



CITY COUNCIL MEETING

January 04, 2021

7:00 PM

Fridley Civic Campus, 7071 University Avenue N.E.

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

AGENDA

CALL TO ORDER

PLEDGE OF ALLEGIANCE

OATH OF OFFICE

The City Clerk will administer the Oath of Office to Scott Lund for the office of Mayor, and David Ostwald for the office of Councilmember-at-Large. The Director of Public Safety will administer the Oath of Office to Maddison Zikmund for the position of Deputy Director - Fire Operations.

APPROVAL OF PROPOSED CONSENT AGENDA

APPROVAL OF MINUTES

1. Approval of Minutes from the City Council Meeting of December 14, 2020

NEW BUSINESS

2. Resolution No. 2021-01, Confirming City Council Appointments and Designations

CLAIMS

3. Claims: 191412 - 191490

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

ADOPTION OF REGULAR AGENDA

REGULAR AGENDA ITEMS

PUBLIC HEARING(S)

4. Public Hearing and Adoption of Resolution No. 2021-02 Approving a Street Vacation Request, SAV #20-02 by Mark and Shannon Estlund (Ward 2)

OLD BUSINESS

NEW BUSINESS

INFORMAL STATUS REPORTS

ADJOURN



AGENDA REPORT

Meeting Date: January 4, 2021

Meeting Type: City Council

Submitted By: Roberta Collins, Assistant to the City Manager

Title

Approval of Minutes from the City Council Meeting of December 14, 2020

Background

Financial Impact

None.

Recommendation

Approve minutes from the City Council Meeting of December 14, 2020.

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

- December 14, 2020, City Council Minutes

Vision Statement

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

**CITY COUNCIL MEETING
CITY OF FRIDLEY
DECEMBER 14, 2020**

The City Council meeting for the City of Fridley was called to order by Mayor Lund at 7:00 p.m.

MEMBERS PRESENT: Mayor Lund
Councilmember Ostwald
Councilmember Tillberry
Councilmember Eggert
Councilmember Bolkom

OTHERS PRESENT: Wally Wysopal, City Manager
Dan Tienter, Finance Director

PROCLAMATIONS:

Fridley Tigers Football Team Appreciation Day Wednesday, December 16, 2020

APPROVAL OF PROPOSED CONSENT AGENDA:

APPROVAL OF CITY COUNCIL MINUTES:

1. City Council Meeting of November 23, 2020.

APPROVED.

NEW BUSINESS:

2. Adopt Resolution No. 2020 – 76 Accepting and Confirming Statutory Tort Limits for 2021.

ADOPTED RESOLUTION NO. 2020 – 76.

3. Claims: 191059 – 191291.

APPROVED.

ADOPTION OF PROPOSED CONSENT AGENDA:

MOTION by Councilmember Bolkom to adopt the proposed consent agenda as presented.
Seconded by Councilmember Tillberry.

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

OPEN FORUM, VISITORS:

No one from the audience spoke.

ADOPTION OF AGENDA:

MOTION by Councilmember Ostwald to adopt the Agenda as presented. Seconded by Councilmember Eggert.

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

TRUTH-IN-TAXATION PUBLIC HEARING:**4. Proposed 2021 City of Fridley Budget and Property Tax Levy.**

MOTION by Councilmember Bolkom to waive the reading of the notice and open the Truth-in-Taxation public hearing. Seconded by Councilmember Tillberry.

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE TRUTH-IN-TAXATION PUBLIC HEARING OPENED AT 7:12 P.M.

Dan Tienter, Finance Director, said this is the 8th time the truth-in-taxation has been discussed with Council. The budget goals and objectives are consistent with the Vision Statement and Organizational Values of the City. The proposed 2021 Budget seeks to provide excellent public services at a fiscally responsible cost. Under this general goal, the City relies upon a series of guidelines to prepare the annual budget to stabilize ongoing revenues and expenditures, eliminate unanticipated variances, maintain structural balance and appropriate cash or fund balance levels, increase accountability and transparency throughout the budget process, make greater use of existing City resources and ensure a financially competitive organization while maintaining exceptional service levels.

Mr. Tienter reviewed the economic condition for the State of Minnesota and the region for 2020. He said the State projected a \$638M budget deficit for the upcoming biennium. Several factors continue to cause uncertainty in short-term and long-term economic forecasts including the spread of COVID-19 and business survival. Ongoing Federal support for COVID-19 response remains an open question together with shifts in Federal fiscal, monetary and trade policies following the election. Concerns about a lingering recession or weak economic growth loom large.

Mr. Tienter said consistent with the City Charter, the City Council's actions and guidance, support the current complement of Full-Time Equivalent employees and the proposed 2021 General Fund Budget will be structurally balanced. The proposed 2021 budget does not include any expenditures or revenues associated with the pending Parks System Master Plan or issuance of any General Obligation Bonds and/or Equipment Certificates to support Capital Projects Fund or Enterprise Fund activities.

Mr. Tienter stated the Property Tax Revenue is based on previous Council guidance, and the Proposed 2021 Budget assumes a 4.85% increase, or \$763,176, in the property tax levy compared to 2020. Intergovernmental Grants and Aids budgets for a \$50,000 reallocation of Local Government Aid to the Capital Projects Funds and assumes for a 15.0% reduction, about \$39,000, in Municipal State Aid for Maintenance, and includes a federal grant for approximately \$105,000 to support impaired driving enforcement. Charges for Services assumes a reduction of about \$26,500, or 1.2%, primarily as a result of anticipated reductions in Park and Recreation Division program revenue.

Mr. Tienter said the Proposed 2021 Budget assumes license and permit revenues to remain at 2020 levels. Miscellaneous Other Financing Sources assumes a \$10,400 reduction in miscellaneous revenue due to a decrease in donations and gambling taxes, includes a \$2,045,000 reduction, or 91.6%, in other financing sources due to recognition of the Coronavirus Relief Fund monies in 2020, and assumes no use of the "Closed Bond" Fund/Community Investment Fund to support City operations.

Mr. Tienter said Personal Services comprises about \$14,104,700 or 76% of the proposed 2021 budget for the General Fund. This budget includes about \$168,500 to support anticipated changes to the compensation plan of 2021. Supplies are consistent with planned reduction for 2021 and decreased about \$5,200 compared to 2020. Other Services and Charter budgets an increase of about \$342,200 primarily due to a shift in maintenance activities from the Streets Capital Projects Fund.

Mr. Tienter said Cable Television assumes a decrease in franchise fees of \$8,600 compared to 2020 and budgets a \$70,100 use of fund balance compared to 2020. Solid Waste Abatement assumes Select Committee on Recycling and the Environment (SCORE) grant funds remain flat for 2021. This includes an increase in the quarterly residential fee from \$9.83 in 2020 to \$11.20 in 2021, or an increase of \$1.37. It budgets a contribution of about \$11,700 to fund balance. The Police Activity Fund budgets a \$77,700 decrease in charges for services to reflect a change in the county-wide Toward Zero Deaths grant. Springbrook Nature Center includes a 3.75% increase in the Property Tax Levy with an anticipated 2.2% decrease in the collection rate. Budgets \$32,000 use of fund balance reduction compared to 2020.

Mr. Tienter said the proposed Capital Investment Plan (CIP) consists of a collection of Capital Project Funds designed to coordinate the financing of capital equipment, improvements, and other projects. The City currently maintains six Capital Project Funds Building, Street, Parks, Information Technology, Capital Equipment and Community Investment Fund. Building Improvement includes an additional \$125,000 for improvements to the offsite storage area, budgets use of about \$168,000 of fund balance, Street Improvement use of \$988,000 of Municipal State Aid to fund eligible capital projects. This assumes a \$251,700 Property Tax Levy increase to transfer street maintenance activities to the General Fund, assumes a \$549,000 increase in special assessments based on amendments to use the Major Roadway Maintenance Financing Policy and budgets use of approximately \$622,700 of fund balance.

Mr. Tienter said the Parks Improvement presently supports any costs related to Springbrook Nature Center improvements. Budgets a \$100,000 transfer from the Community Investment Fund

which includes an additional \$115,000 for improvements to Craig Park. Budgets use of about \$407,000 of fund balance for 2021. Information Technology in 2023, the fund will not meet the lower limit fund balance threshold, followed by negative fund balances beginning in 2025. This assumes an 8.0% increase in the IT Capital Project Property Tax Levy in 2021 annually through 2025. Also includes an additional \$30,000 for upgrades to various conference rooms, and it budgets a use of about \$9,300 of fund balance in 2021.

Mr. Tienter said the Capital Equipment repayment of the \$125,000 of LGA temporarily reallocated in 2020 from the Parks Capital Projects Fund assumes an additional \$50,000 of LGA beginning in 2021 through 2025. Budgets for the use of certain leased vehicles beginning in 2021 and budgets a contribution to the fund balance of approximately \$56,400. Community Investment budgets continued repayment of the 2019A Interfund Loan and assumes no transfer from the General Fund in 2020 due to COVID-19. Budgets no additional interfund loans and an estimated ending cash balance of about \$5,303,400 for 2021.

Mr. Tienter said the City regularly reviews the charges for services for all Enterprise Funds and adjusts them annually. The charges, rates and fees for the funds provide for stable, predictable modifications to the charge-for-service and maintain appropriate cash and fund balance limiting the need for additional debt to support ordinary capital expenses. The Water Utility Fund budgets repayment of the Community Investment Fund Interfund Loan beginning in 2020 which continues through 2029. Water consumption continues to decline, approximately 22% since 2012, despite an increase in population of about 3% over the same time. Budgets the use of approximately \$489,000 of cash balance. Sanitary Sewer Utility Fund budgets for cancellation of an Interfund Loan beginning in 2021. The Municipal Wastewater Charge decreased by about \$147,600 to about \$4,565,420 in 2021 to about 69% of all fund expenses. Budgets the use of about \$938,400 of cash balance.

Mr. Tienter said the Storm Water Utility Fund budgets the use of about \$899,700 of cash balance. In 2021, the fund will not meet the lower limit fund balance threshold, which will continue through 2024. The City may need to consider modifications to the fund or its activities to support the fund balance requirements as part of the 2022 budget. The Municipal Liquor Fund assumes a 26.3% Gross Profit Margin in 2021 through 2025. This fund will continue to transfer \$388,500 to the Parks Improvement Fund and Capital Equipment Fund to support planned capital projects. The profitability of the Municipal Liquor Division will be impacted by shifting consumer behaviors as a result of COVID-19 and other factors. Budgets the use of about \$213,700 of cash balance.

Mr. Tienter said the Proposed 2021 Budget assumes a 4.85% increase in the property tax levy to respond to the estimated cost pressures, anticipated revenue loss and City Council guidance related to the Streets Capital Project Fund. The average residential homestead is \$234,000 and medial residential homestead is \$222,400. The regular homestead credit refund is for property owners with a household income of \$115,020 in 2020. The special homestead credit refund is for property owners with a change in net property taxes of more than 12% and at least \$100 compared to the previous year, assuming the change was not due to property improvements. Assuming the proposed property tax levy change of 7.1%, a property owner with a \$234,000 would pay an estimated \$5.55 more per month.

Mr. Tienter noted the budget would be adopted on December 21, certified on December 22 and the first day of the fiscal year 2021 would be on January 1. Based on the process to date, staff recommend Council open the public hearing to accept comments regarding the Proposed 2021 Budget for final adoption on December 21, 2020. The Proposed 2021 Budget document can be found on the City website under “City Financials”. Staff received comments from residents about taxes being too high and home values diminishing and increases in size of unit parcels.

Mayor Lund noted the residents who commented are not here tonight and asked if staff have reached out to them.

Mr. Tienter replied yes, and some people thought their value would decrease due to new developments coming in, not increase.

Mayor Lund replied that it has been proven many times that new housing increases the value of neighboring properties rather than diminish it.

Pat Maghrak, City Assessor, said this concern was from residents around the Holly Center development that is coming in. The City has yet to find an instance where neighborhood values have diminished when new developments come in. New improvements are usually a blessing for the neighborhood.

Councilmember Bolkcom added this was a blighted property and will be a new property with other amenities and should not decrease property values. This may even bring in business to neighboring businesses. She asked if people were aware of the issue on statement from Anoka County.

Mr. Tienter replied the City Assessor was made aware by Anoka County that they had removed the residential homestead exclusion from around 60 properties. Information is on the City’s website on how to get the exclusion put back on their property. Anoka County will issue new notices in about three weeks and residents can reach out to Anoka County or City staff for help if needed.

MOTION by Councilmember Bolkcom to close the Truth-in-Taxation public hearing. Seconded by Councilmember Tillberry.

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED AND THE PUBLIC HEARING CLOSED AT 8:10 P.M.

NEW BUSINESS:

5. Receive Bids and Award Contract for the Village Green Basin Expansion.

Jim Kosluchar, Public Works Director, stated the proposed project is in Ward 1 just south of Mississippi Street between University Avenue and 5th Street. This project is in the 2020-2024 Capital Investment Plan and is scheduled for 2021. The existing detention area was constructed

as part of development in the 1980s and takes stormwater from the development and surrounding area of about 80.4 acres total.

