596	MAY LANGUAGE LINE	101-1410-633120	Non-Dept / Communication	06/22/2022	9.45
<b>Vendor 12573 - MINN IT Total:</b>							<b>9.45</b>
<b>Vendor: 13733 - QUADIENT LEASING USA INC</b>							
197099	06/22/2022	N9450102	POSTAGE METER LEASE	101-1410-635110	Non-Dept / Rental	06/22/2022	1,262.79
<b>Vendor 13733 - QUADIENT LEASING USA INC Total:</b>							<b>1,262.79</b>
<b>Division 141 - Non-departmental Total:</b>							<b>1,272.24</b>
<b>Division: 211 - Police</b>							
<b>Vendor: 10088 - ALLINA HEALTH SYSTEM</b>							
196990	06/14/2022	CI00022039	AED ELECTRODES	101-2110-621130	Police / Operating Supplies	06/14/2022	180.00
<b>Vendor 10088 - ALLINA HEALTH SYSTEM Total:</b>							<b>180.00</b>
<b>Vendor: 10150 - ANOKA COUNTY TREASURY OFFICE</b>							
197033	06/16/2022	202269 - 33201	APX RADIO BATTERIES-AR019...	101-2110-621150	Police / Tools & Minor Equipm...	06/16/2022	213.00
197033	06/16/2022	202269 - 33201	APR LANGUAGE LINE-AR0198...	101-2110-631100	Police / Services-Professional	06/16/2022	72.10
197033	06/16/2022	AR019882	APX RADIO MICROPHONES	101-2110-621150	Police / Tools & Minor Equipm...	06/16/2022	323.19
<b>Vendor 10150 - ANOKA COUNTY TREASURY OFFICE Total:</b>							<b>608.29</b>

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<b>Vendor: 10178 - ASPEN MILLS INC</b>							
196994	06/14/2022	295109	BOOTS	101-2110-621110	Police / Clothing & Laundry	06/14/2022	149.99
196994	06/14/2022	295109D	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	06/14/2022	-7.50
196994	06/14/2022	295251	CLOTHING ALTERATIONS-MAS...	101-2110-621110	Police / Clothing & Laundry	06/14/2022	68.85
196994	06/14/2022	295251D	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	06/14/2022	-3.44
197075	06/22/2022	295306	BALLISTIC VEST AND CARRIER...	101-2110-621110	Police / Clothing & Laundry	06/22/2022	1,169.00
197075	06/22/2022	295306D	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	06/22/2022	-58.45
<b>Vendor 10178 - ASPEN MILLS INC Total:</b>							<b>1,318.45</b>
<b>Vendor: 10395 - CENTURY LINK</b>							
197040	06/16/2022	0233 605 06/22	PHONE SERVICE 612E830233 ...	101-2110-633120	Police / Communication (phon...	06/16/2022	106.40
<b>Vendor 10395 - CENTURY LINK Total:</b>							<b>106.40</b>
<b>Vendor: 13590 - DATAWORKS PLUS LLC</b>							
197001	06/14/2022	22-789	SERVICE AGREEMENT-IBIS MA...	101-2110-635130	Police / Hardware & Software ...	06/14/2022	485.00
<b>Vendor 13590 - DATAWORKS PLUS LLC Total:</b>							<b>485.00</b>
<b>Vendor: 11153 - HIRERIGHT LLC</b>							
197047	06/16/2022	H0206442	JAN BACKGROUND SCREENING	101-2110-635100	Police / Services Contracted, N...	06/16/2022	9.45
<b>Vendor 11153 - HIRERIGHT LLC Total:</b>							<b>9.45</b>
<b>Vendor: 11285 - MADDEN GALANTER HANSEN LLP</b>							
197090	06/22/2022	MAY 2022	MAY LABOR RELATIONS	101-2110-631100	Police / Services-Professional	06/22/2022	501.75
<b>Vendor 11285 - MADDEN GALANTER HANSEN LLP Total:</b>							<b>501.75</b>
<b>Vendor: 11454 - MINN HWY SAFETY/RESEARCH-MHSRC</b>							
197014	06/14/2022	337900-9340	DRIVING SCHOOL TRAINING ...	101-2110-632120	Police / Conferences & School	06/14/2022	455.00
197014	06/14/2022	337900-9358	OFFICER POST TRAINING VALE...	101-2110-632120	Police / Conferences & School	06/14/2022	455.00
<b>Vendor 11454 - MINN HWY SAFETY/RESEARCH-MHSRC Total:</b>							<b>910.00</b>
<b>Vendor: 13575 - NORGAARD, JOSHUA</b>							
197056	06/16/2022	2022615 - 33299	REIMB-ACLS/PARAMEDIC REC...	101-2110-632120	Police / Conferences & School	06/16/2022	193.00
<b>Vendor 13575 - NORGAARD, JOSHUA Total:</b>							<b>193.00</b>
<b>Vendor: 14066 - REKOR RECONGNITION SYSTEMS INC</b>							
197022	06/14/2022	INV-0002134	AUTO THEFT TASK FORCE ALPR...	101-2112-621150	Pol-Auto Theft / Tools & Minor...	06/14/2022	2,700.00
197022	06/14/2022	INV-0002134	AUTO THEFT TASK FORCE ALPR...	101-2112-621150	Pol-Auto Theft / Tools & Minor...	06/14/2022	27,800.00
197022	06/14/2022	INV-0002134	AUTO THEFT TASK FORCE ALPR...	101-2112-621150	Pol-Auto Theft / Tools & Minor...	06/14/2022	7,950.00
197022	06/14/2022	INV-0002134	REKOR SCOUT ALPR SYSTEM	101-2112-621150	Pol-Auto Theft / Tools & Minor...	06/14/2022	7,056.00
<b>Vendor 14066 - REKOR RECONGNITION SYSTEMS INC Total:</b>							<b>45,506.00</b>
<b>Vendor: 13005 - TACTICAL SOLUTIONS</b>							
197061	06/16/2022	9037	4 ALPR CAMERA HOLSTERS	101-2112-621150	Pol-Auto Theft / Tools & Minor...	06/16/2022	351.00
<b>Vendor 13005 - TACTICAL SOLUTIONS Total:</b>							<b>351.00</b>
<b>Vendor: 13791 - TOPWASH.COM</b>							
197029	06/14/2022	FRI-027	MAY SQUAD CAR WASHES	101-2110-635100	Police / Services Contracted, N...	06/14/2022	228.00
<b>Vendor 13791 - TOPWASH.COM Total:</b>							<b>228.00</b>

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<b>Vendor: 12313 - VERIZON WIRELESS</b>								
197064	06/16/2022	9907703596	CELL PHONES-POLICE	101-2110-633120	Police / Communication (phon...	06/16/2022	1,886.67	
							<b>Vendor 12313 - VERIZON WIRELESS Total:</b>	<b>1,886.67</b>
							<b>Division 211 - Police Total:</b>	<b>52,284.01</b>
<b>Division: 215 - Emergency Management</b>								
<b>Vendor: 10178 - ASPEN MILLS INC</b>								
196994	06/14/2022	294912	FIRE CORPS UNIFORM-LINDST...	101-2150-621110	Emergency Mgmt / Clothing & ...	06/14/2022	121.90	
196994	06/14/2022	294913	FIRE CORPS UNIFORM-BERNIE...	101-2150-621110	Emergency Mgmt / Clothing & ...	06/14/2022	38.95	
196994	06/14/2022	294914	FIRE CORPS UNIFORM-BRADF...	101-2150-621110	Emergency Mgmt / Clothing & ...	06/14/2022	60.95	
197034	06/16/2022	295216	FIRE CORPS UNIFORM INITIAL ...	101-2150-621110	Emergency Mgmt / Clothing & ...	06/16/2022	341.70	
							<b>Vendor 10178 - ASPEN MILLS INC Total:</b>	<b>563.50</b>
<b>Vendor: 12313 - VERIZON WIRELESS</b>								
197064	06/16/2022	9907703596	CELL PHONES-EOC	101-2150-633120	Emergency Mgmt / Communic...	06/16/2022	41.51	
							<b>Vendor 12313 - VERIZON WIRELESS Total:</b>	<b>41.51</b>
<b>Vendor: 12402 - XCEL ENERGY</b>								
197106	06/22/2022	784410315	UTILITIES 51-5117620-2	101-2150-634100	Emergency Mgmt / Utility Serv...	06/22/2022	69.10	
							<b>Vendor 12402 - XCEL ENERGY Total:</b>	<b>69.10</b>
							<b>Division 215 - Emergency Management Total:</b>	<b>674.11</b>
<b>Division: 219 - Fire</b>								
<b>Vendor: 10295 - BOUND TREE MEDICAL LLC</b>								
197036	06/16/2022	84543741	EMS SUPPLIES, BLANKET, BP C...	101-2190-621130	Fire / Operating Supplies	06/16/2022	128.66	
197036	06/16/2022	84547275	EMS BAG DEMO 2	101-2190-621130	Fire / Operating Supplies	06/16/2022	801.11	
197036	06/16/2022	84552588	EMS BAG DEMO 1	101-2190-621130	Fire / Operating Supplies	06/16/2022	119.99	
							<b>Vendor 10295 - BOUND TREE MEDICAL LLC Total:</b>	<b>1,049.76</b>
<b>Vendor: 14269 - CARE RESOURCE CONNECTION</b>								
197037	06/16/2022	607	JUNE CONSULTING-CRC	101-2190-631100	Fire / Services-Professional	06/16/2022	1,600.00	
							<b>Vendor 14269 - CARE RESOURCE CONNECTION Total:</b>	<b>1,600.00</b>
<b>Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO</b>								
197076	06/22/2022	4145-9 06/22	UTILITIES 8000014145-9	101-2190-634100	Fire / Utility Services	06/22/2022	51.99	
							<b>Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:</b>	<b>51.99</b>
<b>Vendor: 10393 - CENTURY COLLEGE CONT EDUCATION</b>								
197039	06/16/2022	00754942	CENTURY COLLEGE OUTSIDE I...	101-2190-632120	Fire / Conferences & School	06/16/2022	612.50	
							<b>Vendor 10393 - CENTURY COLLEGE CONT EDUCATION Total:</b>	<b>612.50</b>
<b>Vendor: 10395 - CENTURY LINK</b>								
197040	06/16/2022	0545 311 06/22	PHONE SERVICE 612 Z010545 ...	101-2190-633120	Fire / Communication (phones,...	06/16/2022	336.84	
							<b>Vendor 10395 - CENTURY LINK Total:</b>	<b>336.84</b>
<b>Vendor: 10637 - EMERGENCY APPARATUS MAINT</b>								
197043	06/16/2022	123644	R4 TRIGGER LATCH	101-2190-621140	Fire / Supplies for Repair & Ma...	06/16/2022	43.64	
							<b>Vendor 10637 - EMERGENCY APPARATUS MAINT Total:</b>	<b>43.64</b>

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<b>Vendor: 10937 - HOME DEPOT CREDIT SERVICES</b>							
197048	06/16/2022	0520/22 STMT	TRAINING SUPPLIES, CHW SH...	101-2190-621130	Fire / Operating Supplies	06/16/2022	84.82
197048	06/16/2022	0520/22 STMT	HALYARD REPLACEMENT ROPE...	101-2190-621130	Fire / Operating Supplies	06/16/2022	10.98
197048	06/16/2022	0520/22 STMT	MAINT SUPPLIES FOR E3 MALL...	101-2190-621140	Fire / Supplies for Repair & Ma...	06/16/2022	10.24
<b>Vendor 10937 - HOME DEPOT CREDIT SERVICES Total:</b>							<b>106.04</b>
<b>Vendor: 11093 - K &amp; S ENGRAVING LLC</b>							
197050	06/16/2022	12145	ACRYLIC TAGS FOR NEW HIRES	101-2190-621130	Fire / Operating Supplies	06/16/2022	146.00
<b>Vendor 11093 - K &amp; S ENGRAVING LLC Total:</b>							<b>146.00</b>
<b>Division 219 - Fire Total:</b>							<b>3,946.77</b>
<b>Division: 311 - Campus Facilities</b>							
<b>Vendor: 13299 - AMERICAN SOLUTIONS FOR BUSINESS</b>							
196991	06/14/2022	INV05839867	NAME BADGE - J. BENSON	101-3110-621130	Facilities / Operating Supplies	06/14/2022	13.20
<b>Vendor 13299 - AMERICAN SOLUTIONS FOR BUSINESS Total:</b>							<b>13.20</b>
<b>Vendor: 10165 - ARAMARK UNIFORM SERVICES</b>							
196993	06/14/2022	6290012462	FLOOR MATS - CH	101-3110-621110	Facilities / Clothing & Laundry	06/14/2022	32.94
196993	06/14/2022	6290012471	FLOOR MATS & SHOP TOWELS ..	101-3110-621110	Facilities / Clothing & Laundry	06/14/2022	57.32
196993	06/14/2022	6290012500	UNIFORMS - FACILITIES	101-3110-621110	Facilities / Clothing & Laundry	06/14/2022	23.45
197074	06/22/2022	6290014846	FLOOR MATS - CH	101-3110-621110	Facilities / Clothing & Laundry	06/22/2022	32.94
197074	06/22/2022	6290014853	FLOOR MATS & SHOP TOWELS ..	101-3110-621110	Facilities / Clothing & Laundry	06/22/2022	57.32
197074	06/22/2022	6290014891	UNIFORMS - FACILITIES	101-3110-621110	Facilities / Clothing & Laundry	06/22/2022	13.69
<b>Vendor 10165 - ARAMARK UNIFORM SERVICES Total:</b>							<b>217.66</b>
<b>Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO</b>							
197076	06/22/2022	1004-4 06/22	UTILITIES 10791004-4	101-3110-634100	Facilities / Utility Services	06/22/2022	1,648.86
197076	06/22/2022	1005-1 06/22	UTILITIES 10791005-1	101-3110-634100	Facilities / Utility Services	06/22/2022	458.41
<b>Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:</b>							<b>2,107.27</b>
<b>Vendor: 10390 - CENTRAL TURF &amp; IRRIGATION SUPPLY</b>							
196997	06/14/2022	6079541-00	CREDIT FOR IRRIGATION SUPPL...	101-3110-621140	Facilities / Supplies for Repair ...	06/14/2022	-1,083.95
196997	06/14/2022	6079542-00	IRRIGATION PARTS - CITY HALL	101-3110-621140	Facilities / Supplies for Repair ...	06/14/2022	1,138.30
<b>Vendor 10390 - CENTRAL TURF &amp; IRRIGATION SUPPLY Total:</b>							<b>54.35</b>
<b>Vendor: 14299 - DONOVAN, SEAN</b>							
197082	06/22/2022	2022621 - 33407	SAFETY BOOTS REIMB-SEAN D...	101-3110-621110	Facilities / Clothing & Laundry	06/22/2022	100.00
<b>Vendor 14299 - DONOVAN, SEAN Total:</b>							<b>100.00</b>
<b>Vendor: 11244 - LUBE-TECH ESI/RELIABLE PLUS CAR WASH SERVICES</b>							
197009	06/14/2022	2869290	SERVICE TO UNDERCARRIAGE...	101-3110-635100	Facilities / Services Contracted,..	06/14/2022	257.40
<b>Vendor 11244 - LUBE-TECH ESI/RELIABLE PLUS CAR WASH SERVICES Total:</b>							<b>257.40</b>
<b>Vendor: 12005 - SHORT ELLIOTT HENDRICKSON INC</b>							
197026	06/14/2022	427450	2022 TELECOM CLOUD SERVIC...	101-3110-635100	Facilities / Services Contracted,..	06/14/2022	300.00
<b>Vendor 12005 - SHORT ELLIOTT HENDRICKSON INC Total:</b>							<b>300.00</b>

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<b>Vendor: 12007 - SHRED RIGHT</b>								
197101	06/22/2022	577064	JUN SHREDDING SERVICES	101-3110-635100	Facilities / Services Contracted,..	06/22/2022	56.02	
							<b>Vendor 12007 - SHRED RIGHT Total:</b>	<b>56.02</b>
<b>Vendor: 13207 - VTI SECURITY / VIDEO TRONIX INC</b>								
197030	06/14/2022	161287	YEARLY INTRUSION PANEL M...	101-3110-635100	Facilities / Services Contracted,..	06/14/2022	300.00	
							<b>Vendor 13207 - VTI SECURITY / VIDEO TRONIX INC Total:</b>	<b>300.00</b>
<b>Vendor: 12402 - XCEL ENERGY</b>								
197106	06/22/2022	783044732	UTILITIES 51-4330624-7	101-3110-634100	Facilities / Utility Services	06/22/2022	6,300.29	
							<b>Vendor 12402 - XCEL ENERGY Total:</b>	<b>6,300.29</b>
							<b>Division 311 - Campus Facilities Total:</b>	<b>9,706.19</b>
<b>Division: 314 - Engineering</b>								
<b>Vendor: 11322 - MC TOOL &amp; SAFETY</b>								
197053	06/16/2022	013461	SAFETY WEAR	101-3140-621110	Eng / Clothing & Laundry	06/16/2022	165.12	
197053	06/16/2022	013461D	DISCOUNT	101-3140-621110	Eng / Clothing & Laundry	06/16/2022	-1.65	
							<b>Vendor 11322 - MC TOOL &amp; SAFETY Total:</b>	<b>163.47</b>
<b>Vendor: 12618 - RESPEC</b>								
197057	06/16/2022	INV-0522-1270	MAY 2022 ON SITE SUPPORT	101-3140-635130	Eng / Hardware & Software Su...	06/16/2022	5,394.38	
							<b>Vendor 12618 - RESPEC Total:</b>	<b>5,394.38</b>
<b>Vendor: 12005 - SHORT ELLIOTT HENDRICKSON INC</b>								
197026	06/14/2022	427296	SPRINT DECOM @ HWY 65 WT	101-3140-631100	Eng / Services-Professional	06/14/2022	1,200.00	
197026	06/14/2022	427448	VERIZON L-SUB6 @ HWY 65 WT	101-3140-631100	Eng / Services-Professional	06/14/2022	1,418.95	
197026	06/14/2022	427449	VERIZON C-BAND LTE @ MOO...	101-3140-631100	Eng / Services-Professional	06/14/2022	196.69	
							<b>Vendor 12005 - SHORT ELLIOTT HENDRICKSON INC Total:</b>	<b>2,815.64</b>
							<b>Division 314 - Engineering Total:</b>	<b>8,373.49</b>
<b>Division: 315 - Forestry</b>								
<b>Vendor: 12498 - BIRCH TREE CARE LLC</b>								
196995	06/14/2022	37894	EAB TREE REMOVAL-BROAD A...	101-3150-635100	Forestry / Services Contracted,...	06/14/2022	9,486.00	
							<b>Vendor 12498 - BIRCH TREE CARE LLC Total:</b>	<b>9,486.00</b>
<b>Vendor: 13422 - CERES ENVIRONMENTAL INC</b>								
196998	06/14/2022	49045	STUMP AND BRUSH DISPOSAL	101-3150-635100	Forestry / Services Contracted,...	06/14/2022	180.00	
196998	06/14/2022	49053	BRUSH DISPOSAL	101-3150-635100	Forestry / Services Contracted,...	06/14/2022	60.00	
196998	06/14/2022	49169	BRUSH DISPOSAL	101-3150-635100	Forestry / Services Contracted,...	06/14/2022	120.00	
							<b>Vendor 13422 - CERES ENVIRONMENTAL INC Total:</b>	<b>360.00</b>
							<b>Division 315 - Forestry Total:</b>	<b>9,846.00</b>
<b>Division: 316 - Parks</b>								
<b>Vendor: 10130 - ANDERSON, DAVID</b>								
196992	06/14/2022	2022613 - 33275	TARP STRAPS-MENARDS REIMB	101-3160-621140	Parks / Supplies for Repair & ...	06/14/2022	10.22	
							<b>Vendor 10130 - ANDERSON, DAVID Total:</b>	<b>10.22</b>
<b>Vendor: 10165 - ARAMARK UNIFORM SERVICES</b>								
196993	06/14/2022	6290012484	UNIFORMS - PARKS	101-3160-621110	Parks / Clothing & Laundry	06/14/2022	39.37	

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197074	06/22/2022	6290014874	UNIFORMS - PARKS	101-3160-621110	Parks / Clothing & Laundry	06/22/2022	39.37
<b>Vendor 10165 - ARAMARK UNIFORM SERVICES Total:</b>							<b>78.74</b>
<b>Vendor: 10327 - BRYAN ROCK PRODUCTS INC</b>							
196996	06/14/2022	53204	AG LIME	101-3160-621140	Parks / Supplies for Repair & ...	06/14/2022	1,630.75
<b>Vendor 10327 - BRYAN ROCK PRODUCTS INC Total:</b>							<b>1,630.75</b>
<b>Vendor: 10390 - CENTRAL TURF &amp; IRRIGATION SUPPLY</b>							
196997	06/14/2022	6079230-00	GRASS SEED	101-3160-621140	Parks / Supplies for Repair & ...	06/14/2022	1,557.36
196997	06/14/2022	6079328-00	IRRIGATION SUPPLIES-PLAZA ...	101-3160-621140	Parks / Supplies for Repair & ...	06/14/2022	1,543.22
<b>Vendor 10390 - CENTRAL TURF &amp; IRRIGATION SUPPLY Total:</b>							<b>3,100.58</b>
<b>Vendor: 10675 - FASTENAL COMPANY</b>							
197085	06/22/2022	MNSPR176677	ZIP TIES FOR SOCCER NETS	101-3160-621140	Parks / Supplies for Repair & ...	06/22/2022	129.35
<b>Vendor 10675 - FASTENAL COMPANY Total:</b>							<b>129.35</b>
<b>Vendor: 14286 - HANSON, DAVID</b>							
197006	06/14/2022	202267 - 33162	SAFETY BOOTS REIMB-DAVID ...	101-3160-621110	Parks / Clothing & Laundry	06/14/2022	100.00
<b>Vendor 14286 - HANSON, DAVID Total:</b>							<b>100.00</b>
<b>Vendor: 11346 - MENARDS - FRIDLEY</b>							
197094	06/22/2022	69714	IRRIGATION PARTS-COMMUNI...	101-3160-621140	Parks / Supplies for Repair & ...	06/22/2022	91.69
197094	06/22/2022	70137	ZIP TIES FOR FENCE - 49ER DA...	101-3160-621140	Parks / Supplies for Repair & ...	06/22/2022	69.48
<b>Vendor 11346 - MENARDS - FRIDLEY Total:</b>							<b>161.17</b>
<b>Vendor: 11667 - ON SITE COMPANIES</b>							
197098	06/22/2022	0001345149	TOILET RENTAL-COMMONS P...	101-3160-635110	Parks / Rentals	06/22/2022	161.00
197098	06/22/2022	0001345150	TOILET RENTAL-MADSEN PARK	101-3160-635110	Parks / Rentals	06/22/2022	161.00
197098	06/22/2022	0001345151	TOILET RENTAL-MOORE LAKE ...	101-3160-635110	Parks / Rentals	06/22/2022	161.00
197098	06/22/2022	0001345152	TOILET RENTAL-COMMONS P...	101-3160-635110	Parks / Rentals	06/22/2022	240.00
197098	06/22/2022	0001345153	TOILET RENTAL-MOORE LAKE	101-3160-635110	Parks / Rentals	06/22/2022	161.00
<b>Vendor 11667 - ON SITE COMPANIES Total:</b>							<b>884.00</b>
<b>Vendor: 12134 - SUPPLY SOLUTIONS LLC</b>							
197104	06/22/2022	36381	VANDALISM REMOVER FOR P...	101-3160-621140	Parks / Supplies for Repair & ...	06/22/2022	62.94
<b>Vendor 12134 - SUPPLY SOLUTIONS LLC Total:</b>							<b>62.94</b>
<b>Vendor: 12382 - WILLIAMS, JON</b>							
197105	06/22/2022	2022621 - 33406	SAFEY BOOTS REIMB-JON WILL...	101-3160-621110	Parks / Clothing & Laundry	06/22/2022	168.30
<b>Vendor 12382 - WILLIAMS, JON Total:</b>							<b>168.30</b>
<b>Vendor: 12402 - XCEL ENERGY</b>							
197106	06/22/2022	782858299	UTILITIES 51-5926810-7	101-3160-634100	Parks / Utility Services	06/22/2022	20.11
<b>Vendor 12402 - XCEL ENERGY Total:</b>							<b>20.11</b>
<b>Division 316 - Parks Total:</b>							<b>6,346.16</b>
<b>Division: 317 - Lighting</b>							
<b>Vendor: 12402 - XCEL ENERGY</b>							
197106	06/22/2022	782900347	UTILITIES 51-0013256055-2	101-3170-634100	Lighting / Utility Services	06/22/2022	44.97

