CITY COUNCIL MEETING

March 14, 2022
7:00 PM
Fridley Civic Center, 7071 University Avenue N.E.

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

AGENDA

CALL TO ORDER

PLEDGE OF ALLEGIANCE

PROCLAMATIONS/PRESENTATIONS

1. Accepting the 2021 Facility of the Year Award for Fridley Liquor from the Minnesota Municipal Beverage Association (MMBA)

APPROVAL OF PROPOSED CONSENT AGENDA

APPROVAL OF MINUTES

2. Approve the Minutes from the City Council Meeting of February 28, 2022

3. Receive the Minutes from the City Council Conference Meeting of February 28, 2022

NEW BUSINESS

4. Resolution No. 2022-25, Approving and Authorizing Signing an Agreement with Patrol Sergeants (Local #310) for the City of Fridley Public Safety Department for the years 2022, 2023, and 2024

5. Ordinance No. 1399, Amending the Fridley City Code Chapters Titled Adoption of Code, Rules of Construction, Legislative Body, Commissions, Definitions, Severability, Ethics and Adoption by Reference (Second Reading)

CLAIMS

6. Resolution No. 2022-26, Approving Claims for the Period Ending March 9, 2022

ADOPTION OF REGULAR AGENDA

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

REGULAR AGENDA ITEMS

NEW BUSINESS

7. Resolution No. 2022-22, Approving Coon Creek Watershed District Water Quality Cost-Share Agreement for Riverview Terrace Street Rehabilitation Project

8. Resolution No. 2022-23, Approving Change Order No. 1 for Farr Lake/Danube Pond Dredging Project No. 603-60-20-472

9. Resolution No. 2022-24, Approving a Grant Agreement with Rice Creek Watershed District for Farr Lake/Danube Pond Storm Sewer Modification Project

10. Ordinance No. 1401, Amending the Fridley City Code Chapter 1, Legislative Body, Pertaining to Ward and Precinct Boundaries

INFORMAL STATUS REPORTS

ADJOURN

AGENDA REPORT

Meeting Date: March 14, 2022 **Meeting Type:** City Council

Submitted By: Korrie Johnson, Assistant Finance Director

Title

Accepting the 2021 Facility of the Year Award for Fridley Liquor from the Minnesota Municipal Beverage Association (MMBA)

Background

Fridley Liquor was nominated for the MMBA Facility of the Year award by a fellow City based on their innovative new website. This website was created so customers can create an online login to order and purchase liquor at their convenience. The customer is then able to pick up the liquor ordered online any time during store hours. An associate will bring the purchase out to the customer's car if desired. The new online ordering portal is available at: www.fridleyliquor.com/shop.

Financial Impact

In addition to receiving the 2021 MMBA Facility of the Year award, the City also received a check for $300 which will be used to purchase fruit trees at the City's parklet to be planted on the southwest corner of the Civic Campus.

Recommendation

Staff recommend the Fridley City Council formally accept the award.

Focus on Fridley Strategic Alignment

___	Vibrant Neighborhoods & Places	**X**	Community Identity & Relationship Building
X	Financial Stability & Commercial Prosperity	___	Public Safety & Environmental Stewardship
X	Organizational Excellence		

Attachments and Other Resources

Vision Statement

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

AGENDA REPORT

Meeting Date: March 14, 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 February 28, 2022

Background

Attached are the minutes from the City Council meeting of February 28, 2022.

Financial Impact

None.

Recommendation

Approve the minutes from the City Council meeting of February 28, 2022.

Focus on Fridley Strategic Alignment

___	Vibrant Neighborhoods & Places	___	Community Identity & Relationship Building
___	Financial Stability & Commercial Prosperity	___	Public Safety & Environmental Stewardship
X	Organizational Excellence		

Attachments and Other Resources

- Minutes from the City Council Meeting of February 28, 2022

CITY COUNCIL MEETING

February 28, 2022
7:00 PM
Fridley Civic Campus, 7071 University Avenue N.E.

MINUTES

CALL TO ORDER

Mayor Lund called the City Council Meeting of February 28, 2022, to order at 7:00 p.m.

PRESENT

Mayor Scott Lund
Councilmember Dave Ostwald
Councilmember Tom Tillberry
Councilmember Ann Bolkcom
Walter Wysopal, City Manager
Scott Hickok, Community Development Director
Sarah Sonsalla, City Attorney
Melissa Moore, City Clerk
Brian Weierke, Public Safety Director
Ryan George, Deputy Director

ABSENT

Councilmember Steve Eggert

PLEDGE OF ALLEGIANCE

PROCLAMATIONS/PRESENTATIONS

1. Proclamation – Norma Rust Appreciation Day

Mayor Lund presented the proclamation to the family of Norma Rust and expressed appreciation for the service she provided to the community.

The Rust family introduced themselves and commented that Mrs. Rust volunteered through other organizations in the community as well as serving as an Election Judge. They expressed appreciation to the Council and City for the recognition.

APPROVAL OF PROPOSED CONSENT AGENDA

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

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

APPROVAL OF MINUTES

2. Approve the Minutes from the City Council Meeting of February 14, 2022.

3. Receive the Minutes from the City Council Conference Meeting of February 14, 2022.

NEW BUSINESS

4. Resolution No. 2022-17, Amending the 2022 Budget for the Sanitary Sewer Collection System Lining Project No. 602-60-22450.

5. Resolution No 2022-18, Awarding Sanitary Sewer Collection System Lining Project No. 22-450B.

6. Resolution No. 2022-19, Approving Gifts, Donations and Sponsorships Received Between January 15, 2022, and February 18, 2022.

7. Resolution No. 2022-21, Approving Change Order No. 2 (Final) for Village Green Basin Expansion Project No. 603-60-15-475.

CLAIMS

8. Resolution No. 2022-20, Approving Claims for the Period Ending February 23, 2022.

ADOPTION OF REGULAR AGENDA

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

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

PUBLIC HEARING(S)

9. Ordinance No. 1399, Public Hearing and First Reading to Consider Amending the Fridley City Code Chapters Titled Adoption of Code, Rules of Construction, Legislative Body, Commissions, Definitions, Severability, Ethics and Adoption by Reference.

Motion made by Councilmember Bolkcom to open the public hearing. Seconded by Councilmember Tillberry.

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING OPENED AT 7:10 P.M.

Melissa Moore, City Clerk, provided background information on the recodification process the City has undertaken. She explained that the proposed reorganization of the Code is based off input from staff and residents. She reviewed the proposed revisions to the Code. She also reviewed the process to date and the next steps.

It was noted that Council received a similar presentation and discussion in a conference session previous to tonight. There were no additional questions from Council.

There were no public comments received.

Motion made by Councilmember Ostwald to close the public hearing, Seconded by Councilmember Bolkcom.

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING CLOSED AT 7:26 P.M.

NEW BUSINESS

10. Review of Liquor License: Two Stooges Bar and Grill

Brian Weierke, Public Safety Director, provided details on the on-sale liquor licensed possessed by Two Stooges Bar and Grill. He reviewed the annual calls for service, noting an increasing trend in the number of calls and severity of issues, and also reviewed continued concerns. He stated that during 2020 and 2021, staff met with the business owners to discuss the concerns and developed proactive attempts to deter negative activity. Staff also met with the business owners in February 2022 after the shooting incident and reviewed the action plan the business developed in order to better protect its customers. He stated that staff supports the action plan and would like to continue to monitor the activity with another review to be completed by June 1, 2022. He commented that the business owners have been very responsive to calls and discussions and there have been no calls for service since the implementation of the action plan.

The Council suggested focusing on more food sales and asked the length of time for which the business would close at 11 p.m. The Council also asked for details on the security team and practices, if there has been training for staff, and how the calls for service to this business compare to other similar businesses.

Ryan George, Deputy Director, reported that calls for service for other similar businesses ranged between one to 19, while Two Stooges was up near 75 calls for service in one year. He noted that there is a correlation between the food/liquor service ratio and calls for service, explaining that the lower the food ratio, the higher the calls for service.

The owners of Two Stooges provided input on the impact to the business that has occurred because of the earlier closing time. Details were also provided on the new security team the business is using, which is composed of former police officers. It was noted that they are going to improve the lighting in the parking lot to deter unwanted activity in that area. They also explained that the prices for alcoholic beverages were raised in attempt to deter unwanted customers, but it did not do so, and actually accounted for the higher liquor ratio compared to food sales. Details were provided on the security practices.

The Council commented that perhaps the reduction to business was a result of the shooting. The Council asked that the business follow the recommendations and work with the Public Safety Director with a follow up review by the Council at the second meeting in April.

Mr. Weierke stated that he will work with the business owners to develop a more detailed plan over the next two weeks that can be presented in the Council conference session on March 14. At that time, the Council will consider whether the business can be open past 11 p.m.

INFORMAL STATUS REPORTS

It was noted that volunteers are needed at the art center to prepare for the opening. Donations are also accepted.

ADJOURN

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

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE MEETING ADJOURNED AT 8:22 P.M.

Respectfully Submitted,

Melissa Moore	Scott J. Lund
City Clerk	Mayor

AGENDA REPORT

Meeting Date: March 14, 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 February 28, 2022

Background

Attached are the minutes from the City Council conference meeting of February 28, 2022.

Financial Impact

None.

Recommendation

Receive the minutes from the City Council conference meeting of February 28, 2022.

Focus on Fridley Strategic Alignment

___	Vibrant Neighborhoods & Places	___	Community Identity & Relationship Building
___	Financial Stability & Commercial Prosperity	___	Public Safety & Environmental Stewardship
X	Organizational Excellence		

Attachments and Other Resources

- Minutes from the City Council Conference Meeting of February 28, 2022

COUNCIL CONFERENCE MEETING

February 28, 2022
5:30 PM
Fridley Civic Campus, 7071 University Avenue N.E.

MINUTES

PRESENT
Mayor Scott Lund
Councilmember Dave Ostwald
Councilmember Tom Tillberry
Councilmember Ann Bolkcom
Walter Wysopal, City Manager
Melissa Moore, City Clerk
Patrick Maghrak, City Assessor

ABSENT
Councilmember Stephen Eggert

ITEMS FOR DISCUSSION

1. 2022 Proposed Redistricting Plan.

Melissa Moore, City Clerk, outlined and provided information on the process of redistricting, an analysis of voting trends in the City of Fridley, a review to a proposed redistricting plan, and a discussion on outreach and communication plans for residents.

2. Residential Property Values.

Patrick Maghrak, City Assessor, provided a report on the increases in the estimated market value of real estate in the City of Fridley, and the process and market dynamics that have led to the increases.

AGENDA REPORT

Meeting Date: March 14, 2022 **Meeting Type:** City Council Conference Meeting

Submitted By: Rebecca Hellegers, Director of Employee Resources

Title

Resolution No. 2022-25, Approving and Authorizing Signing an Agreement with Patrol Sergeants (Local #310) for the City of Fridley Public Safety Department for the years 2022, 2023, and 2024

Background

A three-year tentative agreement (Exhibit A) has been reached between the City of Fridley (City) and the Police Sergeant's bargaining unit (L.E.L.S Local #310) for the contract years 2022, 2023, and 2024.

The City and L.E.L.S Local #310 entered negotiations this winter and both parties reached what we believe is a positive and fair settlement. The Labor Market for this group has experienced wide fluctuations in settlements due to many social factors and increased levels of movement between agencies. The unit, comprised of 7 members, has taken a vote and approved the tentative agreement, which is summarized below.

Summary of Changes

1. Article 36 – Duration: Three contract years (2022-2024).
2. Article 16 – Insurance: Employees in this bargaining unit will receive the same insurance benefit package as all other city employees, which includes the health, dental, life, and disability insurance and alternatives (cash option or benefit leave). Having the same benefit package for all city employees has been a long-standing pattern and valued practice at the City and remains an important strategy in maintaining fairness between all groups.
3. Article 18 – Uniforms: Both parties agree to increase the non-uniformed Employees clothing allowance from $450 to $500 per year, due to rising costs on consumer goods. There is one member who qualifies for this clothing allowance.
4. Article 21.1 – Wages: Both parties agree to a general increase of 3% for 2022, a general increase of 3% for 2023, and a general increase of 3% for 2024. In addition, both parties agreed to adding one additional step for a total of 5 steps. Analysis of Fridley wages against the list of established comparable cities showed that Sergeant's top salaries trailed the market average. Currently there are 4 steps in the Sergeant pay scale and adding an additional step would address the disparity in the market. With the addition of the step, a newly appointed Sergeant could expect to reach the top step at 4 years of service. 4 members of this unit have served four years and would qualify for the top step in 2022.

5. Article 21.2 – Specialty Pay: Both parties agree to modify the specialty pay for Sergeant's assigned to an investigation from $225 per month to 5% over their base pay, to align with the industry standard. No staff is currently assigned to a sergeant investigative position.
6. Article 24 – Retiree Health Insurance: Since 2014, employees in the Sergeant union agreed to participate in a Retiree Health Savings Plan (RHSP). This fund is administered by Mission Square, which manages the City's Deferred Compensation 457 plan. Both parties agreed to the request to increase the employee own contributions from $75 per paycheck to $100 per paycheck. The City makes no contributions to this fund and employees pay for any fees related to their own investments.
7. Article 26 – Wellness Leave: Employees in this bargaining unit will be awarded 48 hours of Wellness Leave at the start of the calendar year for participation in the Public Safety Wellness Program, which includes specific goals that address overall wellness for law enforcement professionals. They will not be required to earn the benefit in advance. 100% of the active members of this unit currently earn the benefit so the impact to scheduling is minimal. They will no longer be eligible to participate in the City-wide Wellness Program. Wellness Leave hours must be used in the calendar year in which they are awarded, and unused hours after December 31st of the year will be forfeited. Wellness Leave hours will be pro-rated at 1.846 hours per pay period for those who leave employment prior to the end of the year, or for those who start employment after the start of the year.

Financial Impact

The costs for the proposed contract for 2022-2024 are estimated at $13,312 for wages and $50 for clothing allowance. This amount reflects what was not already budgeted in the 2022 General Fund. The Department will need to offset costs in other areas to assure a balanced budget. The amount is manageable based on previous year-end balances. In 2023 and 2024, amounts will be adjusted according to the provisions of the contract.