Mr. Kosluchar said in 2016 and 2019, the MWMO partnered with the City to fund a feasibility study for the project. In 2019, the RCWD provided grant funding for the project. In July 2020, the Met Council entered into a grant agreement to assist the City with the project. The new property owner, Dominion, also provided funding for the project. The project includes plans to excavate sediment from the bottom of the basin, and place over 2 feet of sand in the bottom to improve infiltration. The existing outlet from the basin will be improved and pretreatment manholes will be installed to help prevent sediment from entering the basin. Staff will work with the owner to replace resident gardens and install a trail on the West side of the basin to allow better access for residents.

Mr. Kosluchar said fifteen bids were received, and the low bid was from New Look Contracting for \$275,098. Bids ranged from \$275,098 to \$554,397. The engineers estimate was \$400,610 and the construction budget was \$350,000. Staff recommends Council receive the bids submitted and award the Village Green Basin Expansion Project to New Look Contracting of Rogers, MN, in the amount of \$275,098. If awarded, staff will begin notifying adjacent property owners about the upcoming work with specific emphasis on tree removal.

Mayor Lund asked if staff had any idea what the increased capacity would be with this improvement.

Mr. Kosluchar replied close to double from the original design 50 years ago.

Mayor Lund said even with a large rainfall the levels may exceed capacity. The outlet is only so large, and it goes to Rice Creek. The problem is Rice Creek fills up in heavy rainfalls and backs up. The drainage will not work right away until the rain stops. This project does not address greater capacity at Rice Creek

Mr. Kosluchar replied that there is a limited pipe size between Rice Creek and this project. We did do some capacity expansion but that is very expensive as pipes are in yards and it is hard to increase capacity. We can set up capacity and, in this project, modify the outlet to let water out quickly. If we can do that, we will have some additional storage within the pond and that should help. We have done some interim improvements with Mississippi Street, and county drainage areas we would like to talk about further to see what can be done.

Mayor Lund asked if there was any possibility of a direction outlet in another area rather than this to create a retention storage pond somewhere else in that acreage.

Mr. Kosluchar replied that staff looked at that idea to store water at Commons, but it does not match. Staff will continue to look for opportunities as redevelopment happens to meaningfully help this system.

Mayor Lund said over time with the redevelopment of properties, they will have to contain their own water and that will help. He asked if property owners were aware this is coming up.

Mr. Kosluchar replied that a number of property owners are aware of the project but not the timing.

Mayor Lund said that residents should be happy with this project but will lose the buffer from the tree removal.

Councilmember Bolkcom asked if there would be an issue starting this project on frozen ground.

Mr. Kosluchar replied this is the best time to do this type of work. This area will have some saturation in soils in the summertime and is more expensive and difficult to contain. When the ground is somewhat frozen, they are able to work the equipment and haul materials out. Also, contractors are looking for work so there is value with lower bids.

Councilmember Bolkcom asked about the cleanout process so shrubs do not grow again.

Mr. Kosluchar replied the stormwater has to pass through a pretreatment basin to separate heavier solids that allowed this to build up in the past. If we can take out solid materials, this will increase the life expectancy. Once we lose capacity it will stop sorting. Property owners are to clean up simple sediment removal.

Councilmember Eggert asked if there was an outline or delineation of what kind of maintenance should be done in their area.

Mr. Kosluchar replied that there is an outline and maintenance practice, cutting brush so it does not grow into trees and not letting the get into a tangled mess. We are committing to clean out the separator structure in the front end once/twice a year.

MOTION by Councilmember Tillberry to receive the bids and award the contract for the Village Green Basin Expansion to New Look Contracting of Rogers, Minnesota. Seconded by Councilmember Bolkcom.

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

6. Informal Status Reports

Wally Wysopal, City Manager, said today the earth work will start in the Holly Center area with the old gas station. Demolition will start later this week and the cake store will stay open through Christmas.

Mr. Wysopal said a public hearing will be organized by the Met Council Environmental Services Division, to build a new lift station at 6900 East River Road. The meeting will be held virtually on December 17. People who would like to participate can find details on the Met Council's or the City's website. Comments will be taken through December 28.

Councilmember Bolkcom said this in an opportunity to ask questions. It will be three to four years before it will be up and running.

Councilmember Ostwald said that the winter lights tour has 18 homes to visit and the map is on the City's website.

ADJOURN:

MOTION by Councilmember Ostwald to adjourn. Seconded by Councilmember Eggert.

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE MEETING ADJOURNED AT 8:36 P.M.

Respectfully submitted,

Krista Peterson
Recording Secretary

Scott J. Lund
Mayor



AGENDA REPORT

Meeting Date: January 4, 2021

Meeting Type: City Council

Submitted By: Melissa Moore, Administrative Services Coordinator/Deputy City Clerk

Title

Resolution No. 2021-01, Confirming City Council Appointments and Designations

Background

The City of Fridley (City) annually adopts resolutions naming the official publication, official depositories and other appointments. The list of local boards includes several joint agencies or groups and advocacy organizations, each with a focus on municipal issues. The resolution also designates financial and investment partners, Recording Secretaries, City Attorneys, Data Practices Compliance Officials and Municipal Trustees for the Fridley Fire Relief Association. In addition, each of the advisory commissions are included with all current members.

These appointments designate positions as local officials, pursuant to Minnesota Statute (M.S.) § 10A.01, subd. 22.

Financial Impact

None.

Recommendation

Staff recommends the adoption of Resolution No. 2021-01.

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. 2021-01

Vision Statement

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

Resolution No. 2021 - 01

Confirming City Council Appointments and Designations

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

Whereas, a review of vacancies and reappointments are conducted at the first City Council meeting of each year.

Now therefore, be it resolved, that the City Council of the City of Fridley hereby confirms, makes or extends the following appointments.

City Council

Position	Appointee	Term Expires	Authority
Mayor Pro Tem	Councilmember-at-Large Ostwald	Next General Election	Fridley City Charter (Charter) § 2.03

Local Boards and Committees

Body	Appointee(s)	Term Expires	Authority
Anoka County Fire Protection Council	Councilmember Tillberry, Representative	January 3, 2022	Anoka County Fire Protection Council Constitution; Minnesota Statute (M.S.) § 471.59
Anoka County Law Enforcement Council	Councilmember-at-Large Ostwald, Representative Councilmember Eggert, Alternate	January 3, 2022	Members appointed per establishing agreement of 1970; M.S. § 471.59
League of Minnesota Cities	Councilmember Bolkcom, Representative Councilmember Tillberry, Alternate	January 3, 2022	M.S. § 465.58
Metro Cities	Mayor Lund, Delegate Councilmember Bolkcom, Alternate	January 3, 2022	M.S. § 471.96
Mississippi Watershed Management Organization	Councilmember Eggert, Commissioner Councilmember Tillberry, Alternate	January 3, 2022	M.S. § 103B

North Metro Mayors Association	Mayor Lund, Member Councilmember-at-Large Ostwald, Alternate	January 3, 2022	Discretionary member driven advocacy organization
Northstar Corridor Development Authority	Councilmember Eggert, Representative Paul Bolin, Alternate	January 3, 2022	Members appointed per establishing agreement of 1997; M.S. § 471.59
School District No. 13	Councilmember-at-Large Ostwald, Representative Councilmember Bolkcom, Alternate	January 3, 2022	
School District No. 14	Councilmember-at-Large Ostwald, Representative Councilmember Bolkcom, Alternate	January 3, 2022	
School District No. 16	Councilmember Eggert, Representative Councilmember Tillberry, Alternate	January 3, 2022	
Twin Cities Gateway	Luke Cardona, Representative Deborah Dahl, Alternate	January 3, 2022	M.S. § 469.190

Advisory Commissions

Commission	Appointees	Term Expires	Authority
Planning Commission	David Kondrick, Chair Michael Heintz Terry McClellan Mark Hansen Ryan Evanson Ross Meisner John Buyse	April, 2021 April, 2022 April, 2023 April, 2021 April, 2022 April, 2021 April, 2022	Ordinance No. 68; Fridley City Code (City Code) Chapter 6.03
Environmental Quality and Energy Commission	Mark Hansen, Chair Justin Foell Heidi Ferris Amy Dritz Nick Olberding Sam Stoxen	April, 2021 April, 2022 April, 2023 April, 2021 April, 2023 April, 2022	Ordinance No. 520; City Code Chapter 6.05
Parks and Recreation Commission	Michael Heintz, Chair David Kondrick EB Graham Peter Borman	April, 2022 April, 2021 April, 2023 April, 2021	Ordinance No. 314; City Code Chapter 6.04

	Shanna Larson Ryan Gerhard	April, 2022 April, 2022	
Housing and Redevelopment Authority	William Holm, Chair Rachel Schwankl Elizabeth Showalter Kyle Mulrooney Gordon Backlund	June, 2022 June, 2025 June, 2023 June, 2024 June, 2021	Housing and Redevelopment Authority Resolution No. 82-1965

Volunteer Fire Relief Association

Position	Appointee	Term Expires	Authority
Municipal Trustee	Scott Lund, Mayor	January 3, 2022	M.S. § 424A.04
Municipal Trustee	Daniel Tienter, Director of Finance	January 3, 2022	M.S. § 424A.04
Municipal Trustee	Maddison Zikmund, Deputy Director, Fire Division/Fire Chief	January 3, 2022	M.S. § 424A.04, subd. 1

Official Publication

Publication	Term Expires	Authority
<i>Star Tribune</i>	January 3, 2022	M.S. § 331A; Charter § 12.01

Official Depositories*

Institution	Authorization	Term Expires	Authority
Wells Fargo Bank, N.A. and all of its branches and subsidiaries	Walter T. Wysopal, City Manager	Indefinite	M.S. § 427.02; M.S. § 118A;
	Daniel J. Tienter, Director of Finance/City Treasurer	Indefinite	Charter § 6.04
	Korrine R. Johnson, Assistant Finance Director	Indefinite	
U.S. Bank, NA and all of its branches and subsidiaries	Walter T. Wysopal, City Manager	Indefinite	M.S. § 427.02; M.S. § 118A;
	Daniel J. Tienter, Director of Finance/City Treasurer	Indefinite	Charter § 6.04
	Korrine R. Johnson, Assistant Finance Director	Indefinite	

*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

Institution	Authorization	Term Expires	Authority
Ehlers and Associates, Inc.	Walter T. Wysopal, City Manager	Indefinite	M.S. § 427.02; M.S. § 118A;
	Daniel J. Tienter, Director of Finance/City Treasurer	Indefinite	Charter § 6.04
	Korrine R. Johnson, Assistant Finance Director	Indefinite	

Investment Advisors

Institution	Appointee	Term Expires	Authority
Prudent Man Advisors, Inc., Investment Advisor	Walter T. Wysopal, City Manager	Indefinite	M.S. § 427.02; M.S. § 118A;
	Daniel J. Tienter, Director of Finance	Indefinite	Charter § 6.04
	Korrine R. Johnson, Assistant Finance Director	Indefinite	
Morton Markets Capital LLC, Investment Advisor	Walter T. Wysopal, City Manager	Indefinite	M.S. § 427.02; M.S. § 118A;
	Daniel J. Tienter, Director of Finance	Indefinite	Charter § 6.04
	Korrine R. Johnson, Assistant Finance Director	Indefinite	

Official Recording Secretary

Position	Appointee	Term Expires	Authority
City Council Secretaries	Denise Johnson Krista Peterson	Indefinite	Charter § 3.02

City Attorney

Position	Appointee	Term Expires	Authority
Civil Affairs	Kennedy and Graven, Chartered	Indefinite	Memorandum of Understanding signed 11-07-2019

Criminal Affairs	City of Coon Rapids	December 31, 2022	Resolution No. 2017-62
Bond Counsel	Taft, Stettinius and Hollister, LLP	Indefinite	M.S. § 410, M.S. § 412, M.S. § 429, M.S. § 444, M.S. § 462C, M.S. § 469

Data Practices

Position	Appointee	Term Expires	Authority
Responsible Authority	Walter T. Wysopal, City Manager	January 3, 2022	M.S. § 13.02, subd. 16
Data Practices Compliance Official, General	Melissa Moore, Administrative Services Coordinator/Deputy City Clerk	January 3, 2022	M.S. § 13.05, subd. 13
Data Practices Compliance Official, Human Resources	Becca Hellegers, Employee Resources Manager	January 3, 2022	M.S. § 13.05, subd. 13
Data Practices Compliance Official, Public Safety	Andrew Todd, Sergeant	January 3, 2022	M.S. § 13.05, subd. 13

Passed and adopted by the City Council of the City of Fridley this 4th day of January, 2021.

Scott J. Lund – Mayor

ATTEST:

Daniel Tienter – City Clerk



AGENDA REPORT

Meeting Date: January 4, 2021

Meeting Type: City Council

Submitted By: Roberta Collins, Assistant to the City Manager

Title

Claims: 191412 - 191490

Background

Financial Impact

Recommendation

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Claims List

Vision Statement

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



City of Fridley, MN

Claims Council 1/4/2021

Item 3.