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197106	06/22/2022	782914006	UTILITIES 51-0013256071-2	101-3170-634100	Lighting / Utility Services	06/22/2022	44.53
<b>Vendor 12402 - XCEL ENERGY Total:</b>							<b>89.50</b>
<b>Division 317 - Lighting Total:</b>							<b>89.50</b>
<b>Division: 318 - Streets</b>							
<b>Vendor: 10165 - ARAMARK UNIFORM SERVICES</b>							
196993	06/14/2022	6290012479	UNIFORMS - STREETS	101-3180-621110	Streets / Clothing & Laundry	06/14/2022	56.31
197074	06/22/2022	6290014866	UNIFORMS - STREETS	101-3180-621110	Streets / Clothing & Laundry	06/22/2022	56.31
<b>Vendor 10165 - ARAMARK UNIFORM SERVICES Total:</b>							<b>112.62</b>
<b>Vendor: 11322 - MC TOOL &amp; SAFETY</b>							
197092	06/22/2022	013718	SUNSCREEN LOTION	101-3180-621130	Streets / Operating Supplies	06/22/2022	186.97
197092	06/22/2022	013718D	DISCOUNT	101-3180-621130	Streets / Operating Supplies	06/22/2022	-1.87
<b>Vendor 11322 - MC TOOL &amp; SAFETY Total:</b>							<b>185.10</b>
<b>Vendor: 13152 - OMANN CONTRACTING CO</b>							
197016	06/14/2022	15941	ASPHALT	101-3180-621140	Streets / Supplies for Repair &...	06/14/2022	559.86
197016	06/14/2022	15953	ASPHALT	101-3180-621140	Streets / Supplies for Repair &...	06/14/2022	372.93
197016	06/14/2022	15963	ASPHALT	101-3180-621140	Streets / Supplies for Repair &...	06/14/2022	372.93
197016	06/14/2022	15975	ASPHALT	101-3180-621140	Streets / Supplies for Repair &...	06/14/2022	715.93
197097	06/22/2022	15988	ASPHALT	101-3180-621140	Streets / Supplies for Repair &...	06/22/2022	465.00
197097	06/22/2022	16000	ASPHALT	101-3180-621140	Streets / Supplies for Repair &...	06/22/2022	465.93
197097	06/22/2022	16012	ASPHALT	101-3180-621140	Streets / Supplies for Repair &...	06/22/2022	651.00
<b>Vendor 13152 - OMANN CONTRACTING CO Total:</b>							<b>3,603.58</b>
<b>Vendor: 11834 - RDO EQUIPMENT CO</b>							
197100	06/22/2022	W0994914	SUBLET - VEHICLE 734	101-3180-635100	Streets / Services Contracted, ...	06/22/2022	499.51
<b>Vendor 11834 - RDO EQUIPMENT CO Total:</b>							<b>499.51</b>
<b>Vendor: 12105 - STIMEY ELECTRIC</b>							
197103	06/22/2022	4845	DISCONNECT DOWNED LIGHT ...	101-3180-635100	Streets / Services Contracted, ...	06/22/2022	80.00
<b>Vendor 12105 - STIMEY ELECTRIC Total:</b>							<b>80.00</b>
<b>Division 318 - Streets Total:</b>							<b>4,480.81</b>
<b>Division: 319 - Fleet Services: Garage/Shop</b>							
<b>Vendor: 10165 - ARAMARK UNIFORM SERVICES</b>							
196993	06/14/2022	6290012496	UNIFORMS - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	06/14/2022	32.69
197074	06/22/2022	6290014884	UNIFORMS - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	06/22/2022	32.69
<b>Vendor 10165 - ARAMARK UNIFORM SERVICES Total:</b>							<b>65.38</b>
<b>Vendor: 10395 - CENTURY LINK</b>							
197040	06/16/2022	0546 766 06/22	PHONE SERVICE 612 Z010546 ...	101-3190-633120	Fleet Services / Communication	06/16/2022	364.05
<b>Vendor 10395 - CENTURY LINK Total:</b>							<b>364.05</b>
<b>Vendor: 10782 - GENUINE PARTS CO/NAPA</b>							
197005	06/14/2022	4342-869990	SHOP SUPPLY	101-3190-621140	Fleet Services / Supplies for Re...	06/14/2022	71.00
<b>Vendor 10782 - GENUINE PARTS CO/NAPA Total:</b>							<b>71.00</b>



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<b>Vendor: 11099 - KATH FUEL OIL SERVICE</b>								
197088	06/22/2022	746571	WINDSHIELD WASHER SOLVE...	101-3190-621140	Fleet Services / Supplies for Re...	06/22/2022	177.50	
							<b>Vendor 11099 - KATH FUEL OIL SERVICE Total:</b>	<b>177.50</b>
							<b>Division 319 - Fleet Services: Garage/Shop Total:</b>	<b>677.93</b>
<b>Division: 410 - Recreation</b>								
<b>Vendor: 13299 - AMERICAN SOLUTIONS FOR BUSINESS</b>								
196991	06/14/2022	INV05754879	BUSINESS CARDS-TRUMBOWE...	101-4100-633110	Rec / Printing & Binding	06/14/2022	17.90	
							<b>Vendor 13299 - AMERICAN SOLUTIONS FOR BUSINESS Total:</b>	<b>17.90</b>
							<b>Division 410 - Recreation Total:</b>	<b>17.90</b>
<b>Division: 511 - Building Inspection</b>								
<b>Vendor: 13299 - AMERICAN SOLUTIONS FOR BUSINESS</b>								
196991	06/14/2022	INV05839867	BUSINESS CARDS - T. DEFORGE	101-5110-633110	Bldg Inspection / Printing & Bi...	06/14/2022	20.16	
							<b>Vendor 13299 - AMERICAN SOLUTIONS FOR BUSINESS Total:</b>	<b>20.16</b>
							<b>Division 511 - Building Inspection Total:</b>	<b>20.16</b>
<b>Division: 512 - Planning-Code Enforcement</b>								
<b>Vendor: 10050 - ADVANCE COMPANIES INC</b>								
196989	06/14/2022	1695	YARD ABATEMENT -RICE CREEK...	101-5120-635100	Planning / Services Contracted,..	06/14/2022	505.53	
							<b>Vendor 10050 - ADVANCE COMPANIES INC Total:</b>	<b>505.53</b>
<b>Vendor: 10069 - ALBRECHT SIGN COMPANY</b>								
197072	06/22/2022	27555	INSTALL SIGN ABATEMENT	101-5120-635100	Planning / Services Contracted,..	06/22/2022	2,660.00	
							<b>Vendor 10069 - ALBRECHT SIGN COMPANY Total:</b>	<b>2,660.00</b>
<b>Vendor: 10111 - AMERICAN PLANNING ASSOC-APA</b>								
197073	06/22/2022	300726-2243	APA MEMBERSHIP-ABTS , JUL...	101-5120-632100	Planning / Dues & Subscription..	06/22/2022	327.00	
							<b>Vendor 10111 - AMERICAN PLANNING ASSOC-APA Total:</b>	<b>327.00</b>
<b>Vendor: 13299 - AMERICAN SOLUTIONS FOR BUSINESS</b>								
196991	06/14/2022	INV05754879	BUSINESS CARDS-NANCY ABTS	101-5120-633110	Planning / Printing & Binding	06/14/2022	8.95	
196991	06/14/2022	INV05839867	BUSINESS CARDS - S. HICKOK	101-5120-633110	Planning / Printing & Binding	06/14/2022	18.26	
							<b>Vendor 13299 - AMERICAN SOLUTIONS FOR BUSINESS Total:</b>	<b>27.21</b>
<b>Vendor: 11907 - ROCK SOLID LANDSCAPE &amp; IRRIGATION</b>								
197025	06/14/2022	13207	YARD ABATEMENT-54TH AVE	101-5120-635100	Planning / Services Contracted,..	06/14/2022	80.00	
197025	06/14/2022	13208	YARD ABATEMENT-UNIVERSITY..	101-5120-635100	Planning / Services Contracted,..	06/14/2022	80.00	
197025	06/14/2022	13209	YARD ABATEMENT LYRIC LN	101-5120-635100	Planning / Services Contracted,..	06/14/2022	100.00	
197025	06/14/2022	13210	YARD ABATEMENT- VAN BUR...	101-5120-635100	Planning / Services Contracted,..	06/14/2022	100.00	
197025	06/14/2022	13211	YARD ABATEMENT 7385 UNIV...	101-5120-635100	Planning / Services Contracted,..	06/14/2022	100.00	
197025	06/14/2022	13236	YARD ABATEMENT UNIV AVE	101-5120-635100	Planning / Services Contracted,..	06/14/2022	100.00	
							<b>Vendor 11907 - ROCK SOLID LANDSCAPE &amp; IRRIGATION Total:</b>	<b>560.00</b>
							<b>Division 512 - Planning-Code Enforcement Total:</b>	<b>4,079.74</b>
							<b>Fund 101 - General Fund Total:</b>	<b>544,993.06</b>

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<b>Fund: 225 - Cable TV Fund</b>								
<b>Division: 127 - Communications &amp; Engagement</b>								
<b>Vendor: 10447 - COMCAST CABLE</b>								
197041	06/16/2022	4545 06/22	CABLE FEES-8772 10 789 0044...	225-1270-633120	Comm & Engage / Communicat..	06/16/2022	319.96	
							<b>Vendor 10447 - COMCAST CABLE Total:</b>	<b>319.96</b>
							<b>Division 127 - Communications &amp; Engagement Total:</b>	<b>319.96</b>
							<b>Fund 225 - Cable TV Fund Total:</b>	<b>319.96</b>
<b>Fund: 237 - Solid Waste Abatement</b>								
<b>Division: 518 - Recycling</b>								
<b>Vendor: 14121 - RECYCLE TECHNOLOGIES INC</b>								
197021	06/14/2022	225539	MAY RECYCLING DROPOFF-LI...	237-5180-635100	Recycling / Services Contracted..	06/14/2022	423.55	
197021	06/14/2022	225540	MAY RECYCLING DROPOFF	237-5180-635100	Recycling / Services Contracted..	06/14/2022	7,779.45	
197021	06/14/2022	225540	MAY RECYCLING DROPPF-TIRES	237-5180-635100	Recycling / Services Contracted..	06/14/2022	248.75	
							<b>Vendor 14121 - RECYCLE TECHNOLOGIES INC Total:</b>	<b>8,451.75</b>
<b>Vendor: 11877 - REPUBLIC SERVICES #899</b>								
197023	06/14/2022	0899-003917285	APR-JUN ORGANICS RECYCLING	237-5180-635100	Recycling / Services Contracted..	06/14/2022	4,307.01	
197023	06/14/2022	0899-003933247	RECYCLING-MAY	237-5180-635100	Recycling / Services Contracted..	06/14/2022	28,085.07	
							<b>Vendor 11877 - REPUBLIC SERVICES #899 Total:</b>	<b>32,392.08</b>
							<b>Division 518 - Recycling Total:</b>	<b>40,843.83</b>
							<b>Fund 237 - Solid Waste Abatement Total:</b>	<b>40,843.83</b>
<b>Fund: 270 - Springbrook NC Fund</b>								
<b>Division: 419 - Spring Brook Nature Center</b>								
<b>Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO</b>								
197038	06/16/2022	0290-5 06/22	UTILITIES 5530290-5	270-4190-634100	SNC / Utility Services	06/16/2022	24.57	
							<b>Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:</b>	<b>24.57</b>
<b>Vendor: 10395 - CENTURY LINK</b>								
197077	06/22/2022	8676 605 06/22	PHONE SERVICE 763 571-8676...	270-4190-633120	SNC / Communication (phones,..)	06/22/2022	63.36	
							<b>Vendor 10395 - CENTURY LINK Total:</b>	<b>63.36</b>
<b>Vendor: 13265 - ECOSAFE ZERO WASTE</b>								
197083	06/22/2022	INV/2022/01165	COMPOSTABLE LINERS-SNC	270-4190-621130	SNC / Operating Supplies	06/22/2022	116.56	
							<b>Vendor 13265 - ECOSAFE ZERO WASTE Total:</b>	<b>116.56</b>
<b>Vendor: 13808 - EKBOM ENTERPRISES INC</b>								
197084	06/22/2022	553	CABINETS & FIRE EXTINGUISH...	270-4190-621130	SNC / Operating Supplies	06/22/2022	1,030.00	
							<b>Vendor 13808 - EKBOM ENTERPRISES INC Total:</b>	<b>1,030.00</b>
<b>Vendor: 14297 - MCLEOD, JENNIFER</b>								
197093	06/22/2022	2022617 - 33240	REFUND-PRESCHOOL CAMP C...	270-4191-459100	SNC-Day Camp / Program Rev...	06/22/2022	60.00	
							<b>Vendor 14297 - MCLEOD, JENNIFER Total:</b>	<b>60.00</b>

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<b>Vendor: 11667 - ON SITE COMPANIES</b>								
197098	06/22/2022	0001345154	TOILET RENTAL-SNC	270-4190-635110	SNC / Rentals	06/22/2022	276.00	
							<b>Vendor 11667 - ON SITE COMPANIES Total:</b>	<b>276.00</b>
<b>Vendor: 12134 - SUPPLY SOLUTIONS LLC</b>								
197104	06/22/2022	36381	VANDALISM REMOVER FOR S...	270-4190-621140	SNC / Supplies for Repair & Ma..	06/22/2022	62.94	
							<b>Vendor 12134 - SUPPLY SOLUTIONS LLC Total:</b>	<b>62.94</b>
<b>Vendor: 12378 - WILDLIFE SCIENCE CENTER</b>								
197031	06/14/2022	4606	WOLF AND WILDLIFE PROGR...	270-4191-635100	SNC-Day Camp / Services Cont...	06/14/2022	140.00	
							<b>Vendor 12378 - WILDLIFE SCIENCE CENTER Total:</b>	<b>140.00</b>
							<b>Division 419 - Spring Brook Nature Center Total:</b>	<b>1,773.43</b>
							<b>Fund 270 - Springbrook NC Fund Total:</b>	<b>1,773.43</b>
<b>Fund: 340 - TIF 20 Bond - 2019A (\$9,510,000)</b>								
<b>Division: 814 - Tax Increment</b>								
<b>Vendor: 10291 - BOND TRUST SERVICES CORP</b>								
197035	06/16/2022	73232	2019A PAYING AGENT FEE	340-8140-800300	TIF 20 Bond - 2019A / Fiscal Ag...	06/16/2022	475.00	
							<b>Vendor 10291 - BOND TRUST SERVICES CORP Total:</b>	<b>475.00</b>
							<b>Division 814 - Tax Increment Total:</b>	<b>475.00</b>
							<b>Fund 340 - TIF 20 Bond - 2019A (\$9,510,000) Total:</b>	<b>475.00</b>
<b>Fund: 341 - TIF 20 Bond - 2020A (\$4,540,000)</b>								
<b>Division: 814 - Tax Increment</b>								
<b>Vendor: 10291 - BOND TRUST SERVICES CORP</b>								
197035	06/16/2022	73233	2020A PAYING AGENT FEE	341-8141-800300	TIF 20 Bond - 2020A / Fiscal Ag...	06/16/2022	475.00	
							<b>Vendor 10291 - BOND TRUST SERVICES CORP Total:</b>	<b>475.00</b>
							<b>Division 814 - Tax Increment Total:</b>	<b>475.00</b>
							<b>Fund 341 - TIF 20 Bond - 2020A (\$4,540,000) Total:</b>	<b>475.00</b>
<b>Fund: 391 - G.O. CIP Bonds of 2017</b>								
<b>Division: 812 - Improvement Bonds</b>								
<b>Vendor: 10291 - BOND TRUST SERVICES CORP</b>								
197035	06/16/2022	73231	2017 A PAYING AGENT FEE	391-8126-800300	GO CIP Bonds of 2017 / Fiscal ...	06/16/2022	475.00	
							<b>Vendor 10291 - BOND TRUST SERVICES CORP Total:</b>	<b>475.00</b>
							<b>Division 812 - Improvement Bonds Total:</b>	<b>475.00</b>
							<b>Fund 391 - G.O. CIP Bonds of 2017 Total:</b>	<b>475.00</b>
<b>Fund: 405 - Capital Improvements-BLDG</b>								
<b>Division: 219 - Fire</b>								
<b>Vendor: 12411 - YALE MECHANICAL INC</b>								
197032	06/14/2022	22-0329	REPLACE FURNACE/AC,TUBE &...	405-2190-635100	CIP Facilities-Fire / Services Co...	06/14/2022	36,970.00	
							<b>Vendor 12411 - YALE MECHANICAL INC Total:</b>	<b>36,970.00</b>
							<b>Division 219 - Fire Total:</b>	<b>36,970.00</b>

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<b>Division: 311 - Campus Facilities</b>							
<b>Vendor: 10475 - COON CREEK WATERSHED DISTRICT</b>							
197079	06/22/2022	2022621 - 33416	ESCROW ON PERMIT-OFFSITE ...	405-3115-701100	CIP Bldg Facilities / Building & ...	06/22/2022	165.00
<b>Vendor 10475 - COON CREEK WATERSHED DISTRICT Total:</b>							<b>165.00</b>
<b>Division 311 - Campus Facilities Total:</b>							<b>165.00</b>
<b>Fund 405 - Capital Improvements-BLDG Total:</b>							<b>37,135.00</b>
<b>Fund: 406 - Capital Improvements-STR</b>							
<b>Division: 318 - Streets</b>							
<b>Vendor: 10475 - COON CREEK WATERSHED DISTRICT</b>							
197042	06/16/2022	2022615 - 33345	ESCROW ON PERMIT FOR 2022..	406-3180-705100	CIP Streets / Infrastructure	06/16/2022	2,535.00
<b>Vendor 10475 - COON CREEK WATERSHED DISTRICT Total:</b>							<b>2,535.00</b>
<b>Vendor: 14291 - LINDSTROM, KELLY ANN</b>							
197089	06/22/2022	9551	TARGET APPRAISAL-53RD AVE ...	406-3180-705100	CIP Streets / Infrastructure	06/22/2022	700.00
<b>Vendor 14291 - LINDSTROM, KELLY ANN Total:</b>							<b>700.00</b>
<b>Vendor: 11826 - QUICKSILVER EXPRESS COURIER</b>							
197018	06/14/2022	6626115	DELIVER PLANS TO MDH-2022 ...	406-3180-705100	CIP Streets / Infrastructure	06/14/2022	33.73
<b>Vendor 11826 - QUICKSILVER EXPRESS COURIER Total:</b>							<b>33.73</b>
<b>Vendor: 14287 - RAMSEY EXCAVATING COMPANY</b>							
197020	06/14/2022	21074	TREE REMOVAL FOR NEW TRA...	406-3180-705100	CIP Streets / Infrastructure	06/14/2022	3,520.00
<b>Vendor 14287 - RAMSEY EXCAVATING COMPANY Total:</b>							<b>3,520.00</b>
<b>Division 318 - Streets Total:</b>							<b>6,788.73</b>
<b>Fund 406 - Capital Improvements-STR Total:</b>							<b>6,788.73</b>
<b>Fund: 407 - Capital Improvements-PKS</b>							
<b>Division: 316 - Parks</b>							
<b>Vendor: 14294 - OERTEL ARCHITECTS</b>							
197096	06/22/2022	22-25.1	ARCHITECT SERV-MOORE LAKE...	407-3160-702100	CIP Parks / Land Improvements	06/22/2022	7,342.50
<b>Vendor 14294 - OERTEL ARCHITECTS Total:</b>							<b>7,342.50</b>
<b>Vendor: 12087 - STAR TRIBUNE</b>							
197059	06/16/2022	9971 05/22	TAX ABATEMENT BONDS PUBL...	407-3160-631100	CIP Parks / Services-Profession...	06/16/2022	417.60
<b>Vendor 12087 - STAR TRIBUNE Total:</b>							<b>417.60</b>
<b>Division 316 - Parks Total:</b>							<b>7,760.10</b>
<b>Fund 407 - Capital Improvements-PKS Total:</b>							<b>7,760.10</b>
<b>Fund: 409 - Capital Improvements-INFO TECH</b>							
<b>Division: 133 - Information Technology</b>							
<b>Vendor: 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES</b>							
197044	06/16/2022	JP051722-40	VISUAL LABS FOR LAPTOPS-CIP	409-1330-621130	IT Capital / Operating Supplies	06/16/2022	107.56
<b>Vendor 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES Total:</b>							<b>107.56</b>

COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount	
<b>Vendor: 10677 - FEDEX CORP</b>								
197002	06/14/2022	776583969115	SHIPPING - SIGN MAKER	409-1330-704100	IT Capital / IT Equip-Furniture/...	06/14/2022	130.00	
							<b>Vendor 10677 - FEDEX CORP Total:</b>	<b>130.00</b>
							<b>Division 133 - Information Technology Total:</b>	<b>237.56</b>
							<b>Fund 409 - Capital Improvements-INFO TECH Total:</b>	<b>237.56</b>
<b>Fund: 410 - Capital Equipment Fund</b>								
<b>Division: 211 - Police</b>								
<b>Vendor: 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES</b>								
197044	06/16/2022	DL051622-20	SQUAD 390 EQUIPMENT	410-2110-703100	CapEq. Police / Machinery & E...	06/16/2022	289.99	
							<b>Vendor 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES Total:</b>	<b>289.99</b>
							<b>Division 211 - Police Total:</b>	<b>289.99</b>
<b>Division: 219 - Fire</b>								
<b>Vendor: 11283 - MAC QUEEN EMERGENCY</b>								
197010	06/14/2022	P02588	FIRE-PPE HOODS	410-2190-621150	CapEq. Fire / Minor Equipment	06/14/2022	1,132.95	
							<b>Vendor 11283 - MAC QUEEN EMERGENCY Total:</b>	<b>1,132.95</b>
							<b>Division 219 - Fire Total:</b>	<b>1,132.95</b>
							<b>Fund 410 - Capital Equipment Fund Total:</b>	<b>1,422.94</b>
<b>Fund: 601 - Water Fund</b>								
<b>Vendor: 11436 - MINN DEPT OF HEALTH</b>								
197013	06/14/2022	04/01-06/30 2022	2ND QTR WATER SUPPLY SERV...	601-202100	State Water Fee Payable	06/14/2022	20,458.00	
							<b>Vendor 11436 - MINN DEPT OF HEALTH Total:</b>	<b>20,458.00</b>
							<b>20,458.00</b>	
<b>Division: 601 - Water</b>								
<b>Vendor: 10165 - ARAMARK UNIFORM SERVICES</b>								
196993	06/14/2022	6290012488	UNIFORMS - WATER	601-6012-621110	Water Ops / Clothing & Laundry	06/14/2022	31.61	
197074	06/22/2022	6290014876	UNIFORMS - WATER	601-6012-621110	Water Ops / Clothing & Laundry	06/22/2022	31.61	
							<b>Vendor 10165 - ARAMARK UNIFORM SERVICES Total:</b>	<b>63.22</b>
<b>Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO</b>								
197038	06/16/2022	2843-3 06/22	UTILITIES 10942843-3	601-6012-634100	Water Ops / Utility Services	06/16/2022	790.55	
197038	06/16/2022	3440-7 06/22	UTILITIES 5513440-7	601-6012-634100	Water Ops / Utility Services	06/16/2022	16.80	
197076	06/22/2022	4162-4 06/22	UTILITIES 8000014162-4	601-6012-634100	Water Ops / Utility Services	06/22/2022	504.84	
							<b>Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:</b>	<b>1,312.19</b>
<b>Vendor: 10395 - CENTURY LINK</b>								
197040	06/16/2022	0548 412 06/22	PHONE SERVICE 612 Z010548 ...	601-6012-633120	Water Ops / Communication (...)	06/16/2022	233.44	
							<b>Vendor 10395 - CENTURY LINK Total:</b>	<b>233.44</b>
<b>Vendor: 14295 - CONTROLS &amp; METERS INC</b>								
197078	06/22/2022	27657	MCCROMETER W/FLANGE	601-6019-621140	Water CIP / Supplies for Repair...	06/22/2022	8,980.10	
							<b>Vendor 14295 - CONTROLS &amp; METERS INC Total:</b>	<b>8,980.10</b>