Recommendation

Staff recommend the approval of Resolution No. 2022-25

Focus on Fridley Strategic Alignment

____	Vibrant Neighborhoods & Places	____	Community Identity & Relationship Building
____	Financial Stability & Commercial Prosperity	____	Public Safety & Environmental Stewardship
X	Organizational Excellence		

Attachments and Other Resources

- Resolution No. 2022-25
- Exhibit A: Agreement with Patrol Sergeants (Local #310) for the City of Fridley Public Safety Department for the years 2022, 2023, and 2024

Resolution No. 2022 - 25

Approving and Authorizing Signing an Agreement with Patrol Sergeants for the City of Fridley Public Safety Department for the Years 2022, 2023 and 2024

Whereas, the Law Enforcement Labor Services, Inc. as bargaining representative of the Police Patrol Sergeants, Local #310, of the City of Fridley (Union), has presented to the City of Fridley (City) various requests relating to the wages and working conditions of Police Patrol Sergeants of the Public Safety Department of the City; and

Whereas, the City presented various requests to the Union and to the employees relating to wages and working conditions of Police Patrol Sergeants of the Public Safety Department of the City; and

Whereas, representatives of the Union and the City have met and negotiated in good faith regarding the requests of the Union and the City; and

Whereas, representatives of the Union and the City were able to reach an agreement to settle the 2022, 2023 and 2024 contract; and

Whereas, the 2022, 2023 and 2024 contract is the result of that collective bargaining process.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves said agreement and the Mayor and the City Manager are hereby authorized to execute the Agreement relating to wages and working conditions of Police Patrol Sergeants of the City of Fridley.

Passed and adopted by the City Council of the City of Fridley this 14th day of March, 2022.

_____
Scott J. Lund – Mayor

Attest:

_____
Melissa Moore – City Clerk

"EXHIBIT A"

LABOR AGREEMENT

BETWEEN

THE CITY OF FRIDLEY

AND

LAW ENFORCEMENT LABOR SERVICES, INC.

LOCAL NO. 310

(Police Sergeants)

2022, 2023, & 2024

LABOR AGREEMENT
BETWEEN
THE CITY OF FRIDLEY
AND
LAW ENFORCEMENT LABOR SERVICES, INC.
LOCAL NO. 310
2022, 2023, & 2024

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LABOR AGREEMENT
BETWEEN
THE CITY OF FRIDLEY
AND
LAW ENFORCEMENT LABOR SERVICES, INC.
LOCAL NO. 310
2022, 2023, & 2024

Article 1. Purpose of Agreement

This Agreement is entered into between the City of Fridley, hereinafter called the Employer, and Law Enforcement Labor Services, Inc., hereinafter called the Union.

It is the intent and purpose of this Agreement to:

1.1 Establish procedures for the resolution of disputes concerning this Agreement's interpretation and/or application; and

1.2 Place in written form the parties' agreement upon terms and conditions of employment for the duration of this Agreement.

Article 2. Recognition

2.1 The Employer recognizes the UNION as the exclusive representative for all employees, under Minnesota Statutes, Section 179A.03, subdivision 8, for all employees in a unit certified by the State of Minnesota Bureau of Mediation Services.

1. Sergeant

2.2 In the event the Employer and the Union are unable to agree as to the inclusion or exclusion of a new or modified job class, the issue shall be submitted to the Bureau of Mediation Services for determination.

Article 3. Definitions

3.1 Union

Law Enforcement Labor Services. Inc.

3.2 Union Member

A member of the Law Enforcement Labor Services, Inc.

3.3 Employee

A member of the exclusively recognized bargaining unit.

3.4 Department

The Fridley Police Department.

3.5 Employer

The City of Fridley.

3.6 Chief

The Public Safety Director of the Fridley Police Department.

3.7 Union Officer

Officer elected or appointed by the Law Enforcement Labor Services, Inc.

3.8 Investigator/Detective

An Employee specifically assigned or classified by the Employer to the job classification and/or job position of Investigator/Detective.

3.9 Overtime

Work performed at the express authorization of the Employer in excess of the Employee's scheduled shift.

3.10 Scheduled Shift

A consecutive work period, including rest breaks and a lunch break.

3.11 Rest Breaks

Periods during the scheduled shift, in which the Employee remains on continual duty and is responsible for all assigned duties.

3.12 Lunch Break

A period during the scheduled shift, in which the Employee remains on continual duty and is responsible for assigned duties.

3.13 Strike

Concerted action in failing to report for duty, the willful absence from one's position, the stoppage of work, slow-down, or abstinence in whole or in part from the full, faithful, and proper performance of the duties of employment for the purposes of inducing, influencing or coercing a change in the conditions or compensation or the rights, privileges or obligations of employment.

3.14 Job Classification Seniority

Length of continuous service within any job classification covered by this AGREEMENT.

3.15 Employer Seniority

Length of continuous service with the EMPLOYER.

Article 4. Employer Security

4.1 The Union agrees that during the life of this Agreement the Union will not cause, encourage, participate in or support any strike, slow-down or other interruption of or interference with the normal functions of the Employer.

Article 5. Employer Authority

5.1 The Employer retains the full and unrestricted right to operate and manage all personnel, facilities, and equipment; to establish functions and programs; to set and amend budgets; to determine the utilization of technology; to establish and modify the organizational structure; to select, direct, and determine the number of personnel; to establish work schedules, and to perform any inherent managerial function not specifically limited by this Agreement.

5.2 Any term and condition of employment not specifically established or modified by this Agreement shall remain solely within the discretion of the Employer to modify, establish, or eliminate.

Article 6. Union Security

6.1 The Employer shall deduct from the wages of Employees who authorize such a

deduction in writing an amount necessary to cover monthly Union dues. Such monies shall be remitted as directed by the Union.

6.2 The Union may designate Employees from the bargaining unit to act as steward(s) and alternate(s) and shall inform the Employer in writing of such choices and changes in the position(s) of steward and/or alternate.

6.3 The Employer shall make space available on the Employee bulletin board for posting Union notice(s) and announcement(s).

6.4 The Union agrees to indemnify and hold the Employer harmless against any and all claims, suits, orders, or judgments brought or issued against the Employer as a result of any action taken or not taken by the Employer under the provisions of this Article.

Article 7. Employee Rights - Grievance Procedure

7.1 Definition of a Grievance

A grievance is defined as a dispute or disagreement as to the interpretation or application of the specific terms and conditions of this Agreement.

7.2 Union Representatives

The Employer will recognize Representatives designated by the Union as the grievance representatives of the bargaining unit having the duties and responsibilities established by this Article. The Union shall notify the Employer in writing of the names of such Union Representatives and of their successors when so designated as provided by Section 6.2 of this Agreement.

7.3 Processing of Grievance

It is recognized and accepted by the Union and the Employer that the processing of grievances as hereinafter provided is limited by the job duties and responsibilities of the Employees and shall therefore be accomplished during normal working hours only when consistent with such Employee duties and responsibilities. The aggrieved Employee and a Union Representative shall be allowed a reasonable amount of time without loss in pay when a grievance is investigated and presented to the Employer during normal working hours provided that the Employee and the Union Representative have notified and received the approval of the designated supervisor who has determined that such absence is reasonable and would not be detrimental to the work programs of the Employer.

7.4 Procedure

Grievances, as defined by Section 7.1, shall be resolved in conformance with the following procedure:

Step 1

An Employee claiming a violation concerning the interpretation or application of this Agreement shall, within twenty-one (21) calendar days after such alleged violation has occurred, present such grievance to the Employee's supervisor as designated by the Employer. The Employer-designated representative will discuss and give an answer to such Step 1 grievance within ten (10) calendar days after receipt. A grievance not resolved in Step 1 and appealed to Step 2 shall be placed in writing setting forth the nature of the grievance; the facts on which it is based; the provision or provisions of the Agreement allegedly violated; the remedy requested; and shall be appealed to Step 2 within ten (10) calendar days after the Employer-designated representatives final answer to Step 1. Any grievance not appealed in writing to Step 2 by the Union within ten (10) calendar days shall be considered waived.

Step 2

If appealed, the written grievance shall be presented by the Union and discussed with the Employer-designated Step 2 representative. The Employer-designated representative shall give the Union the Employer's answer in writing within ten (10) calendar days after receipt of such Step 2 grievance. A grievance not resolved in Step 2 may be appealed to Step 3 within ten (10) calendar days following the Employer-designated representative's final answer in Step 2. Any grievance not appealed in writing to Step 3 by the Union within ten (10) calendar days shall be considered waived.

Step 2a

If the grievance is not resolved at Step 2 of the grievance procedure, the parties, by mutual agreement, may submit the matter to mediation with the Bureau of Mediation Services. Submitting the grievance to mediation preserves timeliness for Step 3 of the grievance procedure. Any grievance not appealed in writing to Step 3 by the Union within ten (10) calendar days of mediation shall be considered waived.

Step 3

A grievance unresolved in Step 2 or Step 2a and appealed to Step 3 by the Union shall be submitted to arbitration subject to the provisions of the Public Employment Labor Relations Act of 1971, as amended. The selection of an arbitrator shall be made in accordance with the "Rules Governing the Arbitration of Grievances" as established by the Bureau of Mediation Services.

7.5 Arbitrator's Authority

a. The arbitrator shall have no right to amend, modify, nullify, ignore, add to, or subtract from the terms and conditions of this Agreement. The arbitrator shall consider and decide only the specific issue(s) submitted in writing by the Employer and the Union, and shall have no authority to make a decision on any other issue not so submitted.

b. The arbitrator shall be without power to make decisions contrary to, or inconsistent with, or modifying or varying in any way to application of laws, rules, or regulations having the force and effect of law. The arbitrator's decision shall be submitted in writing within thirty (30) days following close of the hearing or the submission of briefs by the parties, whichever be later, unless the parties agree to an extension. The decision shall be binding on both the Employer and the Union and shall be based solely on the arbitrator's interpretation or application of the express terms of this Agreement and to the facts of the grievance presented.

c. The fees and expenses for the arbitrator's services and proceedings shall be borne equally by the Employer and the Union provided that each party shall be responsible for compensating its own representatives and witnesses. If either party desires a verbatim record of the proceedings, it may cause such a record to be made, providing it pays for the record. If both parties desire a verbatim record of the proceedings the cost shall be shared equally.

7.6 Waiver

If a grievance is not presented within the time limits set forth above, it shall be considered "waived." If a grievance is not appealed to the next step within the specified time limit or any agreed extension thereof, it shall be considered settled on the basis of the Employer's last answer. If the Employer does not answer a grievance or an appeal thereof within the specified time limits the Union may elect to treat the grievance as denied at that step and immediately appeal the grievance to the next step. The time limit in each step may be extended by mutual written agreement of the Employer and the Union in each step.

7.7 Choice of Remedy

If, as a result of the written Employer response in Step 2 or 2a, the grievance remains unresolved, and if the grievance involves the suspension, demotion or discharge of an Employee who has completed the required probationary period, the grievance may be appealed either to Step 3 of Article 7 or to another procedure such as Veteran's Preference or Fair Employment. If appealed to any procedure other than Step 3 of this Article, the grievance is not subject to the arbitration procedure as provided in Step 3 of Article 7. The aggrieved Employee shall indicate in writing which procedure is to be utilized - Step 3 of Article 7 or an alternate procedure - and shall sign a statement to the effect that the choice of the alternate procedure precludes the aggrieved Employee from making a subsequent appeal through Step 3 of Article 7.

Except with respect to statutes under jurisdiction of the United States Equal Opportunity Commission, an employee pursuing a statutory remedy is not precluded from also pursuing an appeal under this grievance procedure. If a court of competent jurisdiction rules contrary to the ruling in *EEOC v. Board of Governors of State Colleges and Universities*, 957 F.2d 424 (7th Cir.), cert. denied, 506 U.S. 906, 113 S. Ct. 299(1992), or if *Board of Governors* is judicially or legislatively overruled, this paragraph of this Section shall be null and void.

Article 8. Savings Clause

8.1 This Agreement is subject to the laws of the United States, the State of Minnesota and the City of Fridley. In the event any provision of this Agreement shall be held to be contrary to law by a court of competent jurisdiction from whose final judgment or decree no appeal has been taken within the time provided such provisions shall be voided. All other provisions of this Agreement shall continue in full force and effect. The voided provision may be renegotiated at the written request of either party.

Article 9. Seniority

9.1 Seniority shall be determined by Job Classification Seniority and posted in an appropriate location. Seniority rosters may be maintained by the Director of Public Safety on the basis of both Job Classification Seniority and Employer Seniority.

9.2 During the probationary period a newly hired or rehired Employee may be discharged at the sole discretion of the Employer. During the probationary period a promoted or reassigned Employee may be replaced in his/her previous position at the sole discretion of the Employer.

9.3 A reduction of work force will be accomplished on the basis of Employer Seniority. Employees shall be recalled from layoff on the basis of Employer Seniority. An Employee on layoff shall have an opportunity to return to work within one (1) year of the time of his/her layoff before any new Employee is hired.

9.4 Senior Employees will be given preference with regard to transfer, job classification and assignments when the job-relevant qualifications of Employees are equal.

9.5 Employees shall be given shift assignments preference on the basis of Job Classification Seniority.

9.6 One continuous scheduled annual leave period (not to exceed two weeks/84 hours) may be selected on the basis of Job Classification Seniority until December 1st of the year prior to effected calendar year. After this date, scheduled annual leave shall be on first-come, first-served basis.

9.7 Employees shall lose their Employer Seniority for the following reasons:

a. Discharge, if not reversed;

b. Resignation;

c. Unexcused failure to return to work after expiration of a vacation or formal leave of absence. Events beyond the control of the Employee, which prevent the Employee from returning to work, will not cause loss of seniority;

d. Retirement.

Article 10. Discipline

10.1 The Employer will discipline Employees for just cause only. Discipline will be in one or more of the following forms:

a. oral reprimand;
b. written reprimand;
c. suspension;
d. demotion; or
e. discharge.

10.2 Suspensions, demotions and discharges will be in written form.

10.3 Written reprimands, notices of suspension, and notices of discharge which are to become part of an Employee's personnel file shall be read and acknowledged by signature of the Employee. Employees and the Union will receive a copy of such reprimands and/or notices.

10.4 Employees may examine their own individual personnel files at reasonable times under the direct supervision of the Employer.

10.5 Discharges will be preceded by suspension without pay for forty (40) regularly scheduled working hours unless otherwise required by law.

10.6 Employees will not be questioned concerning an investigation of disciplinary action unless the Employee has been given an opportunity to have a Union representative present at such questioning.