By Fund

Payment Dates 12/21/2020 - 1/4/2021

Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 101 - General Fund							
Vendor: 13268 - 121 BENEFITS							
121 BENEFITS	DFT0003256	12/24/2020	INV0025348	CITY OF FRIDLEY HLTH REIMB ...	101-213150	Health Reimb HRA/Veba & HSA..	1,000.00
Vendor 13268 - 121 BENEFITS Total:							1,000.00
Vendor: Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA							
CITY OF FRIDLEY 457-ICMA	691	12/24/2020	INV0025333	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	12,604.60
CITY OF FRIDLEY 457-ICMA	691	12/24/2020	INV0025334	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	2,265.93
CITY OF FRIDLEY 457-ICMA	691	12/24/2020	INV0025337	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	332.64
Vendor Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA Total:							15,203.17
Vendor: Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA							
CITY OF FRIDLEY RHS-ICMA	693	12/24/2020	INV0025344	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	75.00
CITY OF FRIDLEY RHS-ICMA	693	12/24/2020	INV0025345	CITY OF FRIDLEY ICMA Ppt ID ...	101-213280	RHS Plan (ICMA)	2,325.00
CITY OF FRIDLEY RHS-ICMA	693	12/24/2020	INV0025346	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	525.00
Vendor Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA Total:							2,925.00
Vendor: Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA							
CITY OF FRIDLEY ROTH-ICMA	692	12/24/2020	INV0025347	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213270	ICMA Roth IRA	3,338.45
Vendor Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA Total:							3,338.45
Vendor: 10748 - FRIDLEY POLICE ASSOCIATION							
FRIDLEY POLICE ASSOCIATION	191412	12/22/2020	INV0025336	Bi-weekly payroll contributions	101-213330	Fridley Police Association	192.00
Vendor 10748 - FRIDLEY POLICE ASSOCIATION Total:							192.00
Vendor: 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES							
INTERNAL REVENUE SERVICE - ...	DFT0003257	12/24/2020	INV0025349	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable	32,524.12
INTERNAL REVENUE SERVICE - ...	DFT0003258	12/24/2020	INV0025350	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable	12,890.08
INTERNAL REVENUE SERVICE - ...	DFT0003260	12/24/2020	INV0025352	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld	45,587.97
Vendor 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES Total:							91,002.17
Vendor: 11298 - MANSFIELD OIL COMPANY							
MANSFIELD OIL COMPANY	191436	12/22/2020	22110165	UNLEADED GASOLINE	101-141010	Inventory - Gasoline	3,434.14
Vendor 11298 - MANSFIELD OIL COMPANY Total:							3,434.14
Vendor: 11427 - MINN CHILD SUPPORT PAYMENT CENTER							
MINN CHILD SUPPORT PAYME...	191413	12/22/2020	INV0025332	Bi-weekly payroll deduction	101-213300	Child Support Withheld	1,174.98
Vendor 11427 - MINN CHILD SUPPORT PAYMENT CENTER Total:							1,174.98
Vendor: 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES							
MINN DEPARTMENT OF REVE...	DFT0003259	12/24/2020	INV0025351	BI-WEEKLY STATE INCOME TAX..	101-212110	State Tax Withheld	19,902.36
Vendor 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES Total:							19,902.36

Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 12443 - OPTUM BANK (HSA)							
OPTUM BANK (HSA)	DFT0003252	12/24/2020	INV0025340	HSA savings acct - employer a...	101-213150	Health Reimb HRA/Veba & HSA..	2,569.75
Vendor 12443 - OPTUM BANK (HSA) Total:							2,569.75
Vendor: 11685 - PERA - PUBLIC EMPLOYEES							
PERA - PUBLIC EMPLOYEES	DFT0003253	12/24/2020	INV0025341	Bi-weekly deduction - Coordin...	101-213100	PERA	37,754.49
PERA - PUBLIC EMPLOYEES	DFT0003254	12/24/2020	INV0025342	Bi-weekly payroll deduction - ...	101-213100	PERA	164.46
PERA - PUBLIC EMPLOYEES	DFT0003255	12/24/2020	INV0025343	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA	50,123.88
Vendor 11685 - PERA - PUBLIC EMPLOYEES Total:							88,042.83
Vendor: 13775 - QUADIENT FINANCE USA INC							
QUADIENT FINANCE USA INC	191460	12/29/2020	INV0025376	POSTAGE	101-132200	Due from HRA	6.79
Vendor 13775 - QUADIENT FINANCE USA INC Total:							6.79
Vendor: 13733 - QUADIENT LEASING USA INC							
QUADIENT LEASING USA INC	191423	12/22/2020	N8624586	QUADIENT ACCT	101-132200	Due from HRA	12.25
Vendor 13733 - QUADIENT LEASING USA INC Total:							12.25
Division 121 - City Management Total:							228,803.89
Division: 121 - City Management							
Vendor: 13775 - QUADIENT FINANCE USA INC							
QUADIENT FINANCE USA INC	191460	12/29/2020	INV0025376	POSTAGE	101-1210-633120	Gen Mgmt / Communication (...)	59.08
Vendor 13775 - QUADIENT FINANCE USA INC Total:							59.08
Vendor: 13733 - QUADIENT LEASING USA INC							
QUADIENT LEASING USA INC	191423	12/22/2020	N8624586	QUADIENT ACCT	101-1210-633120	Gen Mgmt / Communication (...)	106.58
Vendor 13733 - QUADIENT LEASING USA INC Total:							106.58
Division 121 - City Management Total:							165.66
Division: 131 - Accounting							
Vendor: 13775 - QUADIENT FINANCE USA INC							
QUADIENT FINANCE USA INC	191460	12/29/2020	INV0025376	POSTAGE	101-1310-633120	Accounting / Communication (...)	77.49
Vendor 13775 - QUADIENT FINANCE USA INC Total:							77.49
Vendor: 13733 - QUADIENT LEASING USA INC							
QUADIENT LEASING USA INC	191423	12/22/2020	N8624586	QUADIENT ACCT	101-1310-633120	Accounting / Communication (...)	139.79
Vendor 13733 - QUADIENT LEASING USA INC Total:							139.79
Division 131 - Accounting Total:							217.28
Division: 132 - Assessing							
Vendor: 13283 - NORTHEMSCOLD, BRIAN							
NORTHEMSCOLD, BRIAN	191490	12/31/2020	20201230 - 5230	CE: National USPAP Update &...	101-1320-632120	Assessing / Conferences & Sch...	224.99
NORTHEMSCOLD, BRIAN	191490	12/31/2020	20201230 - 5230	CE: Residential Construction & ..	101-1320-632120	Assessing / Conferences & Sch...	125.99
NORTHEMSCOLD, BRIAN	191490	12/31/2020	20201230 - 5230	CE: The Appraisal of 2-4 Unit P...	101-1320-632120	Assessing / Conferences & Sch...	89.99
NORTHEMSCOLD, BRIAN	191490	12/31/2020	20201230 - 5230	CE: Adjustment Support for Re...	101-1320-632120	Assessing / Conferences & Sch...	84.99
Vendor 13283 - NORTHEMSCOLD, BRIAN Total:							525.96

Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 13775 - QUADIENT FINANCE USA INC							
QUADIENT FINANCE USA INC	191460	12/29/2020	INV0025376	POSTAGE	101-1320-633120	Assessing / Communication (p...	8.89
Vendor 13775 - QUADIENT FINANCE USA INC Total:							8.89
Vendor: 13733 - QUADIENT LEASING USA INC							
QUADIENT LEASING USA INC	191423	12/22/2020	N8624586	QUADIENT ACCT	101-1320-633120	Assessing / Communication (p...	16.04
Vendor 13733 - QUADIENT LEASING USA INC Total:							16.04
Division 132 - Assessing Total:							550.89
Division: 133 - Information Technology							
Vendor: 10993 - INSIGHT PUBLIC SECTOR							
INSIGHT PUBLIC SECTOR	191435	12/22/2020	1100784919	AUDIO CONF GCC SUBS #LK3-...	101-1330-635130	IT / Hardware & Software Sup...	145.70
INSIGHT PUBLIC SECTOR	191435	12/22/2020	1100784919	O365 VISIO PRO #P3U-00001-...	101-1330-635130	IT / Hardware & Software Sup...	46.45
Vendor 10993 - INSIGHT PUBLIC SECTOR Total:							192.15
Division 133 - Information Technology Total:							192.15
Division: 136 - Elections							
Vendor: 13775 - QUADIENT FINANCE USA INC							
QUADIENT FINANCE USA INC	191460	12/29/2020	INV0025376	POSTAGE	101-1360-633120	Elections / Communication (p...	13.79
Vendor 13775 - QUADIENT FINANCE USA INC Total:							13.79
Vendor: 13733 - QUADIENT LEASING USA INC							
QUADIENT LEASING USA INC	191423	12/22/2020	N8624586	QUADIENT ACCT	101-1360-633120	Elections / Communication (p...	24.88
Vendor 13733 - QUADIENT LEASING USA INC Total:							24.88
Division 136 - Elections Total:							38.67
Division: 138 - City Clerk/Records							
Vendor: 13841 - MUNICIPAL CODE CORPORATION							
MUNICIPAL CODE CORPORATI...	191455	12/23/2020	00352607.0	MUNICODE AGENDA MANAG...	101-1380-632100	City Clerk / Dues & Subscriptio...	3,300.00
Vendor 13841 - MUNICIPAL CODE CORPORATION Total:							3,300.00
Division 138 - City Clerk/Records Total:							3,300.00
Division: 141 - Non-departmental							
Vendor: 12573 - MINN IT SERVICES							
MINN IT SERVICES	191422	12/22/2020	INV0025361	NOV LANGUAGE LINE	101-1410-633120	Non-Dept / Communication	113.98
MINN IT SERVICES	191422	12/22/2020	INV0025362	DEC LANGUAGE LINE	101-1410-633120	Non-Dept / Communication	26.41
Vendor 12573 - MINN IT SERVICES Total:							140.39
Division 141 - Non-departmental Total:							140.39
Division: 211 - Police							
Vendor: 10088 - ALLINA HEALTH SYSTEM							
ALLINA HEALTH SYSTEM	191448	12/23/2020	20201217 - 4702	AED - 4 PHILIPS FRX ELECTROD...	101-2110-621130	Police / Operating Supplies	168.00
Vendor 10088 - ALLINA HEALTH SYSTEM Total:							168.00
Vendor: 10773 - GARY L FISCHLER & ASSOCIATES PA							
GARY L FISCHLER & ASSOCIAT...	191450	12/23/2020	3330995	WELLNESS VISITS POLICE DEC...	101-2110-631100	Police / Services-Professional	750.00
Vendor 10773 - GARY L FISCHLER & ASSOCIATES PA Total:							750.00

Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 11439 - MINN DEPT OF PUBLIC SAFETY-DVS							
MINN DEPT OF PUBLIC SAFETY...	191438	12/22/2020	20201221 - 4778	MARKED SQUADS 372 AND 37...	101-2110-621130	Police / Operating Supplies	56.50
MINN DEPT OF PUBLIC SAFETY...	191456	12/23/2020	INV0025369	LICENSE PLATES #365	101-2110-621130	Police / Operating Supplies	36.50
Vendor 11439 - MINN DEPT OF PUBLIC SAFETY-DVS Total:							93.00
Vendor: 13119 - NORTH METRO ANIMAL CARE & CONTROL							
NORTH METRO ANIMAL CARE...	191453	12/23/2020	Nov 1046	ANIMAL CONTROL NOVEMBER...	101-2110-635100	Police / Services Contracted, N...	360.00
Vendor 13119 - NORTH METRO ANIMAL CARE & CONTROL Total:							360.00
Vendor: 13775 - QUADIENT FINANCE USA INC							
QUADIENT FINANCE USA INC	191460	12/29/2020	INV0025376	POSTAGE	101-2110-633120	Police / Communication (phon...	107.94
Vendor 13775 - QUADIENT FINANCE USA INC Total:							107.94
Vendor: 13733 - QUADIENT LEASING USA INC							
QUADIENT LEASING USA INC	191423	12/22/2020	N8624586	QUADIENT ACCT	101-2110-633120	Police / Communication (phon...	194.72
Vendor 13733 - QUADIENT LEASING USA INC Total:							194.72
Vendor: 12115 - STREICHER'S							
STREICHER'S	191440	12/22/2020	I1471951	THIGH HOLSTER AND POUCH	101-2110-621110	Police / Clothing & Laundry	429.00
STREICHER'S	191440	12/22/2020	I1472124	PRIMER FOR 6530, 40 MM	101-2110-621130	Police / Operating Supplies	1,229.00
Vendor 12115 - STREICHER'S Total:							1,658.00
Division 211 - Police Total:							3,331.66
Division: 215 - Emergency Management							
Vendor: 12402 - XCEL ENERGY							
XCEL ENERGY	191459	12/29/2020	INV0025373	UTILITIES 51-5117620-2	101-2150-634100	Emergency Mgmt / Utility Serv...	54.38
Vendor 12402 - XCEL ENERGY Total:							54.38
Division 215 - Emergency Management Total:							54.38
Division: 219 - Fire							
Vendor: 10127 - ANCOM COMMUNICATIONS INC							
ANCOM COMMUNICATIONS I...	191424	12/22/2020	98958	PAGERS (2) CHARGERS (2) 3YR...	101-2190-621150	Fire / Tools & Minor Equipment	1,884.95
Vendor 10127 - ANCOM COMMUNICATIONS INC Total:							1,884.95
Vendor: 10178 - ASPEN MILLS INC							
ASPEN MILLS INC	191428	12/22/2020	265862	NEW FF UNIFORM-WETTERHA...	101-2190-621110	Fire / Clothing & Laundry	798.60
ASPEN MILLS INC	191428	12/22/2020	266124	NEW FF UNIFORM-O'KEEFE	101-2190-621110	Fire / Clothing & Laundry	582.65
ASPEN MILLS INC	191428	12/22/2020	266194	NEW FF UNIFORM-WEIDENBA...	101-2190-621110	Fire / Clothing & Laundry	370.20
ASPEN MILLS INC	191485	12/31/2020	259078.0	GOLD BATTALION CHIEF BADG...	101-2190-621110	Fire / Clothing & Laundry	68.95
ASPEN MILLS INC	191485	12/31/2020	26648	UNIFORM PANTS-KRUSE	101-2190-621110	Fire / Clothing & Laundry	56.85
ASPEN MILLS INC	191485	12/31/2020	266487	UNIFORMS FOR SPENCER SERV..	101-2190-621110	Fire / Clothing & Laundry	2,216.85
ASPEN MILLS INC	191485	12/31/2020	266489	UNIFORM-LT KNOWLES	101-2190-621110	Fire / Clothing & Laundry	574.65
ASPEN MILLS INC	191485	12/31/2020	266490	UNIFORM-LT BELMORE	101-2190-621110	Fire / Clothing & Laundry	620.95
ASPEN MILLS INC	191485	12/31/2020	266491	LIEUTENANT BADGE-PRIBYL	101-2190-621110	Fire / Clothing & Laundry	58.85
Vendor 10178 - ASPEN MILLS INC Total:							5,348.55
Vendor: 10295 - BOUND TREE MEDICAL LLC							
BOUND TREE MEDICAL LLC	191431	12/22/2020	83873604	MEDICAL SUPPLIES-SUCTION R...	101-2190-621130	Fire / Operating Supplies	57.50