COUNCIL CLAIMS REPORT

Payment Dates: 6/9/2022

Item 9.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount	
<b>Vendor: 13095 - CORE &amp; MAIN LP</b>								
197080	06/22/2022	Q970564	FIRE HYDRANT	601-6012-621140	Water Ops / Supplies for Repai...	06/22/2022	3,180.00	
							<b>Vendor 13095 - CORE &amp; MAIN LP Total:</b>	<b>3,180.00</b>
<b>Vendor: 10863 - HACH COMPANY</b>								
197046	06/16/2022	13093984	WATER TESTING SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	06/16/2022	374.74	
							<b>Vendor 10863 - HACH COMPANY Total:</b>	<b>374.74</b>
<b>Vendor: 10976 - INDELCO PLASTICS CORPORATION</b>								
197007	06/14/2022	INV331319	IRRIGATION PARTS - COMMO...	601-6012-621140	Water Ops / Supplies for Repai...	06/14/2022	186.98	
							<b>Vendor 10976 - INDELCO PLASTICS CORPORATION Total:</b>	<b>186.98</b>
<b>Vendor: 10996 - INSTRUMENTAL RESEARCH INC</b>								
197049	06/16/2022	4106	MAY WATER TESTING	601-6012-635100	Water Ops / Services Contract...	06/16/2022	360.00	
							<b>Vendor 10996 - INSTRUMENTAL RESEARCH INC Total:</b>	<b>360.00</b>
<b>Vendor: 11354 - METERING &amp; TECHNOLOGY SOLUTIONS</b>								
197011	06/14/2022	23135	WATER METER	601-6019-621140	Water CIP / Supplies for Repair...	06/14/2022	124.76	
197054	06/16/2022	23230	WATER METER	601-6019-621140	Water CIP / Supplies for Repair...	06/16/2022	109.76	
							<b>Vendor 11354 - METERING &amp; TECHNOLOGY SOLUTIONS Total:</b>	<b>234.52</b>
<b>Vendor: 11844 - RAILROAD MANAGEMENT COMPANY LLC</b>								
197019	06/14/2022	460924	WATER PIPELINE CROSSING LE...	601-6012-632100	Water Ops / Dues & Subscripti...	06/14/2022	313.34	
							<b>Vendor 11844 - RAILROAD MANAGEMENT COMPANY LLC Total:</b>	<b>313.34</b>
<b>Vendor: 12618 - RESPEC</b>								
197057	06/16/2022	INV-0522-1271	MAY GIS-MAPPING	601-6012-635130	Water Ops / Hardware & Soft...	06/16/2022	761.17	
							<b>Vendor 12618 - RESPEC Total:</b>	<b>761.17</b>
<b>Vendor: 13436 - REVSPRING INC</b>								
197024	06/14/2022	INV1311591	UB STATEMENT-MAY	601-6010-633120	Water Admin / Communication..	06/14/2022	1,150.93	
197024	06/14/2022	INV1311591	UB WEBSITE-MAY	601-6010-633120	Water Admin / Communication..	06/14/2022	535.99	
							<b>Vendor 13436 - REVSPRING INC Total:</b>	<b>1,686.92</b>
<b>Vendor: 12005 - SHORT ELLIOTT HENDRICKSON INC</b>								
197058	06/16/2022	427853	LOCKE PARK WTP GAC FEASAB...	601-6012-635100	Water Ops / Services Contract...	06/16/2022	2,005.00	
							<b>Vendor 12005 - SHORT ELLIOTT HENDRICKSON INC Total:</b>	<b>2,005.00</b>
<b>Vendor: 12078 - ST PAUL, CITY OF</b>								
197027	06/14/2022	IN49504	ASPHALT	601-6012-621140	Water Ops / Supplies for Repai...	06/14/2022	538.51	
197102	06/22/2022	IN49684	ASPHALT	601-6012-621140	Water Ops / Supplies for Repai...	06/22/2022	3,292.64	
							<b>Vendor 12078 - ST PAUL, CITY OF Total:</b>	<b>3,831.15</b>
<b>Vendor: 12105 - STIMEY ELECTRIC</b>								
197103	06/22/2022	4632	REPLACE FUSE-WELL 2, 7/26/21	601-6012-635100	Water Ops / Services Contract...	06/22/2022	90.00	
							<b>Vendor 12105 - STIMEY ELECTRIC Total:</b>	<b>90.00</b>

COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
<b>Vendor: 12402 - XCEL ENERGY</b>							
197106	06/22/2022	783622885	UTILITIES 51-5981171-9	601-6012-634100	Water Ops / Utility Services	06/22/2022	20,998.58
<b>Vendor 12402 - XCEL ENERGY Total:</b>							<b>20,998.58</b>
<b>Division 601 - Water Total:</b>							<b>44,611.35</b>
<b>Fund 601 - Water Fund Total:</b>							<b>65,069.35</b>
<b>Fund: 602 - Sewer Fund</b>							
<b>Division: 602 - Sewer</b>							
<b>Vendor: 10165 - ARAMARK UNIFORM SERVICES</b>							
196993	06/14/2022	6290012492	UNIFORMS - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	06/14/2022	45.30
197074	06/22/2022	6290014879	UNIFORMS - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	06/22/2022	37.13
<b>Vendor 10165 - ARAMARK UNIFORM SERVICES Total:</b>							<b>82.43</b>
<b>Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO</b>							
197038	06/16/2022	0265-6 06/22	UTILITIES 11430265-6	602-6022-634100	Sewer Ops / Utility Services	06/16/2022	19.39
197038	06/16/2022	3414-1 06/22	UTILITIES 11603414-1	602-6022-634100	Sewer Ops / Utility Services	06/16/2022	19.39
<b>Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:</b>							<b>38.78</b>
<b>Vendor: 10510 - CUMMINS INC</b>							
197081	06/22/2022	E4-22890	SERVICE CALL-BACKUP GENER...	602-6022-635100	Sewer Ops / Services Contract...	06/22/2022	571.17
<b>Vendor 10510 - CUMMINS INC Total:</b>							<b>571.17</b>
<b>Vendor: 10718 - FLEXIBLE PIPE TOOL CO</b>							
197086	06/22/2022	27675	PROOFER, PROOFER SKIT	602-6022-621140	Sewer Ops / Supplies for Repai...	06/22/2022	432.20
<b>Vendor 10718 - FLEXIBLE PIPE TOOL CO Total:</b>							<b>432.20</b>
<b>Vendor: 11346 - MENARDS - FRIDLEY</b>							
197094	06/22/2022	70078	WALKIE TALKIES FOR JETTER	602-6022-621130	Sewer Ops / Operating Supplies	06/22/2022	69.99
<b>Vendor 11346 - MENARDS - FRIDLEY Total:</b>							<b>69.99</b>
<b>Vendor: 11368 - METROPOLITAN COUNCIL</b>							
197012	06/14/2022	0001141154	WASTEWATER JULY	602-6022-634100	Sewer Ops / Utility Services	06/14/2022	400,495.63
<b>Vendor 11368 - METROPOLITAN COUNCIL Total:</b>							<b>400,495.63</b>
<b>Vendor: 11464 - MINN POLLUTION CONTROL AGENCY-MPCA</b>							
197015	06/14/2022	2022610 - 33217	WASTEWATER EXAM-ALVAREZ	602-6022-632120	Sewer Ops / Conferences & Sc...	06/14/2022	55.00
<b>Vendor 11464 - MINN POLLUTION CONTROL AGENCY-MPCA Total:</b>							<b>55.00</b>
<b>Vendor: 12618 - RESPEC</b>							
197057	06/16/2022	INV-0522-1271	MAY GIS-MAPPING	602-6022-635130	Sewer Ops / Hardware & Soft...	06/16/2022	761.17
<b>Vendor 12618 - RESPEC Total:</b>							<b>761.17</b>
<b>Vendor: 13436 - REVSPRING INC</b>							
197024	06/14/2022	INV1311591	UB STATEMENT-MAY	602-6020-633120	Sewer Admin / Communication..	06/14/2022	566.88
197024	06/14/2022	INV1311591	UB WEBSITE-MAY	602-6020-633120	Sewer Admin / Communication..	06/14/2022	264.00
<b>Vendor 13436 - REVSPRING INC Total:</b>							<b>830.88</b>

COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount	
<b>Vendor: 12105 - STIMEY ELECTRIC</b>								
197060	06/16/2022	4844	BYPASS PHASE MONITOR-GEO...	602-6022-635100	Sewer Ops / Services Contract...	06/16/2022	225.00	
							<b>Vendor 12105 - STIMEY ELECTRIC Total:</b>	<b>225.00</b>
							<b>Division 602 - Sewer Total:</b>	<b>403,562.25</b>
							<b>Fund 602 - Sewer Fund Total:</b>	<b>403,562.25</b>
<b>Fund: 603 - Storm Water Fund</b>								
<b>Division: 603 - Storm</b>								
<b>Vendor: 12618 - RESPEC</b>								
197057	06/16/2022	INV-0522-1271	MAY GIS-MAPPING	603-6032-635130	Storm Ops / Hardware & Soft...	06/16/2022	761.41	
							<b>Vendor 12618 - RESPEC Total:</b>	<b>761.41</b>
<b>Vendor: 12167 - TESSMAN COMPANY</b>								
197062	06/16/2022	S358347-IN	SEED FOR STORM WATER PO...	603-6032-621140	Storm Ops / Supplies for Repair..	06/16/2022	426.50	
							<b>Vendor 12167 - TESSMAN COMPANY Total:</b>	<b>426.50</b>
							<b>Division 603 - Storm Total:</b>	<b>1,187.91</b>
							<b>Fund 603 - Storm Water Fund Total:</b>	<b>1,187.91</b>
<b>Fund: 609 - Municipal Liquor</b>								
<b>Division: 691 - Store 1 - Cub location</b>								
<b>Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO</b>								
197038	06/16/2022	1717-3 06/22	UTILITIES 9791717-3	609-6910-634100	Liq Store 1 / Utility Services	06/16/2022	30.41	
							<b>Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:</b>	<b>30.41</b>
<b>Vendor: 12402 - XCEL ENERGY</b>								
197065	06/16/2022	782773737	UTILITIES 51-0838492-9	609-6910-634100	Liq Store 1 / Utility Services	06/16/2022	1,340.11	
							<b>Vendor 12402 - XCEL ENERGY Total:</b>	<b>1,340.11</b>
							<b>Division 691 - Store 1 - Cub location Total:</b>	<b>1,370.52</b>
<b>Division: 692 - Store 2 - Hwy 65 location</b>								
<b>Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO</b>								
197038	06/16/2022	2808-1 06/22	UTILITIES 5582808-1	609-6920-634100	Liq Store 2 / Utility Services	06/16/2022	42.24	
							<b>Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:</b>	<b>42.24</b>
							<b>Division 692 - Store 2 - Hwy 65 location Total:</b>	<b>42.24</b>
							<b>Fund 609 - Municipal Liquor Total:</b>	<b>1,412.76</b>
<b>Fund: 703 - Employee Benefits</b>								
<b>Vendor: 12443 - OPTUM BANK (HSA)</b>								
DFT0003948	06/10/2022	INV0026940	HSA SAVINGS ACCT - EMPLOY...	703-213340	Health Care Spending	06/10/2022	4,241.89	
							<b>Vendor 12443 - OPTUM BANK (HSA) Total:</b>	<b>4,241.89</b>
							<b>Fund 703 - Employee Benefits Total:</b>	<b>4,241.89</b>



COUNCIL CLAIMS REPORT

Payment Dates: 6/9/2021

Item 9.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
<b>Fund: 704 - Self Insurance Fund</b>							
<b>Division: 713 - Self Insurance</b>							
<b>Vendor: 13268 - 121 BENEFITS</b>							
196988	06/14/2022	685470	MAY 2022 FSA, HRA/VEBA, CO...	704-7130-631100	Self Ins / Services-Professional	06/14/2022	695.00
<b>Vendor 13268 - 121 BENEFITS Total:</b>							<b>695.00</b>
<b>Vendor: 10729 - FOSTER, MARK</b>							
197004	06/14/2022	2022613 - 33273	NON-WAGE SETTLEMENT	704-7130-635100	Self Ins / Services Contracted, ...	06/14/2022	250.00
<b>Vendor 10729 - FOSTER, MARK Total:</b>							<b>250.00</b>
<b>Division 713 - Self Insurance Total:</b>							<b>945.00</b>
<b>Fund 704 - Self Insurance Fund Total:</b>							<b>945.00</b>
<b>Grand Total:</b>							<b>1,119,118.77</b>

**Report Summary**

**Fund Summary**

<b>Fund</b>	<b>Payment Amount</b>
101 - General Fund	544,993.06
225 - Cable TV Fund	319.96
237 - Solid Waste Abatement	40,843.83
270 - Springbrook NC Fund	1,773.43
340 - TIF 20 Bond - 2019A (\$9,510,000)	475.00
341 - TIF 20 Bond - 2020A (\$4,540,000)	475.00
391 - G.O. CIP Bonds of 2017	475.00
405 - Capital Improvements-BLDG	37,135.00
406 - Capital Improvements-STR	6,788.73
407 - Capital Improvements-PKS	7,760.10
409 - Capital Improvements-INFO TECH	237.56
410 - Capital Equipment Fund	1,422.94
601 - Water Fund	65,069.35
602 - Sewer Fund	403,562.25
603 - Storm Water Fund	1,187.91
609 - Municipal Liquor	1,412.76
703 - Employee Benefits	4,241.89
704 - Self Insurance Fund	945.00
<b>Grand Total:</b>	<b>1,119,118.77</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Payment Amount</b>
101-1110-635100	City Council / Services Con...	154.00
101-1240-631100	Legal / Services-Professio...	31,725.93
101-1260-621130	ER-Empl Resources / Ope...	12.20
101-1260-632120	ER-Empl Resources / Conf...	15.00
101-1260-633110	ER-Empl Resources / Print...	32.56
101-1270-621130	Comm & Engage / Operat...	12.45
101-1270-633100	Comm & Engage / Adverti...	2,960.00
101-1270-633110	Comm & Engage / Printing..	83.25
101-1310-633100	Accounting / Advertising	1,342.08
101-1320-633110	Assessing / Printing & Bind..	459.00
101-1330-633120	IT / Communication (pho...	65.65
101-141010	Inventory - Fuel	14,003.14
101-141040	Inventory - Auto Parts & S...	1,211.94
101-1410-633120	Non-Dept / Communicati...	9.45
101-1410-635110	Non-Dept / Rental	1,262.79
101-203130	Surtax/Surcharge	838.03
101-2110-621110	Police / Clothing & Laundry	1,318.45
101-2110-621130	Police / Operating Supplies	180.00

**Account Summary**

Account Number	Account Name	Payment Amount
101-2110-621150	Police / Tools & Minor Equ..	536.19
101-2110-631100	Police / Services-Professi...	573.85
101-2110-632120	Police / Conferences & Sc...	1,103.00
101-2110-633120	Police / Communication (...)	1,993.07
101-2110-635100	Police / Services Contract...	237.45
101-2110-635130	Police / Hardware & Soft...	485.00
101-2112-621150	Pol-Auto Theft / Tools & ...	45,857.00
101-212100	Federal Tax Withheld	53,898.51
101-212110	State Tax Withheld	23,769.20
101-212120	FICA Payable	43,595.08
101-212130	Medicare Payable	16,020.70
101-213100	PERA	99,836.67
101-213150	Health Reimb HRA/Veba &...	3,860.66
101-213160	Dental Insurance Payable	7,679.09
101-213190	Worker's Comp. Liability	107,899.00
101-213230	Union Dues - FT Fire	120.00
101-213260	Deferred Comp.-ICMA 457..	24,685.15
101-213270	ICMA Roth IRA	4,218.45
101-213280	RHS Plan (ICMA)	3,377.88
101-213300	Child Support Withheld	1,114.43
101-213330	Fridley Police Association	188.00
101-2150-621110	Emergency Mgmt / Clothi...	563.50
101-2150-633120	Emergency Mgmt / Com...	41.51
101-2150-634100	Emergency Mgmt / Utility...	69.10
101-2190-621130	Fire / Operating Supplies	1,291.56
101-2190-621140	Fire / Supplies for Repair ...	53.88
101-2190-631100	Fire / Services-Professional	1,600.00
101-2190-632120	Fire / Conferences & Scho...	612.50
101-2190-633120	Fire / Communication (ph...	336.84
101-2190-634100	Fire / Utility Services	51.99
101-3110-621110	Facilities / Clothing & Lau...	317.66
101-3110-621130	Facilities / Operating Supp...	13.20
101-3110-621140	Facilities / Supplies for Re...	54.35
101-3110-634100	Facilities / Utility Services	8,407.56
101-3110-635100	Facilities / Services Contra...	913.42
101-3140-621110	Eng / Clothing & Laundry	163.47
101-3140-631100	Eng / Services-Professional	2,815.64
101-3140-635130	Eng / Hardware & Softwa...	5,394.38
101-3150-635100	Forestry / Services Contra...	9,846.00
101-3160-621110	Parks / Clothing & Laundry	347.04
101-3160-621140	Parks / Supplies for Repair...	5,095.01
101-3160-634100	Parks / Utility Services	20.11

**Account Summary**

Account Number	Account Name	Payment Amount
101-3160-635110	Parks / Rentals	884.00
101-3170-634100	Lighting / Utility Services	89.50
101-3180-621110	Streets / Clothing & Laund...	112.62
101-3180-621130	Streets / Operating Suppli...	185.10
101-3180-621140	Streets / Supplies for Repa..	3,603.58
101-3180-635100	Streets / Services Contrac...	579.51
101-3190-621110	Fleet Services / Clothing &...	65.38
101-3190-621140	Fleet Services / Supplies f...	248.50
101-3190-633120	Fleet Services / Communi...	364.05
101-4100-633110	Rec / Printing & Binding	17.90
101-5110-633110	Bldg Inspection / Printing...	20.16
101-5120-632100	Planning / Dues & Subscri...	327.00
101-5120-633110	Planning / Printing & Bind...	27.21
101-5120-635100	Planning / Services Contra...	3,725.53
225-1270-633120	Comm & Engage / Comm...	319.96
237-5180-635100	Recycling / Services Contr...	40,843.83
270-4190-621130	SNC / Operating Supplies	1,146.56
270-4190-621140	SNC / Supplies for Repair ...	62.94
270-4190-633120	SNC / Communication (ph...	63.36
270-4190-634100	SNC / Utility Services	24.57
270-4190-635110	SNC / Rentals	276.00
270-4191-459100	SNC-Day Camp / Program...	60.00
270-4191-635100	SNC-Day Camp / Services ...	140.00
340-8140-800300	TIF 20 Bond - 2019A / Fisc...	475.00
341-8141-800300	TIF 20 Bond - 2020A / Fisc...	475.00
391-8126-800300	GO CIP Bonds of 2017 / Fi...	475.00
405-2190-635100	CIP Facilities-Fire / Service...	36,970.00
405-3115-701100	CIP Bldg Facilities / Buildi...	165.00
406-3180-705100	CIP Streets / Infrastructure	6,788.73
407-3160-631100	CIP Parks / Services-Profe...	417.60
407-3160-702100	CIP Parks / Land Improve...	7,342.50
409-1330-621130	IT Capital / Operating Sup...	107.56
409-1330-704100	IT Capital / IT Equip-Furni...	130.00
410-2110-703100	CapEq. Police / Machinery...	289.99
410-2190-621150	CapEq. Fire / Minor Equi...	1,132.95
601-202100	State Water Fee Payable	20,458.00
601-6010-633120	Water Admin / Communi...	1,686.92
601-6012-621110	Water Ops / Clothing & L...	63.22
601-6012-621130	Water Ops / Operating Su...	374.74
601-6012-621140	Water Ops / Supplies for ...	7,198.13
601-6012-632100	Water Ops / Dues & Subsc...	313.34
601-6012-633120	Water Ops / Communicat...	233.44

**Account Summary**

Account Number	Account Name	Payment Amount
601-6012-634100	Water Ops / Utility Servic...	22,310.77
601-6012-635100	Water Ops / Services Cont...	2,455.00
601-6012-635130	Water Ops / Hardware & ...	761.17
601-6019-621140	Water CIP / Supplies for R...	9,214.62
602-6020-633120	Sewer Admin / Communic...	830.88
602-6022-621110	Sewer Ops / Clothing & L...	82.43
602-6022-621130	Sewer Ops / Operating Su...	69.99
602-6022-621140	Sewer Ops / Supplies for ...	432.20
602-6022-632120	Sewer Ops / Conferences...	55.00
602-6022-634100	Sewer Ops / Utility Servic...	400,534.41
602-6022-635100	Sewer Ops / Services Cont...	796.17
602-6022-635130	Sewer Ops / Hardware & ...	761.17
603-6032-621140	Storm Ops / Supplies for ...	426.50
603-6032-635130	Storm Ops / Hardware & ...	761.41
609-6910-634100	Liq Store 1 / Utility Servic...	1,370.52
609-6920-634100	Liq Store 2 / Utility Servic...	42.24
703-213340	Health Care Spending	4,241.89
704-7130-631100	Self Ins / Services-Professi...	695.00
704-7130-635100	Self Ins / Services Contrac...	250.00
	<b>Grand Total:</b>	<b>1,119,118.77</b>

**Project Account Summary**

Project Account Key	Payment Amount	
**None**	1,000,237.34	
211003	910.00	
211201	45,857.00	
315001	9,486.00	
4052122900	36,970.00	
4053122101	165.00	
4063121521	700.00	
4063122001	2,568.73	
4063122022	3,520.00	
4073120726	417.60	
4073122700	7,342.50	
4091322303	130.00	
4091322307	107.56	
4102122100	289.99	
4102122903	1,132.95	
494901	69.48	
6016022412	9,214.62	
	<b>Grand Total:</b>	<b>1,119,118.77</b>



City of Fridley, MN

Item 9.