10.7 Grievances relating to this Article shall be initiated by the Union in Step 2 of the grievance procedure under Article 7.

Article 11. Constitutional Protection

11.1 Employees shall have the rights granted to all citizens by the United States and Minnesota State Constitutions.

Article 12. Work Schedules

12.1 The normal work year is an average forty (40)-hour workweek for full-time Employees, to be accounted for by each Employee through:

a. hours worked on assigned shifts;
b. holidays;
c. assigned training;
e. authorized leave time.

12.2 Nothing contained in this or any other Article shall be interpreted to be a guarantee of a minimum or maximum number of hours the Employer may assign Employees.

Article 13. Overtime

13.1 Employees will be compensated at one and one-half (1-1/2) times the Employee's regular base pay rate for hours worked in excess of the Employees regularly scheduled shift. Changes of shifts do not qualify an Employee for overtime under

this Article.

13.2 Overtime will be distributed as equally as practicable.

13.3 Overtime refused by Employees will for record purposes under Article 13.2 be considered as unpaid overtime worked.

13.4 For the purpose of computing overtime compensation overtime hours worked shall not be pyramided, compounded or paid twice for the same hours worked.

13.5 Overtime will be calculated to the nearest fifteen (15) minutes.

13.6 Employees have the obligation to work overtime or call backs if requested by the Employer unless unusual circumstances prevent the Employee from so working.

Article 14. Court Time

14.1 An Employee who is required to appear in court during his/her scheduled off-duty time shall receive a minimum of three (3) hours pay at one and one-half (1-1/2) times the Employee's base pay rate. The City may assign the Employee to stand by pending the notification of their appearance being required. Unless otherwise specified by the City or the prosecutor, this period of standby shall commence three (3) hours prior to the time scheduled for the Employee's appearance in court. The Employee will be compensated for three (3) hours at their base rate as provided in Article 21.1 for each day on standby.

14.2 If the court appearance is scheduled during the Employee's off time, and if the court appearance is cancelled, the Employee will be notified by the end of the business day (5:00 p.m.) preceding the court appearance. If notification of cancellation is not made by the end of the business day (5:00 p.m.) preceding the court appearance, the Employee will receive standby pay for three (3) hours at their base rate of pay.

14.3 The business day notice applies to all court cases for which the Employee receives notice resulting from their employment with the City.

14.4 Employees who are assigned to standby for a court appearance during their off-duty time, and who are then notified by the prosecuting attorney that they need to appear and who do appear in court shall receive a minimum of three (3) hours pay at one and one-half (1-1/2) times the Employee base rate of pay. Employees will not be paid both standby pay and for three (3) hours at one and one-half their base rate of pay.

14.5 Employees will be required to appear for the Court Trials/Traffic Court, for Contested Omnibus Hearings, for Implied Consent Hearings, and for any other court appearance where the City or the prosecuting attorney directs that standby is not feasible.

Article 15. Call Back Time

15.1 An Employee who is called to duty during the Employee's scheduled off-duty time shall receive a minimum of three (3) hours pay at one and one-half (1-1/2) times the Employee's base pay rate. An extension or early report to a regularly scheduled shift for duty does not qualify the Employee for the three (3) hour minimum.

15.2 An Employee who works extra-duty work (outside employment) during the Employee's scheduled off-duty time shall receive a minimum of two (2) hours pay at one and one-half (1-1/2) times the Employee's base pay rate.

Article 16. Insurance

16.1 For the calendar year 2022, for Employees who choose single coverage in the Base Plan, the Employer will contribute up to $870.50 per month per employee toward the single health insurance premium, and $1,468.78 per month toward the employee-plus-one health insurance premium, and $2,106.59 per month toward the dependent health insurance premium, or an amount equal to that provided to non-union employees, whichever is greater, in accordance with the Employer's Flexible Benefit Plan.

For the calendar year of 2023, for those Employees who choose coverage in the Base Plan, the Employer will contribute the same amount provided to non-union employees. If the 2023 employer contribution rates for the non-union employees are less, the previous year's contribution will remain in effect.

For the calendar year of 2024, for those Employees who choose coverage in the Base Plan, the Employer will contribute the same amount provided to non-union employees. If the 2024 employer contribution rates for the non-union employees are less, the previous year's contribution will remain in effect.

16.2 For the calendar year 2022, for Employees who choose the high deductible health plan and health reimbursement arrangement (HRA), the Employer will contribute $660.22 per month toward the single health insurance premium, and $1,257.17 toward the employee-plus-one health insurance premium, and $1,883.96 toward dependent health insurance premium, or an equal amount to that provided to non-

union employees, whichever is greater, in accordance with the Employer's Flexible Benefit Plan.

For the calendar year of 2023, for those Employees who choose coverage in the HRA Plan, the Employer will contribute the same amount provided to non-union employees.

If the 2023 employer contribution rates for the non-union employees are less, the previous year's contribution will remain in effect.

For the calendar year of 2024, for those Employees who choose coverage in the HRA Plan, the Employer will contribute the same amount provided to non-union employees.

If the 2024 employer contribution rates for the non-union employees are less, the previous year's contribution will remain in effect.

16.3 For the calendar year 2022, for Employees who choose the high deductible health plan and health reimbursement arrangement (HRA), the Employer will contribute $100 per month toward the VEBA Trust Account, or an equal amount to that provided to non-union employees, whichever is greater, in accordance with the Employer's Flexible Benefit Plan

For the calendar year of 2023, for those Employees who choose coverage in the HRA Plan, the Employer will contribute the same amount provided to non-union employees in their HRA VEBA.

If the 2023 employer contribution rates for the non-union employees are less, the previous year's contribution will remain in effect.

For the calendar year of 2024, for those Employees who choose coverage in the HRA Plan, the Employer will contribute the same amount provided to non-union employees in their HRA VEBA.

If the 2024 employer contribution rates for the non-union employees are less, the previous year's contribution will remain in effect.

16.4 For the calendar year 2022, for Employees who choose the high deductible health plan and healthcare savings account (HSA), the Employer will contribute $623.27 per month toward single health insurance premium, and $1,230.40 per month toward the employee-plus-one health insurance premium, and $1,865.89 toward the dependent health insurance premium, or an equal amount to that provided

to non-union employees, whichever is greater, in accordance with the Employer's Flexible Benefit Plan.

For the calendar year of 2023, for those Employees who choose coverage in the HSA Plan, the Employer will contribute the same amount provided to non-union employees in their HSA account.

If the 2023 employer contribution rates for the non-union employees are less, the previous year's contribution will remain in effect.

For the calendar year of 2024, for those Employees who choose coverage in the HSA Plan, the Employer will contribute the same amount provided to non-union employees in their HSA account.

If the 2024 employer contribution rates for the non-union employees are less, the previous year's contribution will remain in effect.

16.5 For the calendar year 2022, for Employees who choose the high deductible health plan and healthcare savings account (H.S.A.), the Employer will contribute $100 per month toward the H.S.A. Account, or an equal amount to that provided to non-union employees, whichever is greater, in accordance with the Employer's Flexible Benefit Plan.

For the calendar years 2023, for Employees who choose the high deductible health plan and healthcare savings account (H.S.A.), the Employer will contribute an equal amount toward the HSA as is provided to non-union employees, whichever is greater, in accordance with the Employer's Flexible Benefit Plan.

For the calendar years 2024, for Employees who choose the high deductible health plan and healthcare savings account (H.S.A.), the Employer will contribute an equal amount toward the HSA as is provided to non-union employees, whichever is greater, in accordance with the Employer's Flexible Benefit Plan.

16.6 For the calendar years of 2022, for Employees who choose dental coverage, the Employer will contribute up to $25 per month toward the dental insurance premium, or an amount equal to that provided to non-union employees, whichever is greater, in accordance with the Employer's Flexible Benefit Plan.

For the calendar year of 2023, for those Employees who choose dental coverage, the Employer will contribute the same amount provided to non-union employees.

If the 2023 employer contribution rates for the non-union employees are less, the previous year's contribution will remain in effect.

For the calendar year of 2024, for those Employees who choose dental coverage, the Employer will contribute the same amount provided to non-union employees.

If the 2024 employer contribution rates for the non-union employees are less, the previous year's contribution will remain in effect.

16.7 For the calendar year of 2022, the Employer will provide group term life insurance with a maximum of $25,000 per Employee and additional accidental death and disability insurance with a maximum of $25,000 per Employee, or an amount equal to that provided to non-union employees, whichever is greater, in accordance with the Employer's Flexible Benefit Plan.

For the calendar year of 2023, the Employer will contribute the same amount for group term life insurance provided to non-union employees.

If the 2023 employer contribution rates for the non-union employees are less, the previous year's contribution will remain in effect.

For the calendar year of 2024, the Employer will contribute the same amount for group term life insurance provided to non-union employees.

If the 2024 employer contribution rates for the non-union employees are less, the previous year's contribution will remain in effect.

16.8 For the calendar year 2022, 2023, and 2024, in accordance with the Employer's Flexible Benefit Plan, Employees have the option during an open enrollment period or during approved qualifying events to decline health or dental insurance coverage, provided they provide proof of coverage elsewhere. In lieu of electing health and dental benefits, Employees may elect the option of having ten (10) additional Benefit Leave Days or a monthly cash benefit (taxable) of $476.77, or the amount equal to or greater than the amount provided to non-union employees.

For the calendar year 2023, for Employees who choose to waive the health and dental programs and elect Benefit Leave Days or the monthly cash option, the Employer will contribute the same amount provided to non-union employees, whichever is greater, in accordance with the Employer's Flexible Benefit Plan.

If the 2023 employer contribution rates for the non-union employees are less, the previous year's contribution will remain in effect.

For the calendar year 2024, for Employees who choose to waive the health and dental programs and elect Benefit Leave Days or the monthly cash option, the

Employer will contribute the same amount provided to non-union employees, whichever is greater, in accordance with the Employer's Flexible Benefit Plan.

If the 2024 employer contribution rates for the non-union employees are less, the previous year's contribution will remain in effect.

Benefit Leave days are required to be used within in the calendar year and may not be carried into the following year.

Article 17. Standby Pay

17.1 Employees required by the Employer to stand by shall be paid for such standby time at the rate of one hour's pay for each hour on standby. Employees placed on standby shall remain able to respond within a reasonable time. Such reasonable time, if not otherwise specified at the time of assignment to standby, shall be one (1) hour to the police department, or other location designated by the City. Employees placed on standby shall remain available to be contacted by the Employer by normal means to include phone or wireless communication devices.

Article 18. Uniforms

18.1 The Employer shall provide required uniform and equipment items. Non-uniformed Employees shall be reimbursed up to $500.00 per year for clothing allowance.

Article 19. P.O.S.T. Training

19.1 Employer shall assign training at Employer's expense for Police Sergeants to complete a minimum of 48 hours of P.O.S.T. Board-approved education during each three-year licensing period.

19.2 Employer shall pay the cost of maintaining P.O.S.T. licensure for all Employees required to maintain the license.

Article 20. Working Out of Class Pay

20.1 Employees assigned by the Employer to assume the full responsibilities and authority of a higher job classification shall receive the salary schedule of the higher classification for the duration of the assignment.

Article 21. Wage Rates

21.1 The following hourly wage rates will apply for 2022, 2023 and 2024 (amounts may be rounded to two decimal points):

Steps	2022 Hourly Rate 3% COLA	2023 Hourly Rate 3% COLA	2024 Hourly Rate 3% COLA
Start	$49.73	$51.22	$52.76
1 Year	$50.46	$51.97	$53.53
2 Year	$51.88	$53.44	$55.04
3 Year	$53.44	$55.04	$56.69
4 Year	$55.04	$56.69	$58.39

21.2 Specialty Pay - Any sergeant assigned to investigation will be compensated an additional 5% over their base pay.

21.3 Shift Differential -Employees who work between 10:30 p.m. and 6:30 a.m. shall be paid a shift differential for hours worked between those times, according to the following schedule:

a. An additional $1.00 per hour will be paid for regular hours worked.

b. An additional one and one-half (1 ½) times the shift differential ($1.50 per hour) will be paid in addition to overtime compensation for hours worked in addition to a regularly scheduled shift, and for call back or early report to a shift, for extra duty hours, or voluntary overtime shifts.

c. An additional two (2) times the shift differential ($2.00 per hour) will be paid in addition to overtime pay for overtime hours worked on a holiday.

d. Shift differential does not apply to any leave type taken for hours during those hours.

Article 22. Legal Defense

22.1 Employees involved in litigation because of proven negligence, or non-observance of laws, or of a personal nature, may not receive legal defense by the municipality.

22.2 Any Employee who is charged with a traffic violation, ordinance violation or criminal offense arising from acts performed within the scope of his/her

employment, when such act is performed in good faith and under the direct order of his/her supervisor, shall be reimbursed for attorney's fees and court costs actually incurred by such Employee in defending against such charge.

22.3 Employer will provide protection for all Employees against false arrest charges.

Article 23. Probationary Periods

23.1 All newly hired, rehired, or promoted Employees will serve a one-year probationary period.

Article 24. Annual Leave

24.1 Each Employee shall be entitled to annual leave away from employment with pay. Employees shall accrue annual leave based on an average eight (8) hour workday. Annual leave may be used for scheduled or emergency absences from employment. Annual leave pay shall be computed at the regular rate of pay to which such an Employee is entitled provided, however, that the amount of any compensation shall be reduced by the payment received by the Employee from workers' compensation insurance, Public Employees Retirement Association disability insurance, or Social Security disability insurance. An Employee's accumulation of annual leave will be reduced only by the amount of annual leave for which the Employee received compensation.

In accordance with MN Statute 181.9413, an Employee may use the City's annual leave or other forms of approved leaves for emergency absences or for personal sick leave purposes due to an illness of or injury or safety leave to attend to the Employee's child, adult child, spouse, sibling, parent, mother-in-law, father-in-law, grandchild, grandparent, or stepparent, for reasonable periods of time as the Employee's attendance may be necessary, on the same terms upon which the Employee is able to use annual leave benefits for the Employee's own illness or injury.

24.2 Seniority shall apply on requested leave up to December 1st of the year prior to the effected calendar year. After this date, scheduled annual leave shall be on a first-come, first-served basis.

24.3 Annual leave shall accrue at the rate of eighteen (18) days (144 hours) per year for the first seven (7) years (84 consecutive months) of employment with the City.