Claims Council 1/4/2021

Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
BOUND TREE MEDICAL LLC	191487	12/31/2020	83882919	N95 RESPIRATORS (2 BOXES/5...	101-2190-621130	Fire / Operating Supplies	199.66
Vendor 10295 - BOUND TREE MEDICAL LLC Total:							257.16
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
CENTERPOINT ENERGY-MINN...	191417	12/22/2020	INV0025367	UTILITIES-8000014145-9	101-2190-634100	Fire / Utility Services	482.98
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:							482.98
Vendor: 10773 - GARY L FISCHLER & ASSOCIATES PA							
GARY L FISCHLER & ASSOCIAT...	191450	12/23/2020	3330995	WELLNESS VISITS - FIRE DEC 2...	101-2190-631100	Fire / Services-Professional	750.00
Vendor 10773 - GARY L FISCHLER & ASSOCIATES PA Total:							750.00
Vendor: 13775 - QUADIENT FINANCE USA INC							
QUADIENT FINANCE USA INC	191460	12/29/2020	INV0025376	POSTAGE	101-2190-633120	Fire / Communication (phones,...	22.89
Vendor 13775 - QUADIENT FINANCE USA INC Total:							22.89
Vendor: 13733 - QUADIENT LEASING USA INC							
QUADIENT LEASING USA INC	191423	12/22/2020	N8624586	QUADIENT ACCT	101-2190-633120	Fire / Communication (phones,...	41.29
Vendor 13733 - QUADIENT LEASING USA INC Total:							41.29
Vendor: 13887 - VANGUARD SAFETY WEAR INC							
VANGUARD SAFETY WEAR INC	191444	12/22/2020	07919	LIQUID SMOKE	101-2190-621130	Fire / Operating Supplies	290.00
Vendor 13887 - VANGUARD SAFETY WEAR INC Total:							290.00
Vendor: 12313 - VERIZON WIRELESS							
VERIZON WIRELESS	191420	12/22/2020	INV0025331	DEC WIRELESS SERVICE - FIRE	101-2190-633120	Fire / Communication (phones,...	400.10
Vendor 12313 - VERIZON WIRELESS Total:							400.10
Vendor: 12402 - XCEL ENERGY							
XCEL ENERGY	191459	12/29/2020	INV0025373	UTILITIES-51-4632660-1	101-2190-634100	Fire / Utility Services	179.56
Vendor 12402 - XCEL ENERGY Total:							179.56
Division 219 - Fire Total:							9,657.48
Division: 311 - Campus Facilities							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
ARAMARK UNIFORM SERVICES	191464	12/30/2020	629000042949	OCT PW MAT AND SHOP TOW...	101-3110-621110	Facilities / Clothing & Laundry	46.43
ARAMARK UNIFORM SERVICES	191464	12/30/2020	629000042978	OCT FACILITIES CLOTHING REN...	101-3110-621110	Facilities / Clothing & Laundry	8.99
ARAMARK UNIFORM SERVICES	191464	12/30/2020	629000072660	DEC MATS PUBLIC WORKS	101-3110-621110	Facilities / Clothing & Laundry	32.94
ARAMARK UNIFORM SERVICES	191464	12/30/2020	629000072661	DEC MATS AND SHOP TOWELS...	101-3110-621110	Facilities / Clothing & Laundry	53.45
ARAMARK UNIFORM SERVICES	191464	12/30/2020	629000072691	DEC CLOTHING RENTAL	101-3110-621110	Facilities / Clothing & Laundry	10.28
ARAMARK UNIFORM SERVICES	191464	12/30/2020	629000075121	DEC MAT RENTAL	101-3110-621110	Facilities / Clothing & Laundry	32.94
ARAMARK UNIFORM SERVICES	191464	12/30/2020	629000075122	DEC PW MATS AND RAGS	101-3110-621110	Facilities / Clothing & Laundry	53.45
ARAMARK UNIFORM SERVICES	191464	12/30/2020	629000075185	DEC FACILITES CLOTHING REN...	101-3110-621110	Facilities / Clothing & Laundry	10.28
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							248.76
Vendor: 13800 - DRIVEN WILD GOOSE CONTROL							
DRIVEN WILD GOOSE CONTROL	191484	12/30/2020	3103	NOV GOOSE CONTROL	101-3110-635100	Facilities / Services Contracted,...	350.00
Vendor 13800 - DRIVEN WILD GOOSE CONTROL Total:							350.00
Vendor: 11437 - MINN DEPT OF LABOR & INDUSTRY							
MINN DEPT OF LABOR & INDU...	191469	12/30/2020	ABR0250352X	PW YRLY STATE BOILER LICENSE	101-3110-632100	Facilities / Dues,Subscription,P...	30.00

Claims Council 1/4/2021

Payment Dates: 12/21/2020 Item 3. 21

Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
MINN DEPT OF LABOR & INDU...	191471	12/30/2020	20201216 - 4666	ANNUAL ELEVATOR STATE FEE	101-3110-632100	Facilities / Dues,Subscription,P...	200.00
Vendor 11437 - MINN DEPT OF LABOR & INDUSTRY Total:							230.00
Vendor: 12958 - SCHADEGG MECHANICAL INC							
SCHADEGG MECHANICAL INC	191479	12/30/2020	53451	LABOR TO REPLACE PW COMP...	101-3110-635100	Facilities / Services Contracted,...	2,317.74
SCHADEGG MECHANICAL INC	191479	12/30/2020	54554.0	LABOR TO INSTALL WARRANTY..	101-3110-635100	Facilities / Services Contracted,...	325.00
Vendor 12958 - SCHADEGG MECHANICAL INC Total:							2,642.74
Vendor: 12007 - SHRED RIGHT							
SHRED RIGHT	191477	12/30/2020	542230	DEC SHREDDING	101-3110-635100	Facilities / Services Contracted,...	58.80
Vendor 12007 - SHRED RIGHT Total:							58.80
Vendor: 13448 - UHL COMPANY							
UHL COMPANY	191483	12/30/2020	28951	PROGRAMMING HVAC	101-3110-635100	Facilities / Services Contracted,...	1,620.00
Vendor 13448 - UHL COMPANY Total:							1,620.00
Vendor: 12402 - XCEL ENERGY							
XCEL ENERGY	191421	12/22/2020	INV0025364	UTILITIES 51-5874321-4	101-3110-634100	Facilities / Utility Services	1,751.96
XCEL ENERGY	191459	12/29/2020	INV0025372	UTILITIES 51-4732196-0	101-3110-634100	Facilities / Utility Services	16.14
Vendor 12402 - XCEL ENERGY Total:							1,768.10
Division 311 - Campus Facilities Total:							6,918.40
Division: 314 - Engineering							
Vendor: 13775 - QUADIENT FINANCE USA INC							
QUADIENT FINANCE USA INC	191460	12/29/2020	INV0025376	POSTAGE	101-3140-633120	Eng / Communication (phones,...	55.30
Vendor 13775 - QUADIENT FINANCE USA INC Total:							55.30
Vendor: 13733 - QUADIENT LEASING USA INC							
QUADIENT LEASING USA INC	191423	12/22/2020	N8624586	QUADIENT ACCT	101-3140-633120	Eng / Communication (phones,...	99.76
Vendor 13733 - QUADIENT LEASING USA INC Total:							99.76
Vendor: 12313 - VERIZON WIRELESS							
VERIZON WIRELESS	191420	12/22/2020	INV0025331	DEC WIRELESS SERVICE - COVID	101-3140-633120	Eng / Communication (phones,...	41.70
Vendor 12313 - VERIZON WIRELESS Total:							41.70
Division 314 - Engineering Total:							196.76
Division: 316 - Parks							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
ARAMARK UNIFORM SERVICES	191464	12/30/2020	629000072670	UNIFORMS - PARKS	101-3160-621110	Parks / Clothing & Laundry	36.89
ARAMARK UNIFORM SERVICES	191464	12/30/2020	629000075140	UNIFORMS PARKS	101-3160-621110	Parks / Clothing & Laundry	36.89
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							73.78
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
CENTERPOINT ENERGY-MINN...	191417	12/22/2020	INV0025367	UTILITIES-8000014158-2	101-3160-634100	Parks / Utility Services	676.68
CENTERPOINT ENERGY-MINN...	191457	12/29/2020	INV0025374	UTILITIES-11145540-8	101-3160-634100	Parks / Utility Services	94.96
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:							771.64
Vendor: 11667 - ON SITE SANITATION							
ON SITE SANITATION	191439	12/22/2020	0001054659	TOILET RENTAL - RUTH CIRCLE...	101-3160-635110	Parks / Rentals	24.29
ON SITE SANITATION	191451	12/23/2020	0001054657.0	TOILET RENTAL - MADSEN PARK	101-3160-635110	Parks / Rentals	24.29

Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
ON SITE SANITATION	191451	12/23/2020	0001054658.0	TOILET RENTAL - CREDIT 0001...	101-3160-635110	Parks / Rentals	-37.50
ON SITE SANITATION	191451	12/23/2020	0001054658.0	TOILET RENTAL - COMMONS ...	101-3160-635110	Parks / Rentals	53.57
ON SITE SANITATION	191474	12/30/2020	0001057674	TOILET RENTAL - MADSEN PARK	101-3160-635110	Parks / Rentals	68.00
ON SITE SANITATION	191474	12/30/2020	0001057675	TOILET RENTAL - FLANERY PARK	101-3160-635110	Parks / Rentals	68.00
ON SITE SANITATION	191474	12/30/2020	0001057676	TOILET RENTAL - MOORE LAKE	101-3160-635110	Parks / Rentals	150.00
ON SITE SANITATION	191474	12/30/2020	0001057677	TOILET RENTAL - COMMONS P...	101-3160-635110	Parks / Rentals	218.00
ON SITE SANITATION	191474	12/30/2020	0001057678	TOILET RENTAL - RUTH CIRCLE...	101-3160-635110	Parks / Rentals	68.00
Vendor 11667 - ON SITE SANITATION Total:							636.65
Division 316 - Parks Total:							1,482.07
Division: 317 - Lighting							
Vendor: 11445 - MINN DEPT OF TRANSPORTATION							
MINN DEPT OF TRANSPORTAT...	191472	12/30/2020	P00011777	TRAFFIC SIGNAL MAINTENANCE	101-3170-635100	Lighting / Services Contracted,...	571.50
Vendor 11445 - MINN DEPT OF TRANSPORTATION Total:							571.50
Vendor: 12402 - XCEL ENERGY							
XCEL ENERGY	191459	12/29/2020	INV0025375	UTILITES 51-6808586-5	101-3170-634100	Lighting / Utility Services	13,923.98
Vendor 12402 - XCEL ENERGY Total:							13,923.98
Division 317 - Lighting Total:							14,495.48
Division: 318 - Streets							
Vendor: 10058 - ADVANTAGE SIGNS & GRAPHICS INC							
ADVANTAGE SIGNS & GRAPHI...	191462	12/29/2020	00044606	NO TRESPASSING SIGNS	101-3180-621140	Streets / Supplies for Repair &...	335.00
Vendor 10058 - ADVANTAGE SIGNS & GRAPHICS INC Total:							335.00
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
ARAMARK UNIFORM SERVICES	191427	12/22/2020	629000072668	UNIFORMS - STREET DEPT	101-3180-621110	Streets / Clothing & Laundry	63.43
ARAMARK UNIFORM SERVICES	191464	12/30/2020	629000042957	UNIFORMS STREETS	101-3180-621110	Streets / Clothing & Laundry	55.70
ARAMARK UNIFORM SERVICES	191464	12/30/2020	629000045523.0	UNIFORMS STREETS	101-3180-621110	Streets / Clothing & Laundry	55.70
ARAMARK UNIFORM SERVICES	191464	12/30/2020	629000075134	UNIFORMS - STREETS	101-3180-621110	Streets / Clothing & Laundry	63.43
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							238.26
Vendor: 10675 - FASTENAL COMPANY							
FASTENAL COMPANY	191432	12/22/2020	MNSPR158306	LOCK NUTS FOR SIGN DEPT	101-3180-621140	Streets / Supplies for Repair &...	48.48
Vendor 10675 - FASTENAL COMPANY Total:							48.48
Vendor: 13775 - QUADIENT FINANCE USA INC							
QUADIENT FINANCE USA INC	191460	12/29/2020	INV0025376	POSTAGE	101-3180-633120	Streets / Communication (pho...	25.13
Vendor 13775 - QUADIENT FINANCE USA INC Total:							25.13
Vendor: 13733 - QUADIENT LEASING USA INC							
QUADIENT LEASING USA INC	191423	12/22/2020	N8624586	QUADIENT ACCT	101-3180-633120	Streets / Communication (pho...	45.33
Vendor 13733 - QUADIENT LEASING USA INC Total:							45.33
Division 318 - Streets Total:							692.20

Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Division: 319 - Fleet Services: Garage/Shop							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
ARAMARK UNIFORM SERVICES	191427	12/22/2020	629000072686	UNIFORMS - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	35.61
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							35.61
Division 319 - Fleet Services: Garage/Shop Total:							35.61
Division: 410 - Recreation							
Vendor: 10260 - BETWEEN THE LINES OFFICIALS ASSOC							
BETWEEN THE LINES OFFICIALS..	191430	12/22/2020	05-036	UMPIRES FOR 2020 ADULT SO...	101-4107-635100	Rec Sports / Services Contract...	952.00
BETWEEN THE LINES OFFICIALS..	191466	12/30/2020	05-035 (2018)	UMPIRES FOR 2018 ADULT FAL...	101-4107-635100	Rec Sports / Services Contract...	427.00
Vendor 10260 - BETWEEN THE LINES OFFICIALS ASSOC Total:							1,379.00
Vendor: 10204 - BMI - BROADCAST MUSIC INC							
BMI - BROADCAST MUSIC INC	191465	12/30/2020	3882579	MUSIC LICENSE SUBSCRIPTION...	101-4100-632100	Rec / Dues & Subscription, Pe...	358.00
BMI - BROADCAST MUSIC INC	191465	12/30/2020	3882579	MUSIC LICENSE SUBSCRIPTION...	101-4100-632100	Rec / Dues & Subscription, Pe...	364.00
Vendor 10204 - BMI - BROADCAST MUSIC INC Total:							722.00
Vendor: 13775 - QUADIENT FINANCE USA INC							
QUADIENT FINANCE USA INC	191460	12/29/2020	INV0025376	POSTAGE	101-4100-633120	Rec / Communication (phones,...	41.79
Vendor 13775 - QUADIENT FINANCE USA INC Total:							41.79
Vendor: 13733 - QUADIENT LEASING USA INC							
QUADIENT LEASING USA INC	191423	12/22/2020	N8624586	QUADIENT ACCT	101-4100-633120	Rec / Communication (phones,...	75.39
Vendor 13733 - QUADIENT LEASING USA INC Total:							75.39
Division 410 - Recreation Total:							2,218.18
Division: 511 - Building Inspection							
Vendor: 13775 - QUADIENT FINANCE USA INC							
QUADIENT FINANCE USA INC	191460	12/29/2020	INV0025376	POSTAGE	101-5110-633120	Bldg Inspection / Comm. (pho...	22.40
Vendor 13775 - QUADIENT FINANCE USA INC Total:							22.40
Vendor: 13733 - QUADIENT LEASING USA INC							
QUADIENT LEASING USA INC	191423	12/22/2020	N8624586	QUADIENT ACCT	101-5110-633120	Bldg Inspection / Comm. (pho...	40.41
Vendor 13733 - QUADIENT LEASING USA INC Total:							40.41
Vendor: 11934 - SCT INSPECTIONS							
SCT INSPECTIONS	191476	12/30/2020	20201217 - 4705	SCT INSPECTIONS - CONTRACT...	101-5110-635100	Bldg Inspection / Services Cont...	9,816.06
Vendor 11934 - SCT INSPECTIONS Total:							9,816.06
Division 511 - Building Inspection Total:							9,878.87
Division: 512 - Planning-Code Enforcement							
Vendor: 10050 - ADVANCE COMPANIES INC							
ADVANCE COMPANIES INC	191463	12/30/2020	1347	YARD ABATEMENT 67TH AVE	101-5120-635100	Planning / Services Contracted,...	647.17
Vendor 10050 - ADVANCE COMPANIES INC Total:							647.17
Vendor: 13775 - QUADIENT FINANCE USA INC							
QUADIENT FINANCE USA INC	191460	12/29/2020	INV0025376	POSTAGE	101-5120-633120	Planning / Communication (ph...	72.80
Vendor 13775 - QUADIENT FINANCE USA INC Total:							72.80

Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 13733 - QUADIENT LEASING USA INC							
QUADIENT LEASING USA INC	191423	12/22/2020	N8624586	QUADIENT ACCT	101-5120-633120	Planning / Communication (ph...	131.33
Vendor 13733 - QUADIENT LEASING USA INC Total:							131.33
Division 512 - Planning-Code Enforcement Total:							851.30
Division: 514 - Rental Inspections							
Vendor: 13775 - QUADIENT FINANCE USA INC							
QUADIENT FINANCE USA INC	191460	12/29/2020	INV0025376	POSTAGE	101-5140-633120	Rental Inspection / Comm (ph...	32.48
Vendor 13775 - QUADIENT FINANCE USA INC Total:							32.48
Vendor: 13733 - QUADIENT LEASING USA INC							
QUADIENT LEASING USA INC	191423	12/22/2020	N8624586	QUADIENT ACCT	101-5140-633120	Rental Inspection / Comm (ph...	58.59
Vendor 13733 - QUADIENT LEASING USA INC Total:							58.59
Division 514 - Rental Inspections Total:							91.07
Fund 101 - General Fund Total:							283,312.39
Fund: 225 - Cable TV Fund							
Division: 417 - Marketing & Communications							
Vendor: 13775 - QUADIENT FINANCE USA INC							
QUADIENT FINANCE USA INC	191460	12/29/2020	INV0025376	POSTAGE	225-4170-633120	Mktg & Comm / Communicati...	70.70
Vendor 13775 - QUADIENT FINANCE USA INC Total:							70.70
Vendor: 13733 - QUADIENT LEASING USA INC							
QUADIENT LEASING USA INC	191423	12/22/2020	N8624586	QUADIENT ACCT	225-4170-633120	Mktg & Comm / Communicati...	127.54
Vendor 13733 - QUADIENT LEASING USA INC Total:							127.54
Vendor: 12111 - STRAND, BRIAN							
STRAND, BRIAN	191478	12/30/2020	20201222 - 4892	BRIAN STRAND 2020 MILEAGE	225-4170-632110	Mktg & Comm / Transportation	183.83
Vendor 12111 - STRAND, BRIAN Total:							183.83
Division 417 - Marketing & Communications Total:							382.07
Fund 225 - Cable TV Fund Total:							382.07
Fund: 237 - Solid Waste Abatement							
Division: 518 - Recycling							
Vendor: 13299 - AMERICAN SOLUTIONS FOR BUSINESS							
AMERICAN SOLUTIONS FOR B...	191482	12/30/2020	INV05087501	WATER BOTTLES -DISCOUNT	237-5180-621130	Recycling / Operating Supplies	-23.80
AMERICAN SOLUTIONS FOR B...	191482	12/30/2020	INV05087501	WATER BOTTLES FOR POP UP ...	237-5180-621130	Recycling / Operating Supplies	1,189.95
Vendor 13299 - AMERICAN SOLUTIONS FOR BUSINESS Total:							1,166.15
Vendor: 13265 - ECOSAFE ZERO WASTE USA INC							
ECOSAFE ZERO WASTE USA INC	191481	12/30/2020	376.24	COMPOSTABLE BAGS	237-5180-621130	Recycling / Operating Supplies	376.24
Vendor 13265 - ECOSAFE ZERO WASTE USA INC Total:							376.24
Vendor: 13775 - QUADIENT FINANCE USA INC							
QUADIENT FINANCE USA INC	191460	12/29/2020	INV0025376	POSTAGE	237-5180-633120	Recycling / Communication (p...	3.50
Vendor 13775 - QUADIENT FINANCE USA INC Total:							3.50

Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 13733 - QUADIENT LEASING USA INC							
QUADIENT LEASING USA INC	191423	12/22/2020	N8624586	QUADIENT ACCT	237-5180-633120	Recycling / Communication (p...	6.31
Vendor 13733 - QUADIENT LEASING USA INC Total:							6.31
Division 518 - Recycling Total:							1,552.20
Fund 237 - Solid Waste Abatement Total:							1,552.20
Fund: 240 - Forfeitures/State/Vice/Drugs							
Vendor: 10138 - ANOKA COUNTY ATTORNEY							
ANOKA COUNTY ATTORNEY	191414	12/22/2020	INV0025327	FORFEITURE DISBURSEMENT 1...240-251170		Deferred Rev - Drug Forfeitures	226.20
ANOKA COUNTY ATTORNEY	191415	12/22/2020	INV0025328	FORFEITURE DISBURSEMENT 2...240-251170		Deferred Rev - Drug Forfeitures	812.80
Vendor 10138 - ANOKA COUNTY ATTORNEY Total:							1,039.00
Vendor: 11435 - MINN DEPT OF FINANCE							
MINN DEPT OF FINANCE	191418	12/22/2020	INV0025326	FORFEITURE DISBURSEMENTS ...240-251170		Deferred Rev - Drug Forfeitures	113.10
MINN DEPT OF FINANCE	191419	12/22/2020	INV0025368	FORFEITURE DISBURSEMENT 2...240-251170		Deferred Rev - Drug Forfeitures	406.40
Vendor 11435 - MINN DEPT OF FINANCE Total:							519.50
							1,558.50
Division: 217 - Forfeiture Funds - State							
Vendor: 10146 - ANOKA COUNTY LICENSE CENTER							
ANOKA COUNTY LICENSE CEN...	191426	12/22/2020	20201221 - 4777	FORFEITURE RE-TITLE HONDA ... 240-2170-621130		StateForf-Drugs / Operating S...	25.00
Vendor 10146 - ANOKA COUNTY LICENSE CENTER Total:							25.00
Division 217 - Forfeiture Funds - State Total:							25.00
Fund 240 - Forfeitures/State/Vice/Drugs Total:							1,583.50
Fund: 241 - Forfeitures/State/DWI							
Division: 217 - Forfeiture Funds - State							
Vendor: 10146 - ANOKA COUNTY LICENSE CENTER							
ANOKA COUNTY LICENSE CEN...	191426	12/22/2020	20201221 - 4777	FORFEITURE RE-TITLE GMC YU... 241-2172-621130		StateForf-DWI / Operating Su...	25.00
Vendor 10146 - ANOKA COUNTY LICENSE CENTER Total:							25.00
Division 217 - Forfeiture Funds - State Total:							25.00
Fund 241 - Forfeitures/State/DWI Total:							25.00
Fund: 270 - Springbrook NC Fund							
Division: 419 - Spring Brook Nature Center							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
ARAMARK UNIFORM SERVICES	191464	12/30/2020	629000049712	OCT SNC MATS & MOPS	270-4190-621110	SNC / Clothing & Laundry	105.17
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							105.17
Vendor: 11667 - ON SITE SANITATION							
ON SITE SANITATION	191474	12/30/2020	0001057679	TOILET RENTAL - SNC	270-4190-635110	SNC / Rentals	232.00
Vendor 11667 - ON SITE SANITATION Total:							232.00
Vendor: 13775 - QUADIENT FINANCE USA INC							
QUADIENT FINANCE USA INC	191460	12/29/2020	INV0025376	POSTAGE	270-4190-633120	SNC / Communication (phones,...	27.51
Vendor 13775 - QUADIENT FINANCE USA INC Total:							27.51

Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 13733 - QUADIENT LEASING USA INC							
QUADIENT LEASING USA INC	191423	12/22/2020	N8624586	QUADIENT ACCT	270-4190-633120	SNC / Communication (phones,...	49.63
Vendor 13733 - QUADIENT LEASING USA INC Total:							49.63
Vendor: 13207 - VTI SECURITY INTEGRATORS							
VTI SECURITY INTEGRATORS	191480	12/30/2020	115786	SERVICE CALL TO TRY TO GET I...	270-4190-635100	SNC / Services Contracted, No...	551.25
Vendor 13207 - VTI SECURITY INTEGRATORS Total:							551.25
Vendor: 12402 - XCEL ENERGY							
XCEL ENERGY	191459	12/29/2020	INV0025373	UTILITIES-51-4614189-1	270-4190-634100	SNC / Utility Services	1,488.10
Vendor 12402 - XCEL ENERGY Total:							1,488.10
Division 419 - Spring Brook Nature Center Total:							2,453.66
Fund 270 - Springbrook NC Fund Total:							2,453.66
Fund: 405 - Capital Improvements-BLDG							
Division: 311 - Campus Facilities							
Vendor: 10063 - AID ELECTRIC CORPORATION							
AID ELECTRIC CORPORATION	191447	12/23/2020	64193	EV CHARGER INSTALLATION	405-3115-703100	CIP Bldg Facilities / Machinery...	5,000.00
Vendor 10063 - AID ELECTRIC CORPORATION Total:							5,000.00
Division 311 - Campus Facilities Total:							5,000.00
Fund 405 - Capital Improvements-BLDG Total:							5,000.00
Fund: 406 - Capital Improvements-STR							
Division: 318 - Streets							
Vendor: 10289 - BOLTON & MENK INC							
BOLTON & MENK INC	191449	12/23/2020	0261612	PROFESSIONAL SERVICES LOC...	406-3180-705100	CIP Streets / Infrastructure	1,477.50
BOLTON & MENK INC	191467	12/30/2020	0261605	2019-01 STREET REHAB PROFE...	406-3180-705100	CIP Streets / Infrastructure	295.00
Vendor 10289 - BOLTON & MENK INC Total:							1,772.50
Vendor: 13794 - C&L EXCAVATING INC							
C&L EXCAVATING INC	191443	12/22/2020	EST NO. 4	2020 STREET REHAB PROJ PAY...	406-3180-705100	CIP Streets / Infrastructure	80,968.91
Vendor 13794 - C&L EXCAVATING INC Total:							80,968.91
Vendor: 10477 - COON RAPIDS, CITY OF							
COON RAPIDS, CITY OF	191468	12/30/2020	13081	SEAL COATING/LEGAL COSTS	406-3180-635100	CIP Streets / Services Contract...	2,129.40
Vendor 10477 - COON RAPIDS, CITY OF Total:							2,129.40
Division 318 - Streets Total:							84,870.81
Fund 406 - Capital Improvements-STR Total:							84,870.81
Fund: 407 - Capital Improvements-PKS							
Division: 316 - Parks							
Vendor: 10289 - BOLTON & MENK INC							
BOLTON & MENK INC	191449	12/23/2020	0261610	PROFESSIONAL SERVICES LOC...	407-3160-703100	CIP Parks / Machinery & Equi...	605.00
Vendor 10289 - BOLTON & MENK INC Total:							605.00

Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 12129 - SUNRAM CONSTRUCTION INC							
SUNRAM CONSTRUCTION INC	191441	12/22/2020	EST NO. 1	LOCKE PARK PLAYGROUND PR...	407-3160-703100	CIP Parks / Machinery & Equi...	114,436.38
Vendor 12129 - SUNRAM CONSTRUCTION INC Total:							114,436.38
Division 316 - Parks Total:							115,041.38
Fund 407 - Capital Improvements-PKS Total:							115,041.38
Fund: 410 - Capital Equipment Fund							
Division: 318 - Streets							
Vendor: 13842 - STEPP MANUFACTURING CO INC							
STEPP MANUFACTURING CO I...	191461	12/29/2020	058466	ATTACHMENTS TO POTPATCH...	410-3180-703100	Cap Eq. Streets / Machinery & ...	80,899.00
Vendor 13842 - STEPP MANUFACTURING CO INC Total:							80,899.00
Division 318 - Streets Total:							80,899.00
Fund 410 - Capital Equipment Fund Total:							80,899.00
Fund: 450 - Community Investment Fund							
Division: 650 - Internal Investments							
Vendor: 11826 - QUICKSILVER EXPRESS COURIER							
QUICKSILVER EXPRESS COURIER	191458	12/29/2020	6609372	COURIER	450-6500-635100	Community Invest / Services C...	33.21
QUICKSILVER EXPRESS COURIER	191475	12/30/2020	6609300	COURIER-FRIDLEY STATION VIL...	450-6500-635100	Community Invest / Services C...	137.80
Vendor 11826 - QUICKSILVER EXPRESS COURIER Total:							171.01
Division 650 - Internal Investments Total:							171.01
Fund 450 - Community Investment Fund Total:							171.01
Fund: 601 - Water Fund							
Division: 601 - Water							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
ARAMARK UNIFORM SERVICES	191427	12/22/2020	629000072676	UNIFORMS - WATER DEPT	601-6012-621110	Water Ops / Clothing & Laundry	23.22
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							23.22
Vendor: 10222 - BARTON SAND & GRAVEL CO							
BARTON SAND & GRAVEL CO	191429	12/22/2020	201215	CLASS 5 RECYCLE - DISCOUNT	601-6012-621140	Water Ops / Supplies for Repai...	-7.13
BARTON SAND & GRAVEL CO	191429	12/22/2020	201215	CLASS 5 RECYCLE	601-6012-621140	Water Ops / Supplies for Repai...	285.23
Vendor 10222 - BARTON SAND & GRAVEL CO Total:							278.10
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
CENTERPOINT ENERGY-MINN...	191417	12/22/2020	INV0025367	UTILITIES-8000014162-4	601-6012-634100	Water Ops / Utility Services	2,659.47
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:							2,659.47
Vendor: 10811 - GOPHER STATE ONE-CALL INC							
GOPHER STATE ONE-CALL INC	191434	12/22/2020	0090404	BILLABLE LOCATE TICKETS	601-6012-635100	Water Ops / Services Contract...	250.45
Vendor 10811 - GOPHER STATE ONE-CALL INC Total:							250.45
Vendor: 10894 - HAWKINS INC							
HAWKINS INC	191488	12/31/2020	4818094	CHEMICALS	601-6012-621130	Water Ops / Operating Supplies	615.61
Vendor 10894 - HAWKINS INC Total:							615.61

Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 11437 - MINN DEPT OF LABOR & INDUSTRY							
MINN DEPT OF LABOR & INDU...	191470	12/30/2020	ABR0250336X	STATE BOILER AND PRESSURE ...	601-6012-632100	Water Ops / Dues & Subscripti...	40.00
Vendor 11437 - MINN DEPT OF LABOR & INDUSTRY Total:							40.00
Vendor: 13775 - QUADIENT FINANCE USA INC							
QUADIENT FINANCE USA INC	191460	12/29/2020	INV0025376	POSTAGE	601-6010-633120	Water Admin / Communication..	37.38
Vendor 13775 - QUADIENT FINANCE USA INC Total:							37.38
Vendor: 13733 - QUADIENT LEASING USA INC							
QUADIENT LEASING USA INC	191423	12/22/2020	N8624586	QUADIENT ACCT	601-6010-633120	Water Admin / Communication..	67.43
Vendor 13733 - QUADIENT LEASING USA INC Total:							67.43
Vendor: 13436 - REVSPRING INC							
REVSPRING INC	191454	12/23/2020	INV309823	NOV UB STATEMENT BILLING	601-6010-633120	Water Admin / Communication..	1,544.68
REVSPRING INC	191454	12/23/2020	INV309823	NOV UB WEBSITE	601-6010-633120	Water Admin / Communication..	502.50
Vendor 13436 - REVSPRING INC Total:							2,047.18
Vendor: 12958 - SCHADEGG MECHANICAL INC							
SCHADEGG MECHANICAL INC	191479	12/30/2020	53458	COMMONS RPZ TESTING	601-6012-635100	Water Ops / Services Contract...	2,380.00
Vendor 12958 - SCHADEGG MECHANICAL INC Total:							2,380.00
Vendor: 12005 - SHORT ELLIOTT HENDRICKSON INC							
SHORT ELLIOTT HENDRICKSON ..	191452	12/23/2020	398008	CONSTRUCTION ADMIN PHASE..	601-6019-701100	Water CIP / Building & Bldg Im...	2,055.39
Vendor 12005 - SHORT ELLIOTT HENDRICKSON INC Total:							2,055.39
Vendor: 12402 - XCEL ENERGY							
XCEL ENERGY	191421	12/22/2020	INV0025363	UTILITIES 51-5981171-9	601-6012-634100	Water Ops / Utility Services	18,179.10
Vendor 12402 - XCEL ENERGY Total:							18,179.10
Division 601 - Water Total:							28,633.33
Fund 601 - Water Fund Total:							28,633.33
Fund: 602 - Sewer Fund							
Division: 602 - Sewer							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
ARAMARK UNIFORM SERVICES	191427	12/22/2020	629000072681	UNIFORMS - SEWER DEPT	602-6022-621110	Sewer Ops / Clothing & Laundry	24.57
ARAMARK UNIFORM SERVICES	191464	12/30/2020	629000075168	UNIFORMS SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	66.45
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							91.02
Vendor: 10289 - BOLTON & MENK INC							
BOLTON & MENK INC	191486	12/31/2020	0261607	53RD LIFT STATION SUBMITTA...	602-6029-701100	Sewer CIP / Building & Bldg Im...	490.00
Vendor 10289 - BOLTON & MENK INC Total:							490.00
Vendor: 10811 - GOPHER STATE ONE-CALL INC							
GOPHER STATE ONE-CALL INC	191434	12/22/2020	0090404	BILLABLE LOCATE TICKETS	602-6022-635100	Sewer Ops / Services Contract...	250.40
Vendor 10811 - GOPHER STATE ONE-CALL INC Total:							250.40
Vendor: 13436 - REVSPRING INC							
REVSPRING INC	191454	12/23/2020	INV309823	NOV UB WEBSITE	602-6020-633120	Sewer Admin / Communication..	247.50

Claims Council 1/4/2021

Payment Dates: 12/21/2020 Item 3. 21

Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
REVSPRING INC	191454	12/23/2020	INV309823	NOV UB STATEMENT BILLING	602-6020-633120	Sewer Admin / Communication..	760.81
Vendor 13436 - REVSPRING INC Total:							1,008.31
Vendor: 12402 - XCEL ENERGY							
XCEL ENERGY	191459	12/29/2020	INV0025373	UTILITIES-51-5750949-0	602-6022-634100	Sewer Ops / Utility Services	1,446.40
Vendor 12402 - XCEL ENERGY Total:							1,446.40
Division 602 - Sewer Total:							3,286.13
Fund 602 - Sewer Fund Total:							3,286.13
Fund: 603 - Storm Water Fund							
Division: 603 - Storm							
Vendor: 13422 - CERES ENVIRONMENTAL INC							
CERES ENVIRONMENTAL INC	191442	12/22/2020	16551	DEBRIS CLEANUP-APEX AND C...	603-6032-635100	Storm Ops / Services Contract...	90.00
Vendor 13422 - CERES ENVIRONMENTAL INC Total:							90.00
Vendor: 12989 - UTILITY LOGIC							
UTILITY LOGIC	191489	12/31/2020	12404	UTILITY LOCATOR FOR STORM ...	603-6032-621150	Storm Ops / Tools & Minor Equ..	1,001.10
Vendor 12989 - UTILITY LOGIC Total:							1,001.10
Vendor: 12402 - XCEL ENERGY							
XCEL ENERGY	191459	12/29/2020	INV0025373	UTILITIES-514991810-3	603-6032-634100	Storm Ops / Utility Services	217.95
Vendor 12402 - XCEL ENERGY Total:							217.95
Division 603 - Storm Total:							1,309.05
Fund 603 - Storm Water Fund Total:							1,309.05
Fund: 609 - Municipal Liquor							
Division: 691 - Store 1 - Cub location							
Vendor: 13775 - QUADIENT FINANCE USA INC							
QUADIENT FINANCE USA INC	191460	12/29/2020	INV0025376	POSTAGE	609-6910-633120	Liq Store 1 / Communication	14.14
Vendor 13775 - QUADIENT FINANCE USA INC Total:							14.14
Vendor: 13733 - QUADIENT LEASING USA INC							
QUADIENT LEASING USA INC	191423	12/22/2020	N8624586	QUADIENT ACCT	609-6910-633120	Liq Store 1 / Communication	25.52
Vendor 13733 - QUADIENT LEASING USA INC Total:							25.52
Division 691 - Store 1 - Cub location Total:							39.66
Fund 609 - Municipal Liquor Total:							39.66
Fund: 703 - Employee Benefits							
Vendor: 12443 - OPTUM BANK (HSA)							
OPTUM BANK (HSA)	DFT0003251	12/24/2020	INV0025339	HSA savings acct - employee c...	703-213340	Health Care Spending	3,355.73
Vendor 12443 - OPTUM BANK (HSA) Total:							3,355.73
Division 703 - Employee Benefits Total:							3,355.73
Fund 703 - Employee Benefits Total:							3,355.73