# COUNCIL CLAIMS REPORT

By Fund

Payment Dates 5/25/2022 - 5/25/2022

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
<b>Fund: 101 - General Fund</b>							
<b>Vendor: 10748 - FRIDLEY POLICE ASSOCIATION</b>							
196833	05/25/2022	INV0026912	BI-WEEKLY PAYROLL CONTRIB...	101-213330	Fridley Police Association	05/27/2022	188.00
<b>Vendor 10748 - FRIDLEY POLICE ASSOCIATION Total:</b>							<b>188.00</b>
<b>Vendor: 11427 - MINN CHILD SUPPORT PAYMENT CENTER</b>							
196834	05/25/2022	INV0026906	BI-WEEKLY PAYROLL DEDUCTI...	101-213300	Child Support Withheld	05/27/2022	1,114.43
<b>Vendor 11427 - MINN CHILD SUPPORT PAYMENT CENTER Total:</b>							<b>1,114.43</b>
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003962	05/25/2022	INV0026963	WIRELESS HRA / AT&T PAYME...	101-132200	Due from HRA	05/25/2022	39.54
DFT0003962	05/25/2022	INV0026963	Alternator-veh 572 / CASTONG...	101-141040	Inventory - Auto Parts & Suppl...	05/25/2022	488.09
DFT0003962	05/25/2022	INV0026963	Swivel casters-veh 748 +1.99 S...	101-141040	Inventory - Auto Parts & Suppl...	05/25/2022	29.97
DFT0003962	05/25/2022	INV0026963	Winch cable-veh 752 +2.85 SA...	101-141040	Inventory - Auto Parts & Suppl...	05/25/2022	42.84
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>600.44</b>
							<b>1,902.87</b>
<b>Division: 111 - Legislative</b>							
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003962	05/25/2022	INV0026963	Comm. App. Dinner Supplies +...	101-1110-621130	City Council / Operating Suppli...	05/25/2022	32.14
DFT0003962	05/25/2022	INV0026963	Comm. App. Dinner Supp. / C...	101-1110-621130	City Council / Operating Suppli...	05/25/2022	33.16
DFT0003962	05/25/2022	INV0026963	Comm. App. Dinner Supp. / C...	101-1110-621130	City Council / Operating Suppli...	05/25/2022	27.84
DFT0003962	05/25/2022	INV0026963	Comm. App. Dinner Supplies +...	101-1110-621130	City Council / Operating Suppli...	05/25/2022	13.38
DFT0003962	05/25/2022	INV0026963	WIRELESS CITY COUNCIL / AT&...	101-1110-633120	City Council / Communication	05/25/2022	39.54
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>146.06</b>
<b>Division 111 - Legislative Total:</b>							<b>146.06</b>
<b>Division: 121 - City Management</b>							
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003962	05/25/2022	INV0026963	APWA Posters / APWA - NATI...	101-1210-621130	Gen Mgmt / Operating Supplies	05/25/2022	38.10
DFT0003962	05/25/2022	INV0026963	Water for Meetings / WALGRE...	101-1210-621130	Gen Mgmt / Operating Supplies	05/25/2022	8.00
DFT0003962	05/25/2022	INV0026963	Surveys / SMK*SURVEYMONK...	101-1210-632100	Gen Mgmt / Dues & Subscripti...	05/25/2022	53.00
DFT0003962	05/25/2022	INV0026963	Surveys / SMK*SURVEYMONK...	101-1210-632100	Gen Mgmt / Dues & Subscripti...	05/25/2022	50.00
DFT0003962	05/25/2022	INV0026963	Donuts for Town Hall Mtg / HE...	101-1210-632120	Gen Mgmt / Conferences & Sc...	05/25/2022	80.00
DFT0003962	05/25/2022	INV0026963	Cookies/Div. Mgrs. Lunch / BO...	101-1210-632120	Gen Mgmt / Conferences & Sc...	05/25/2022	6.49
DFT0003962	05/25/2022	INV0026963	Lunch/Div. Mgrs. Mtg. / ROUTE...	101-1210-632120	Gen Mgmt / Conferences & Sc...	05/25/2022	99.30
DFT0003962	05/25/2022	INV0026963	Training / OPTIMALWORK	101-1210-632120	Gen Mgmt / Conferences & Sc...	05/25/2022	95.40
DFT0003962	05/25/2022	INV0026963	Cookies/Div. Mgrs. Lunch / BO...	101-1210-632120	Gen Mgmt / Conferences & Sc...	05/25/2022	11.48

COUNCIL CLAIMS REPORT

Payment Dates: 5/25/2022

Item 9.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003962	05/25/2022	INV0026963	WIRELESS CITY MANAGER / A...	101-1210-633120	Gen Mgmt / Communication (...)	05/25/2022	44.48
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>486.25</b>
<b>Division 121 - City Management Total:</b>							<b>486.25</b>
<b>Division: 126 - Employee Resources</b>							
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003962	05/25/2022	INV0026963	Facebook Advertising / FACEBK...	101-1260-633100	ER-Empl Resources / Advertisi...	05/25/2022	16.19
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>16.19</b>
<b>Division 126 - Employee Resources Total:</b>							<b>16.19</b>
<b>Division: 127 - Communications &amp; Engagement</b>							
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003962	05/25/2022	INV0026963	Facebook Ad - TC Gateway / F...	101-1270-633100	Comm & Engage / Advertising	05/25/2022	61.13
DFT0003962	05/25/2022	INV0026963	Facebook Ad TC Gateway / FA...	101-1270-633100	Comm & Engage / Advertising	05/25/2022	112.30
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>173.43</b>
<b>Division 127 - Communications &amp; Engagement Total:</b>							<b>173.43</b>
<b>Division: 129 - Elections</b>							
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003962	05/25/2022	INV0026963	Tags for Election Equip +.72 tax...	101-1290-621120	Elections / Office Supplies	05/25/2022	10.89
DFT0003962	05/25/2022	INV0026963	Election Supplies / AMZN MKT...	101-1290-621130	Elections / Operating Supplies	05/25/2022	98.19
DFT0003962	05/25/2022	INV0026963	Election Supplies / AMAZON.C...	101-1290-621130	Elections / Operating Supplies	05/25/2022	49.48
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>158.56</b>
<b>Division 129 - Elections Total:</b>							<b>158.56</b>
<b>Division: 131 - Accounting</b>							
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003962	05/25/2022	INV0026963	OFFICE SUPPLIES / AMAZON.C...	101-1310-621120	Accounting / Office Supplies	05/25/2022	11.82
DFT0003962	05/25/2022	INV0026963	THERMAL RECEIPT PAPER / OF...	101-1310-621130	Accounting / Operating Suppli...	05/25/2022	24.70
DFT0003962	05/25/2022	INV0026963	FINGER MOISTENER / OFFICE ...	101-1310-621130	Accounting / Operating Suppli...	05/25/2022	11.99
DFT0003962	05/25/2022	INV0026963	GFOA DUES -STARKS / GOVER...	101-1310-632100	Accounting / Dues & Subscript...	05/25/2022	225.00
DFT0003962	05/25/2022	INV0026963	MGFOA DUES -MEYER / MINN...	101-1310-632100	Accounting / Dues & Subscript...	05/25/2022	70.00
DFT0003962	05/25/2022	INV0026963	GFOA CLASS -STARKS / GOVER...	101-1310-632120	Accounting / Conferences & S...	05/25/2022	85.00
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>428.51</b>
<b>Division 131 - Accounting Total:</b>							<b>428.51</b>
<b>Division: 132 - Assessing</b>							
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003962	05/25/2022	INV0026963	Job Posting for Assessor / YOU...	101-1320-633100	Assessing / Advertising	05/25/2022	199.00
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>199.00</b>
<b>Division 132 - Assessing Total:</b>							<b>199.00</b>
<b>Division: 133 - Information Technology</b>							
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003962	05/25/2022	INV0026963	SSD STORAGE / AMAZON.CO...	101-1330-621130	IT / Operating Supplies	05/25/2022	199.99
DFT0003962	05/25/2022	INV0026963	WIRELESS PRESENTER / AMAZ...	101-1330-621130	IT / Operating Supplies	05/25/2022	29.88

COUNCIL CLAIMS REPORT

Payment Dates: 5/25/2022

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003962	05/25/2022	INV0026963	PWR SUPPLY FOR LAPTOP / A...	101-1330-621130	IT / Operating Supplies	05/25/2022	36.88
DFT0003962	05/25/2022	INV0026963	LINKEDIN LEARNING SUBS +17...	101-1330-632120	IT / Conferences & School	05/25/2022	256.97
DFT0003962	05/25/2022	INV0026963	WIRELESS IT / AT&T PAYMENT	101-1330-633120	IT / Communication (phones, ...	05/25/2022	235.43
DFT0003962	05/25/2022	INV0026963	REMOTE SUPPORT / SOLARWIL...	101-1330-635130	IT / Hardware & Software Sup...	05/25/2022	296.00
DFT0003962	05/25/2022	INV0026963	LOG STORAGE / MICROSOFT#...	101-1330-635130	IT / Hardware & Software Sup...	05/25/2022	0.29
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>1,055.44</b>
<b>Division 133 - Information Technology Total:</b>							<b>1,055.44</b>
<b>Division: 142 - Emergency Reserves</b>							
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003962	05/25/2022	INV0026963	WIRELESS EMERGENCY / AT&T...	101-1420-633120	Emergency Reserves / Commu...	05/25/2022	88.96
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>88.96</b>
<b>Division 142 - Emergency Reserves Total:</b>							<b>88.96</b>
<b>Division: 211 - Police</b>							
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003962	05/25/2022	INV0026963	Fuel for Training / KWIK TRIP ...	101-2110-621100	Police / Fuels & Lubes	05/25/2022	34.67
DFT0003962	05/25/2022	INV0026963	DTF FUEL / HOLIDAY STATIONS...	101-2110-621100	Police / Fuels & Lubes	05/25/2022	37.27
DFT0003962	05/25/2022	INV0026963	DTF FUEL / BP#1826254EAST R...	101-2110-621100	Police / Fuels & Lubes	05/25/2022	52.57
DFT0003962	05/25/2022	INV0026963	FBI TRAINING FUEL / SUNOCO ...	101-2110-621100	Police / Fuels & Lubes	05/25/2022	40.73
DFT0003962	05/25/2022	INV0026963	DTF FUEL / BP#1404500BETHE...	101-2110-621100	Police / Fuels & Lubes	05/25/2022	64.85
DFT0003962	05/25/2022	INV0026963	BCA VCWG FUEL / HOLIDAY ST...	101-2110-621100	Police / Fuels & Lubes	05/25/2022	59.08
DFT0003962	05/25/2022	INV0026963	BCA VCWG FUEL / HOLIDAY ST...	101-2110-621100	Police / Fuels & Lubes	05/25/2022	44.56
DFT0003962	05/25/2022	INV0026963	BCA VCWG FUEL / CASEYS #4...	101-2110-621100	Police / Fuels & Lubes	05/25/2022	46.13
DFT0003962	05/25/2022	INV0026963	TRAINING FUEL / KWIK TRIP 2...	101-2110-621100	Police / Fuels & Lubes	05/25/2022	48.50
DFT0003962	05/25/2022	INV0026963	DTF FUEL / HOLIDAY STATIONS...	101-2110-621100	Police / Fuels & Lubes	05/25/2022	66.16
DFT0003962	05/25/2022	INV0026963	BCA VCWG FUEL / BP#140450...	101-2110-621100	Police / Fuels & Lubes	05/25/2022	43.33
DFT0003962	05/25/2022	INV0026963	DTF FUEL / BP#1826254EAST R...	101-2110-621100	Police / Fuels & Lubes	05/25/2022	52.94
DFT0003962	05/25/2022	INV0026963	FBI UNIFORM CREDIT / FBI RE...	101-2110-621110	Police / Clothing & Laundry	05/25/2022	-19.99
DFT0003962	05/25/2022	INV0026963	FBI TRAINING UNIFORMS / FBI...	101-2110-621110	Police / Clothing & Laundry	05/25/2022	423.92
DFT0003962	05/25/2022	INV0026963	BCA VCWG CLOTHING / SP 13 F...	101-2110-621110	Police / Clothing & Laundry	05/25/2022	130.00
DFT0003962	05/25/2022	INV0026963	OFFICE SUPPLIES / OFFICE DE...	101-2110-621120	Police / Office Supplies	05/25/2022	51.95
DFT0003962	05/25/2022	INV0026963	OFFICE SUPPLIES / AMAZON C...	101-2110-621120	Police / Office Supplies	05/25/2022	24.00
DFT0003962	05/25/2022	INV0026963	OFFICE SUPPLIES / AMAZON C...	101-2110-621120	Police / Office Supplies	05/25/2022	6.99
DFT0003962	05/25/2022	INV0026963	LAMINATED PRINT CARTRIDG /...	101-2110-621120	Police / Office Supplies	05/25/2022	33.98
DFT0003962	05/25/2022	INV0026963	OFFICE SUPPLIES / AMZN MKT...	101-2110-621120	Police / Office Supplies	05/25/2022	40.40
DFT0003962	05/25/2022	INV0026963	OFFICE SUPPLIES / AMZN MKT...	101-2110-621120	Police / Office Supplies	05/25/2022	11.85
DFT0003962	05/25/2022	INV0026963	OFFICE SUPPLIES / OFFICE DE...	101-2110-621120	Police / Office Supplies	05/25/2022	79.76
DFT0003962	05/25/2022	INV0026963	OFFICE SUPPLIES / AMZN MKT...	101-2110-621120	Police / Office Supplies	05/25/2022	19.20
DFT0003962	05/25/2022	INV0026963	BOXES FOR CLEAN OUT / THE ...	101-2110-621130	Police / Operating Supplies	05/25/2022	15.90
DFT0003962	05/25/2022	INV0026963	HEAVY DUTY STAPLER / OFFICE...	101-2110-621130	Police / Operating Supplies	05/25/2022	126.19
DFT0003962	05/25/2022	INV0026963	BCA VCWG OFFICER HOLSTER /...	101-2110-621130	Police / Operating Supplies	05/25/2022	141.00
DFT0003962	05/25/2022	INV0026963	COMMENDATION CEREMONY ...	101-2110-621130	Police / Operating Supplies	05/25/2022	135.00
DFT0003962	05/25/2022	INV0026963	CLEANING SUPPLIES / AMZN ...	101-2110-621130	Police / Operating Supplies	05/25/2022	43.52



COUNCIL CLAIMS REPORT

Payment Dates: 5/25/2022

Item 9.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003962	05/25/2022	INV0026963	COMMENDATION SHADOWB...	101-2110-621130	Police / Operating Supplies	05/25/2022	17.49
DFT0003962	05/25/2022	INV0026963	REFUND / CHEWY.COM	101-2110-621130	Police / Operating Supplies	05/25/2022	-12.27
DFT0003962	05/25/2022	INV0026963	DETECTIVE CLEANING SUPPL / ...	101-2110-621130	Police / Operating Supplies	05/25/2022	124.35
DFT0003962	05/25/2022	INV0026963	NOTARY STAMP / JPCOOKE	101-2110-621130	Police / Operating Supplies	05/25/2022	48.05
DFT0003962	05/25/2022	INV0026963	DMV REGISTRATION / ANOKA ...	101-2110-621130	Police / Operating Supplies	05/25/2022	29.75
DFT0003962	05/25/2022	INV0026963	COMMENDATION CEREMONY ...	101-2110-621130	Police / Operating Supplies	05/25/2022	73.98
DFT0003962	05/25/2022	INV0026963	LESS LETHAL CABINET SUPP / ...	101-2110-621130	Police / Operating Supplies	05/25/2022	8.98
DFT0003962	05/25/2022	INV0026963	COMMENDATION CEREMONY ...	101-2110-621130	Police / Operating Supplies	05/25/2022	8.98
DFT0003962	05/25/2022	INV0026963	BATTERIES AND CLEANING S / ...	101-2110-621130	Police / Operating Supplies	05/25/2022	29.81
DFT0003962	05/25/2022	INV0026963	DMV REGISTRATION FEE / PA...	101-2110-621130	Police / Operating Supplies	05/25/2022	2.09
DFT0003962	05/25/2022	INV0026963	DOG FOOD / CHEWY.COM	101-2110-621130	Police / Operating Supplies	05/25/2022	108.32
DFT0003962	05/25/2022	INV0026963	COMMENDATION CEREMONY ...	101-2110-621130	Police / Operating Supplies	05/25/2022	13.44
DFT0003962	05/25/2022	INV0026963	MAT RM CLEANER / THE HOM...	101-2110-621140	Police / Supplies for Repair & ...	05/25/2022	91.97
DFT0003962	05/25/2022	INV0026963	Forf Lot Cam Brackets / RECO...	101-2110-621150	Police / Tools & Minor Equipm...	05/25/2022	51.10
DFT0003962	05/25/2022	INV0026963	SQUAD EQUIPMENT / AMZN ...	101-2110-621150	Police / Tools & Minor Equipm...	05/25/2022	142.61
DFT0003962	05/25/2022	INV0026963	Cellabrite Laptop Screen / PAR...	101-2110-621150	Police / Tools & Minor Equipm...	05/25/2022	99.95
DFT0003962	05/25/2022	INV0026963	FLIGHT FOR FBI TRAINING / DE...	101-2110-632110	Police / Transportation	05/25/2022	541.50
DFT0003962	05/25/2022	INV0026963	TRAINING MEALS FOR 3 / KAF...	101-2110-632120	Police / Conferences & School	05/25/2022	43.12
DFT0003962	05/25/2022	INV0026963	PLEAA CONFERENCE / CRAGU...	101-2110-632120	Police / Conferences & School	05/25/2022	184.84
DFT0003962	05/25/2022	INV0026963	POST TRAINING / BCA TRAINI...	101-2110-632120	Police / Conferences & School	05/25/2022	75.00
DFT0003962	05/25/2022	INV0026963	PLEAA CONFERENCE / STAX *...	101-2110-632120	Police / Conferences & School	05/25/2022	125.00
DFT0003962	05/25/2022	INV0026963	CONFERENCE MEALS FOR 3 / ...	101-2110-632120	Police / Conferences & School	05/25/2022	68.37
DFT0003962	05/25/2022	INV0026963	MN CHIEF CONFERENCE HOTE ...	101-2110-632120	Police / Conferences & School	05/25/2022	408.33
DFT0003962	05/25/2022	INV0026963	OFFICER POST TRAINING / CAL...	101-2110-632120	Police / Conferences & School	05/25/2022	199.00
DFT0003962	05/25/2022	INV0026963	MN CHIEF CONFERENCE HOTE ...	101-2110-632120	Police / Conferences & School	05/25/2022	408.33
DFT0003962	05/25/2022	INV0026963	TRAINING MEALS FOR 3 / KAF...	101-2110-632120	Police / Conferences & School	05/25/2022	36.06
DFT0003962	05/25/2022	INV0026963	MN CHIEF CONFERENCE HOTE ...	101-2110-632120	Police / Conferences & School	05/25/2022	408.33
DFT0003962	05/25/2022	INV0026963	TRAINING MEALS FOR 3 / SU...	101-2110-632120	Police / Conferences & School	05/25/2022	31.61
DFT0003962	05/25/2022	INV0026963	WIRELESS POLICE / AT&T PAY...	101-2110-633120	Police / Communication (phon...	05/25/2022	1,072.48
DFT0003962	05/25/2022	INV0026963	Forfeit Lot Cam Cell / RECONYX	101-2110-633120	Police / Communication (phon...	05/25/2022	20.00
DFT0003962	05/25/2022	INV0026963	BOARDING / DOVER KENNELS	101-2110-635100	Police / Services Contracted, N...	05/25/2022	201.60
DFT0003962	05/25/2022	INV0026963	TRAINING DATABASE UPGRAD ...	101-2110-635130	Police / Hardware & Software ...	05/25/2022	105.00

Vendor 12262 - US BANK (P-CARDS) Total: 6,621.63

Division 211 - Police Total: 6,621.63

Division: 219 - Fire

Vendor: 12262 - US BANK (P-CARDS)

DFT0003962	05/25/2022	INV0026963	VARIOUS OFFICE SUPPLIES / ...	101-2190-621120	Fire / Office Supplies	05/25/2022	37.12
DFT0003962	05/25/2022	INV0026963	3-RING BINDERS / OFFICE DEP...	101-2190-621120	Fire / Office Supplies	05/25/2022	46.45
DFT0003962	05/25/2022	INV0026963	CLIPBOARDS FOR FORMS / AM...	101-2190-621120	Fire / Office Supplies	05/25/2022	25.90
DFT0003962	05/25/2022	INV0026963	NEW EMPLOYEE SUPPLIES / A...	101-2190-621130	Fire / Operating Supplies	05/25/2022	217.75
DFT0003962	05/25/2022	INV0026963	N95 MASKS / EMERGENCY ME...	101-2190-621130	Fire / Operating Supplies	05/25/2022	341.88
DFT0003962	05/25/2022	INV0026963	N95 MASKS AND FILTERS / W...	101-2190-621130	Fire / Operating Supplies	05/25/2022	87.38
DFT0003962	05/25/2022	INV0026963	A2 REPLACEMENT PADS / SP D...	101-2190-621150	Fire / Tools & Minor Equipment	05/25/2022	236.00

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DFT0003962	05/25/2022	INV0026963	BRAKIC COMMAND SCHOOL / ...	101-2190-632120	Fire / Conferences & School	05/25/2022	550.00
DFT0003962	05/25/2022	INV0026963	WIRELESS FIRE / AT&T PAYME...	101-2190-633120	Fire / Communication (phones,...	05/25/2022	88.96
DFT0003962	05/25/2022	INV0026963	UTILITY BATTERY RECHARGE / ...	101-2190-635100	Fire / Services Contracted, Non..	05/25/2022	149.99
DFT0003962	05/25/2022	INV0026963	RESPONSE SOFTWARE LICENS /..	101-2190-635130	Fire / Hardware & Software Su...	05/25/2022	66.28
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>1,847.71</b>
<b>Division 219 - Fire Total:</b>							<b>1,847.71</b>
<b>Division: 311 - Campus Facilities</b>							
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003962	05/25/2022	INV0026963	Measuring tools / AMZN MKTP...	101-3110-621120	Facilities / Office Supplies	05/25/2022	14.06
DFT0003962	05/25/2022	INV0026963	Office Supplies / AMZN MKTP ...	101-3110-621120	Facilities / Office Supplies	05/25/2022	113.31
DFT0003962	05/25/2022	INV0026963	Office Supplies / SAMSLUB.C...	101-3110-621120	Facilities / Office Supplies	05/25/2022	169.72
DFT0003962	05/25/2022	INV0026963	Privacy Screen / AMZN MKTP ...	101-3110-621120	Facilities / Office Supplies	05/25/2022	46.99
DFT0003962	05/25/2022	INV0026963	Grill / THE WEBSTAIRANT ST...	101-3110-621130	Facilities / Operating Supplies	05/25/2022	689.00
DFT0003962	05/25/2022	INV0026963	Maint supplies / THE HOME D...	101-3110-621130	Facilities / Operating Supplies	05/25/2022	12.98
DFT0003962	05/25/2022	INV0026963	Sign Holders / AMZN MKTP US...	101-3110-621130	Facilities / Operating Supplies	05/25/2022	54.59
DFT0003962	05/25/2022	INV0026963	Bumpers for picnic table / AM...	101-3110-621140	Facilities / Supplies for Repair ...	05/25/2022	202.15
DFT0003962	05/25/2022	INV0026963	WIRELESS FACILITIES / AT&T P...	101-3110-633120	Facilities / Communication	05/25/2022	93.90
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>1,396.70</b>
<b>Division 311 - Campus Facilities Total:</b>							<b>1,396.70</b>
<b>Division: 314 - Engineering</b>							
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003962	05/25/2022	INV0026963	piecer street board / THE HO...	101-3140-621120	Eng / Office Supplies	05/25/2022	12.82
DFT0003962	05/25/2022	INV0026963	MN Board of Arch - BB / BOAR...	101-3140-632100	Eng / Dues & Subscription, Pe...	05/25/2022	122.50
DFT0003962	05/25/2022	INV0026963	JPK PE License Renewal / BOA...	101-3140-632100	Eng / Dues & Subscription, Pe...	05/25/2022	122.50
DFT0003962	05/25/2022	INV0026963	license / BOARD OF AELSLAGID	101-3140-632100	Eng / Dues & Subscription, Pe...	05/25/2022	245.00
DFT0003962	05/25/2022	INV0026963	WIRELESS ENGINEERING / AT...	101-3140-633120	Eng / Communication (phones,...	05/25/2022	533.77
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>1,036.59</b>
<b>Division 314 - Engineering Total:</b>							<b>1,036.59</b>
<b>Division: 316 - Parks</b>							
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003962	05/25/2022	INV0026963	Parks Boots / AMZN MKTP US...	101-3160-621110	Parks / Clothing & Laundry	05/25/2022	183.90
DFT0003962	05/25/2022	INV0026963	Park Boots / AMZN MKTP US*...	101-3160-621110	Parks / Clothing & Laundry	05/25/2022	604.85
DFT0003962	05/25/2022	INV0026963	Part2 Hose Sprayer / ACCESS T...	101-3160-621130	Parks / Operating Supplies	05/25/2022	5,000.00
DFT0003962	05/25/2022	INV0026963	Part1 Hose Sprayer / ACCESS T...	101-3160-621130	Parks / Operating Supplies	05/25/2022	1,057.52
DFT0003962	05/25/2022	INV0026963	Baseball bases / BEACON ATH...	101-3160-621130	Parks / Operating Supplies	05/25/2022	289.10
DFT0003962	05/25/2022	INV0026963	Tennis Nets / AMZN MKTP US...	101-3160-621130	Parks / Operating Supplies	05/25/2022	650.00
DFT0003962	05/25/2022	INV0026963	Paint-irrigation supply / THE H...	101-3160-621140	Parks / Supplies for Repair & ...	05/25/2022	57.67
DFT0003962	05/25/2022	INV0026963	Pitching Mounds / REINDERS P...	101-3160-621140	Parks / Supplies for Repair & ...	05/25/2022	275.04
DFT0003962	05/25/2022	INV0026963	Ball valve for tanker / AMZN ...	101-3160-621140	Parks / Supplies for Repair & ...	05/25/2022	175.89
DFT0003962	05/25/2022	INV0026963	Oil seals for tractor / AVX SEA...	101-3160-621140	Parks / Supplies for Repair & ...	05/25/2022	29.00