An Employee who has worked seven (7) years (84 consecutive months) shall accrue annual leave at the rate of twenty-four (24) days (192 hours) per year, beginning with the eighty- fifth (85th) month of consecutive employment with

the City.

An Employee who has worked fifteen (15) years (180 consecutive months) shall accrue annual leave at the rate of twenty-six (26) days (208 hours) per year, beginning with the one hundred eighty-first (181st) month of consecutive employment with the City.

These rates are based on a forty-hour (40) regular workweek. The actual amount credited to an Employee in any given pay period shall be pro-rated according to the actual number of regular hours worked during that pay period. Hours worked on overtime, callback, or standby shall not enter into the calculation of the accrual of annual leave.

24.4 The maximum total accumulation of annual leave at the end of any given year shall be thirty (40) days (320 hours).

Effective 1/1/2014, an Employee who has worked twenty (20) years (240 consecutive months) shall accrue annual leave at the rate of twenty-eight (28) days (224 hours) per year, beginning with the two hundred forty first (241) month of successive employment.

24.5 An Employee who wishes to take advantage of the catch-up provision for the City's 457 Deferred Compensation Plan may exchange as many days as desired for cash under the following conditions:

a. The Employee's cap is reduced by the number of days exchanged.

b. In no case may the cap be reduced below forty (40) days (320 hours).

c. An Employee taking advantage of this provision must file the appropriate forms with the payroll division of the Employer.

24.6 Upon separation from employment with the City, an Employee will be paid one (1) days salary for each day of accrued annual leave remaining in the Employee's balance.

24.7 Effective adoption of the contract, all sergeants shall be enrolled in a retirement health savings plan (RHSP) and shall contribute $100.00 per pay period into their account.

Upon separation from employment, sergeants will contribute 50% of all unpaid leave or accruals due to the employee (such as accrued annual leave, comp time,

holiday pay, wellness leave, benefit leave, separation benefit, etc.) and shall be placed into the employee's Retirement Health Savings Plan (RHSP). This would not include any regular wages or benefits paid out in the employee's final paycheck.

Article 25. Wellness Leave

25.1 Employees will be awarded forty-eight (48) hours of Wellness Leave at the start of the calendar year for participation in the Public Safety Wellness program.

Employees will not be eligible to participate in the City of Fridley Wellness program.

25.2 Employees, with approval, may use accumulated Wellness leave time in any hourly increment the employee chooses.

25.3 Wellness leave hours must be used in the calendar year in which they are awarded, and any unused hours after December 31st of the year will be forfeited.

25.4 Wellness leave hours will be prorated at 1.846 hours per pay period for those who leave employment with the City of Fridley prior to the end of the calendar year. Employees who begin employment with the City of Fridley after the start of the calendar year will be awarded prorated Wellness leave.

Article 26. Holidays

26.1 Employees will accrue eight (8) hours of holiday leave for each of twelve (12) holidays in a calendar year.

26.2 In addition to the twelve (12) holidays, Employees shall be paid at one and one-half (1-1/2) times their base rate of pay for all hours worked on the *actual* holiday between the hours of midnight and midnight. For any overtime hours worked on a holiday Employees will be paid two (2) times their base rate of pay.

26.3 Employees, with approval, may use accumulated holiday leave time in any hourly increment the Employee chooses.

26.4 If an additional holiday is awarded to other non-union employees, it would be provided to the Union as well.

26.5 Once a year, Employees will be paid for any unused holiday hours remaining after December 31st of each year. Payment will be made at the Employee's hourly rate in effect on December 31st of the affected year.

26.6 The City will be responsible for designating the holidays and communicating to Employees in advance of the effected year.

Article 27. Short Term Disability

27.1 Upon the effective date of the short-term disability plan, the Employer will provide short-term disability insurance coverage for Employees who are ill or injured off-the-job and who are determined to be disabled (under the insurer's definition of disability).

27.2 The Employer will pay the premium (taxable) for short-term disability coverage or an amount equal to that which it contributes for non-union employees.

27.3 During the short-term disability period, the Employer will continue to contribute toward the Employer's portion of the standard benefit package (such as health, dental, and life insurance, cash option, etc.) as long as the Employee is actively employed or until the disabled Employee returns to work.

27.4 The short-term disability coverage will begin following the insurer's definition of waiting period and shall not exceed 180 calendar days for any single illness or injury, regardless of the number and spacing of episodes.

27.5 The annual leave balance of an Employee receiving short-term disability benefit shall not be reduced nor shall such Employee accrue annual leave during that period.

27.6 Before any short-term disability payments are made or authorized, the Employer or insurer may request and is entitled to receive a certificate signed by a competent physician or other medical attendant certifying to the fact that the entire absence was, in fact due to the illness or injury and not otherwise.

The Employer also reserves the right to have an examination made at any time of any Employee claiming payment under the short-term disability benefit. Such examination may be made on behalf of the Employer by any competent person designated by the Employer when the Employer deems the same to be reasonably necessary to verify the illness or injury claimed.

Article 28. Long-Term Disability

28.1 Upon the effective date of the long-term disability plan, the Employer will provide long-term disability insurance coverage for Employees who are ill or injured off-the-job and who are determined to be disabled (under the insurer's definition of

disability).

28.2 The Employer will pay the premium (taxable) for long-term disability coverage or an amount equal to the contribution for non-union employees.

28.3 During the long-term disability period, the Employer will continue to contribute toward the Employer's portion of the standard benefit package (such as health, dental, and life insurance, cash option, etc.) as long as the Employee is actively employed or until the disabled Employee returns to work.

28.4 The long-term disability coverage will begin following the insurer's definition of waiting period (currently 180 calendars days) and shall continue until the coverage terminates as determined under the terms of the insured product.

28.5 The annual leave balance of an Employee receiving long-term disability benefit shall not be reduced nor shall such Employee accrue annual leave during that period.

28.6 Before any long term disability payments are made or authorized, the Employer or insurer may request and is entitled to receive a certificate signed by a competent physician or other medical attendant certifying to the fact that the entire absence was, in fact due to the illness or injury and not otherwise.

The Employer also reserves the right to have an examination made at any time of any Employee claiming payment under the long-term disability benefit. Such examination may be made on behalf of the Employer by any competent person designated by the Employer when the Employer deems the same to be reasonably necessary to verify the illness or injury claimed.

Article 29. Injury On-Duty (IOD) Benefit

29.1 Employees injured during the performance of their duties for the Employer and are thereby rendered unable to work for the Employer will be compensated for the difference between the Employee's regular take-home pay and any Workers' Compensation insurance payments from the time of injury for a period not to exceed ninety (90) working days per injury.

29.2 The annual leave balance of an Employee receiving the injury on duty benefit shall not be reduced nor shall such Employee accrue annual leave during that period.

29.3 While an Employee is receiving the IOD benefit, the Employer will continue to make the Employer contributions toward insurance benefit package (e.g. health,

dental, life insurance contributions, etc.).

29.4 Before any injury on duty or workers' compensation payments are made or authorized by the Employer to an Employee, the Employer or insurer may request and is entitled to receive a certificate signed by a competent physician or other medical attendant certifying to the fact that the entire absence was, in fact due to the illness or injury and not otherwise.

29.5 The Employer also reserves the right to have an examination made at any time of any Employee claiming payment under the IOD benefit. Such examination may be made on behalf of the Employer by any competent person designated by the Employer when the Employer deems the same to be reasonably necessary to verify the illness or injury claimed.

29.6 If the injury is deemed not work related or not approved by the workers' compensation insurer, the Employee must reimburse the Employer for lost time, benefits, etc. through annual leave, other forms of leave and/or direct reimbursement within a reasonable amount of time or upon terms agreed upon by the Employer and Employee.

Article 30. Paid Parental Leave

30.1 The Employer will provide up to four (4) weeks (based on an average 40-hour work week) or 160 hours of paid parental leave or the amount provided to non-union employees.

30.2 The leave will be allowed following the birth of an Employee's child or the placement of a child with an Employee in connection with adoption or foster care and may be taken at any time during the three (3) month period immediately following the birth, adoption or placement of a child with the Employee.

30.2 The compensation will occur at the Employee's regular rate of pay and all other terms and administration will follow the Employer's Parental Leave policy.

Article 31. Bereavement Leave

31.1 Bereavement leave will be granted to full-time Employees up to a maximum of twenty-four (24) scheduled hours. Bereavement Leave is granted in case of deaths occurring in the immediate family. For this purpose, immediate family is considered to include those individuals (either by blood or by law) such as: spouse, children, parents, brothers, sisters, grandparents, grandchildren, parents' in-laws, brothers in-law, and sisters in-law.

31.2 The City will allow union employees to follow current practices for non-union employees, which gives Employees an option to appeal directly to the City Manager for additional time off if extenuating circumstances prevail.

Article 32. Jury Pay

32.1 It shall be understood and agreed that the Employer shall pay all regular full-time Employees serving on any jury the difference in salary between jury pay and the Employee's regular salary or pay while in such service.

Article 33. Compensatory Time

33.1 Management reserves the right to approve compensatory time in lieu of overtime pay. Compensatory time shall not be accumulated in excess of forty (40) hours and must be used within the calendar year in which it was accumulated as determined by the Employer.

Article 34. Employee Education Program

34.1 The Employer will pay certain expenses for certain education courses based on the following criteria:

a. The training course must have relevance to the Employee's present or anticipated career responsibilities;

b. Attendance shall be at an institution approved by the Employer. The course must be approved by the Chief.

c. Financial assistance will be extended only to courses offered by an accredited institution. This includes vocational and technical schools, Minnesota School of Business, etc.

34.2 Programs Financial Policy

Financial assistance not to exceed the amount of three thousand, six hundred ($3,600.00) per Employee per calendar year will be extended to cover the cost of tuition, required books or educational materials, and required fees related to the course (i.e. lab fees, etc.). Charges for student union membership, student health coverage, mileage, parking, and other charges for which the student receives some item or services other than actual instruction will not be paid. Upon successful completion of the course, an Employee will be required to present to the Chief a certification of satisfactory work. Satisfactory work is defined as follows:

a. In courses issuing a letter grade, a C or above is required.

b. In courses issuing a numerical grade, seventy percent (70%) or above is required.

c. In courses not issuing a grade, a certification from the instructor that the student satisfactorily participated in the activities of the course is required.

34.3 If the Employee satisfactorily completes the course and provides the required documentation, the Employee will be reimbursed for 100% of the cost of the eligible costs (i.e. tuition, books, course fees, etc.). If the Employee fails to satisfactorily complete the course, the Employee will not be reimbursed for these costs.

34.4 The program will not reimburse the Employee for the hours the Employee spends in class, only for the tuition.

34.5 Expenses for which the Employee is compensated under some other educational or assistance program, scholarships, or programs such as the GI bill, will not be covered.

34.6 The City will not pay tuition or other costs for those courses, which are used to make the Employee eligible for additional salary.

34.7 The City will not reimburse the Employee for any course which is not completed and/or any course which may be a duplicate or retaken.

34.8 The City Manager will review and consider requests for reimbursement which exceed $3,600 per year based on unusual or extenuating circumstances. Requests, documentation and justification must be submitted in writing in advance of registration for the course and will be reviewed on a case-by-case basis.

Article 35. Waiver

35.1 Any and all prior agreements, resolutions, practices, policies, rules and regulations regarding terms and conditions of employment, to the extent inconsistent with the provisions of this Agreement, are hereby superseded.

35.2 The parties mutually acknowledge that during the negotiations, which resulted in this Agreement, each had the unlimited right and opportunity to make demands and proposals with respect to any term or condition of employment not removed

by law from bargaining. All agreements and understandings arrived at by the parties are set forth in writing in this Agreement for the stipulated duration of this Agreement. The Employee and the Union each voluntarily and unqualifiedly waives the right to meet and negotiate regarding any and all terms and conditions of employment referred to or covered in this Agreement or with respect to any term or condition of employment not specifically referred to or covered by the Agreement, even though such terms or conditions may not have been within the knowledge or contemplation of either or both of the parties at the time this contact was negotiated or executed.

Article 36. Duration

36.1 This Agreement shall be effective as of first day of January 2022 and shall remain in full force and effect through the thirty-first day of December 2024. In witness whereof, the parties hereto have executed this Agreement on this _____ day of _____,2022.

Article 37. Signatures

FOR CITY OF FRIDLEY

Scott J. Lund, Mayor (Date)

Walter T. Wysopal, City Manager (Date)

Rebecca A. Hellegers, Director of Employee Resources (Date) 3/10/2022

Brian T. Weierke, Public Safety Director (Date) 03-03-22

FOR LAW ENFORCEMENT LABOR SERVICES, INC.

Jeff Johnson, LELS Business Agent (Date) 3/8/2022

Erik Johnson, Steward (Date) 3/9/2022

Chris McClish, Steward (Date) 3/9/22

AGENDA REPORT

Meeting Date: March 14, 2022 **Meeting Type:** City Council Meeting

Submitted By: Melissa Moore, City Clerk

Title

Ordinance No. 1399, Amending the Fridley City Code Chapters Titled Adoption of Code, Rules of Construction, Legislative Body, Commissions, Definitions, Severability, Ethics and Adoption by Reference (Second Reading)

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). Ordinance No. 1399 effectively creates Title 1 of the Code and includes the first seven chapters.

On February 28, 2022 the Council conducted a public hearing and first reading of Ordinance No. 1399. If the Council conducts a second reading and adopts the ordinance this evening, a summary of the ordinance would be published in the City's Official Publication on March 18 and become effective on April 2, pursuant to the Charter.

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. Changes to the chapters in Title 1 include:

- Chapter 100 Adoption of Code (Exhibit A) includes changes to how the City will maintain the Code and prepare for future insertions and allows the City Manager to make clerical revisions to the Code;
- Chapter 101 Rules of Construction (Exhibit B) sets the tone of writing and structure for the Code;
- Chapter 102 Severability (Exhibit C) declares that all sections of the Code are separate;
- Chapter 103 Definitions (Exhibit D) is a list of broad definitions of terms found throughout the Code;
- Chapter 104 Legislative Body pertains to the ward and precinct boundaries for the City, as well as compensation for members of the City Council;
- Chapter 105 Commissions (Exhibit E) establishes the City's three advisory commissions and establishes their roles and responsibilities;

- Chapter 106 Ethics (Exhibit F) directs how the Council, advisory commissions and staff will conduct themselves in their official capacities; and
- Chapter 905 Adoption by Reference is recommended for repeal.