Claims Council 1/4/2021

Payment Dates: 12/21/20 Item 3. 21

Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 704 - Self Insurance Fund							
Division: 713 - Self Insurance							
Vendor: 10751 - FRIENDLY CHEVROLET INC							
FRIENDLY CHEVROLET INC	191433	12/22/2020	1042512.00	SUBLET REPAIR VEH 363 ACCI...	704-7130-635100	Self Ins / Services Contracted, ...	8,137.92
Vendor 10751 - FRIENDLY CHEVROLET INC Total:							8,137.92
Division 713 - Self Insurance Total:							8,137.92
Fund 704 - Self Insurance Fund Total:							8,137.92
Fund: 806 - HOTEL / MOTEL TAX							
Division: 417 - Marketing & Communications							
Vendor: 11501 - MINNESOTA METRO NORTH TOURISM							
MINNESOTA METRO NORTH T...	191473	12/30/2020	Nov 2020	NOV HOTEL/MOTEL TAX	806-4170-638180	Mktg & Comm / Pmts to Other...	5,223.68
Vendor 11501 - MINNESOTA METRO NORTH TOURISM Total:							5,223.68
Division 417 - Marketing & Communications Total:							5,223.68
Fund 806 - HOTEL / MOTEL TAX Total:							5,223.68
Grand Total:							625,276.52

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	283,312.39
225 - Cable TV Fund	382.07
237 - Solid Waste Abatement	1,552.20
240 - Forfeitures/State/Vice/Drugs	1,583.50
241 - Forfeitures/State/DWI	25.00
270 - Springbrook NC Fund	2,453.66
405 - Capital Improvements-BLDG	5,000.00
406 - Capital Improvements-STR	84,870.81
407 - Capital Improvements-PKS	115,041.38
410 - Capital Equipment Fund	80,899.00
450 - Community Investment Fund	171.01
601 - Water Fund	28,633.33
602 - Sewer Fund	3,286.13
603 - Storm Water Fund	1,309.05
609 - Municipal Liquor	39.66
703 - Employee Benefits	3,355.73
704 - Self Insurance Fund	8,137.92
806 - HOTEL / MOTEL TAX	5,223.68
Grand Total:	625,276.52

Account Summary

Account Number	Account Name	Payment Amount
101-1210-633120	Gen Mgmt / Communicat...	165.66
101-1310-633120	Accounting / Communicat...	217.28
101-1320-632120	Assessing / Conferences &...	525.96
101-1320-633120	Assessing / Communicati...	24.93
101-132200	Due from HRA	19.04
101-1330-635130	IT / Hardware & Software ...	192.15
101-1360-633120	Elections / Communicatio...	38.67
101-1380-632100	City Clerk / Dues & Subscr...	3,300.00
101-141010	Inventory - Gasoline	3,434.14
101-1410-633120	Non-Dept / Communicati...	140.39
101-2110-621110	Police / Clothing & Laundry	429.00
101-2110-621130	Police / Operating Supplies	1,490.00
101-2110-631100	Police / Services-Professi...	750.00
101-2110-633120	Police / Communication (...)	302.66
101-2110-635100	Police / Services Contract...	360.00
101-212100	Federal Tax Withheld	45,587.97
101-212110	State Tax Withheld	19,902.36
101-212120	FICA Payable	32,524.12

Account Summary

Account Number	Account Name	Payment Amount
101-212130	Medicare Payable	12,890.08
101-213100	PERA	88,042.83
101-213150	Health Reimb HRA/Veba &..	3,569.75
101-213260	Deferred Comp.-ICMA 457..	15,203.17
101-213270	ICMA Roth IRA	3,338.45
101-213280	RHS Plan (ICMA)	2,925.00
101-213300	Child Support Withheld	1,174.98
101-213330	Fridley Police Association	192.00
101-2150-634100	Emergency Mgmt / Utility...	54.38
101-2190-621110	Fire / Clothing & Laundry	5,348.55
101-2190-621130	Fire / Operating Supplies	547.16
101-2190-621150	Fire / Tools & Minor Equi...	1,884.95
101-2190-631100	Fire / Services-Professional	750.00
101-2190-633120	Fire / Communication (ph...	464.28
101-2190-634100	Fire / Utility Services	662.54
101-3110-621110	Facilities / Clothing & Lau...	248.76
101-3110-632100	Facilities / Dues,Subscript...	230.00
101-3110-634100	Facilities / Utility Services	1,768.10
101-3110-635100	Facilities / Services Contra...	4,671.54
101-3140-633120	Eng / Communication (ph...	196.76
101-3160-621110	Parks / Clothing & Laundry	73.78
101-3160-634100	Parks / Utility Services	771.64
101-3160-635110	Parks / Rentals	636.65
101-3170-634100	Lighting / Utility Services	13,923.98
101-3170-635100	Lighting / Services Contrac...	571.50
101-3180-621110	Streets / Clothing & Laund...	238.26
101-3180-621140	Streets / Supplies for Repa...	383.48
101-3180-633120	Streets / Communication ...	70.46
101-3190-621110	Fleet Services / Clothing &...	35.61
101-4100-632100	Rec / Dues & Subscription,...	722.00
101-4100-633120	Rec / Communication (ph...	117.18
101-4107-635100	Rec Sports / Services Cont...	1,379.00
101-5110-633120	Bldg Inspection / Comm. (...	62.81
101-5110-635100	Bldg Inspection / Services...	9,816.06
101-5120-633120	Planning / Communication...	204.13
101-5120-635100	Planning / Services Contra...	647.17
101-5140-633120	Rental Inspection / Comm...	91.07
225-4170-632110	Mktg & Comm / Transpor...	183.83
225-4170-633120	Mktg & Comm / Commun...	198.24
237-5180-621130	Recycling / Operating Sup...	1,542.39
237-5180-633120	Recycling / Communicatio...	9.81
240-2170-621130	StateForf-Drugs / Operati...	25.00

Account Summary

Account Number	Account Name	Payment Amount
240-251170	Deferred Rev - Drug Forfei...	1,558.50
241-2172-621130	StateFor-DWI / Operating..	25.00
270-4190-621110	SNC / Clothing & Laundry	105.17
270-4190-633120	SNC / Communication (ph...	77.14
270-4190-634100	SNC / Utility Services	1,488.10
270-4190-635100	SNC / Services Contracted,..	551.25
270-4190-635110	SNC / Rentals	232.00
405-3115-703100	CIP Bldg Facilities / Machi...	5,000.00
406-3180-635100	CIP Streets / Services Cont...	2,129.40
406-3180-705100	CIP Streets / Infrastructure	82,741.41
407-3160-703100	CIP Parks / Machinery & E...	115,041.38
410-3180-703100	Cap Eq. Streets / Machine...	80,899.00
450-6500-635100	Community Invest / Servi...	171.01
601-6010-633120	Water Admin / Communi...	2,151.99
601-6012-621110	Water Ops / Clothing & L...	23.22
601-6012-621130	Water Ops / Operating Su...	615.61
601-6012-621140	Water Ops / Supplies for ...	278.10
601-6012-632100	Water Ops / Dues & Subsc...	40.00
601-6012-634100	Water Ops / Utility Servic...	20,838.57
601-6012-635100	Water Ops / Services Cont...	2,630.45
601-6019-701100	Water CIP / Building & Bl...	2,055.39
602-6020-633120	Sewer Admin / Communic...	1,008.31
602-6022-621110	Sewer Ops / Clothing & L...	91.02
602-6022-634100	Sewer Ops / Utility Servic...	1,446.40
602-6022-635100	Sewer Ops / Services Cont...	250.40
602-6029-701100	Sewer CIP / Building & Bld...	490.00
603-6032-621150	Storm Ops / Tools & Mino...	1,001.10
603-6032-634100	Storm Ops / Utility Services	217.95
603-6032-635100	Storm Ops / Services Cont...	90.00
609-6910-633120	Liq Store 1 / Communicati...	39.66
703-213340	Health Care Spending	3,355.73
704-7130-635100	Self Ins / Services Contrac...	8,137.92
806-4170-638180	Mktg & Comm / Pmts to ...	5,223.68
	Grand Total:	625,276.52

Project Account Summary

Project Account Key	Payment Amount
None	335,649.24
211003	1,229.00
4053120153	5,000.00
4063119001	295.00

Project Account Summary

Project Account Key	Payment Amount
4063120001	80,968.91
4063120010	2,129.40
4063121802	1,477.50
4073120609	115,041.38
4103120801	80,899.00
6016019509	2,055.39
6026019519	490.00
C19103	41.70
Grand Total:	625,276.52



City of Fridley, MN

Emergency Claims 1/4/2021
By Fund

Item 3.

Payment Dates 12/21/2020 - 1/4/2021

There were no Emergency Claims.



AGENDA REPORT

Meeting Date: January 4, 2021

Meeting Type: City Council

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

Title

Public Hearing and Adoption of a Resolution 2021-02 Approving a Street Vacation Request, SAV #20-02 by Mark and Shannon Estlund

Background

Mark and Shannon Estlund, the property owners of 1631 66 ½ Avenue are requesting to vacate an unimproved and unused portion of Stinson Blvd, directly east of their property. This property is a little unique in that, it's on the border of the City and County and half of Stinson Blvd is in the City of Fridley and Anoka County and the other half is in the City of New Brighton and Ramsey County.

In mid-2020, Mr. Estlund contacted City staff about constructing a garage addition or a detached garage on his property. At that time, staff noticed that the petitioner's driveway is almost entirely within an unused portion of the Stinson Blvd right-of-way (ROW). In order to have the land area needed to meet setback requirements for a garage addition or a detached garage, the petitioner and staff explored the idea of vacating the 33 ft. Stinson Blvd ROW adjacent to the property. The remaining 33 ft. ROW adjacent to the property to the east that is in the City of New Brighton is not part of this vacation request.

The petitioner did approach his New Brighton neighbor about doing a joint application to vacate the entire 66 ft. ROW, however they weren't interested. Staff also had a conversation with the City of New Brighton, and they said they would entertain a vacation request, but it would need to be initiated by their resident.

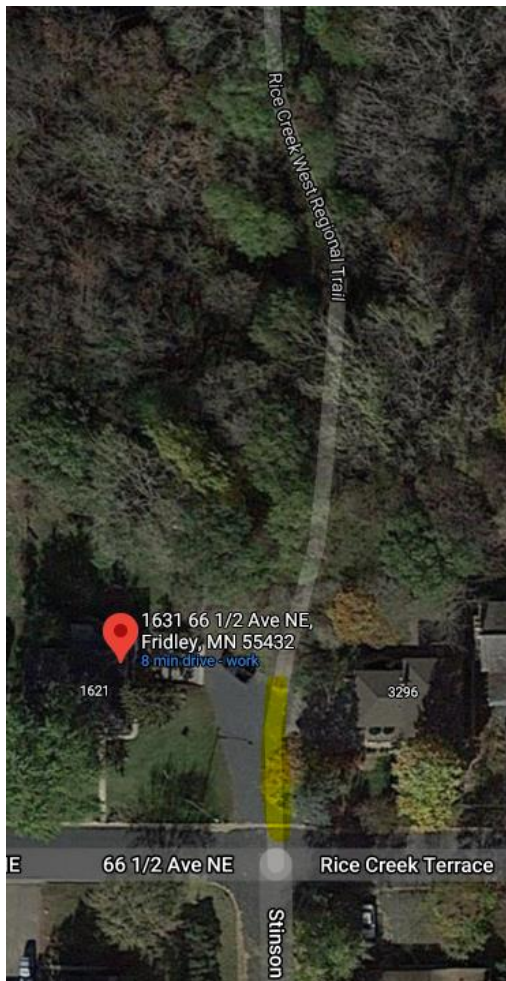
The 33 ft. portion of Stinson Blvd that the petitioner is asking to be vacated is owned by the City and after consulting with City Engineering staff, it was determined that there aren't any City utilities within the ROW and it isn't expected that this ROW would ever be paved and improved and used by the general public. Therefore, they are in support of the vacation request.



Vision Statement

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

There is an undefined connection to the Rice Creek Regional Trail system that runs through this Stinson Blvd ROW. If the vacation is approved, staff is suggesting that a 12 ft. trail easement be dedicated to the City to ensure that there is a clear and designated access to the trail system. In its current undefined condition, it isn't clear to trail users if they are on private or public property when they reach the southern point of the trail the ends in the Stinson Blvd ROW.



the City to ensure that there is a clear and designated access to the trail system. In its current undefined condition, it isn't clear to trail users if they are on private or public property when they reach the southern point of the trail the ends in the Stinson Blvd ROW.

The City has contacted all private utility companies and none of them have requested an easement, as they don't have any utilities in the existing ROW.

Staff also contacted Ramsey County and the Anoka County. No comments were received from Ramsey County and the Anoka County Parks Department is in favor of the vacation with the dedicated trail easement.

As the Council will recall, a text amendment was approved in 2015 that simplified the ROW and easement vacation process to be consistent with Minnesota State Statutes § 412.85 and § 462.358, which requires only one public hearing before the City Council and approval through a resolution. Therefore, this type of land use application no longer needs to be reviewed by the Planning Commission. For this request, staff is providing the City's Park and Recreation Commission and Planning Commission an informational memo, so they are aware of the street vacation and trail dedication.