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DFT0003962	05/25/2022	INV0026963	WIRELESS PARKS / AT&T PAY...	101-3160-633120	Parks / Communication (phon...	05/25/2022	326.19
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>8,649.16</b>
<b>Division 316 - Parks Total:</b>							<b>8,649.16</b>
<b>Division: 318 - Streets</b>							
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003962	05/25/2022	INV0026963	Boots for Streets / AMZN MKT...	101-3180-621110	Streets / Clothing & Laundry	05/25/2022	614.85
DFT0003962	05/25/2022	INV0026963	Streets Boots / AMZN MKTP U...	101-3180-621110	Streets / Clothing & Laundry	05/25/2022	1,844.55
DFT0003962	05/25/2022	INV0026963	Lumber / THE HOME DEPOT #...	101-3180-621130	Streets / Operating Supplies	05/25/2022	78.24
DFT0003962	05/25/2022	INV0026963	IPAD case - sign shop / AMZN...	101-3180-621130	Streets / Operating Supplies	05/25/2022	24.29
DFT0003962	05/25/2022	INV0026963	Small tools / THE HOME DEPOT...	101-3180-621150	Streets / Tools & Minor Equip...	05/25/2022	99.81
DFT0003962	05/25/2022	INV0026963	WIRELESS STREETS / AT&T PA...	101-3180-633120	Streets / Communication (pho...	05/25/2022	449.75
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>3,111.49</b>
<b>Division 318 - Streets Total:</b>							<b>3,111.49</b>
<b>Division: 319 - Fleet Services: Garage/Shop</b>							
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003962	05/25/2022	INV0026963	WIRELESS FLEET / AT&T PAYM...	101-3190-633120	Fleet Services / Communication	05/25/2022	138.38
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>138.38</b>
<b>Division 319 - Fleet Services: Garage/Shop Total:</b>							<b>138.38</b>
<b>Division: 410 - Recreation</b>							
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003962	05/25/2022	INV0026963	Supplies / SAMSClub #6310	101-4100-621130	Rec / Operating Supplies	05/25/2022	13.76
DFT0003962	05/25/2022	INV0026963	Adopt A Park event / BOB'S P...	101-4100-621130	Rec / Operating Supplies	05/25/2022	97.13
DFT0003962	05/25/2022	INV0026963	Adopt-A-Park / TARGET 00...	101-4100-621130	Rec / Operating Supplies	05/25/2022	8.47
DFT0003962	05/25/2022	INV0026963	staff videos / EXPERT ONLINE ...	101-4100-621130	Rec / Operating Supplies	05/25/2022	375.00
DFT0003962	05/25/2022	INV0026963	Adopt A Park event / TARGET ...	101-4100-621130	Rec / Operating Supplies	05/25/2022	24.46
DFT0003962	05/25/2022	INV0026963	WIRELESS REC / AT&T PAYME...	101-4100-633120	Rec / Communication (phones,...	05/25/2022	237.23
DFT0003962	05/25/2022	INV0026963	clay supplies / AMZN MKTP US...	101-4102-621130	Rec After School / Operating S...	05/25/2022	19.99
DFT0003962	05/25/2022	INV0026963	clay supplies / HOBBY-LOBBY ...	101-4102-621130	Rec After School / Operating S...	05/25/2022	59.93
DFT0003962	05/25/2022	INV0026963	clay supplies / HOBBY-LOBBY ...	101-4102-621130	Rec After School / Operating S...	05/25/2022	8.99
DFT0003962	05/25/2022	INV0026963	ROX supplies / TARGET 00...	101-4105-621130	Rec Special Events / Operating...	05/25/2022	-17.86
DFT0003962	05/25/2022	INV0026963	ROX supplies / CUB FOODS #1...	101-4105-621130	Rec Special Events / Operating...	05/25/2022	23.47
DFT0003962	05/25/2022	INV0026963	ROX box supplies, May / TARG...	101-4105-621130	Rec Special Events / Operating...	05/25/2022	14.89
DFT0003962	05/25/2022	INV0026963	ROX box May, & Fun Fair / ME...	101-4105-621130	Rec Special Events / Operating...	05/25/2022	66.50
DFT0003962	05/25/2022	INV0026963	ROX supplies / AMZN MKTP U...	101-4105-621130	Rec Special Events / Operating...	05/25/2022	16.99
DFT0003962	05/25/2022	INV0026963	ROX supplies / TARGET 00...	101-4105-621130	Rec Special Events / Operating...	05/25/2022	15.89
DFT0003962	05/25/2022	INV0026963	Supplies / SAMSClub #6310	101-4107-621130	Rec Sports / Operating Supplies	05/25/2022	13.75
DFT0003962	05/25/2022	INV0026963	pickleball tape / THE HOME D...	101-4107-621130	Rec Sports / Operating Supplies	05/25/2022	34.78
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>1,013.37</b>
<b>Division 410 - Recreation Total:</b>							<b>1,013.37</b>

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Item 9.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
<b>Division: 511 - Building Inspection</b>							
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003962	05/25/2022	INV0026963	Event registration -JENSEN/ D...	101-5110-632120	Bldg Inspection / Conferences...	05/25/2022	25.00
DFT0003962	05/25/2022	INV0026963	Event registration -DEFORGE /...	101-5110-632120	Bldg Inspection / Conferences...	05/25/2022	25.00
DFT0003962	05/25/2022	INV0026963	WIRELESS INSPECTIONS / AT&T...	101-5110-633120	Bldg Inspection / Comm. (pho...	05/25/2022	197.69
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>247.69</b>
<b>Division 511 - Building Inspection Total:</b>							<b>247.69</b>
<b>Division: 512 - Planning-Code Enforcement</b>							
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003962	05/25/2022	INV0026963	WIRELESS PLANNING / AT&T P...	101-5120-633120	Planning / Communication (ph...	05/25/2022	122.71
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>122.71</b>
<b>Division 512 - Planning-Code Enforcement Total:</b>							<b>122.71</b>
<b>Division: 514 - Rental Inspections</b>							
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003962	05/25/2022	INV0026963	Credit for part of class / INT'L ...	101-5140-632120	Rental Inspection / Conference..	05/25/2022	-150.00
DFT0003962	05/25/2022	INV0026963	WIRELESS RENTAL / AT&T PA...	101-5140-633120	Rental Inspection / Comm (ph...	05/25/2022	44.48
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>-105.52</b>
<b>Division 514 - Rental Inspections Total:</b>							<b>-105.52</b>
<b>Fund 101 - General Fund Total:</b>							<b>28,735.18</b>
<b>Fund: 225 - Cable TV Fund</b>							
<b>Division: 127 - Communications &amp; Engagement</b>							
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003962	05/25/2022	INV0026963	Email marketing platform / MA...	225-1270-632100	Comm & Engage / Dues & Sub...	05/25/2022	90.00
DFT0003962	05/25/2022	INV0026963	Social media platform / SPRO...	225-1270-632100	Comm & Engage / Dues & Sub...	05/25/2022	134.10
DFT0003962	05/25/2022	INV0026963	Adobe Stock Images / ADOBE ...	225-1270-632100	Comm & Engage / Dues & Sub...	05/25/2022	29.99
DFT0003962	05/25/2022	INV0026963	Digital report software / INFO...	225-1270-632100	Comm & Engage / Dues & Sub...	05/25/2022	79.00
DFT0003962	05/25/2022	INV0026963	Facebook Advertising / FACEBK...	225-1270-633100	Comm & Engage / Advertising	05/25/2022	24.03
DFT0003962	05/25/2022	INV0026963	Facebook Advertising / FACEBK...	225-1270-633100	Comm & Engage / Advertising	05/25/2022	66.62
DFT0003962	05/25/2022	INV0026963	WIRELESS MARKETING / AT&T...	225-1270-633120	Comm & Engage / Communicat...	05/25/2022	44.48
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>468.22</b>
<b>Division 127 - Communications &amp; Engagement Total:</b>							<b>468.22</b>
<b>Fund 225 - Cable TV Fund Total:</b>							<b>468.22</b>
<b>Fund: 237 - Solid Waste Abatement</b>							
<b>Division: 518 - Recycling</b>							
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003962	05/25/2022	INV0026963	recycling supplies / AMZN MK...	237-5180-621130	Recycling / Operating Supplies	05/25/2022	55.97
DFT0003962	05/25/2022	INV0026963	Recycling coffee / CARIBOU C...	237-5180-621130	Recycling / Operating Supplies	05/25/2022	59.10

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DFT0003962	05/25/2022	INV0026963	recycling- temp tattoos / TEM...	237-5180-621130	Recycling / Operating Supplies	05/25/2022	185.36
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>300.43</b>
<b>Division 518 - Recycling Total:</b>							<b>300.43</b>
<b>Fund 237 - Solid Waste Abatement Total:</b>							<b>300.43</b>
<b>Fund: 241 - Forfeitures/State/DWI</b>							
<b>Division: 217 - Forfeiture Funds - State</b>							
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003962	05/25/2022	INV0026963	FORFEITURE RETITLES / ANOKA...	241-2172-621130	StateForf-DWI / Operating Su...	05/25/2022	54.00
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>54.00</b>
<b>Division 217 - Forfeiture Funds - State Total:</b>							<b>54.00</b>
<b>Fund 241 - Forfeitures/State/DWI Total:</b>							<b>54.00</b>
<b>Fund: 260 - Police Activity Fund</b>							
<b>Division: 211 - Police</b>							
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003962	05/25/2022	INV0026963	PSDS COMPUTER CASE / BLT*...	260-2114-621130	Police PSDS / Operating Suppli...	05/25/2022	101.75
DFT0003962	05/25/2022	INV0026963	PSDS Conference / LYFT *RIDE...	260-2114-632110	Police PSDS / Transportation	05/25/2022	56.55
DFT0003962	05/25/2022	INV0026963	PSDS TRANSPORTATION AIR / ...	260-2114-632110	Police PSDS / Transportation	05/25/2022	30.00
DFT0003962	05/25/2022	INV0026963	PSDS TRANSPORTATION AIR / ...	260-2114-632110	Police PSDS / Transportation	05/25/2022	30.00
DFT0003962	05/25/2022	INV0026963	PSDS Conference / LYFT *1 RI...	260-2114-632110	Police PSDS / Transportation	05/25/2022	82.40
DFT0003962	05/25/2022	INV0026963	FDIC TRANSPORTATION AIR / ...	260-2114-632110	Police PSDS / Transportation	05/25/2022	35.00
DFT0003962	05/25/2022	INV0026963	PSDS TRANSPORTATION AIR / ...	260-2114-632110	Police PSDS / Transportation	05/25/2022	30.00
DFT0003962	05/25/2022	INV0026963	PSDS Conference / AMERICAN...	260-2114-632110	Police PSDS / Transportation	05/25/2022	30.00
DFT0003962	05/25/2022	INV0026963	PSDS Conference / AMERICAN...	260-2114-632110	Police PSDS / Transportation	05/25/2022	30.00
DFT0003962	05/25/2022	INV0026963	FDIC TRANSPORTATION / UBER...	260-2114-632110	Police PSDS / Transportation	05/25/2022	47.95
DFT0003962	05/25/2022	INV0026963	PSDS TRANSPORTATION AIR / ...	260-2114-632110	Police PSDS / Transportation	05/25/2022	30.00
DFT0003962	05/25/2022	INV0026963	FDIC TRANSPORTATION AIR / ...	260-2114-632110	Police PSDS / Transportation	05/25/2022	35.00
DFT0003962	05/25/2022	INV0026963	PSDS TRANSPORTATION AIR / ...	260-2114-632110	Police PSDS / Transportation	05/25/2022	30.00
DFT0003962	05/25/2022	INV0026963	TRANSPORTATION FDIC TRAI / ...	260-2114-632110	Police PSDS / Transportation	05/25/2022	24.27
DFT0003962	05/25/2022	INV0026963	PSDS Conference / AMERICAN...	260-2114-632110	Police PSDS / Transportation	05/25/2022	30.00
DFT0003962	05/25/2022	INV0026963	PSDS Conference / AMERICAN...	260-2114-632110	Police PSDS / Transportation	05/25/2022	30.00
DFT0003962	05/25/2022	INV0026963	PSDS Conference / AMERICAN...	260-2114-632110	Police PSDS / Transportation	05/25/2022	30.00
DFT0003962	05/25/2022	INV0026963	FDIC CONFERENCE PARKING / ...	260-2114-632110	Police PSDS / Transportation	05/25/2022	74.00
DFT0003962	05/25/2022	INV0026963	PSDS CONFERENCE PARKING / ...	260-2114-632110	Police PSDS / Transportation	05/25/2022	140.00
DFT0003962	05/25/2022	INV0026963	PSDS CONFERENCE MEAL / FO...	260-2114-632120	Police PSDS / Conferences & S...	05/25/2022	67.00
DFT0003962	05/25/2022	INV0026963	PSDS CONFERENCE HOTEL / HI...	260-2114-632120	Police PSDS / Conferences & S...	05/25/2022	812.92
DFT0003962	05/25/2022	INV0026963	FDIC TRAINING / RESIDENCE I...	260-2114-632120	Police PSDS / Conferences & S...	05/25/2022	638.82
DFT0003962	05/25/2022	INV0026963	FDIC CONFERENCE MEAL / BRU	260-2114-632120	Police PSDS / Conferences & S...	05/25/2022	51.00
DFT0003962	05/25/2022	INV0026963	FDIC MEAL / SQ *LA MARGARI...	260-2114-632120	Police PSDS / Conferences & S...	05/25/2022	25.07
DFT0003962	05/25/2022	INV0026963	PSDS CONFERENCE HOTEL / HI...	260-2114-632120	Police PSDS / Conferences & S...	05/25/2022	794.68
DFT0003962	05/25/2022	INV0026963	PSDS CONFERENCE HOTEL / HI...	260-2114-632120	Police PSDS / Conferences & S...	05/25/2022	794.68

COUNCIL CLAIMS REPORT

Payment Dates: 5/25/2022

Item 9.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003962	05/25/2022	INV0026963	WIRELESS PSDS / AT&T PAYM...	260-2114-633120	Police PSDS / Communication	05/25/2022	197.69
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>4,278.78</b>
<b>Division 211 - Police Total:</b>							<b>4,278.78</b>
<b>Fund 260 - Police Activity Fund Total:</b>							<b>4,278.78</b>

Fund: 270 - Springbrook NC Fund

Division: 419 - Spring Brook Nature Center

Vendor: 12262 - US BANK (P-CARDS)

DFT0003962	05/25/2022	INV0026963	tod uniform / AMERICAN SOL...	270-4190-621110	SNC / Clothing & Laundry	05/25/2022	39.35
DFT0003962	05/25/2022	INV0026963	CARDSTOCK / AMAZON.COM*...	270-4190-621120	SNC / Office Supplies	05/25/2022	12.49
DFT0003962	05/25/2022	INV0026963	laminator pouches / AMAZON...	270-4190-621120	SNC / Office Supplies	05/25/2022	19.98
DFT0003962	05/25/2022	INV0026963	Potting mix, 2nd grade / THE ...	270-4190-621130	SNC / Operating Supplies	05/25/2022	11.94
DFT0003962	05/25/2022	INV0026963	Snake Food / PERFECTPREY.C...	270-4190-621130	SNC / Operating Supplies	05/25/2022	330.73
DFT0003962	05/25/2022	INV0026963	Firewood / HY-VEE F&F B PARK...	270-4190-621130	SNC / Operating Supplies	05/25/2022	-17.18
DFT0003962	05/25/2022	INV0026963	Animal Care Supplies / AMZN...	270-4190-621130	SNC / Operating Supplies	05/25/2022	48.66
DFT0003962	05/25/2022	INV0026963	Potting mix, 2nd grade / THE ...	270-4190-621130	SNC / Operating Supplies	05/25/2022	-12.79
DFT0003962	05/25/2022	INV0026963	Animal Care Supplies / AMZN...	270-4190-621130	SNC / Operating Supplies	05/25/2022	22.99
DFT0003962	05/25/2022	INV0026963	box cutters / AMZN MKTP US*...	270-4190-621130	SNC / Operating Supplies	05/25/2022	13.99
DFT0003962	05/25/2022	INV0026963	1st Grade Butterflies / CAROLI...	270-4190-621130	SNC / Operating Supplies	05/25/2022	125.68
DFT0003962	05/25/2022	INV0026963	lysol for bathroom / AMAZON....	270-4190-621130	SNC / Operating Supplies	05/25/2022	6.51
DFT0003962	05/25/2022	INV0026963	2nd Grade beans / TARGET ...	270-4190-621130	SNC / Operating Supplies	05/25/2022	6.58
DFT0003962	05/25/2022	INV0026963	2nd Grade beans / TARGET ...	270-4190-621130	SNC / Operating Supplies	05/25/2022	-6.94
DFT0003962	05/25/2022	INV0026963	Animal Care Supplies / AMZN...	270-4190-621130	SNC / Operating Supplies	05/25/2022	89.37
DFT0003962	05/25/2022	INV0026963	2nd Grade beans / CUB FOODS...	270-4190-621130	SNC / Operating Supplies	05/25/2022	-0.14
DFT0003962	05/25/2022	INV0026963	Migration Celebration / AMZN...	270-4190-621130	SNC / Operating Supplies	05/25/2022	36.98
DFT0003962	05/25/2022	INV0026963	Animal Care Supplies / AMZN...	270-4190-621130	SNC / Operating Supplies	05/25/2022	31.99
DFT0003962	05/25/2022	INV0026963	garbage cans for diapers / AM...	270-4190-621140	SNC / Supplies for Repair & Ma...	05/25/2022	58.47
DFT0003962	05/25/2022	INV0026963	WIRELESS SNC / AT&T PAYME...	270-4190-633120	SNC / Communication (phones,..	05/25/2022	39.54
DFT0003962	05/25/2022	INV0026963	Camp supplies / AMAZON.CO...	270-4191-621130	SNC-Day Camp / Operating Su...	05/25/2022	43.36
DFT0003962	05/25/2022	INV0026963	Camp supplies / AMZN MKTP ...	270-4191-621130	SNC-Day Camp / Operating Su...	05/25/2022	24.75
DFT0003962	05/25/2022	INV0026963	Camp supplies / AMZN MKTP ...	270-4191-621130	SNC-Day Camp / Operating Su...	05/25/2022	372.43
DFT0003962	05/25/2022	INV0026963	Camp supplies / AMAZON.CO...	270-4191-621130	SNC-Day Camp / Operating Su...	05/25/2022	13.47
DFT0003962	05/25/2022	INV0026963	Camp supplies / AMZN MKTP ...	270-4191-621130	SNC-Day Camp / Operating Su...	05/25/2022	19.20
DFT0003962	05/25/2022	INV0026963	Camp supplies / AMZN MKTP ...	270-4191-621130	SNC-Day Camp / Operating Su...	05/25/2022	74.87
DFT0003962	05/25/2022	INV0026963	Camp supplies / AMZN MKTP ...	270-4191-621130	SNC-Day Camp / Operating Su...	05/25/2022	37.45
DFT0003962	05/25/2022	INV0026963	Camp supplies / AMZN MKTP ...	270-4191-621130	SNC-Day Camp / Operating Su...	05/25/2022	166.37
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>1,610.10</b>
<b>Division 419 - Spring Brook Nature Center Total:</b>							<b>1,610.10</b>
<b>Fund 270 - Springbrook NC Fund Total:</b>							<b>1,610.10</b>

Fund: 601 - Water Fund

Division: 601 - Water

Vendor: 12262 - US BANK (P-CARDS)

DFT0003962	05/25/2022	INV0026963	Steel toe muck boots / DANNE...	601-6012-621110	Water Ops / Clothing & Laundry	05/25/2022	190.00
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COUNCIL CLAIMS REPORT

Payment Dates: 5/25/2022

Item 9.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003962	05/25/2022	INV0026963	WIRELESS WATER / AT&T PAY...	601-6012-633120	Water Ops / Communication (...	05/25/2022	398.05
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>588.05</b>
<b>Division 601 - Water Total:</b>							<b>588.05</b>
<b>Fund 601 - Water Fund Total:</b>							<b>588.05</b>
<b>Fund: 602 - Sewer Fund</b>							
<b>Division: 602 - Sewer</b>							
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003962	05/25/2022	INV0026963	Compliance Training / COMPLI...	602-6022-632120	Sewer Ops / Conferences & Sc...	05/25/2022	39.95
DFT0003962	05/25/2022	INV0026963	Training -Dan Swensen / SQ *C...	602-6022-632120	Sewer Ops / Conferences & Sc...	05/25/2022	3,180.00
DFT0003962	05/25/2022	INV0026963	WIRELESS SEWER / AT&T PAY...	602-6022-633120	Sewer Ops / Communication (...	05/25/2022	509.06
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>3,729.01</b>
<b>Division 602 - Sewer Total:</b>							<b>3,729.01</b>
<b>Fund 602 - Sewer Fund Total:</b>							<b>3,729.01</b>
<b>Fund: 603 - Storm Water Fund</b>							
<b>Division: 603 - Storm</b>							
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003962	05/25/2022	INV0026963	Small tools / FLEET FARM 3100	603-6032-621150	Storm Ops / Tools & Minor Equ...	05/25/2022	227.95
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>227.95</b>
<b>Division 603 - Storm Total:</b>							<b>227.95</b>
<b>Fund 603 - Storm Water Fund Total:</b>							<b>227.95</b>
<b>Fund: 609 - Municipal Liquor</b>							
<b>Division: 691 - Store 1 - Cub location</b>							
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003962	05/25/2022	INV0026963	Mail Chimp E-Mail Charge / M...	609-6910-633100	Liq Store 1 / Advertising	05/25/2022	59.49
DFT0003962	05/25/2022	INV0026963	Facebook Advertising / FACEBK...	609-6910-633100	Liq Store 1 / Advertising	05/25/2022	71.08
DFT0003962	05/25/2022	INV0026963	Facebook Advertising / FACEBK...	609-6910-633100	Liq Store 1 / Advertising	05/25/2022	172.68
DFT0003962	05/25/2022	INV0026963	credit card fees store 1 / NCR ...	609-6910-635100	Liq Store 1 / Services Contract...	05/25/2022	574.70
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>877.95</b>
<b>Division 691 - Store 1 - Cub location Total:</b>							<b>877.95</b>
<b>Division: 692 - Store 2 - Hwy 65 location</b>							
<b>Vendor: 12262 - US BANK (P-CARDS)</b>							
DFT0003962	05/25/2022	INV0026963	credit card fees store 2 / NCR ...	609-6920-635100	Liq Store 2 / Services Contract...	05/25/2022	151.60
<b>Vendor 12262 - US BANK (P-CARDS) Total:</b>							<b>151.60</b>
<b>Division 692 - Store 2 - Hwy 65 location Total:</b>							<b>151.60</b>
<b>Fund 609 - Municipal Liquor Total:</b>							<b>1,029.55</b>
<b>Grand Total:</b>							<b>41,021.27</b>