Financial Impact

None.

Recommendation

Staff recommend the approval of the second reading of Ordinance No. 1399 and recommends the approval of Summary Ordinance No. 1399 for publication.

Focus on Fridley Strategic Alignment

____ Vibrant Neighborhoods & Places	____ Community Identity & Relationship Building
____ Financial Stability & Commercial Prosperity	____ Public Safety & Environmental Stewardship
X Organizational Excellence	

Attachments and Other Resources

- Ordinance No. 1399
- Summary Ordinance No. 1399
- Exhibit A: Chapter 100 Recodification Report
- Exhibit B: Chapter 101 Recodification Report
- Exhibit C: Chapter 102 Recodification Report
- Exhibit D: Chapter 103 Recodification Report
- Exhibit E: Chapter 105 Recodification Report
- Exhibit F: Chapter 106 Recodification Report

Ordinance No. 1399

Amending the Fridley City Code Chapters Titled Adoption of Code, Rules of Construction, Legislative Body, Commissions, Definitions, Severability, Ethics and Adoption by Reference

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 906 of the City Code entitled "Adoption of Code" be hereby amended as follows:

Fridley City Code
Chapter ~~906.~~ 100 Adoption of Code

~~906.01.~~100.01 Adoption of Code

The substantive general ordinances of the City of Fridley, Minnesota are hereby codified~~.~~; T~~t~~he codification is in book form, entitled "~~Municipal Code of Fridley, Minnesota~~Fridley City Code" (Code), and consists of chapters and sections, separately numbered in a decimal system with certain chapter and section numbers reserved for future use and expansion of the Code, as well as an appendix ~~and index thereof~~. Any matters as may be contained in the appendix ~~or index~~ are included for purposes of information and reference only and are of no substantive effect except where and unless the Code itself specifically incorporates the same by reference.

~~906.02.~~100.02 Short Title

For brevity ~~hereafter~~ the ~~Municipal Code of Fridley, Minnesota~~Fridley City Code is sometimes referred to as "this Code" or "City Code"~~;~~ and any use of the term "this Code" or "City Code" means the ~~Municipal Code of Fridley, Minnesota~~Fridley City Code unless the context clearly requires another meaning.

~~906.03. Repeal of Certain Ordinances~~

~~This code in the original enactment includes all substantive ordinances of a general nature up to and including Ordinance No. 795, passed on December 5, 1983. All substantive ordinances of a general nature up to and including Ordinance No. 795 are repealed and replaced by the enactment of this Code.~~

~~906.04.~~100.03 Subsequent Ordinances

Any ordinance passed after the effective date of this Code shall be passed as a recodified Chapter to this Code (unless it is of limited or special application or is otherwise deemed not to be a part of this

Code). Such recodified Chapter, amendment, addition, or deletion shall be made a part of this Code as ~~hereinafter provided and~~ directed by the City Council.

~~906.05.~~100.04 Consecutive Numbering to Continue

The present consecutive chronological numbering of all ordinances as are passed shall continue without regard to their subsequent inclusion within this Code, but each ordinance which is an amendment or addition to the Code shall specify the amendment or addition.

~~906.06.~~100.05 ~~Annual~~ Revisions

This Code is ~~printed and loosely formed and is~~ kept up-to-date by the regular insertion of recodified pages containing all amendments, repeals or addition to the Code. ~~For convenience, the volume includes, in addition to the Municipal Code of Fridley, Minnesota, a table of contents, appendixes and a complete subject matter index.~~

~~The Council, with the advice of the City Attorney, shall make arrangements periodically for the editorial work and printing necessary to prepare revised and additional pages as necessary to keep the volume up to date as nearly as reasonably possible at all times.~~

100.06 Errors
The City Manager may direct staff to correct grammatical, punctuation, or spelling errors found after passage of an ordinance without altering the meaning of the ordinance enacted.

~~906.07.~~100.07 Preservation of Existing Rights

The repeal of any ordinance or portion thereof by addition to this Code or any subsequent amendment, repeal or addition thereto does not affect or impair any act done, right vested or accrued, or any proceeding, suit or prosecution had or commenced in any cause before such repeal takes effect. Every act done, right vested or accrued, or proceeding, suit or prosecution had or commenced, remains in full force and effect to all intents and purposes as if such repeal had not taken place. No offense committed, and no liability, penalty or forfeiture, either civil or criminal, incurred prior to repeal of any ordinance or any part thereof, by this Code or subsequent amendment, repeal or addition thereto, is discharged or affected and the prosecution and suit of any such offense, liability, penalty or forfeiture may be instituted and proceeded within all respects as if such prior ordinance or part thereof had not been repealed.

~~906.08.~~100.08 Publication and Effective Date

Ordinances will be published in the Official Publication pursuant to State statute. A copy of this Code ~~has been~~is on file and open for public inspection in the office of the City Clerk. ~~for a period of at least three weeks prior to its additions, commencing on the first day of December 12, 1983.~~ Ordinances are effective pursuant to the Fridley City Charter.

~~906.09.~~100.09 Code Permanently on File

A copy of the code shall be permanently on file and open for public inspection in the office of the City Clerk~~ in the City of Fridley~~. ~~Notice shall be given in the official newspaper for at least two successive weeks that copies are available in the City Clerk's office for inspection or purchase.~~

~~906.10.~~100.10 Prima Facie Evidence

The ~~Municipal~~ Fridley City Code of Fridley, Minnesota, shall be prima facie evidence of the law of the City.

Section 2

That Chapter 902 of the City Code entitled "Rules of Construction" be hereby amended as follows:

Fridley City Code
Chapter ~~902.~~ 101 Rules of Construction

~~902.01.~~101.01 Generally

~~All words and phrases in this Code are used and shall be construed in their plain, ordinary and usual sense and, except where the context clearly requires otherwise in accordance with this Chapter or any definitions, general or special, are contained in this Code, technical words phrases having a peculiar and appropriate meaning in law are to be understood according to their technical import.~~ Words and phrases used in the Fridley City Code (Code) shall be construed in their plain, ordinary and usual sense, except that technical words and phrases having a peculiar and appropriate meaning in law shall be understood according to their technical meaning.

~~902.02.~~101.02 ~~MASCULINE, FEMININE OR NEUTER~~ Gender

~~The use of either masculine, feminine or neuter gender includes the other gender(s).~~ Unless the context clearly requires otherwise, the use of either masculine, feminine or neuter gender in this Code shall include the other genders.

~~902.03.~~101.03 Singular or Plural

The use of either singular or plural numbers includes the other number.

~~902.04~~101.04 Past, Present or Future

The use of either past, present or future tense includes the other tense.

~~902.05.~~101.05 Joint Authority

Words importing joint authority for three or more persons are construed as authority to a majority of such persons.

~~902.06.~~101.06 ~~Catchline~~ Section Heading

The ~~catchline~~ heading of a section ~~printed in bold face type~~ is intended to indicate the contents of the section for the convenience of the reader and is not to be construed as a part of the section.

~~902.07.~~101.07 Computation of Time

The time within which an act is to be done is computed by excluding the first day and including the last day. When the last day is a Sunday or legal holiday, ~~such~~ that day is excluded and the last day is the next following business day.

~~902.08.~~101.08 Deputies

Whenever this Code ~~of Fridley~~ requires an act to be done which may legally be done by an agent or employee as well as by the principal, such requirement is satisfied by the performance of the act by an authorized agent or employee.

~~902.09.~~101.09 Filing at City Offices

Whenever this Code ~~of Fridley~~ requires filing with, payment to, or notification of any certain City official or department, the requirement is satisfied by filing, payment, or notification at the regular office of such City official or department during business hours on any business day.

~~902.10.~~101.10 Repeal

The repeal of a provision which repeals a prior provision does not revive the prior provision unless the intent to do so is clearly stated. The repeal of any provision is not construed to abate, annul, or otherwise affect any proceeding had or commenced under or by virtue of the repealed provision and the same is effectual as if the said provision had not been repealed, unless the contrary intent is clearly stated.

~~902.11.~~101.11 Liberal Construction

All general provisions, terms, phrases, and expressions contained in this Code are to be liberally construed in order that the true intent and meaning of each such provision may be fully carried out.

~~902.12. Substantive Change Not Intended~~

~~This Code of Fridley is intended as a codification of the existing law and is to be construed in accordance with such intent, except where a change or revision is clearly otherwise indicated.~~

~~902.13.~~101.12 Minnesota Rules of Construction to Apply

Unless they are clearly in conflict with the provisions of this Code, or otherwise clearly inapplicable, the rules of construction established for the State of Minnesota by statute or case law apply in the construction of this Code.

Section 3

That Chapter 904 of the City Code entitled "Severability" be hereby amended as follows:

Fridley City Code
Chapter ~~904.~~ 102 Severability

~~904.01.~~ 102.01 Invalidity of Part

~~If any part, sentence, provision or clause of the City Code of Fridley shall be adjudged void or of no effect, for any reason whatsoever, such decision shall not affect the validity of any of the remaining portions of the City Code of Fridley.~~

Every chapter, section, subsection or provision of the Fridley City Code (Code) is hereby declared severable from every other such chapter, section, subsection or provision. If any chapter, section, subsection or provision of this Code is found to be invalid or unconstitutional by a court of competent jurisdiction, it shall not affect or invalidate any other chapter, section, subsection or provision.

Section 4

That Chapter 903 of the City Code entitled "Definition Conflict" be hereby amended as follows:

Fridley City Code
Chapter ~~903.~~ 103 Definitions ~~Conflict~~

103.01 Purpose

The following definitions shall apply to the Fridley City Code (Code) and to all ordinances and resolutions unless the context requires otherwise.

~~903. 01.~~ 103.02 Definitions

~~1. Whenever a chapter of this Code contains therein a definition which is particularly applicable to such chapter, then such definition shall prevail in case of conflict over any general definition as contained in this Code, in this Chapter or in any other chapter of this Code. The definition of any word or phrase as established for the State of Minnesota by statute or case law applies to this Code, except where such meaning is clearly in conflict with the definitions or meanings particularly provided in this Code.~~

~~2. Under the Municipal Code of Fridley, unless the particular context thereof shall clearly require a different meaning, the terms noted herein shall man as follows:~~

City Charter or Charter: The Charter of the City of Fridley effective September 24, 1957, as amended.

City, Municipal Corporation, or Municipality: The City of Fridley, Minnesota.

City Council or Council: The City Council of the City of Fridley.

City Manager: The person duly appointed by the Council and acting in such capacity.

Code, Code of Ordinances, or Fridley City Code: The Municipal Code of Fridley, Minnesota.

Conviction: Either a plea of guilty accepted and recorded by the court, or a verdict of guilty by a jury, or a finding of guilty by the court.

Includes: "Includes" does not limit a term to a specific example.

May: "May" is permissive.

May not: states a prohibition.

Minnesota Statutes or M.S.: The edition of the Minnesota Statutes current at the time of said reference.

Must: Mandatory.

Nuisance: Anything offensive, obnoxious, or unduly adverse to the health and welfare of the inhabitants of the City, or any act or thing creating a hazard to, or having a detrimental effect on the property of another person or to the community.

Oath: Affirmation in all cases where by law an affirmation may be substituted for an oath. In like cases, "swear" includes "affirm" and "sworn" includes "affirmed."

Officer, Official, or Public Official: An employee, member of the Council, member of an advisory commission, or member of a City committee.

Ordinance: An ordinance duly adopted by the Council.

Owner: In the case of personal property, a person, other than a lien holder, having the property in or title to personal property. In the case of real property, the term means the fee owner of land,

or the beneficial owner of land whose interest is primarily one of possession. The term includes, but is not limited to, vendees under a contract for deed and mortgagors.

Person: Any individual, firm, corporation, partnership, association, organization or other group acting as a unit, including any executor, administrator, trustee, receiver or other representative appointed by law. Whenever the word "person" is used in any section prescribing a penalty or fine, it includes the partners or any members of any partnership, firm or corporation and as to a corporation, the officers, agents or members thereof who are responsible for the violation.

Property: Tangible or intangible, real, personal or mixed property.

Shall: Mandatory.

Sidewalk or Trail: ~~The portion of the street between the curb line and the adjacent property line, which is intended for the use of pedestrians.~~ An improved thoroughfare located on a public right-of-way or public easement limited to usage by pedestrians and nonmotorized vehicles.

State: The State of Minnesota.

Street: ~~Any public way, highway, street, avenue, boulevard or other public thoroughfare. Each such word includes the others and where the context permits, includes also sidewalk.~~ The entire width between boundary lines of any way or place when any part thereof is open to the use of the public, as a matter of right, for the purposes of vehicular traffic.

Violate: Failure to comply with.

103.03 Conflicts

Whenever a chapter of this Code contains a definition which is particularly applicable to such chapter, then such definition shall prevail in case of conflict over any general definition as contained in this Code, in this Chapter or in any other chapter of this Code. The definition of any word or phrase as established for the State of Minnesota by statute or case law applies to this Code, except where such meaning is clearly in conflict with the definitions or meanings particularly provided in this Code.

103.04 Minnesota Definitions to Apply

The definitions contained in Minnesota Statutes, Chapter 645, as amended, are hereby adopted by reference and are made a part of this Code. Unless clearly in conflict with the definitions or other provisions of this Code, or otherwise clearly inapplicable, definitions established for the State of Minnesota by Statute or case law shall apply to this Code.

Section 5

That Chapter 1 of the City Code entitled “Legislative Body” be hereby amended as follows:

Fridley City Code
Chapter ~~1.~~104 Legislative Body

~~1.01.~~ 104.01 Salary

The Mayor and each Councilmember shall receive each year reasonable remuneration or salary, the amount and payment of which shall be prescribed by ordinance duly adopted on or before November 1st of the year preceding payment of the same.

~~1.02~~ 104.02 Ward Boundaries

Pursuant to the City of Fridley Charter, Chapter 2.03, which requires the Council to redetermine Ward boundaries after each decennial census of the United States, and at other times as the City Council may determine, the Ward and Precinct boundaries of the City are redetermined and hereafter are established as follows:

1. Ward 1

Ward No. 1, Precinct No. 1 is established as the area bounded as follows:

North: Starting at the northern City ~~Limits~~ boundary (approximately 255 feet north of the intersection of Osborne Road and Trunk Highway (T.H.) #47 ~~Avenue~~) go east on the northern City ~~Limits~~ boundary to Baker Street. East: Using Baker Street and starting at the northern City ~~Limits~~boundary, go south on Baker Street to 73rd Avenue, then go east on 73rd Avenue to Highway #65, then go south on Highway #65 to Rice Creek Terrace. South: Using Rice Creek Terrace and starting T.H. #65, go west on Rice Creek Terrace to Madison Street, then go south on Madison Street to 7th Street, then go south on 7th Street to 67th Avenue, then go west on 67th Avenue to 4th Street, then go north on 4th Street to Rice Creek Terrace, then go northwest on Rice Creek Terrace to T.H. #47. West: Using T.H. #47 and starting at Rice Creek Terrace, go north on T.H.#47 to the northern City ~~Limits~~ boundary (Osborne Road and T.H. #47).