In summary, if this unused/unimproved 33 ft. portion on Stinson Blvd. is vacated, the 4,686 sq. ft. piece of land will be added to the petitioner's property at 1631 66 1/2 Avenue NE. A 12 ft. by 70 ft. portion of the vacated ROW will be dedicated as a perpetual trail easement.

A Notice of Public Hearing was published in the December 25, 2020 edition of the *Life*.

Financial Impact

No financial impact.

Recommendation

City staff recommends that the Council hold a public hearing for SAV #20-02.

City staff then recommends approval of Resolution No. 2021-02 to vacate a portion of Stinson Blvd, as legally described in the resolution.

Vision Statement

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

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2021-02
- Exhibit A

Vision Statement

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

Resolution No. 2021 - 02

**Vacating a Portion of Stinson Boulevard N.E., Generally Located East of
1631 66 ½ Avenue N.E., Petitioned by Mark and Shannon Estlund**

Whereas, on November 13, 2020, the Petitioners, Mark and Shannon Estlund, submitted a request for the vacation of an unimproved and unused portion of Stinson Boulevard N.E., generally located east of 1631 66 ½ Avenue N.E.; and

Whereas, notice of a public hearing concerning the requested vacation was duly provided in accordance with City Code § 205.05.08 and a public hearing was held on said request at the City Council meeting on January 4, 2021, at the City of Fridley City Hall, 7071 University Avenue N.E.; and

Whereas, at the City Council Meeting on January 4, 2021, the City Council of the City of Fridley proceeded to hear all person interested in said vacation request and all persons interested were afforded an opportunity to present their views and objections to the granting of said Petition and the City Council considered the request for said vacation; and

Whereas, a copy of the Certificate of Survey, legally describing the land to be vacated has been attached hereto as Exhibit A.

Now, therefore be it resolved, that the City Council of the City of Fridley:

1. Pursuant to City Charter § 12.07, City Code § 205.05.8, and Minnesota Statutes § 412.851, hereby vacates the street situate in the City of Fridley, County of Anoka, State of Minnesota, to wit:

All that part of Stinson Boulevard N.E. formerly known as Grant Street, as dedicated in the plat of Moore Lake Park and Moore Lake Park First Addition, Anoka County, Minnesota, which lies between the easterly extension across it of the north and south lines of Lot 3, Block 1, Moore Lake Park First Addition, Anoka County. Containing 0.11 acres, more or less.

2. Pursuant to Minnesota Statutes § 160.29, Subd. 2, the City of Fridley reserves unto itself a perpetual trail easement for public access over, across, under and through the vacated Stinson Boulevard N.E. as described below situate in the City of Fridley, County of Anoka, State of Minnesota, to wit:

The East 12.00 feet of the South 70.00 feet of the following described property:

All that part of Stinson Boulevard N.E. formerly known as Grant Street, as dedicated in the plat of Moore Lake Park and Moore Lake Park First Addition, Anoka County, Minnesota, which lies between the easterly extension across it of the north and south lines of Lot 3, Block 1, Moore Lake Park First Addition, Anoka County. Containing 0.11 acres, more or less.

Passed and adopted by the City Council of the City of Fridley this 4th day of January, 2021.

Scott J. Lund - Mayor

ATTEST:

Daniel Tienter – City Clerk

CERTIFICATE OF SURVEY

~for~ **MARK ESTLUND**
 ~of~ **1631 66th 1/2 Street N.E.**
Fridley, Minnesota 55432

PROPERTY DESCRIPTION:

Lot 3, Block 1, MOORE LAKE PARK FIRST ADDITION, Anoka County, Minnesota.

PROPOSED VACATED STREET DESCRIPTION:

All that part of STINSON BOULEVARD N.E., formerly known as GRANT STREET, as dedicated in the plat of MOORE LAKE PARK and MOORE LAKE PARK FIRST ADDITION, Anoka County, Minnesota, which lies between the easterly extension across it of the north and south lines of Lot 3, Block 1, MOORE LAKE PARK FIRST ADDITION, Anoka County. Containing 0.11 acres, more or less.

PROPOSED PERPETUAL TRAIL EASEMENT:

A perpetual trail easement for public access purposes over and across the East 12.00 feet of the South 70.00 feet of the following described property:

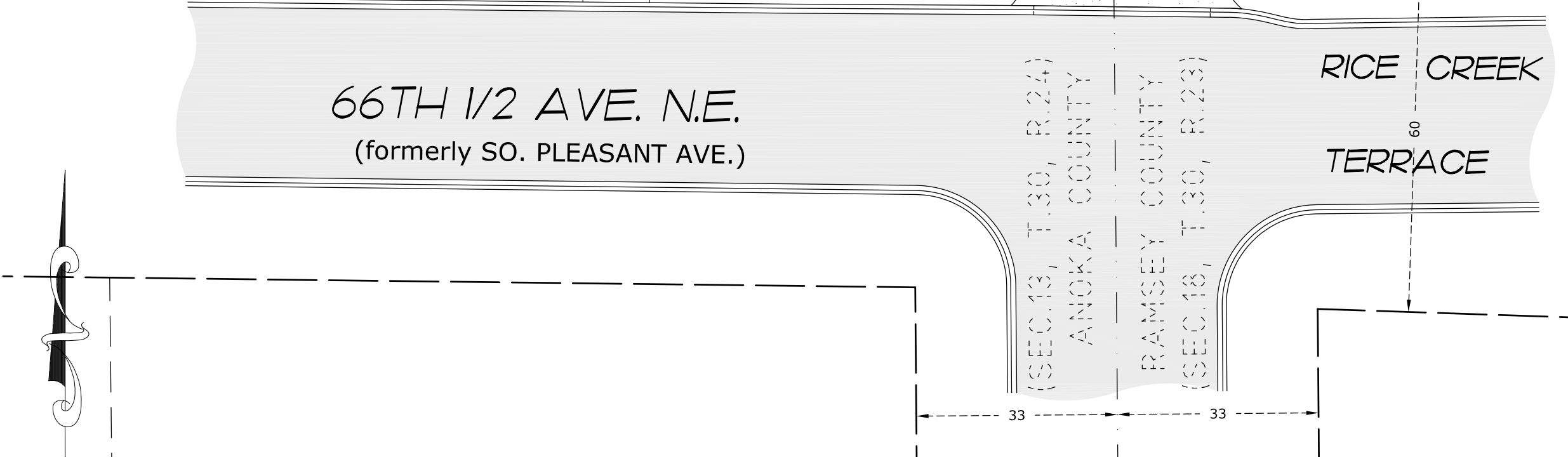
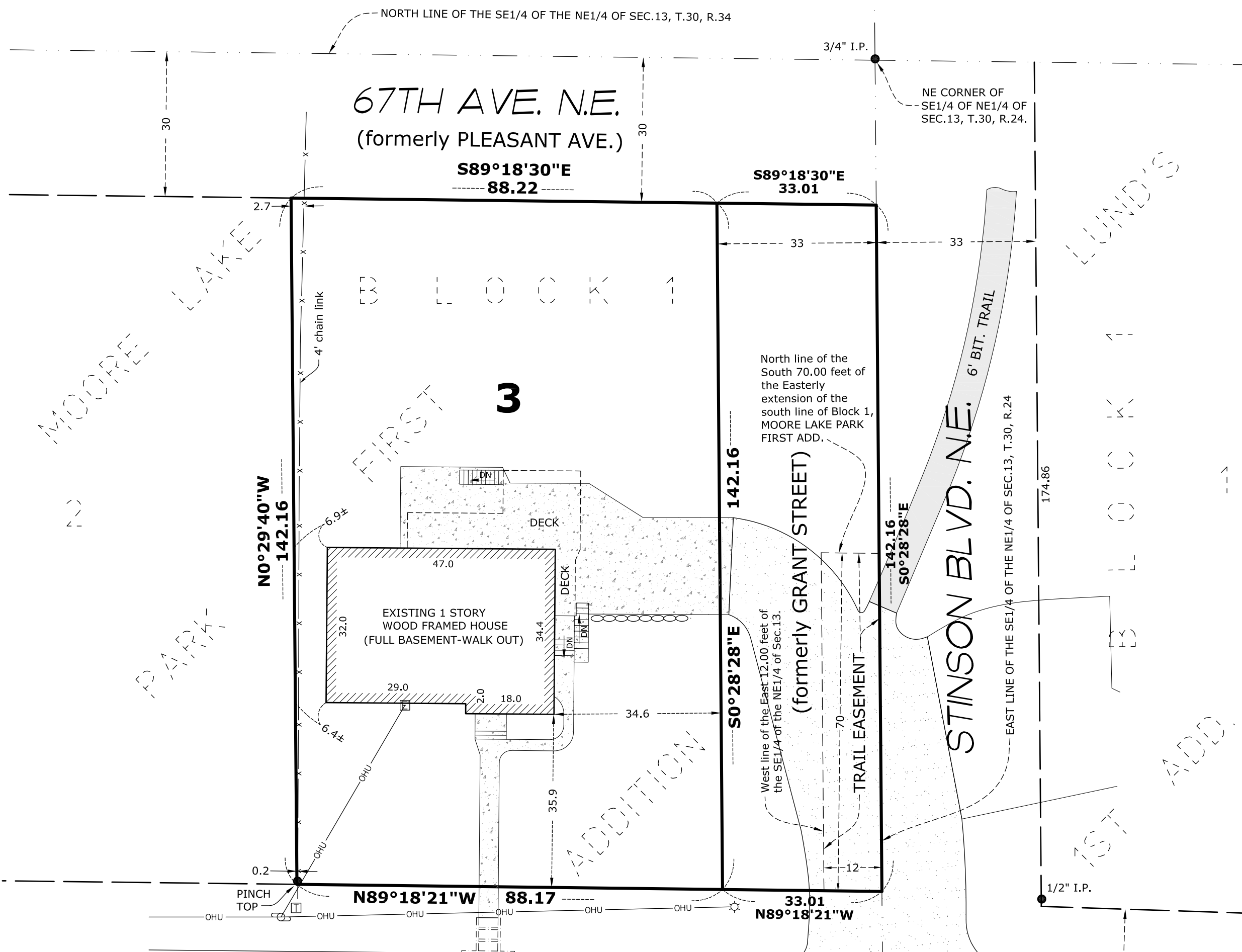
All that part of STINSON BOULEVARD N.E., formerly known as GRANT STREET, as dedicated in the plat of MOORE LAKE PARK and MOORE LAKE PARK FIRST ADDITION, Anoka County, Minnesota, which lies between the easterly extension across it of the north and south lines of Lot 3, Block 1, MOORE LAKE PARK FIRST ADDITION, Anoka County. Containing 0.11 acres, more or less.

NOTES

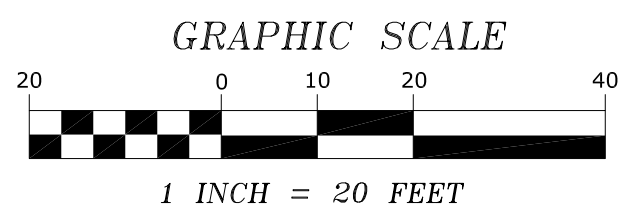
- Field survey was completed by E.G. Rud and Sons, Inc. on 10/14/20.
- Bearings shown are on Anoka County datum.
- Parcel ID Number: 13-30-24-14-0018.
- Total Lot Area: 12,568.8 Sq. Ft.
- Property is Zoned: R-1 (One Family Dwelling)
- Building Setbacks Are: 25 Feet Front Yard.
5 Feet Side Yard. (Attached Accessory Building)
35.5 Feet Rear Yard. (25% Lot Depth)
- Lot Coverage Maximum: 25% -Main and Accessory Buildings.
- Curb shots are taken at the top and back of curb.
- This survey was prepared without the benefit of title work. Additional easements, restrictions and/or encumbrances may exist other than those shown hereon. Survey subject to revision upon receipt of a current title commitment or an attorney's title opinion.

LEGEND

- DENOTES IRON MONUMENT FOUND AS LABELED
- DENOTES IRON MONUMENT SET, MARKED RLS# 41578
- ⊠ DENOTES ELECTRICAL METER SOCKET
- ⊡ DENOTES POWER POLE
- ☆ DENOTES LIGHT POLE
- ⊞ DENOTES TELEPHONE PEDESTAL
- x-x-x-x DENOTES FENCE
- DENOTES RETAINING WALL
- ▨ DENOTES BITUMINOUS SURFACE
- ▩ DENOTES CONCRETE SURFACE
- ▩ DENOTES GRAVEL SURFACE



E.G. RUD & SONS, INC.
 EST. 1977
Professional Land Surveyors
 6776 Lake Drive NE, Suite 110
 Lino Lakes, MN 55014
 Tel. (651) 361-8200 Fax (651) 361-8701



I hereby certify that this survey, plan or report was prepared by me or under my direct supervision and that I am a duly Registered Land Surveyor under the laws of the State of Minnesota.

Jason E. Rud
 JASON E. RUD

Date: November 4, 2020 License No. 41578

DRAWN BY: CJT	JOB NO: 20.1165BT	DATE: 11/04/20
CHECK BY: JER	FIELD CREW: DT / CT	
1	12/14/20	ADD TRAIL EASEMENT PER CITY CJT
2		
3		
NO.	DATE	DESCRIPTION
		BY