## Report Summary

### Fund Summary

Fund	Payment Amount
101 - General Fund	28,735.18
225 - Cable TV Fund	468.22
237 - Solid Waste Abatement	300.43
241 - Forfeitures/State/DWI	54.00
260 - Police Activity Fund	4,278.78
270 - Springbrook NC Fund	1,610.10
601 - Water Fund	588.05
602 - Sewer Fund	3,729.01
603 - Storm Water Fund	227.95
609 - Municipal Liquor	1,029.55
<b>Grand Total:</b>	<b>41,021.27</b>

### Account Summary

Account Number	Account Name	Payment Amount
101-1110-621130	City Council / Operating S...	106.52
101-1110-633120	City Council / Communicat..	39.54
101-1210-621130	Gen Mgmt / Operating Su...	46.10
101-1210-632100	Gen Mgmt / Dues & Subsc...	103.00
101-1210-632120	Gen Mgmt / Conferences...	292.67
101-1210-633120	Gen Mgmt / Communicat...	44.48
101-1260-633100	ER-Empl Resources / Adve...	16.19
101-1270-633100	Comm & Engage / Adverti...	173.43
101-1290-621120	Elections / Office Supplies	10.89
101-1290-621130	Elections / Operating Supp..	147.67
101-1310-621120	Accounting / Office Suppli...	11.82
101-1310-621130	Accounting / Operating S...	36.69
101-1310-632100	Accounting / Dues & Subs...	295.00
101-1310-632120	Accounting / Conferences...	85.00
101-1320-633100	Assessing / Advertising	199.00
101-132200	Due from HRA	39.54
101-1330-621130	IT / Operating Supplies	266.75
101-1330-632120	IT / Conferences & School	256.97
101-1330-633120	IT / Communication (pho...	235.43
101-1330-635130	IT / Hardware & Software ...	296.29
101-141040	Inventory - Auto Parts & S...	560.90
101-1420-633120	Emergency Reserves / Co...	88.96
101-2110-621100	Police / Fuels & Lubes	590.79
101-2110-621110	Police / Clothing & Laundry	533.93
101-2110-621120	Police / Office Supplies	268.13
101-2110-621130	Police / Operating Supplies	914.58



**Account Summary**

Account Number	Account Name	Payment Amount
101-2110-621140	Police / Supplies for Repai...	91.97
101-2110-621150	Police / Tools & Minor Equ..	293.66
101-2110-632110	Police / Transportation	541.50
101-2110-632120	Police / Conferences & Sc...	1,987.99
101-2110-633120	Police / Communication (...)	1,092.48
101-2110-635100	Police / Services Contract...	201.60
101-2110-635130	Police / Hardware & Soft...	105.00
101-213300	Child Support Withheld	1,114.43
101-213330	Fridley Police Association	188.00
101-2190-621120	Fire / Office Supplies	109.47
101-2190-621130	Fire / Operating Supplies	647.01
101-2190-621150	Fire / Tools & Minor Equi...	236.00
101-2190-632120	Fire / Conferences & Scho...	550.00
101-2190-633120	Fire / Communication (ph...	88.96
101-2190-635100	Fire / Services Contracted,...	149.99
101-2190-635130	Fire / Hardware & Softwa...	66.28
101-3110-621120	Facilities / Office Supplies	344.08
101-3110-621130	Facilities / Operating Supp...	756.57
101-3110-621140	Facilities / Supplies for Re...	202.15
101-3110-633120	Facilities / Communication	93.90
101-3140-621120	Eng / Office Supplies	12.82
101-3140-632100	Eng / Dues & Subscription,...	490.00
101-3140-633120	Eng / Communication (ph...	533.77
101-3160-621110	Parks / Clothing & Laundry	788.75
101-3160-621130	Parks / Operating Supplies	6,996.62
101-3160-621140	Parks / Supplies for Repair...	537.60
101-3160-633120	Parks / Communication (p...	326.19
101-3180-621110	Streets / Clothing & Laund...	2,459.40
101-3180-621130	Streets / Operating Suppli...	102.53
101-3180-621150	Streets / Tools & Minor E...	99.81
101-3180-633120	Streets / Communication ...	449.75
101-3190-633120	Fleet Services / Communi...	138.38
101-4100-621130	Rec / Operating Supplies	518.82
101-4100-633120	Rec / Communication (ph...	237.23
101-4102-621130	Rec After School / Operat...	88.91
101-4105-621130	Rec Special Events / Oper...	119.88
101-4107-621130	Rec Sports / Operating Su...	48.53
101-5110-632120	Bldg Inspection / Confere...	50.00
101-5110-633120	Bldg Inspection / Comm. (...)	197.69
101-5120-633120	Planning / Communication..	122.71
101-5140-632120	Rental Inspection / Confe...	-150.00
101-5140-633120	Rental Inspection / Comm...	44.48

**Account Summary**

Account Number	Account Name	Payment Amount
225-1270-632100	Comm & Engage / Dues &...	333.09
225-1270-633100	Comm & Engage / Adverti...	90.65
225-1270-633120	Comm & Engage / Comm...	44.48
237-5180-621130	Recycling / Operating Sup...	300.43
241-2172-621130	StateForf-DWI / Operating..	54.00
260-2114-621130	Police PSDS / Operating S...	101.75
260-2114-632110	Police PSDS / Transportati...	795.17
260-2114-632120	Police PSDS / Conferences...	3,184.17
260-2114-633120	Police PSDS / Communicat...	197.69
270-4190-621110	SNC / Clothing & Laundry	39.35
270-4190-621120	SNC / Office Supplies	32.47
270-4190-621130	SNC / Operating Supplies	688.37
270-4190-621140	SNC / Supplies for Repair ...	58.47
270-4190-633120	SNC / Communication (ph...	39.54
270-4191-621130	SNC-Day Camp / Operatin...	751.90
601-6012-621110	Water Ops / Clothing & L...	190.00
601-6012-633120	Water Ops / Communicat...	398.05
602-6022-632120	Sewer Ops / Conferences...	3,219.95
602-6022-633120	Sewer Ops / Communicat...	509.06
603-6032-621150	Storm Ops / Tools & Mino...	227.95
609-6910-633100	Liq Store 1 / Advertising	303.25
609-6910-635100	Liq Store 1 / Services Cont...	574.70
609-6920-635100	Liq Store 2 / Services Cont...	151.60
<b>Grand Total:</b>		<b>41,021.27</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	34,962.37
211003	1,692.95
211031	297.65
211401	3,979.34
C19103	88.96
<b>Grand Total:</b>	<b>41,021.27</b>



# AGENDA REPORT

**Meeting Date:** June 27, 2022

**Meeting Type:** City Council Meeting

**Submitted By:** Melissa Moore, City Clerk

## Title

Ordinance No. 1403, Public Hearing and First Reading to Consider 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.

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. On June 13, 2022 the Council approved Resolution No. 2022-59 (Exhibit A), which scheduled a public hearing to consider Ordinance No. 1403 at this evening's meeting. A notice of public hearing was published in the June 16, 2022 edition of the City's Official Publication (Exhibit B) and posted on the City's website.

To aid in accessibility and clarity to communicate details of proposed updates to the Code, staff developed Recodification Reports (Report) that will accompany certain chapters of Code as they go through the recodification process. The Reports will illuminate substantive changes to the Code. At its April 25 and May 23, 2022 Conference Meetings, the Council heard presentations from staff on proposed changes to the administrative chapters of the Code, effectively creating Title 2 (Administration). Title 2 includes the following chapters: Administration, Personnel, Background Investigations, Administrative Citations, Penalties, Ordinance Enforcement, Reasonable Accommodation, Assessments, Absentee Ballot Board, and Fees. Changes to the chapters in Title 2 include:

- Chapter 200, Administration (Exhibit C), describes the organizational structure and processes the City will follow pursuant to the Fridley City Charter;
- Chapter 201, Personnel (Exhibit D), describes the authority of the City Manager in implementing personnel decisions and policies;

## Vision Statement

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

- Chapter 202, Background Investigations (Exhibit E), prescribes the procedures and authority of the Police Division to conduct investigations into those applying for City employment or licensure;
- Chapter 203, Administrative Citations, provides an avenue for efficient enforcement of the Code and provides an appeal procedure;
- Chapter 204, Penalties (Exhibit F), describes how the City will respond to violations of the Code;
- Chapter 205, Ordinance Enforcement (Exhibit G), designates certain employees to enforce the Code and issue citations for violations;
- Chapter 206, Reasonable Accommodation, provides an avenue to apply for an exception to the Code’s provisions;
- Chapter 207, Assessments (Exhibit H), describes how the City will collect and administer the special assessment process;
- Chapter 208, Absentee Ballot Board, describes the roles and responsibilities of the City’s Absentee Ballot Board in certifying absentee ballots;
- Chapter 209, Fees (Exhibit I), sets fees for licensing, permits and various City services; and
- Chapter 802, Flags (Exhibit J), is recommended for repeal.

**Financial Impact**

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None.

**Recommendation**

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Staff recommend the City Council conduct a public hearing and first reading of Ordinance No. 1403.

**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**

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- Ordinance No. 1403
- Exhibit A: Resolution No. 2022-59
- Exhibit B: Affidavit of Publication
- Exhibit C: Chapter 200 Recodification Report
- Exhibit D: Chapter 201 Recodification Report
- Exhibit E: Chapter 202 Recodification Report
- Exhibit F: Chapter 204 Recodification Report
- Exhibit G: Chapter 205 Recodification Report
- Exhibit H: Chapter 207 Recodification Report
- Exhibit I: Chapter 209 Recodification Report
- Exhibit J: Chapter 802 Recodification Report

**Vision Statement**

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

## 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 ~~employment~~ 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.

~~F~~6. 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~~ 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:~~

<del>124.06.2</del>	<del>506.04.2</del>	<del>506.08.15</del>	<del>506.10.1.B</del>
<del>124.07.1</del>	<del>506.05.1</del>	<del>506.08.18</del>	<del>506.10.1.C</del>



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 1<sup>st</sup> 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

<u>Code</u>	<u>Subject</u>	<u>Fee</u>
<del>33203</del>	Administrative Hearing	<del>\$200 Administrative Hearing</del>
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>	<del>\$200 assessed for each vehicle seizure; or \$400 assessed to a vehicle owner or lien holder who refuses to repossess their own vehicles</del>
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

<u>Code</u>	<u>Subject</u>	<u>Fee</u>
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

<b>Code</b>	<b>Subject</b>	<b>Fee</b>
<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>\$250, and</u>
	<u>– Each additional 10,000 watts</u>	<u>\$25</u>
<u>206</u>	<u>Plan review fee</u>	<u>\$80 per hour</u>

## (c) Mechanical Permit Fees

<b><u>Code</u></b>	<b><u>Subject</u></b>	<b><u>Fee</u></b>
<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

<b><u>Code</u></b>	<b><u>Subject</u></b>	<b><u>Fee</u></b>
<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

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

<b><u>Code</u></b>	<b><u>Fee</u></b>
<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

<b><u>Code</u></b>	<b><u>Fee</u></b>
<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

<b><u>Item</u></b>	<b><u>Category A (Fridley Youth Athletics)</u></b>	<b><u>Category B (Residents and community groups)</u></b>	<b><u>Category C (Non- residents)</u></b>
<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

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



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

## (4) Outdoor Field Rental Fees

<b>Use</b>	<b>Category A (Fridley Youth Athletics)</b>	<b>Category B (Residents and community groups)</b>	<b>Category C (Non- residents)</b>
<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

<b>Park</b>	<b>Resident</b>	<b>Non-Resident</b>	<b>Deposit</b>
<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

<b>Program</b>	<b>Fee</b>
<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

<b>Program/Amenity</b>	<b>Fee</b>
<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

<b>Code</b>	<b>Subject</b>	<b>Fee</b>
<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

<b>Code</b>	<b>Subject</b>	<b>Fee</b>
<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

<b>Code</b>	<b>Subject</b>	<b>Fee</b>
<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

<b>Code</b>	<b>Subject</b>	<b>Fee</b>
<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

<b>Code</b>	<b>Subject</b>	<b>Fee</b>
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 <sup>th</sup> -seventh false alarm \$75, 8 <sup>th</sup> -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)

<b>MSFC Section</b>	<b>Type of Activity</b>	<b>Stipulations</b>	<b>Fee</b>
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 <del>&amp;</del> and testing  Inspection <u>and</u> <del>&amp;</del> testing Inspection <u>and</u> <del>&amp;</del> testing	See Below
105.7.24	Compressed Gasses <u>and</u> <del>&amp;</del> Systems Install, repair damage to, abandon, remove, place temporarily <del>our</del> 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> <del>&amp;</del> Related Alarm or Detection Equipment Install or modify new <del>&amp;</del> and existing systems	Final inspection <u>and</u> <del>testing</del> testing required Inspection <del>&amp;</del> Testing	See Below



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 <del>Required</del> <del>Inspection &amp;</del> testing	See Below
105.7.4225	Temporary Membrane Structures, Tents and Canopies To construct an air-supported temporary membrane structure, tent (= > 200 ft <sup>2</sup> ) or canopy (= > 400 ft <sup>2</sup> ).	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:

<b>Total Valuation</b>	<b>Fee</b>
\$ 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

<b>Permit Authority</b> <b>MSCF</b> <b>Section</b>	<b>Description</b>	<b>Fee</b>
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 <del>&amp;</del> and woodworking plants	\$200.00
105.6.27	<del>Liq</del> 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	<del>Misc</del> 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 <del>&amp;</del> 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

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

	<ul style="list-style-type: none"> <li>– <u>Annual renewal fee</u></li> <li>– <u>Impound Fee</u></li> </ul>	<ul style="list-style-type: none"> <li>\$25-Renewal Fee</li> <li>\$25-Impound Fee</li> </ul>
21	<p>Christmas Tree Lots</p> <ul style="list-style-type: none"> <li>– <u>Annual license fee</u></li> <li>– <u>Deposit</u></li> </ul>	<ul style="list-style-type: none"> <li>\$200 +</li> <li>\$100 deposit</li> </ul>
12	Cigarette Sales (see Tobacco)	
101	<p>Dogs</p> <ul style="list-style-type: none"> <li>– <u>Lifetime license</u></li> <li>– <u>Duplicate license</u></li> <li>– <u>Impound fee</u></li> <li>– <u>Annual Dangerous Dog license</u></li> <li>– <u>Potentially Dangerous Dog license</u></li> </ul>	<ul style="list-style-type: none"> <li>\$25 Lifetime</li> <li>\$5-duplicate license</li> <li>\$25-Impound Fee</li> <li>\$500 Dangerous Dog</li> <li>\$500 Potentially Dangerous Dog</li> </ul>
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"> <li>– <u>Initial fee</u></li> <li>– <u>Annual renewal fee</u></li> </ul>	<ul style="list-style-type: none"> <li>\$100-Initial Fee</li> <li>\$25-Renewal Fee</li> </ul>
24	Junk Yards	\$350
609	<p>Liquor, Caterer</p> <ul style="list-style-type: none"> <li>– <u>Annual Caterer Registration</u></li> <li>– <u>Event Notification Permit (per event)</u></li> </ul>	<ul style="list-style-type: none"> <li>\$100 annually</li> <li>\$25/event</li> </ul>
604	<p>Liquor, Consumption and Display</p> <ul style="list-style-type: none"> <li>– <u>Annual State permit</u></li> <li>– <u>One-day City permit</u></li> </ul>	<ul style="list-style-type: none"> <li>\$300 Annual State Permit</li> <li>\$25 One-Day City Permit</li> </ul>
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"> <li>– Individual</li> <li>– Partnership/Corporation</li> <li>– Alteration of Business</li> <li>– Change of Officers</li> <li>– On-Sale Brewer/Distillery Taproom License</li> </ul>	<ul style="list-style-type: none"> <li>\$200</li> <li>\$400</li> <li>\$100</li> <li>\$25</li> <li>\$600</li> </ul>

	– Off-Sale Brewer/Distillery Growler License	\$300
603	Liquor, On-Sale Intoxicating – <u>No entertainment</u> (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> (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>	<del>No Entertainment</del>  a. <del>0-3000 sq. ft. – \$6,000</del> b. <del>3001-6000 sq. ft. – \$7,000</del> c. <del>over 6000 sq. ft. – \$8,000</del>  With Entertainment or Dancing a. <del>0-3000 sq. ft. – \$7,000</del> b. <del>3001-6000 sq. ft. – \$8,000</del> c. <del>Over 6000 sq. ft. – \$9,000</del>
603	Liquor, On-Sale Intoxicating Initial Investigative Fee – <u>Individual</u> – <u>Corporation or partnership</u>	\$200 individual \$400 corporation or partnership
603	Liquor, On-Sale Sunday	\$200
603	Liquor, On-Sale Intoxicating Temporary <del>1</del> <u>one day only</u>	\$25 (MN §340A.414, Sub.9)
602	—Liquor, 3.2% Malt Liquor – <u>Off-Sale</u> – <u>On-Sale</u> – <u>Holiday Endorsement</u> Liquor, 3.2% Malt Liquor Holiday Endorsement	Off-Sale – \$60 On-Sale – \$325 \$100
602	Liquor, 3.2% Malt Liquor, Initial Investigative Fee – <u>Individual</u> – <u>Corporation or partnership</u>	\$90 individual \$180 corporation or partnership
602	Liquor, 3.2% Malt Liquor Temporary	\$60
603	Liquor, Wine	\$1,000
603	Liquor, Wine Investigative Initial Fee – <u>Individual</u> – <u>Corporation or partnership</u>	\$200 individual \$400 corporation or partnership
603	Liquor (Employee Dispensing—see Managerial License)	
605	Liquor, Bottle Club – <u>Annual permit</u> – <u>One day permit</u>	\$300-annual permit \$25-one day permit
606	Liquor, On-Sale Intoxicating Club – <u>Per club under 200 members</u> – <u>Per club of 201-500 members</u> – <u>Per club of 501-1,000 members</u>	\$300/club under 200 members \$500/club, 201-500 members \$650/club, 501-1,000 members

	<ul style="list-style-type: none"> <li>– <u>Per club of 1,001-2,000 members</u></li> <li>– <u>Per club of 2,001-4,000 members</u></li> <li>– <u>Per club of 4,001-6,000 members</u></li> <li>– <u>Per club of over 6,000 members</u></li> </ul> <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><del>\$800/club, 1001-2,000 members</del></p> <p><del>\$1000/club, 2001-4000 members</del></p> <p><del>\$2,000/club 4,001-6,000 members</del></p> <p><del>\$3,000/club over 6,000 members</del></p>
606	Liquor, On-Sale Club Holiday Endorsement	\$100
101	Livestock <ul style="list-style-type: none"> <li>– <u>Initial fee</u></li> <li>– <u>Annual review</u></li> </ul>	\$100 annually \$25
603	Managerial License (Liquor)	\$10
125	<p>Massage Therapy Business License</p> <ul style="list-style-type: none"> <li>– <u>Annual license</u></li> <li>– <u>Business investigation fee for corporations or partnerships</u></li> </ul> <p><del>Investigative Fee/Corporation/Partnership</del></p> <ul style="list-style-type: none"> <li>– <u>Business investigation fee for individual/sole proprietor</u></li> </ul> <p><del>Fee/Individual/Sole Prop.</del></p>	<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"> <li>– License Fee</li> <li>– Therapist Investigation Fee</li> </ul>	<p>\$50 annually</p> <p>\$25 annually</p>
22	<p>Music Festivals</p> <ul style="list-style-type: none"> <li>– <u>Per day</u></li> <li>– <u>Filing fee</u></li> </ul>	<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"> <li>– <u>License Fee</u></li> <li>– <u>Renewal Fee</u></li> <li>– <u>Impound Fee</u></li> </ul>	<p>\$100 Initial Fee</p> <p>\$25 Renewal Fee</p> <p>\$25 Impound Fee</p>

<p>220</p>	<p><u>Rental Housing Annual License</u></p> <ul style="list-style-type: none"> <li>- <u>Single rental unit</u></li> <li>- <u>Two rental units</u></li> <li>- <u>Three rental units</u></li> <li>- <u>Four rental unit</u></li> <li>- <u>Five or more units</u></li> </ul> <p><u>License renewal late fee if more than seven days late</u></p> <p><u>License fee to reinstate after revocation or suspension</u></p> <p><u>License transfer fee</u></p> <p><u>License reinstatement fee for properties that were posted for not complying with correction orders or license renewals</u></p> <ul style="list-style-type: none"> <li>- <u>1-30 days</u></li> <li>- <u>31+ days</u></li> </ul> <p><u>Renting prior to obtaining a license</u></p> <p><u>Reinspection fee after second inspection</u></p> <ul style="list-style-type: none"> <li>- <u>Single, duplex, triplex</u></li> <li>- <u>Four or more units</u></li> </ul>	<p><u>\$100</u></p> <p><u>\$150</u></p> <p><u>\$210</u></p> <p><u>\$270</u></p> <p><u>\$270 plus \$12 per unit over four units</u></p> <p><u>150% of the annual license fee</u></p> <p><u>150% of the annual license fee</u></p> <p><u>\$25</u></p> <p><u>\$250</u></p> <p><u>\$500</u></p> <p><u>125% of the annual license</u></p> <p><u>\$100</u></p> <p><u>\$300</u></p>
	<ul style="list-style-type: none"> <li>— <u>Rental Inspection Fee</u></li> <li>— <u>Transfer Fee</u></li> <li>- <u>License Fee after Revocation or Suspension</u></li> </ul>	<p><u>\$100 single, duplex and triplex</u></p> <p><u>\$300 4+ units</u></p> <p><u>\$25</u></p> <p><u>150% times the annual license fee</u></p>
<p>31</p>	<p><u>Pawn Shops</u></p> <ul style="list-style-type: none"> <li>- <u>Annual license fee</u></li> <li>- <u>Monthly transaction fee</u></li> <li>- <u>Reporting failure penalty</u></li> <li>- <u>Investigation fee</u></li> </ul>	<p><u>\$3,000</u></p> <p><u>\$3.00 per transaction</u></p> <p><u>\$4.00 per transaction/</u></p> <p><u>\$400</u></p>
<p>14</p>	<p><u>Peddlers/Solicitor</u></p>	<p><u>\$60 per peddler</u></p>
<p>23</p>	<p><u>Public Dance</u></p>	<p><u>\$75</u></p>
<p>13</p>	<p><u>Retail Gasoline Sales</u> <u>Private Gasoline Pump</u></p>	<p><u>\$60</u> <u>\$30 per location</u></p>
<p>127</p>	<p><u>Sexually Oriented Businesses</u></p>	<p><u>\$400</u></p>

	– 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 <del>industrial/commercial</del> \$70 <del>residential</del> \$100 <del>both</del>
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 <del>license application fee</del> \$100 <del>license investigation fee</del>
104	<u>Tree Removal/Treatment Management License</u>	\$150
19	<u>Used Motor Vehicles License</u>	\$150 <del>/per year</del>

### 7. Planning and Zoning Fees

<b>Code</b>	<b>Subject</b>	<b>Fee</b>
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	<del>Rights-of-Way</del> <del>(1) Registration</del> <del>(2) User Fee (residential, commercial or industrial)</del> <del>(3) Excavation Permit</del> <del>(4) Obstruction Permit</del> <del>(5) Small Wireless Facility Permit</del> <del>(6) Permit Extension Fee</del> <del>(7) Delay Penalty</del>  <del>(8) Mapping Fee</del>  <del>(9) Degradation Fee</del>	\$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 — <del>Permanent Sign</del> — <u>Permanent</u> wall sign — <u>Permanent</u> free-standing/monument — <u>Permanent</u> re-face/face-change — Temporary sign	\$100 \$200  \$50 \$100 plus (\$200 deposit refunded if conditions met)
205.30	<del>Telecommunications Permit to Locate or add Equipment to an Approved Site</del>  <u>Small Cell Telecommunications Towers and Facilities District</u> — 205.30.24 <u>Distributed Antenna System (DAS) Application Fee</u> — 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 <del>License</del> Permit	\$75
205	Text Amendment to the Zoning Ordinance	\$1,500
205.33	<u>Transit Oriented District (TOD) Project Plan Application</u>	\$1,500
205.33	TOD Tree Substitution Fee to TOD Capital Project Fund	\$500/ <u>per tree</u>
211	Plat	

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

8. Police Fees

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

209.13 Penalties

<b>Code</b>	<b>Subject</b>	<b>Penalty</b>
203	Administrative Citation or Penalty <ul style="list-style-type: none"> <li>- General</li> <li>- Fire Lane/Reserved Handicap Parking</li> <li>- Other Parking</li> </ul>	<ul style="list-style-type: none"> <li>\$100 per violation (General)</li> <li>\$125 per violation (Fire Lane/Reserved Handicap Parking)</li> <li>\$35 per violation (Other Parking)</li> </ul>
203	Administrative Citation or Penalty Late Fee <ul style="list-style-type: none"> <li>- General</li> <li>- Fire Lane/Reserved Handicap Parking</li> <li>- Other Parking</li> </ul>	<ul style="list-style-type: none"> <li>\$25 (General)</li> <li>\$30 (Fire Lane/Reserved Handicap Parking)</li> <li>\$10 (Other Parking)</li> </ul>
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"> <li>– 2<sup>nd</sup> offense <del>in any given year</del><u>within 365 days</u></li> <li>– 3<sup>rd</sup> offense within <del>6</del><u>six</u> months of any prior offense</li> <li>– 4<sup>th</sup> offense or more within <del>6</del><u>six</u> months of prior offense(s)</li> </ul> <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: June 27, 2022

First Reading: June 27, 2022

Second Reading:

Publication:

**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

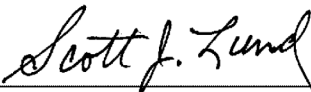
**Whereas**, the Fridley City Council (Council) adopted Resolution No. 2021-67 on August 23, 2021, which authorized a full recodification of the Fridley City Code; and

**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 13<sup>th</sup> day of June, 2022.**

  
\_\_\_\_\_  
Scott J. Lund – Mayor

Attest:

  
\_\_\_\_\_  
Melissa Moore – City Clerk

CLASSIFIEDS + PUBLIC NOTICES

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Legal Notices

Notice is hereby given that the City of Rogers will conduct a public hearing on June 16, 2022, at 7:00 P.M. to consider a request by the Rogers Planning and Development Unit (RPGD) for two parcels with addresses 10 and 13-1707 Brockton Lane North.