Ward No. 1, Precinct No. 2 is established as the area bounded as follows:

North: Using T.H. #47 and starting at Rice Creek Terrace, go southeast on Rice Creek Terrace to 4th Street, then go south on 4th Street to 67th Avenue, then go east on 67th Avenue to 7th Street, then go northeast on 7th Street to Madison Street, then go north on Madison Street to Rice Creek Terrace, then go east on Rice Creek Terrace to Highway #65. East: Using T.H. #65 and starting at Rice Creek Terrace, go south on Highway #65 to Mississippi Street, then go west on Mississippi Street to Van Buren Street, then go south on Van Buren Street to Carol Drive, then go southwest on Carol Drive to West Moore Lake Drive. South: Using West Moore Lake Drive and starting at Carol Drive, go southwest on West Moore Lake Drive to 61st Avenue, then go west on 61st Avenue to 7th Street, then go north 7th Street to Mississippi Street, then go west on Mississippi Street to

T.H. #47. West: Using T.H. #47 and starting at Mississippi Street, go north on T.H. #47 to Rice Creek Terrace.

Ward No. 1, Precinct No. 3 is established as the area bounded as follows:

North: Using Mississippi Street and starting at the Burlington Northern Railroad right-of-way, go east on Mississippi Street to 7th Street. East: Using 7th Street and starting at Mississippi Street, go south on 7th Street to 57th Avenue. South: Using 57th Avenue and starting at 7th Street, go west on 57th Avenue to T.H. #47. West: Using T.H. #47 and starting at 57th Avenue, go north on T.H. #47 to 59th Avenue, then go west on 59th Avenue to Main Street, then go north on Main Street to 61st Avenue, then go west on 61st Avenue to the Burlington Northern Railroad right-of-way, then go north on the Burlington Northern right-of-way to Mississippi Street.

Ward No. 1, Precinct No. 4 is established as the area bounded as follows:

North: Using 61st Avenue and starting at 7th Street, go east on 61st Avenue to West Moore Lake Drive. East: Using West Moore Lake Drive and starting at 61st Avenue, go southeast on West Moore Lake Drive to T. H. #65, then go south on T.H. #65 to T. H. #694, then go east on T.H. #694 to Matterhorn Drive, then go south on Matterhorn Drive to the southern City ~~Limits~~boundary. South: Using the southern City ~~Limits~~ boundary and starting at Matterhorn Drive, go west on the southern City ~~Limits~~ boundary to T.H. #47. West: Using T.H. #47 and starting at the southern City ~~Limits~~boundary, go north on T.H. #47 to 57th Avenue, then go east on 57th Avenue to 7th Street, then go north on 7th Street to 61st Avenue.

2. Ward 2

Ward No. 2, Precinct No. I is established as the area bounded as follows:

North: Using the northern City ~~Limits~~ boundary (Osborne Road) starting at Baker Street, go east on the northern City ~~Limits~~ boundary to the eastern City ~~Limits~~boundary. East: Using the eastern City ~~Limits~~boundary, go south on the eastern City ~~Limits~~ boundary to 69th Avenue. South: Using 69th Avenue and starting at the eastern City ~~Limits~~boundary, go west on 69th Avenue to Central Avenue, then go south on Central Avenue to Rice Creek, then go west on Rice Creek To T.H. #65. West: Using T.H. #65 and starting at Rice Creek, go north on T.H. #65 to 73rd Avenue, then go west on 73rd Avenue to Baker Street, then go north on Baker Street to the northern City ~~Limits~~boundary.

Ward No. 2 Precinct No. 2 is established as the area bounded as follows:

North: Using Rice Creek and starting at T.H. #65, go east on Rice Creek to Central Avenue, then go north on Central Avenue to 69th Avenue, then go east on 69th Avenue to the eastern City ~~Limits~~boundary. East: Using eastern City ~~Limits~~ boundary and starting at 69th Avenue, go south on the eastern City ~~Limits~~ boundary to 66th Avenue. South: Using 66th Avenue and starting the eastern City ~~Limits~~boundary, go west on 66th Avenue to Arthur Street, then go south on Arthur

Street to Mississippi Street, then go west on Mississippi Street to Central Avenue, then go south on Central Avenue to East Moore Lake Drive, then go southwest on East Moore Lake Drive/West Moore Lake Drive to Able Street. West: Using Able Street and starting at West Moore Lake Drive, go north on Able Street to Carol Drive, then go west on Carol Drive to Van Buren Street, then go north on VanBuren Street to Mississippi Street, then go east on Mississippi Street to T.H. #65, then go north on T.H. #65 to Rice Creek.

Ward No. 2, Precinct No. 3 is established as the area bounded as follows:

North: Using Able Street and starting at Carol Drive, go south on Able Street to West Moore Lake Drive, then go east and northeast on West Moore Lake Drive/East Moore Lake Drive to Central Avenue, then go north on Central Avenue to Mississippi Street, then go east on Mississippi Street to Arthur Street, then go north on Arthur Street to 66th Avenue, then go east on 66th Avenue to the eastern City ~~Limits~~boundary. East: Using the eastern City ~~Limits~~ boundary and starting at 66th Avenue, go south on the eastern City ~~Limits~~ boundary to Gardena Avenue. South: Using Gardena Avenue and starting at the eastern City ~~Limits~~boundary, go west on Gardena Avenue to Matterhorn Drive, then go south on Matterhorn Drive to the extension of Hathaway Lane, then go west on Hathaway Lane and its extension to Regis Drive, then go south on Regis Drive to Lynde Drive, then go west on Lynde Drive and its extension to T.H. #65: West: Using T.H. #65 and starting at the extension Lynde Drive, go north on T.H. #65 to West Moore Lake Drive, then go northwest on West Moore Lake Drive to 61st Avenue, then go northeast on West Moore Lake Drive to Carol Drive, then go northeast on Carol Drive to Able Street.

Ward No. 2, Precinct No. 4 is established as the area bounded as follows:

North: Using the extension of Lynde Drive and starting at T.H. #65, go east on Lynde Drive and its extension to Regis Drive, then go north on Regis Drive to Hathaway Lane, then go east on Hathaway Lane and its extension to Matterhorn Drive, then go north on Matterhorn Drive to Gardena Avenue, then go east on Gardena Avenue to the eastern City ~~limits~~boundary. East: Using the eastern City ~~Limits~~ boundary and starting at Gardena Avenue go south on the eastern City ~~Limits~~ boundary to the southern City ~~Limits~~boundary. South: Using the southern City ~~Limits~~ boundary and starting at the eastern City ~~Limits~~boundary, go west on the southern City ~~Limits~~ boundary to Matterhorn Drive. West: Using Matterhorn Drive and starting at the southern City ~~Limits~~boundary, go north on Matterhorn Drive to T.H. #694 then go west on T.H. #694 to T.H. #65, then go north on T.H. #65 to the extension of Lynde Drive.

3. Ward 3

Ward No. 3, Precinct No. 1 is established as the area bounded as follows:

North: Beginning at the Mississippi River and the northern City ~~Limits~~boundary, follow the northern City ~~Limits~~ boundary east to the Burlington Northern right-of-way, then go north on the Burlington Northern Railroad right-of-way (City ~~Limits~~boundary) to 85th Avenue (City ~~Limits~~boundary), then go east on 85th Avenue (City ~~Limits~~boundary) to T.H. #47 (City

~~Limits~~boundary). East: Using T.H. #47 (City ~~Limits~~boundary) and starting at 85th Avenue go south on T.H. #47 (City ~~Limits~~boundary) to Osborne Road. South: Using Osborne Road and starting at T.H. #47, go southwest on Osborne Road to Burlington Northern Railroad right-of-way, then go north on the Burlington Northern Railroad right-of-way to 79th Way, then go west on 79th Way to the western City ~~Limits~~ boundary (Mississippi River). West: Using the western City ~~Limits~~ boundary and starting at 79th Way, go north to the northern City ~~Limits~~boundary.

Ward No. 3, Precinct No. 2 is established as the area bounded as follows:

North: Using the western City ~~Limits~~ boundary and starting at 79th Way, go east on 79th Way to the Burlington Northern Railroad right-of-way, then go south on the Burlington Northern Railroad right-of-way to Osborne Road, then go northeast on Osborne Road to T.H. #47. East: Using T.H. #47 and starting at Osborne Road, go south on T.H. #47 to Mississippi Street. South: Using Mississippi Street and starting at T.H. #47, go west on Mississippi Street to East River Road. West: Using East River Road and starting at Mississippi Way, go north on East River Road to Rice Creek, then go west on Rice Creek to the western City ~~Limits~~boundary, then go north on the western City ~~Limits~~ boundary to 79th Way.

Ward No. 3, Precinct No. 3 is established as the area bounded as follows:

North: Using the western City ~~Limits~~ boundary and starting at Rice Creek, go east on Rice Creek to East River Road, then go south on East River Road to Mississippi Way, then go east on Mississippi Way to the Burlington Northern Railroad right-of-way. East: Using the Burlington Northern Railroad right-of-way and starting at Mississippi Way, go south on the Burlington Northern Railroad right-of -way to the extension of 61st Avenue, then go east on 61st Avenue and its extension to Main Street, then go south on Main Street to T.H. # 694. South: Using T.H. #694 and starting at Main Street, go west to the western City ~~Limits~~boundary. West: Starting at T.H. #694 on the western City ~~Limits~~boundary, go north on the western City ~~Limits~~ boundary from T. H. #694 to Rice Creek.

Ward No. 3, Precinct No. 4 is established as the area bounded as follows:

North: Using the western City ~~Limits~~ boundary and starting at T.H. #694, go east on T.H. #694 to Main Street, then go north on Main Street to 59th Avenue, then go east on 59th Avenue to T.H. #47. East: Using T.H. #47 and starting at 59th Avenue, go south on T.H. #47 to the City ~~Limits~~ boundary and continuing on to the southern City ~~Limits~~boundary. South: Using the southern City ~~Limits~~ boundary go west to the western City ~~Limits~~boundary. West: Using the western City ~~Limits~~boundary, starting at the southern City ~~Limits~~boundary, go north on the western City ~~Limits~~ boundary to T.H. #694.

~~1.03.~~ 104.03 Ward Map

Ward and Precinct boundaries are herein established and delineated in the City of Fridley Voting Precinct Map, which is on file in the City Clerk's Office. Whenever and wherever a conflict shall

appear between the boundaries as noted and provided on said map and the lines noted and described in Section ~~1.02~~104.02, then the boundaries as noted in Section ~~1.02~~104.02 shall prevail.

Section 6

That Chapter 6 of the City Code entitled "Commissions" be hereby amended as follows:

Fridley City Code
Chapter ~~6.~~105 Commissions

105.01 Purpose

Pursuant to the Fridley City Charter Chapter 2, the Fridley City Council (Council) may create commissions with advisory powers to investigate any subject of interest to the City of Fridley (City). Advisory commissions provide for citizen input and are advisory to the Council. Advisory commissions shall have no decision-making authority, except as expressly established by the Fridley City Code or Minnesota Statutes (M.S.).

~~6.01 Commission Titles~~

~~There is hereby created the following commissions for the City of Fridley. These commissions shall be known as:~~

~~1. Planning Commission~~
~~2. Parks and Recreation Commission~~
~~3. Environmental Quality and Energy Commission.~~

~~6.02~~ 105.02 Commissions Generally

1. Membership

(a) Each commission, unless otherwise indicated, shall consist of seven Fridley residents appointed by ~~City~~ Council.

(b) The Council will annually appoint, by Council resolution, a chairperson to each advisory commission.

~~(a)~~(c) Each commission shall elect a ~~chairperson and~~ vice chairperson. At any meeting of the commission if the chairperson is unable to attend, the vice chairperson shall act as chairperson.

~~(a) The commission chairperson shall be elected by the commission membership and shall also serve as a member of the Planning Commission.~~

~~(b)~~(d) The commission members shall be appointed by the ~~City~~ Council for ~~three year~~three-year terms, except the ~~City~~ Council shall make every effort to stagger the appointments so that the terms of no more than three members shall expire in any one year. Attempt shall be made to have all City wards represented on the commissions. Upon the expiration of their terms of office, members shall continue to serve until their successor shall have been appointed.

~~(b) The commissions shall each year, from their own members choose a chairperson and vice chairperson. At any meeting of the commissions if the regular chairperson is unable to attend, the vice-chairperson shall act as chairperson.~~

2. Vacancy

Commission members may resign or be removed from office by a majority vote of the ~~City~~ Council. The commission member appointed to fill any vacancy shall serve for the remainder of the vacated term.

3. Organization

(a) Following the appointment of membership, each of the commissions shall meet, organize and with the exception of the chairperson, elect any officers, as it deems desirable.

(b) Adopt rules for its meetings and the transaction of its business, in order to fulfill the responsibilities of the commission.

(c) The chairperson shall assure the fulfillment of the following responsibilities:

(1) Call and preside over meetings of the commission.

(2) Appear or appoint a representative to appear, if deemed necessary, before the ~~City~~ Council or any City commission pertaining to matters within the scope of the commission.

(3) Provide liaison with other governmental and citizens' groups pertaining to matters within the scope of the commission for the purpose of timely and relevant information for consideration by the commission.

4. ~~Administrative~~ Staff Liaison

The City Manager shall assign one member of ~~the Administrative Staff~~ staff to serve as ~~secretary~~ Staff Liaison to each commission. The ~~secretary~~ Staff Liaison shall perform only such ~~clerical~~ duties on behalf of a commission as may be assigned by the chairperson and with the consent of the

City Manager. Additional advisory staff shall be assigned to the commissions by the City Manager within the restraints of the adopted general fund budget. ~~Administrative Staff shall be limited to commission level unless specifically approved by the City Council.~~A Staff Liaison shall not serve as an appointed member of any City advisory commission.

5. Project Committees

The commissions may establish special project committees to further the objectives of the commissions and provide for greater citizen participation. Such project committees shall be appointed by a commission for special projects and shall cease to exist when their activities are completed. The qualifications for membership, composition and duties of such project committees shall be at the discretion of the commission. The project committee may be chaired by a member of the commission, and at least one member of the commission shall act as a liaison for each project committee.

6. Compensation

The members of the commissions shall serve without pay, but may be reimbursed for actual expenses if funds therefore are provided in the adopted general fund budget.

7. Reports

The commissions shall make such reports as requested by the ~~City~~ Council, or Planning Commission.

8. Meetings

Meetings shall be called by the chairperson~~s~~ and shall be held as necessary to fulfill the responsibilities of the commissions. All meetings of the commissions shall be open to the public. Minutes shall be kept of all meetings. Findings and recommendations shall be transmitted by the commission chairperson~~s~~ to the ~~Planning Commission and from the Planning Commission to the City~~ Council.

~~6.03~~ 105.03 Planning Commission

1. ~~Title~~Commission Established

There is hereby created a Planning Commission for the City of Fridley, Minnesota pursuant to M.S. Chapter 462.

~~The Council hereby establishes the Planning Commission to serve as the Board of Appeals and Adjustments and exercise all authority and perform all functions of said Board pursuant to Minnesota Statutes Section 462.351 to 462.364 and operate according to the Fridley City Code.~~

2. Purpose

~~(a) The Planning Commission is established to provide comprehensive planning and zoning advice to the City Council with the aim of improving the City.~~

(a) The Planning Commission is established to provide comprehensive planning and zoning advice to the Council, provide a process by which the public may appeal staff's interpretation of the C~~c~~ode, or request a variance to performance standards in the zoning chapters of the ~~Fridley Zoning~~ Code.

(b) The Council hereby establishes the Planning Commission to serve as the Board of Appeals and Adjustments and exercise all authority and perform all functions of said Board pursuant to M.S. §§ 462.351 to 462.364 and operate according to this Code.

3. Scope

(a) The Planning Commission shall serve in an advisory capacity to the ~~City~~ Council. ~~Problems~~ Matters shall be referred to the Planning Commission by the ~~City~~ Council, City ~~Administration~~ Manager or chairperson of the member commissions, and may be assigned to the member commissions for detailed study and recommendations as required. All recommendations by the Planning Commission shall be made to the ~~City~~ Council.

(b) The Planning Commission is charged with responsibility for ~~continuous~~ community planning, growth and development of comprehensive goals and policies, including but not limited to, land use, housing, transportation, ~~environment, parks and recreation, public services, human resources~~, and other related community activities.

(c) The Planning Commission shall advise the ~~City~~ Council in the development of programs to give increased effectiveness and direction in implementing established City goals and policies and recommend actions needed to carry out planning responsibility.

~~(a) The Planning Commission shall serve as the Board of Appeals and Adjustment and shall exercise all the authority and perform all functions of said Board pursuant to Minnesota Statutes §§ 462.351 to 462.364 and operate according to the Fridley City Code.~~

4. Appeals and Requests

(a) The Planning Commission shall hear and recommend to the ~~City~~ Council appeals or requests in the following cases according to the procedures established in Chapters 128 and 205 of ~~Fridley City~~this Code: ~~and Chapter 205.06 of the Fridley Zoning Code:~~

(1) Appeals where it is alleged that there is an error in any order, requirement, decision, or determination made by a City compliance official in the enforcement of the ~~City~~ Code, ~~Zoning Code, Sign Code, Residential Licensing Code,~~ or State Building Code.

(2) Requests for variances from the literal provisions of ~~the Zoning~~ Code ~~or Sign Code~~ in instances where strict enforcement would cause practical difficulties due to circumstances unique to the individual property under consideration.

5. Membership of Planning Commission

The Planning Commission shall consist of the Planning Commission chairperson, the chairperson of the Parks and Recreation Commission, the chairperson of the Environmental Quality and Energy Commission, and four members at large.

~~The chairperson of the Planning Commission and four members at large shall be appointed by the City Council to serve for three-year terms as voting members of the commission. The City Council shall stagger the appointments so that no more than two of these appointments shall expire in any one year.~~ Nothing herein shall prohibit any ~~of these four~~ Planning Commission members from serving on other commissions; however, none of these ~~five~~ shall be elected as chairperson or vice-chairperson of <u>any other</u> ~~the member~~ commissions.

~~a. The Planning Commission members serve as chairperson of the member commissions and are appointed according to provisions outlined in the ordinance establishing each member commission.~~

~~b. The Planning Commission shall each year, from their members choose a vice chairperson. At any meeting of the Planning Commission, if the regular chairperson is unable to attend, the vice chairperson shall act as chairperson.~~

~~c. At any meeting of the Planning Commission, if any commission member is unable to attend, the vice chairperson of his/her member commission(s) may serve in his/her stead.~~

~~6.04~~ <u>105.04</u> Parks and Recreation Commission

<u>1. Commission Established</u>

<u>There is established a Parks and Recreation Commission for the City.</u>

~~1~~<u>2</u>. Purpose

The Parks and Recreation Commission is established to promote the systematic and comprehensive development of park facilities and recreational activities necessary for the physical, mental and emotional health and well-being of the residents of the City ~~of Fridley~~.

~~2~~3. Scope

~~(b)~~(a) The Parks and Recreation Commission shall act as an advisory commission to the ~~Planning Commission~~Council for continuous community planning and development of comprehensive City goals and policies. Any change in related community planning and comprehensive City goals and policies must be reviewed by the ~~Planning Commission who will then make recommendations to the City~~ Council.

~~(c)~~(b) The Parks and Recreation Commission shall advise the ~~City~~ Council~~, after a policy review by the Planning Commission,~~ in the development of programs to give increased effectiveness and direction in implementing established City goals and policies and recommend actions as needed to provide park and recreational opportunities.

~~3~~4. Program

The Commission shall each year, prior to June 1, recommend a capital ~~improvement~~ investment program for park improvement and acquisition and for public recreation activities for the ensuing year.

~~4~~5. Funds

For the purpose of financing the parks and recreation programs authorized by this Chapter, the accounting shall be the responsibility of the ~~Treasurer of the City~~ City Treasurer. The Commission shall be authorized to establish charges or fees for the restricted use of any facility or to make any phase of the recreation program wholly or partially self-sustaining. ~~Any employees who handle cash in the process of collection shall be bonded.~~

~~6.05.~~ 105.05 Environmental Quality and Energy Commission

1. Commission Established

There is established an Environmental Quality and Energy Commission for the City.

~~1~~2. Purpose

The Environmental Quality and Energy Commission is established to stimulate interest in and to promote an awareness of environmental and energy concerns among citizens and businesses of the City ~~of Fridley;~~. It will ~~to~~ serve as a resource to the City in the conservation and management of energy and the environment, including information on environmental problems, laws, policies, and regulations of the county, metropolitan, state, and federal levels to the extent of their effect on Fridley~~;~~ and ~~to~~ advise the ~~City~~ Council, the City Manager, and other appropriate City commissions on matters pertaining to conservation and management of energy and the environment, including the review and recommendation of programs and policies within the City.

~~2~~3. Scope

(a) The Environmental Quality and Energy Commission shall act as an advisory commission to the ~~Planning Commission~~Council for continuous community planning and development of the comprehensive City goals and policies. Any change in related community planning and comprehensive City goals and policies must be reviewed by the ~~Planning Commission which will then make recommendations to the City~~ Council.

(b) The Environmental Quality and Energy Commission shall advise the ~~City~~ Council~~, after a policy review by the Planning Commission,~~ in the development of programs to give increased effectiveness and direction on implementing established City goals and policies, and recommend actions as needed relevant to the conservation and management of environmental and energy resources.

~~1. The membership of the Environmental Quality and Energy Commission shall consist of seven residents appointed by the City Council.~~

Section 7

That Chapter 5 of the City Code entitled "Ethics" be hereby amended as follows:

Fridley City Code
Chapter ~~5.~~106 Ethics

~~5.01.~~ 106.01 ~~Policy and Definitions~~Purpose

~~1. General Declaration of Policy.~~

It is necessary that all persons acting in the public service not only maintain high standards of ethical conduct in their transaction of public business but that such standards be clearly defined and known to the public, as well as to the persons acting in public service. ~~In recognition of this goal, there is hereby established a Code of Ethics for public officials, elected and appointed, and for top level City employees.~~ The purpose of this ~~Code~~ Chapter is to establish ethical standards of conduct for such officials and ~~City~~ employees by setting forth those acts or actions that are incompatible with the best interests of the City of Fridley (City) and by directing disclosure by such persons of private, financial or other interests in matters affecting the City.

~~2.~~ 106.02 Definitions

Financial Interest: Ownership of more than 10% of any of the following: (1) The outstanding stock in a corporation; (2) An interest in a partnership, proprietorship, or other business entity; or (3) An interest in real property. Financial interest shall apply to real or personal properties owned by the person making the disclosure and by said person's spouse.

Personal Interest: Whenever a person required to make a disclosure under this ~~Code of Ethics~~ Chapter shall be associated with a business as an employee, officer, director, trustee, partner, advisor or consultant.

Top Level City Employees: the City Manager, the City Attorney, D~~d~~epartment ~~heads~~ Directors, City Clerk, Chief Building Official, and any other ~~City~~ employees designated by the City Manager.

~~5.02.~~ 106.03 Scope of Persons Covered

The provisions of this Chapter shall be applicable to all members of the Fridley City Council (Council), ~~and~~ the ~~following advisory bodies:~~ Planning Commission, ~~Community Development Commission~~, ~~Appeals Commission,~~ Parks and Recreation Commission, Environmental Quality and Energy Commission, ~~Human Resources Commission, Cable Television Commission, Housing and Redevelopment Authority and Energy Commission~~, and all employees of the City.

~~5.03.~~ 106.04 ~~Fair and Equal Treatment~~ Standards of Conduct

1. ~~Subject to the provisions of Section 5.03.2 no person covered by this Chapter shall participate in the discussion of, or vote on, any issue in which he or she has any financial interest. Also subject to Section 5.03.2, no top-level City employee shall recommend, advise, or in any manner influence the vote of the City Council or an advisory body on any issue in which he or she has a financial interest.~~Pursuant to Minnesota Statute (M.S.) § 471.87 an officer of the City who is authorized to approve or administer any sale, lease, or contract shall not have a personal financial interest in that sale, lease, or contract, except those authorized by M.S. § 471.88.

~~2. No person covered by this Chapter shall take any official action with respect to a matter in which he or she has a financial or personal interest, provided that participation in the decision making process on his or her behalf as a private citizen shall not be proscribed by this Chapter and provided further that he or she may participate in matters leading up to or preliminary to official action to the extent that he or she disclosed any such direct financial or personal interest as he or she may have in the same and to the extent that he or she has no discretion to make a final controlling judgment or vote on the same. Disclosure of any such financial or personal interest shall be made to the Council, commission, board or committee of which the person is a member or, in the case of a top-level City employee, to the City Manager, when the item appears on the agenda. Such disclosure shall be recorded in the minutes and shall become a matter of public record.~~

~~3~~2. No person covered by this ~~Code of Ethics~~ Chapter shall, without proper legal authorization, disclose confidential information concerning the property, government or affairs of the City, nor shall he or she use such information to advance the financial or other private interest of any person. A former official shall not disclose or use any not public, privileged or proprietary information gained by any reason of their office or employment.

43. No person covered by this Code of Ethics shall directly or indirectly solicit any gift or accept or receive any gift of substance, whether in the form of money, services, loan, travel, entertainment, hospitality, promise or any other form, under circumstances in which it could be reasonably inferred that the gift was intended to influence him or her or could reasonably be expected to influence him or her in the performance of official duties or was intended as a reward for any official action on his or her part. The provisions of this Subdivision shall not apply to political gifts that conform to the limitations prescribed by Minnesota Statutes for said gifts. No person covered by this Chapter shall directly or indirectly receive any compensation, gift, reward, or gratuity in any matter related to the duties of such an official's office, except as may be provided by law.

5. Except as specifically authorized by Section 471.88 of the Minnesota Statutes, no person covered by this Code of Ethics who is authorized to take part in any manner in making any sale, lease or contract in his or her official capacity shall have a direct financial interest in that sale, lease or contract or personally benefit financially therefrom.

5.04. 106.05 Public Disclosure by City Council

1. Each member of the City Council shall file, as a public record in the office of the City Clerk, a signed statement disclosing the following:

(a) A list of the names of all business corporations, partnerships and other business enterprises or governmental agencies doing business with the City of Fridley or located within the City of Fridley:

(1) with which he or she has they have a financial interest, or

(2) with which he or she has they have a personal interest;

(b) A list of the non-homestead real property located within the City of Fridley in which he or she currently has they have a financial interest;

(c) A list of the non-homestead real property located within the City of Fridley in which he or she they had a financial interest within the preceding three years;

(d) A list of the names and nature of business, of all corporations, partnerships and other business enterprises with which he or she hasthey have a financial interest and in which he or shethey knows one or more other persons covered by this Code of Ethics Chapter also have a financial interest in said enterprise. This list shall indicate the name or names of such other person or person(s) having such interest in said enterprise.

~~2. Each person who files as a candidate to become a member of the City Council or is filed as a candidate for City Council, at the time of filing as a candidate, shall file the disclosure statement required by this Section.~~

~~3~~2. Within 30 days after each anniversary date of an initial filing, each person required to make such a filing under this Section shall file a new disclosure statement setting forth the information required hereby as of the time of the new statement.

~~4~~3. Material changes in financial interest or in positions held shall be disclosed by filing an amended disclosure statement within 30 days after such interest is obtained or such changed position occurs.

~~5.05.~~ 106.06 Public Disclosure by Members of Advisory ~~Bodies~~Commissions

1. Each member, and each applicant for membership of any advisory commission or committee shall file, as a public record in the office of the City Clerk, a signed statement disclosing the following:

~~(b)~~(a) A list of names of all business corporations, partnerships and other business enterprises or governmental agencies doing business with the City ~~of Fridley~~ or located within the City ~~of Fridley~~:

(1) with which ~~he or she has~~they have a financial interest, or

(2) with which ~~he or she has~~they have a personal interest;

~~(c)~~(b) A list of the non-homestead real property located within the City ~~of Fridley~~ in which ~~he or she currently has~~they have a financial interest.