Legal Notices

The City of Champlin is seeking proposals for dental coverage effective 1/1/23. The proposals should be submitted to Ann Benson (annbenso@champlinmn.gov).

Legal Notices

The proposal should be labeled "Proposals - City of Champlin Dental RFP 2023". The Request for Proposal and information for writing an offer with NFP at 43430-1826. No term covering of proposals will occur.

Legal Notices

At this time, the meeting will be held in person at the Rogers Community Room located at 2121 Memorial Blvd. with public viewing available online via Zoom.

Legal Notices

Notice is hereby given that the City of Oak Grove City Council will hold a public hearing on June 27, 2022, at 7:00 p.m. at Fridley City Hall, 701 University Avenue, NW.

Legal Notices

NOTICE OF IMPROVEMENT HEARING CITY OF OAK GROVE CITY OF ANOKA COUNTY, MINNESOTA

Legal Notices

NOTICE IS HEREBY GIVEN THAT THE OAK GROVE CITY COUNCIL will hold a public hearing on June 27, 2022, at 7:00 p.m. at Fridley City Hall, 701 University Avenue, NW.

Garage Sales - Minneapolis

NORTHEAST MPLS WIDE NEIGHBORHOOD Garage Sale. Sat June 18, 8:5 - 1:30. Sat June 19, 8:5 - 1:30. Sun June 20, 8:5 - 1:30.

Garage Sales - North Suburbs

Ramey Sale 15400 Lithium St. Wed 10am-3pm. Fri 10am-3pm. Sat 10am-3pm.

Garage Sales - East Suburbs

Forest Lake ST. PETERS BIG GARAGE SALE! Sat June 18, 9:00am - 1:00pm. Sun June 19, 8:00am - 12:00pm.

Home & Commercial Services

JOE THORNS LANDSCAPING & LAWN CARE. Pavers, mowing, mulch, rocks, tree cleaning, new sod, clean up.

Home & Commercial Services

PAINTING - GAK'S PAINTING. Wallpaper, Removal, Woodworking, Drywall, Free Est. Low Rates. 20 Yrs Exp. in Any Color. 612-928-2317

Home & Commercial Services

320 North Oak Creek Garage Sale. PURCHASING FINE ART AND LIMITED EDITION PRINT COLLECTION.

Home & Commercial Services

COIN SHOW June 19-24, New Location. COIN SHOW June 19-24, New Location. COIN SHOW June 19-24, New Location.

Home & Commercial Services

PAID CASH (NO CHECKS) WE BUY IT ALL! BBB A+ WCCD #3 Appraiser. Diamond Specialist. We have thousands of referrals.

Home & Commercial Services

48 YRS IN BUSINESS. For all jewelry, sterling, fashion, silver, coins, diamonds, gemstones, watches, collectibles, etc.

Home & Commercial Services

New/Used Puppies! Male & Female. Mops, Yorkies, Chihuahuas, Boston Terriers, etc.

Home & Commercial Services

German Shepherd AKC PUPS! Black & tan, born 4/24. 1st shots, dewormed, vet checked.

Home & Commercial Services

German Shepherd PUPS! AKC, Exp. temp. genetic pur antique. Born 4/24. 1st shots, dewormed.

Home & Commercial Services

Golden Doodle DZ 2 Year Old. Checked, shots, wormed. 2F 2M. Standard size. \$1,200.31-664-674

Home & Commercial Services

Golden Doodle F1 (Maid). Born 4/24. 1st Shots. 1st Wormed. 1st Vet Checked.

Home & Commercial Services

Golden Doodle MINI PUP F1B vet checked, vaccinated, no fleas. \$500. 612-928-9927

Home & Commercial Services

Great Dane Puppies! Male & Female. Mops, Yorkies, Chihuahuas, Boston Terriers, etc.

Home & Commercial Services

Irish Setter AKC puppies, vet checked, vaccinated, dew claws 1101.723.206.706

Home & Commercial Services

Labrador Yellow/Black Born 3/24. Males & Females. \$1,200.31-664-674

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Advertiser: City of Fridley
Agency: N/A
Section-Page-Zone(s): D-4-Southwest
Description: Notice of Public Hearing Friday, June 16, 2022
Ad Number: 000042800-01
Insertion Number: N/A
Size: 1 Col x 2.25 in
Color Type:
Thursdays, June 16, 2022

Mortgage Foreclosures

NOTICE OF DEFAULT AND FORECLOSURE SALE. WHEREAS, on December 23, 2003, a certain Mortgage was executed by Kenneth E. Wright and Geraldine L. Wright, husband and wife, as mortgagor in favor of Wells Fargo Home Mortgage, Inc. as mortgagee.

Mortgage Foreclosures

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Mortgage Foreclosures

LEGAL DESCRIPTION OF PROPERTY. THE LAND REFERRED TO HEREIN IS SITUATED IN THE COUNTY OF SHERBURNIE, MINNESOTA, AND IS DESCRIBED AS follows: Lot 1, Block 1, of the Village of Fridley, Hennepin County, Minnesota.

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**AFFIDAVIT OF PUBLICATION**



STATE OF MINNESOTA )  
COUNTY OF HENNEPIN )

650 3rd Ave. S, Suite 1300 | Minneapolis, MN | 55488

Terri Swanson, being first duly sworn, on oath states as follows:

1. (S)He is and during all times herein stated has been an employee of the Star Tribune Media Company LLC, a Delaware limited liability company with offices at 650 Third Ave. S., Suite 1300, Minneapolis, Minnesota 55488, or the publisher's designated agent. I have personal knowledge of the facts stated in this Affidavit, which is made pursuant to Minnesota Statutes §331A.07.
2. The newspaper has complied with all of the requirements to constitute a qualified newspaper under Minnesota law, including those requirements found in Minnesota Statutes §331A.02.
3. The dates of the month and the year and day of the week upon which the public notice attached/copied below was published in the newspaper are as follows:

<u>Dates of Publication</u>	<u>Advertiser</u>	<u>Account #</u>	<u>Order #</u>
StarTribune 06/16/2022	FRIDLEY CITY OF	1000019971	428400

4. The publisher's lowest classified rate paid by commercial users for comparable space, as determined pursuant to § 331A.06, is as follows: **\$37.44**

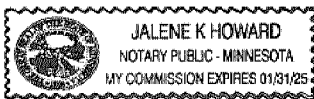
5. Mortgage Foreclosure Notices. Pursuant to Minnesota Statutes §580.033 relating to the publication of mortgage foreclosure notices: The newspaper's known office of issue is located in Hennepin County. The newspaper complies with the conditions described in §580.033, subd. 1, clause (1) or (2). If the newspaper's known office of issue is located in a county adjoining the county where the mortgaged premises or some part of the mortgaged premises described in the notice are located, a substantial portion of the newspaper's circulation is in the latter county.

FURTHER YOUR AFFIANT SAITH NOT.

*Terri Swanson*

Subscribed and sworn to before me on: 06/16/2022

*Jalene K. Howard*



Notary Public



# RECODIFICATION REPORT

## Introduction

To aid accessibility and clarity in understanding of proposed updates to large, and sometimes complicated chapters of the Fridley City Code (Code), this Recodification Report (Report) will accompany select ordinances as they are introduced to the City Council. The Report will illuminate substantive changes to the Code (e.g., addition or removal of a section, fee changes, policy updates, etc.). It will not point out grammatical, punctuation, renumbering, or stylistic changes.

## Title Placement

- Title 1 – General Provisions
- Title 2 – Administration
- Title 3 – Licensing
- Title 4 – Health, Safety and Welfare
- Title 5 – Public Nuisance
- Title 6 – Lands and Buildings
- Title 7 – Zoning
- Title 8 – Franchises, Utilities and Right-of-Way
- Title 9 – Public Ways and Places
- Appendices

## Chapter Information

Chapter Title: Administration

Recodification Liaisons: Melissa Moore, City Clerk

Current Chapter Number: 2

New Chapter Number: 200

## Substantive Changes

Section Number	Current Code	Proposed Changes
200.06.02	This section requires the City to have an initial insurance fund of \$50,723.	Upon recommendation of the City Attorney, this section is removed as the fund is established in the preceding section. Establishing a required dollar amount is not necessary.



# RECODIFICATION REPORT

## Introduction

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## Title Placement

- Title 1 – General Provisions
- Title 2 – Administration
- Title 3 – Licensing
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- Appendices

## Chapter Information

Chapter Title: Personnel

Recodification Liaisons: Melissa Moore, City Clerk; Mikey Oman, Employee Resources Specialist; Becca Hellegers, Employee Resources Director

Current Chapter Number: 3

New Chapter Number: 201

## Substantive Changes

Section Number	Current Code	Proposed Changes
201.01	Establishes the purpose of the chapter.	The proposed change updates the purpose of the chapter.
201.02	This section describes how the City Manager will apply administrative policies to different classes of employees.	The proposed change removes different classes of employees and makes note that the Chapter applies to all City employees.
201.03	N/A	This is a new section to note that the Chapter applies to all City employees, and does not apply to elected officials, members of the City’s advisory commissions, or volunteers.



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|---|---|
| <input type="checkbox"/> Title 1 – General Provisions         | <input type="checkbox"/> Title 6 – Lands and Buildings                    |
| <input checked="" type="checkbox"/> Title 2 – Administration  | <input type="checkbox"/> Title 7 – Zoning                                 |
| <input type="checkbox"/> Title 3 – Licensing                  | <input type="checkbox"/> Title 8 – Franchises, Utilities and Right-of-Way |
| <input type="checkbox"/> Title 4 – Health, Safety and Welfare | <input type="checkbox"/> Title 9 – Public Ways and Places                 |
| <input type="checkbox"/> Title 5 – Public Nuisance            | <input type="checkbox"/> Appendices                                       |

## Chapter Information

Chapter Title: Background Investigations

Recodification Liaisons: Trent Homard, Administrative Intern; Andy Todd, Administrative Sergeant; Melissa Moore, City Clerk

Current Chapter Number: 8

New Chapter Number: 202

## Substantive Changes

Section Number	Current Code	Proposed Changes
202.02	Authorized the Fridley Police Department to conduct background checks on applicants for employment, selected appointees and volunteers.	Rewritten to simplify the language and make clear that the Public Safety Department is authorized to access data provided by the State to administer this function.
202.04 (1)	Covers the collection, storage and handling of data from background checks.	Rewritten to simplify language and more closely align with comparable cities.
202.04 (3)	N/A	Staff propose adding this section to state that social media posts and public document repositories will be included in background check processing.





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- Appendices

## Chapter Information

Chapter Title: Penalties

Recodification Liaisons: Trent Homard, Administrative Intern; Andy Todd, Administrative Sergeant; Melissa Moore, City Clerk

Current Chapter Number: 901

New Chapter Number: 204

## Substantive Changes

Section Number	Current Code	Proposed Changes
204.01	N/A	This is an added purpose statement for the Chapter.
204.02	List of City Code sections that are classified as petty misdemeanors.	Proposes to remove this section, as listing certain sections of the City Code is superfluous and out of date.



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## Chapter Information

Chapter Title: Ordinance Enforcement

Recodification Liaisons: Melissa Moore, City Clerk; Andy Todd, Administrative Sergeant; Dan Cahill, Neighborhood Preservation Specialist

Current Chapter Number: 803

New Chapter Number: 205

## Substantive Changes

Section Number	Current Code	Proposed Changes
205.01	N/A	This proposed addition adds a purpose statement to the Chapter.
205.03	Lists titles of certain City employees who are authorized to issue citations.	The proposed revision updates authorized employees to issue citations.



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| <input type="checkbox"/> Title 4 – Health, Safety and Welfare | <input type="checkbox"/> Title 9 – Public Ways and Places                 |
| <input type="checkbox"/> Title 5 – Public Nuisance            | <input type="checkbox"/> Appendices                                       |

## Chapter Information

Chapter Title: Assessments

Recodification Liaisons: Melissa Moore, City Clerk;  
Korrie Johnson, Assistant Finance Director; Pat  
Maghrak, City Assessor

Current Chapter Number: 7

New Chapter Number: 207

## Substantive Changes

Section Number	Current Code	Proposed Changes
207.01	This section describes the authority of the City to assess and accept payment for assessments.	A portion of this section was removed as inclusion of the text was superfluous, as Minnesota Statute (M.S.) Chapter 429 expressly states the authority of the City to assess and administer such a process.
207.02	Specified the time and partial payment amounts.	A portion of this section was replaced with more clear language regarding amounts and timing of pre-payment of special assessments to reduce or eliminate interest and or certification charges.
7.03	Allows the City Clerk to cancel any assessment sent to the County Assessor in error.	Staff propose to remove this section, as the certification process is directed in M.S. Chapter 429.



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- Appendices

## Chapter Information

Chapter Title: Fees

Recodification Liaisons: Melissa Moore, City Clerk; Stacy Stromberg, Planning Manager; Rachel Workin, Environmental Planner; Margo Numedahl, Recreation Division Manager; Korrie Johnson, Assistant Finance Director; Ryan George, Deputy Director of Public Safety; Maddison Zikmund, Fire Chief; Trisha Lindahl, License and Permit Coordinator; Jon Lennander, Assistant City Engineer; Trent Homard, Administrative Intern  
 New Chapter Number: 209

Current Chapter Number: 11

## Substantive Changes

Section Number	Current Code	Proposed Changes
209.01		This is an added purpose statement to the Chapter, consistent with the style format established for the Code.
11.01	States any person not in compliance with state, federal, or licensure laws is authorized to conduct business in the City.	This sentiment is more clearly defined in § 209.17.
209.02	Currently, fees for various services are found throughout the Code, in addition to the Fees chapter.	As the City’s recodification progresses, all fees for City services will exclusively be listed in the Fees chapter. Future



# RECODIFICATION REPORT

		work on the Code will remove specific fees from other chapters.
209.03	This section only defined the term "business."	The additions to this Chapter add definitions for Administrative Citations, fees, penalties, and renewals. Staff recommend these additions to explicitly state how the City defines these terms as applicable to the fees the City will charge for services.
209.12	Previously the Code listed the City's fees in relative alphabetical order.	This proposed reorganization of the Chapter is meant to make finding particular fees easier for the reader. The section is broken up into nine sub-parts generally by City department or function. This section contains no new, or adjusted fees. Staff have added fees for the Community Services Department and elaborated on the fees related to rental housing licensing, which were fees already being charged and authorized by the Code.
209.13		Upon recommendation of the City Attorney, penalties were specifically distinguished from fees.
209.17	This section allows anyone aggrieved by this Chapter to request a hearing to determine if someone were out of compliance, or a balance was due to the City.	Upon the recommendation of the City Attorney the Code has been changed to require any such hearing be conducted by the City Council.



# RECODIFICATION REPORT

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## Chapter Information

Chapter Title: Flags

Current Chapter Number: 802

Recodification Liaisons: Melissa Moore, City Clerk

New Chapter Number: N/A

## Substantive Changes

Chapter Number	Current Code	Proposed Changes
802	This Chapter regulates behaviors and requirements pertaining to the display and/or removal of flags within the City.	Staff propose to remove this Chapter of the Code. Minnesota Statute § 609.40 outlaws the same behaviors as Chapter 802.

## Reviewed By

- City Manager
- City Attorney
- Recodification Coordinating Group
- Department Director
- Recodification Liaison



# AGENDA REPORT

**Meeting Date:** June 27, 2022

**Meeting Type:** City Council

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

## Title

Resolution No. 2022-78, Approving a Joint Powers Agreement with the City of Columbia Heights for the 53<sup>rd</sup> Avenue Trail and Walk Improvements Project

## Background

The City of Fridley (City) has been cooperatively working with the City of Columbia Heights (Columbia Heights) to improve pedestrian/bicycle safety and street resurfacing improvements on 53<sup>rd</sup> Avenue from Main Street to Central Avenue (Trunk Highway 65). The staff of both cities hosted an event on October 26, 2019, for the project to receive feedback and input from the residents. The input gathered from the event was positive towards moving forward with funding the project currently prioritized in the City's Active Transportation Plan. A federal funding application through the regional solicitation was submitted in April 2020, however, was not successful in obtaining an award due to the competitive applications received. In March of 2021, an application was submitted for the Minnesota Department of Transportation's Local Road Improvement Program (LRIP) and the project was successful in obtaining an award of \$1,250,000.

Staff worked on different designs and worked with Columbia Heights while incorporating feedback received from the event that took place. The different options for the corridor considered walk vs. trail, geometric improvements, bike/walk connections, Metro Transit's bus stops and impacts of the project to the adjacent properties. The option chosen is the installation of a multi-use 10-foot bituminous trail on the south side of the street from Main Street to Central Avenue and the installation of a six foot concrete sidewalk on the north side of the street from University Avenue to Monroe Street.

The City and Columbia Heights have applied for funding under MnDOT's LRIP, which will fund approximately 75% of estimated construction, and the cities would divide proportionally to their respective share of the corridor, along with any cost overages and design/administration. The project is planned to be constructed in 2023.

The agreement (Exhibit A) outlines future cooperation and collaboration between the two cities. This agreement sets for terms by which the project can be accomplished in the two cities with grant funding. The City will lead and manage the project. Both cities will share equally in costs associated with the project and are allowed to incorporate utility and other work that is of exclusive benefit to each and paid for by each respective city.

## Vision Statement

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

**Financial Impact**

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The construction costs are currently estimated at \$1,635,000 for the Project. Overall, the LRIP grant will be providing \$1,250,000 and both cities will divide the match of the remainder of the actual construction costs. The City’s share of the cost will be funded by MSA/Local Funds to cover the remainder of the project.

**Recommendation**

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Staff recommends the approval of Resolution No. 2022-78.

**Focus on Fridley Strategic Alignment**

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

**Attachments and Other Resources**

---

- Resolution No. 2022-78
- Exhibit A: Joint Powers Agreement with the City of Columbia Heights

**Vision Statement**

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



**Resolution No. 2022-78**

**Approving Joint Powers Agreement for the 53<sup>rd</sup> Avenue Trail and Walk Improvements Project in the Cities of Columbia Heights and Fridley**

**Whereas,** the City of Fridley (City) and City of Columbia Heights (Columbia Heights) share a common boundary and desire to pursue an improvement project on 53<sup>rd</sup> Avenue from Main Street NE to Central Avenue N.E. (Project); and

**Whereas,** the conceptual improvements in the City and Columbia Heights that are to be included in the Project are named and depicted in the Joint Powers Agreement; and

**Whereas,** "Improvements" as stated and used in the Joint Powers Agreement shall mean all Project improvements including project development, easement acquisition, preliminary and final engineering, permitting, administration, construction, inspection, testing, documentation, and all other cost and work items described herein; and

**Whereas,** Minnesota Statute § 471.59 provides for the joint exercise of common or similar powers by government units and also provides that any one governmental unit may perform on behalf of another government unit any service or function which that unit would be authorized to perform for itself; and

**Whereas,** the Improvements have been partially funded by the Minnesota Department of Transportation Local Road Improvement Program (LRIP), with matching funding to be provided by the City and Columbia Heights; and

**Whereas,** the staff responsibilities and total costs funded by matching funds for the Improvements shall be shared by the City and Columbia Heights in accordance with the terms of the Joint Powers Agreement.

**Now, therefore be it resolved,** that the City Council of the City of Fridley hereby approves a Joint Powers Agreement for the 53<sup>rd</sup> Avenue Trail and Walk Improvements Project in the City of Fridley and the City of Columbia Heights.

**Passed and adopted by the City Council of the City of Fridley this 27<sup>th</sup> day of June, 2022.**

\_\_\_\_\_  
Scott J. Lund – Mayor

Attest:

\_\_\_\_\_  
Melissa Moore – City Clerk

**JOINT POWERS AGREEMENT FOR THE 53<sup>RD</sup> AVENUE TRAIL AND WALK IMPROVEMENTS PROJECT  
IN THE CITIES OF COLUMBIA HEIGHTS AND FRIDLEY**

THIS AGREEMENT, made and entered into this \_\_\_ day of \_\_\_\_\_, 2022, by and between the City of Columbia Heights, Minnesota, a municipal corporation (hereinafter “Columbia Heights”), and the City of Fridley, Minnesota, a municipal corporation (hereinafter “Fridley”).

WHEREAS, Columbia Heights and Fridley share a common boundary and desire to pursue an improvement project on 53<sup>rd</sup> Avenue from Main Street NE to Central Avenue NE (hereinafter collectively the “Project”); and,

WHEREAS, the conceptual improvements in Columbia Heights and Fridley that are to be included in the Project are named and depicted in the attached Exhibit A to this Agreement; and,

WHEREAS, the word “Improvements” as stated and used in this Agreement shall mean all Project improvements including project development, easement acquisition, preliminary and final engineering, permitting, administration, construction, inspection, testing, documentation, and all other cost and work items described herein; and,

WHEREAS, Minn. Stat. § 471.59 provides for the joint exercise of common or similar powers by government units and also provides that any one governmental unit may perform on behalf of another government unit any service or function which that unit would be authorized to perform for itself; and,

WHEREAS, the Improvements have been partially funded by the MnDOT Local Road Improvement Program (LRIP), with matching funding to be provided by Columbia Heights and Fridley; and,

WHEREAS, the total costs funded by matching funds for the Improvements shall be shared by Columbia Heights and Fridley in accordance with the terms of this Agreement; and

NOW, THEREFORE, by virtue of the powers granted by law and in consideration of the mutual covenants and agreements of the parties hereto, it is agreed as follows:

**SECTION A  
PROJECT SUMMARY**

1. The Improvements and financing include the Project as identified above which shall be provided and constructed in accordance with the terms of this Agreement, the requirements of Minnesota Statutes, Chapter 429, and each City’s respective codes, policies, and regulations.

2. Columbia Heights and Fridley agree to develop separate Feasibility Reports for the Improvements as may be needed and desired to conform to Minnesota Statutes, Chapter 429 or its local process.
3. Upon review and approval of Feasibility Reports, a completion of design (including the preparation of plans and specifications) shall be performed by Fridley. Surveys, data collection, and preparation of plans required for final design of the Project shall also be performed by Fridley. Bidding and contract documents shall be prepared in a form that allows the share of costs allocated to each party to be determined.
4. Plans and specifications shall be approved by Columbia Heights and Fridley prior to releasing an advertisement for bids. Contract award to the lowest responsible bidder will be conducted by Fridley; Columbia Heights must approve award of the Project in writing.
5. Bidding, Construction Engineering, Contract Administration, Permitting, Agency Submittals, Staking, and Contract Management shall be performed by Fridley.
6. Construction observation for city-owned utility improvements will be the responsibility of the respective utility. For example, Columbia Heights utility improvements will be observed by a Columbia Heights representative and constructed to its design standards. Fridley utility improvements will be observed by a Fridley representative and constructed to its design standards.
7. Construction observation for all LRIP grant-eligible items including street, sidewalk, and trail improvements will be performed by Fridley, including utility coordination to complete the Project.
8. Monthly progress payments to the contractor for any Improvements shall be reviewed and agreed upon by both Columbia Heights and Fridley project representative prior to release of payment. Change orders or supplemental agreements concerning work shall be agreed to by Columbia Heights' City Engineer, prior to execution by Fridley. Final contract payment shall occur only after final acceptance of the Improvements by the city council of Columbia Heights and the city council of Fridley.
9. Fridley will ensure that warranties and guarantees are established for the entire project, including improvements located in Columbia Heights, and will transfer said warranties and guarantees to Columbia Heights.
10. Fridley shall invoice Columbia Heights for reimbursement of Columbia Heights' portion of the costs of the Improvements in accordance with this Agreement in accordance with Section B.
11. All engineering, project management, and construction services shall comply with MnDOT LRIP grant program requirements.

## SECTION B COST ALLOCATION

For the segment of the Project between Main Street and University Avenue, Fridley will pay the entire cost of engineering, construction, and all expenses identified in this section. For the segment of the Project between University Avenue and Central Avenue, the cost of engineering, construction, and expenses will be shared between Fridley and Columbia Heights as further identified in this section.

### 1) Design Costs

- a) Each party will pay 50% of all design costs for the Improvements, including planning and preliminary design that may have occurred prior to this agreement after award of the LRIP grant. In addition, each party will pay independently for any design of City specific improvements such as City-owned utility upgrades. The final design costs of the Improvements shall include, but not limited to data collection, research and reports, preparation of drawings and exhibits, and preparation of plans and specifications.

### 2) Project Administration Costs

- a) Each party will pay 50% of the project administration costs for the Improvements. In addition, each party will pay independently for project administration for any City specific improvements such as City-owned utility upgrades. The project administration costs for the Improvements shall include, but not limited to bidding, contract coordination and management, project management, work directive and change order management, and contractor payment.

### 3) Construction Observation Costs

- a) Each party will pay 50% of the construction observation of the Improvements. In addition, each party will pay independently for construction observation for any City specific improvements such as City-owned utility upgrades. Construction observation costs for the Improvements will include, but not limited to field inspection, quantity measurement, materials inspection, and recordkeeping.

### 4) Survey Costs

- a) Each party will pay 50% of all costs for survey of the Improvements. In addition, each party will pay independently for surveying associated with City specific improvements such as City-owned utility upgrades. Survey costs for the Improvements will include, but not limited to topographic survey, construction surveying, and closeout survey for record drawings.

### 5) Testing Costs

- a) Each party will pay 50% of all costs of the material and field testing associated with the Improvements. In addition, each party will pay independently for any testing associated with

City specific improvements such as City-owned utility upgrades. Testing costs for the Improvements will include, but not limited to onsite and offsite materials testing, geotechnical borings and analysis, and preparation of associated reports.

6) Street Modification Costs

- a) Each party will pay 50% of all costs of the street modifications associated with the Improvements in excess of eligible LRIP grant funded costs, including modifications that may be necessary for private drives and access and any mandatory Americans with Disabilities Act (ADA) upgrades.

7) Sidewalk/Trail Improvement Costs

- a) Each party will pay 50% of all costs of the sidewalk and trail Improvements, including mandatory ADA upgrades in excess of eligible LRIP grant funded costs. In addition, each party will pay independently for construction of any City-specific sidewalk or trail improvements not required by the Project.

8) Storm Sewer Improvement Costs

- a) Each party will pay 50% of all costs of stormwater modifications and water quality elements required to permit the Improvements in excess of eligible LRIP grant funded costs. In addition, for any City specific improvements not required to permit the Project, each party will pay independently for stormwater modifications or water quality improvements.

9) Permitting Costs

- a) Each party will pay 50% of all costs of permitting necessary for the Improvements in excess of eligible LRIP grant funded costs. In addition, each party will pay independently for permitting expenses for any City specific improvements that require permitting and are not required to permit the Project.

10) Private Utility Costs

- a) Each party will pay 50% of all costs of private utility protection and relocation necessary for the Improvements in excess of eligible LRIP grant funded costs. In addition, each party will pay independently for private utility protection and relocation such as burying power lines.

11) City-Owned Utility Costs

- a) Each party will pay 50% of all costs of City-owned utility protection and relocation necessary for the Improvements in excess of eligible LRIP grant funded costs. In addition, each party will pay independently for any City-owned utility modifications not necessitated by the Project such as upgrades to watermain, sanitary sewer, etc.

12) Right of Way Costs

- a) Each party will pay 50% of all costs of right-of-way easements necessary for the Improvements in excess of eligible LRIP grant funded costs and for any future improvements mutually agreed to by both parties. In addition, each party will pay independently for any right-of-way easement that are not necessitated by the Project.

## **SECTION C COST REIMBURSEMENT**

1. Upon execution of this Agreement and thereafter, Fridley shall invoice Columbia Heights for its percentage of eligible costs incurred for the Project as identified in the Cost Allocations above in excess of eligible LRIP grant funded costs, and Columbia Heights will pay Fridley for invoiced amounts within thirty days of receipt.
2. Following the contract award by Fridley to the successful bidder on the Project, Fridley shall invoice Columbia Heights routinely for the estimated Columbia Heights share of the Project in excess of eligible LRIP grant funded costs when paid to the Contractor by Fridley. Payments shall be made to Fridley by Columbia Heights for the full amount due stated on the invoices within thirty (30) days of the invoice date. Said estimated Columbia Heights share shall be based on actual contract unit prices applied to the estimated quantities shown in the plans.
3. In the event Fridley Engineer or Fridley's staff determines the need to amend the construction contract with a supplemental agreement or change order notice to Columbia Heights which results in an increase in the contract amount for the Project, Fridley shall invoice Columbia Heights routinely for the estimated Columbia Heights share of the Project in excess of eligible LRIP grant funded costs when to the Contractor by Fridley. Payments shall be made to Fridley by Columbia Heights for the full amount due stated on the invoices within thirty (30) days of the invoice date.
4. Upon substantial completion of the project, Columbia Heights will advise Fridley of any work that needs to be performed to achieve full completion of the project. These items will be included in the Contractor's punchlist upon review and acceptance of Fridley.
5. Upon final completion and prior to final payment to the Project Contractor by Fridley, Columbia Heights will provide certification that the work is complete and accepted by Columbia Heights. This certification may be withheld by Columbia Heights until such time as all work is completed to the acceptance of Columbia Heights.

## **SECTION D MAINTENANCE RESPONSIBILITIES**

1. Maintenance and upkeep of the Improvements after completion shall be in accordance with existing policies and responsibilities of the respective Cities in place prior to construction of the Improvements.

**SECTION E  
MISCELLANEOUS PROVISIONS**

1. Compliance with Laws. The parties agree to comply with all laws, ordinances and regulations of Minnesota applicable to this Agreement and the construction of the Improvements. This Agreement shall be construed and enforced according to the laws of Minnesota.

2. Indemnification. Each party will be responsible for claims and damages resulting from the acts, errors and omissions of its officers, employees and agents and will defend and indemnify the other party for any such claims; provided, however, that nothing in this Agreement shall constitute a waiver or limitation of any immunity or limitation on liability to which either party is entitled under Minnesota Statutes, Chapter 466, or otherwise.

3. Notices. Any notices or correspondence required to be given under this Agreement or any statute or ordinance shall be in writing and shall be deemed to be given if delivered personally or mailed postage-prepaid by certified mail, return receipt requested:

a. As to Columbia Heights: City of Columbia Heights  
590 40<sup>th</sup> Avenue NE  
Columbia Heights, MN 55112  
ATTN: City Manager

b. As to Fridley City of Fridley  
7071 University Ave. N.E.,  
Fridley, MN 55432  
ATTN: City Manager

or at such other address as either party may, from time to time, notify the other in writing in accordance with this paragraph.

4. Severability. In the event that any provision of this Agreement is held to be invalid, illegal or unenforceable by any court of competent jurisdiction, such holding shall pertain only to such section and shall not invalidate or render unenforceable any other provision of this Agreement.

5. Nonwaiver. If either party waives any default or non-performance by the other party in writing, such waiver shall be deemed to apply only to such event and shall not waive any other prior or subsequent default.

6. Preamble and Recitals. The preamble and recitals set forth on page one of this Agreement are incorporated into and made a part of this Agreement.

7. Paragraph and Section Headings. The paragraph and section headings used in this Agreement have no legal significance and are used solely for convenience of reference.

8. Entire Agreement. This Agreement and its Exhibits attached hereto, if any, evidence the entire agreement between the parties relating to the subject matter addressed herein and supersedes all other prior agreements and understandings, written or oral, between the parties.

9. Amendment. Any alterations, variations, modifications, or waivers of provisions of this Agreement shall only be valid when they have been reduced to writing as an amendment to this Agreement signed by the parties hereto or their successors.

10. Contract Administration. To the degree permitted by state law, Columbia Heights designates Fridley as its representative authorized to act on Columbia Heights's behalf with respect to this Agreement.

To the degree permitted by state law, Fridley designates its City Manager, or his/her designee as authorized in writing, as its representative authorized to act on Fridley's behalf with respect to this Agreement.

11. Limitations. This Agreement is not intended to and shall not create rights of any character whatsoever in favor of any person, corporation, association or entity other than the parties to this Agreement and their successors and assigns, and the obligations herein assumed are solely for the use and benefit of the parties to this Agreement and their successors and assigns.

12. Non-Assignment. The parties hereto agree that neither party shall assign, sublet, transfer or pledge this Agreement and/or the services to be performed hereunder, whether in whole or in part, without the prior written consent of the non-assigning party.

13. Counterparts. For the convenience of the parties, any number of counterparts hereof may be executed and each such executed counterpart shall be deemed an original, but all such counterparts together shall constitute one in the same Agreement.

14. Data Practices. Data provided to either party or received from either party under this Agreement shall be administered in accordance with the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13.

15. Termination. This Agreement shall terminate with the expiration of the project warranties, or two years after the agreement date, whichever is later.

[The remainder of this page is intentionally blank.]



IN TESTIMONY WHEREOF, the City of Columbia Heights has caused this Agreement to be executed the day and year first above written.

CITY OF COLUMBIA HEIGHTS

By: \_\_\_\_\_  
Amáda Márquez Simula, Mayor

By: \_\_\_\_\_  
Kelli Bourgeois, City Manager

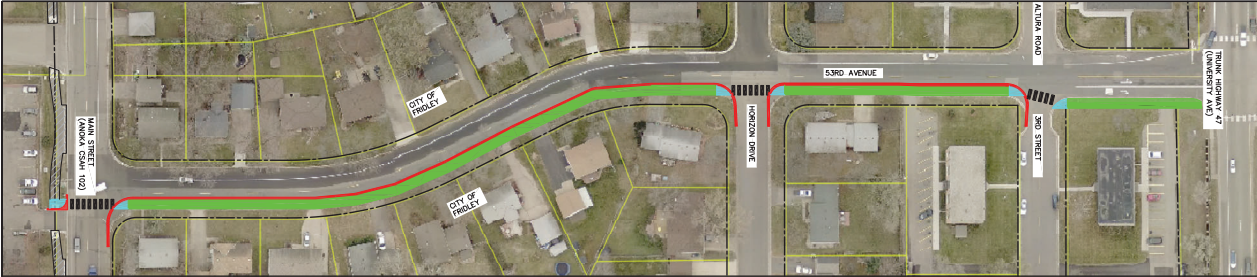
IN TESTIMONY WHEREOF, the City of Fridley has caused this Agreement to be executed the day and year first above written.

CITY OF FRIDLEY

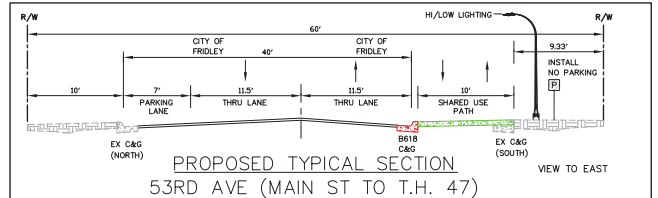
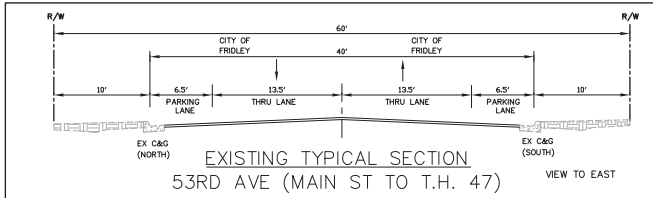
By: \_\_\_\_\_  
Scott Lund, Mayor

By: \_\_\_\_\_  
Wally Wysopal, City Manager

**EXHIBIT A**  
**PROJECT LOCATION MAP**



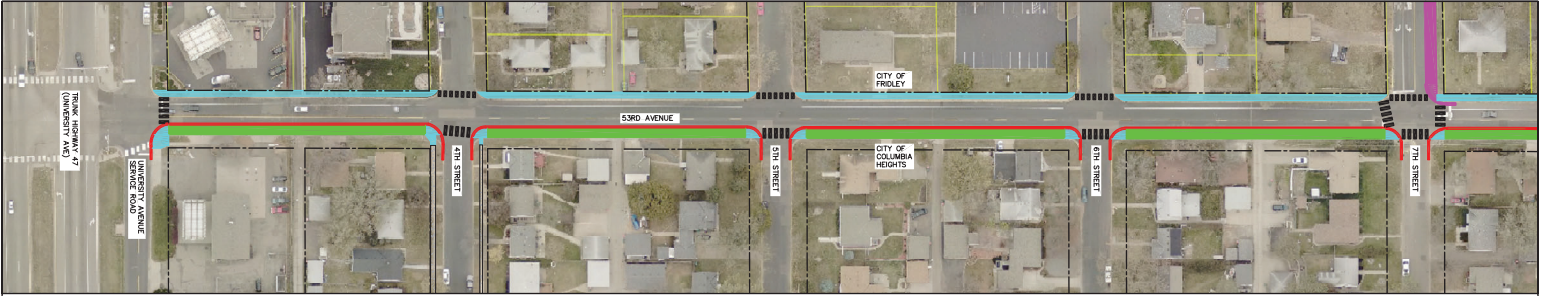
- LEGEND**
- CURB & GUTTER
  - CONCRETE WALK
  - BITUMINOUS TRAIL
  - EXISTING TRAIL



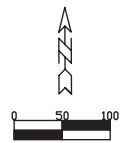
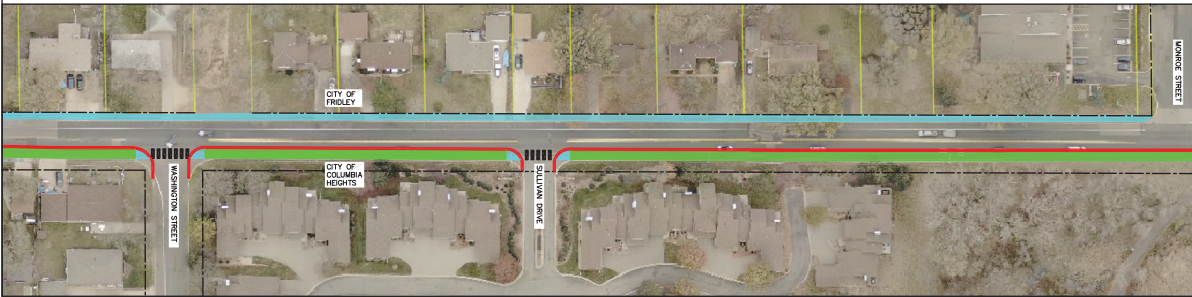
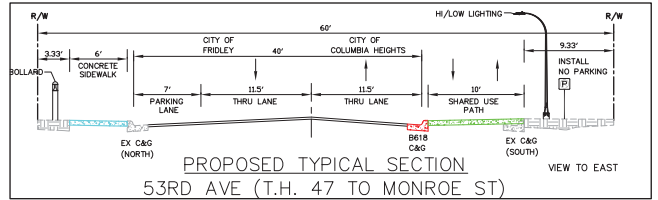
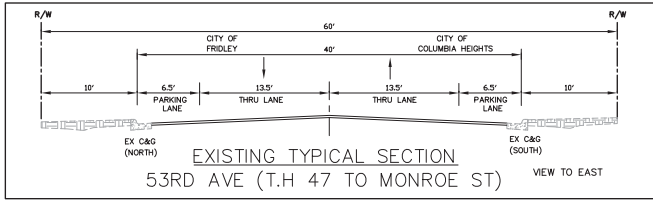
53RD AVENUE PEDESTRIAN AND BICYCLE IMPROVEMENTS PROJECT  
53RD AVENUE (MAIN STREET TO TRUNK HIGHWAY 47)

DATE: 4/8/2020

SHEET: 1 OF 3



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

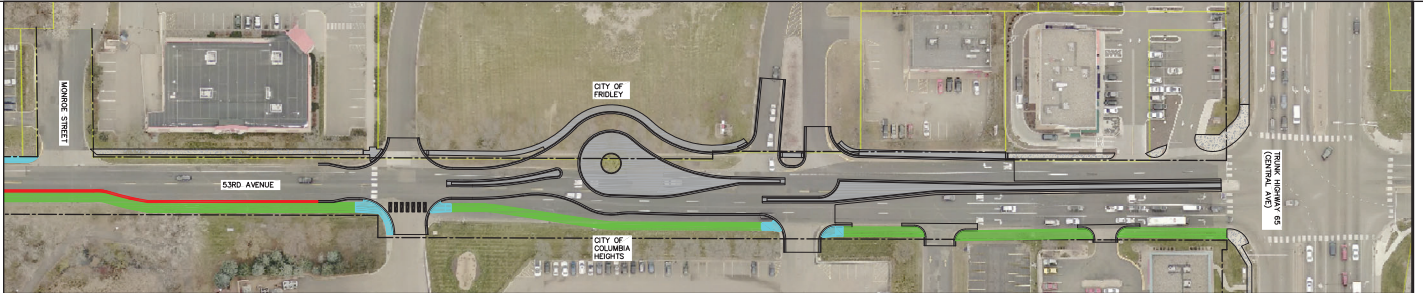


**CITY OF FRIDLEY**

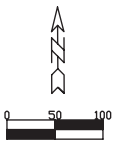
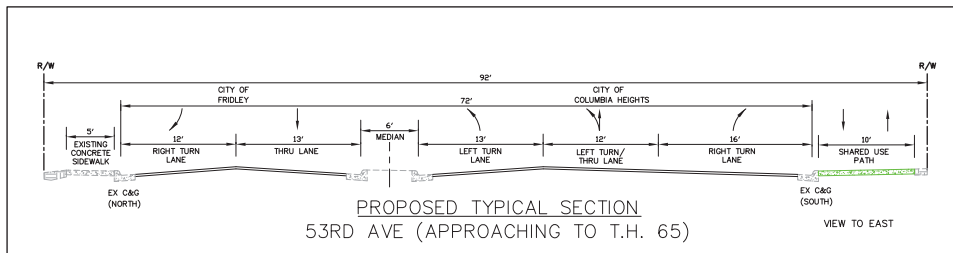
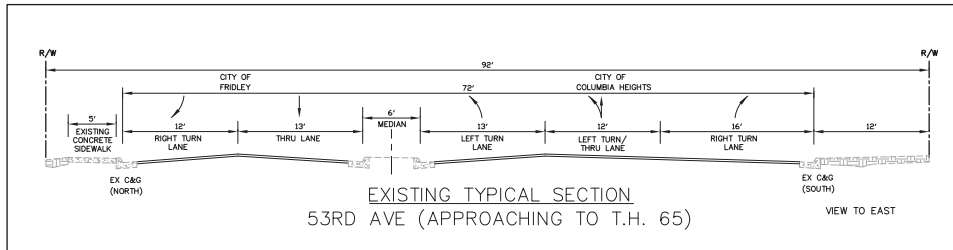
53RD AVENUE PEDESTRIAN AND BICYCLE IMPROVEMENTS PROJECT  
53RD AVENUE (TRUNK HIGHWAY 47 TO MONROE STREET)

DATE: 4/8/2020

SHEET: 2 OF 3



- LEGEND**
- CURB & GUTTER
  - CONCRETE WALK
  - BITUMINOUS TRAIL
  - CITY OF FRIDLEY & COLUMBIA HEIGHTS HSP PROJECT TO BE CONSTRUCTED IN 2022
  - EXISTING SIDEWALK
  - EXISTING TRAIL



**CITY OF FRIDLEY**

53RD AVENUE PEDESTRIAN AND BICYCLE IMPROVEMENTS PROJECT  
53RD AVENUE (MONROE STREET TO TRUNK HIGHWAY 65)

DATE: 4/8/2020

SHEET: 3 OF 3



# AGENDA REPORT

**Meeting Date:** June 27, 2022

**Meeting Type:** City Council

**Submitted By:** Ryan George, Deputy Director of Public Safety  
Melissa Moore, City Clerk

## Title

Resolution No. 2022-80, Approving Temporary Intoxicating Liquor Permit for Abigail Kosberg for an Event to be Held at the North Suburban Center for the Arts on July 16, 2022

## Background

Pursuant to certain sections of the Fridley City Code (Code), certain business licensing activities require approval of the Fridley City Council (Council), including Temporary Intoxicating Liquor licenses.

The City received an application from Abigail Kosberg on June 23, 2022 for a Temporary Intoxicating Liquor Permit for an event to be held at the North Suburban Center for the Arts on July 16, 2022. This application was received after the agenda for this evening's Council meeting was given notice. Printed copies of this Agenda Report and corresponding resolution will be made available to the Council and anyone in attendance.

Staff have performed the required verification steps spelled out in Chapter 603 of the Code. Upon approval of the Council the signed resolution will be forwarded on to the State for issuance of the license.

## Financial Impact

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

## Recommendation

Staff recommend the approval of Resolution No. 2022-80.

## 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. 2022-80

## Vision Statement

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

**Resolution No. 2022-80**

**Approving Temporary Intoxicating Liquor Permit for Abigail Kosberg for an Event to be Held at the North Suburban Center for the Arts on July 16, 2022**

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

**Whereas**, pursuant to Section 603 of Code, the City Council shall approve liquor licenses; and

**Whereas**, a Temporary License for Intoxicating Liquor application was submitted by Abigail Kosberg for an event to be held at the North Suburban Center for the Arts on July 16, 2022; and

**Whereas**, applicable City staff have reviewed the applications and conditions of the City's license; and

**Whereas**, applicable City staff recommend the approval of the following license by the City Council.

**Now, therefore be it resolved**, that the City Council of the City of Fridley hereby approves the Temporary License for Intoxicating Liquor to be issued to Abigail Kosberg for an event to be held at the North Suburban Center for the Arts on July 16, 2022.

**Liquor**

<b>Type of License</b>	<b>Applicant</b>	<b>Staff Approval</b>	<b>City Code</b>	<b>Minnesota Statute</b>
Temporary Intoxicating Liquor	Abigail Kosberg, North Suburban Center for the Arts	<ul style="list-style-type: none"> <li>Public Safety</li> </ul>	Chapter 603	M.S. § 340A

**Passed and adopted by the City Council of the City of Fridley this 27th day of June, 2022.**

\_\_\_\_\_  
Scott J. Lund – Mayor

Attest:

\_\_\_\_\_  
Melissa Moore – City Clerk