2. Each person who is appointed or reappointed to an advisory body which is included in this ~~Code of Ethics~~ Chapter shall file the disclosure statement within ~~thirty (~~30~~)~~ days of such appointment.

3. Material changes in financial interest or in positions held shall be disclosed by filing an amended disclosure statement within ~~thirty (~~30~~)~~ days after such interest is obtained or such changed position occurs.

~~5.06.~~ 106.07 Public Disclosure by Top Level City Employees, Except the City Attorney

1. The City Manager, department heads and other employees designated by the Manager, except the City Attorney, shall annually file as a public record in the office of the City Clerk, a signed statement disclosing the following information:

~~(b)~~(a) A list of names of all business corporations, partnerships and other business enterprises or governmental agencies doing business with the City ~~of Fridley~~ or located within the City ~~of Fridley~~:

(1) with which ~~he or she has~~ they have a financial interest, or

(2) with which ~~he or she has~~ they have a personal interest.

~~(c)~~(b) A list of the non-homestead real property located within the City ~~of Fridley~~ in which ~~he or she currently has~~ they have a financial interest;

~~(d)~~(c) A list of the names and nature of business, of all corporations, partnerships and other business enterprises with which ~~he or she has~~ they have a financial interest and in which ~~he or she~~ they know one or more other persons covered by this ~~Code of Ethics~~ Chapter also having a financial interest in said enterprise. This list shall indicate the name or names of such other ~~person or~~ person(s) having such interest in said enterprise.

2. Each newly hired ~~manager or department head~~top level employee, except the City Attorney, shall within 30 days of the hiring date and annually thereafter, file the disclosure statement required by this Section.

3. Material changes in financial interest or in positions held shall be disclosed by filing an amended disclosure statement within 30 days after such interest is obtained or such changed position occurs.

~~5.07.~~ 106.08 Public Disclosure by City Attorney

1. The City Attorney shall annually file, as a public record in the office of the City Clerk, a signed statement disclosing the following information:

(a) A list of names of all business corporations, governmental agencies, companies, firms or partnerships and other business enterprises doing business with the City ~~of Fridley~~or located within the City ~~of Fridley~~in which ~~he or she has~~they have any financial interest, except that clients of the City Attorney's private law practice shall be excluded from the list, provided that no other business relationship except that of attorney/client exists~~;~~, and

(b) A list of the non-homestead real property located within the City ~~of Fridley~~ in which ~~he or she~~they currently ~~has~~ have a financial interest.

2. The City Attorney, or members of ~~his or her~~their law firm, shall not appear before the ~~City~~ Council, commission or committee for the purpose of representing any client, except the City ~~of Fridley~~ or employees of the City ~~of Fridley~~, when such latter representation is in connection with their official duties as City employees.

3. Any person who is appointed or hired as City Attorney shall, within ~~thirty (~~30~~)~~ days of said appointment, and annually thereafter, file the disclosure statement required by this Section.

4. Material changes in financial interest or in property holdings shall be disclosed by filing an amended disclosure statement within ~~thirty (~~30~~)~~ days after such change occurs.

~~5.08.~~106.09 Exclusions

This ~~Code of Ethics~~ Chapter shall not be construed to require filing of information relating to any person's connection with, or interest in, any professional society or any charitable, religious, social, fraternal, recreational, public service, civic or political organization, or of any similar organization not conducted as a business enterprise, nor shall disclosure be required hereby where prohibited by professional or business association ethics promulgated by any ~~State~~ governmental agency.

~~5.09.~~106.10 Method of Filing

The City Manager shall inform each person required by ~~the Code of Ethics~~ this Chapter to file a disclosure statement and the time and place for filing. The City Clerk shall prepare the necessary forms for the disclosure statements. ~~The City Manager shall make available to the City Council or individual council members, copies of all disclosure statements filed within fourteen (14) days after said filing.~~ The City Manager shall notify the ~~City~~ Council whenever a person who is required by this Chapter to file a disclosure fails to do so.

~~5.10.~~106.11 Violations

Any violation of the provisions of this Chapter is a misdemeanor and is subject to all penalties provided for such violations under the provisions of ~~Chapter 901 of~~ the Fridley City Code. ~~The City shall reimburse reasonable defense costs providing the defendant is found "not guilty."~~ An official must report any conduct by other local officials that they believe violates this Chapter.

Section 8

That Chapter 905 of the City Code entitled "Adoption by Reference" be hereby repealed in its entirety.

~~Fridley City Code~~
~~Chapter 905. Adoption by Reference~~

~~905.01. Requirement~~

~~Where codes, ordinances, rules or regulations have been adopted by reference in any section of this Code, three (3) copies of such codes, ordinances, rules or regulations shall be filed by the City Clerk in such Clerk's office for inspection and use by the public and each copy shall be marked with the words "City of Fridley, Anoka County, Minnesota - Official Copy".~~

Passed and adopted by the City Council of the City of Fridley on this 14th day of March, 2022.

_____
Scott J. Lund - Mayor

_____
Melissa Moore - City Clerk

Public Hearing: February 28, 2022
First Reading: February 28, 2022
Second Reading: March 14, 2022
Publication: March 18, 2022

City of Fridley
Summary Ordinance No. 1399

Amending the Fridley City Code Chapters Titled Adoption of Code, Rules of Construction, Legislative Body, Commissions, Definitions, Severability, Ethics and Adoption by Reference

The City of Fridley does ordain, after review, examination and staff recommendation that Title 1 of the Fridley City Code be amended by adopting Ordinance No. 1399. A summary of the various amendments to Title 1 that were made by Ordinance No. 1399 is as follows:

The Ordinance amends Chapter 906, Adoption of Code, renumbers it to Chapter 100, removes § 906.03, Repeal of Certain Ordinances, amends § 100.05, Annual Revisions, adds § 100.06, Errors, amends § 100.8, Publication and Effective Date and amends § 100.09, Code Permanently on File. The Ordinance amends Chapter 902, Rules of Construction, renumbers it to Chapter 101, amends § 101.01, Generally, amends § 101.02, Gender and removes § 902.12, Substantive Change Not Intended. The Ordinance amends Chapter 904, Severability, renumbers it to Chapter 102 and amends § 102.01, Invalidity of Part. The Ordinance amends Chapter 903, Definitions, and renumbers it to Chapter 103, adds § 103.01, Purpose, amends § 103.02, Definitions, adds § 103.03, Conflicts and adds § 103.04 Minnesota Definitions to Apply. The Ordinance amends Chapter 1, Legislative Body and renumbers it to Chapter 104. The Ordinance amends Chapter 6, Commissions, renumbers it to Chapter 105, adds § 105.01, Purpose, removes § 6.01, Commission Titles, amends § 105.02, Commissions Generally, amends § 105.03, Planning Commission, amends § 105.04, Parks and Recreation Commission and amends § 105.05, Environmental Quality and Energy Commission. The Ordinance amends Chapter 5, Ethics, renumbers it to Chapter 106, amends § 106.01, Purpose, amends § 106.02, Definitions, amends § 106.03, Scope of Persons Covered, amends § 106.04, Standards of Conduct, amends § 106.05, Public Disclosure by City Council, amends § 106.06, Public Disclosure by Members of Advisory Commissions, amends § 106.10, Method of Filing and amends § 106.11, Violations. The Ordinance repeals Chapter 905, Adoption by Reference.

Ordinance No. 1399 was passed and adopted by the City Council of the City of Fridley on March 14, 2022. The full text of the Ordinance is available on the City website or for inspection by any person during regular office hours at the Office of the City Clerk.

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: Adoption of Code
Current Chapter Number: 906
Recodification Liaisons: Melissa Moore, City Clerk
New Chapter Number: 100

Substantive Changes

Section Number	Current Code	Proposed Changes
906.03	1983 was the last time this Chapter was amended.	The recodification process will introduce ordinances to the Council that may repeal and replace or update chapters of the Code. As a multiple-year process to update all chapters of the Code, there is no cutoff date effectively recodifying the Code at one time.
100.05	This section directs the City to print hard copies of the Code, make periodic updates as required, and maintain a table of contents and appendices.	In 2020 the City transitioned the Code to an online platform. The website is indexed allowing users to easily navigate chapters and search particular terms.
100.06	N/A	An addition to this Chapter, this proposed section would authorize the City Manager the administrative authority to direct grammatical, punctuation or stylistic changes to the Code without altering the meaning of the Code.

RECODIFICATION REPORT

100.08	This section directs the City Clerk to maintain the Code and make it available for public inspection after recodification.	This proposed change directs that approved ordinances will be published in the Official Publication, as required by State statute, and will become effective pursuant to the City Charter.
100.09	This section directs the City Clerk to maintain the Code and make it available for inspection. It is unclear if the second sentence relates to notifying the City's intent to modify an ordinance prior to the Council's consideration, or if the sentence is a requirement for the City to publish the adopted ordinance for two weeks after the Council's final vote.	Minnesota Statute § 415.19 requires cities to post proposed ordinances on their website for at least 10 days before the Council casts a final approving vote. The Clerk's Office routinely follows this step, posting all proposed ordinances for public review. The Fridley City Charter § 3.07 directs ordinances will be published at least once in the Official Publication, after the Council's final vote.

Reviewed By

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

RECODIFICATION REPORT

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Chapter Information

Chapter Title: Rules of Construction
Current Chapter Number: 902
Recodification Liaisons: Melissa Moore, City Clerk
New Chapter Number: 101

Substantive Changes

Section Number	Current Code	Proposed Changes
101.01	Directing that words and phrases used throughout the Code shall be taken to mean their commonly understood definitions. Any technical words or phrases should be understood by their technical meaning.	Changes to this Section attempt to make the text more succinct and clearer.
101.02	This section declared the Code to be gender neutral throughout.	These proposed changes direct the Code be re-written in a gender neutral manner, unless the context requires a specific reference to a gender.
902.12	This section is intended to codify the City's ordinances into the City Code, and makes note that revisions to the Code will be ongoing.	Upon recommendation of the City Attorney, this section is proposed to be removed. The City Code serves as the municipal law of the City and would therefore be enforced by City officials and the courts, if necessary. If the courts found any ambiguity in the Code they would examine the legislative intent of the City Council.

Reviewed By

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

RECODIFICATION REPORT

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Chapter Information

Chapter Title: Severability
Current Chapter Number: 904
Recodification Liaisons: Melissa Moore, City Clerk
New Chapter Number: 102

Substantive Changes

Section Number	Current Code	Proposed Changes
102.01	States that if any section of the City Code were to be found invalid or unconstitutional, all other sections of the Code are separate and not affected by any such ruling.	The proposed change to this section is to make the language clearer.

Reviewed By

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

RECODIFICATION REPORT

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☐ Appendices

Chapter Information

Chapter Title: Definitions
Current Chapter Number: 903
Recodification Liaisons: Melissa Moore, City Clerk
New Chapter Number: 103

Substantive Changes

Section Number	Current Code	Proposed Changes
103.01		This section is a purpose statement for the Chapter.
103.02	This section includes a paragraph regarding potential conflicting definitions and then proceeds to define commonly referred to terms found throughout the City Code.	The first part of this section is moved to Section 103.03 (Conflicts). The list of definitions was expanded to include terms commonly found throughout the entire City Code.
103.03	This section directs that the definitions found in this chapter apply generally to the entire City Code. If a term is not included in this chapter, it shall be defined in future chapters where the term is particularly applicable. The section also states that any word or phrased defined by Minnesota Statute applies to the City Code.	This paragraph was moved from Section 103.02.
103.04		This section adopts Minnesota Statute Chapter 645, which directs formatting of state law.

Reviewed By

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

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 chapters 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: Commissions

Recodification Liaisons: Melissa Moore, City Clerk; Stacy Stromberg, Planning Manager; Rachel Workin, Environmental Planner; Margo Numedahl, Recreation Supervisor; Mikey Oman, Employee Resources Specialist

Current Chapter Number: 6

New Chapter Number: 105

Substantive Changes

Section Number	Current Code	Proposed Changes
105.01		This section is a purpose statement for the Chapter.
6.01	This section created the City's three advisory commissions.	This section is proposed to be removed. For consistency, each of the City's advisory commissions are created in separate sections where their roles and responsibilities are delineated and described in detail.
105.02	This section lays out regulations and roles for the City's advisory commissions.	Substantive changes to this section include a requirement for the City Council (Council) to appoint the Chair of each advisory commission and directs all minutes from each commission be submitted directly to the Council.
105.04	Lays out the roles and responsibilities of the Parks and Recreation Commission.	The proposed changes to this section include removing the directive that the Parks and Recreation Commission

RECODIFICATION REPORT

		serve as an advisory role to the Planning Commission and would now serve the Council in that manner. Subsection 5 removes the statement that any employee handling cash be bonded. As a standard administrative practice, all City employees are bonded through the League of Minnesota Cities Insurance Trust.
105.05	Lays out the roles and responsibilities of the Environmental Quality and Energy Commission.	The proposed changes to this section include removing the directive that the Environmental Quality and Energy Commission serve as an advisory role to the Planning Commission and would now serve the Council in that manner.

Reviewed By

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

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 chapters 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
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☐ Title 7 – Zoning
☐ Title 8 – Franchises, Utilities and Right-of-Way
☐ Title 9 – Public Ways and Places
☐ Appendices

Chapter Information

Chapter Title: Ethics

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

Current Chapter Number: 5

New Chapter Number: 106

Substantive Changes

Section Number	Current Code	Proposed Changes
106.03	This section directs the groups required to comply with the chapter, including the Fridley City Council, advisory commissions.	The proposed revisions include removing references to former advisory commissions and adds all City staff as a group required to comply with the chapter. Upon recommendation of the City Attorney the proposed revision removes the Housing and Redevelopment Authority (HRA) because the HRA is a separate legal entity.
106.04 subd. 1	Requires that no person covered by the chapter will participate in discussion of or vote on any matter in which they have a financial interest.	Upon recommendation of the City Attorney the proposed revision references Minnesota Statue (M.S.) §§ 471.87 - 471.88 which prohibits conflicts of interest.
106.04 former subd. 2	This section further elaborates on the original text in subd. 1.	The proposed revision removes this section as M.S. §§ 471.87 - 471.88 are adopted in subd. 1.

RECODIFICATION REPORT

106.04 subd. 2	This section requires anyone covered by the Chapter to not disclose any confidential information without proper authorization.	The proposed revision includes any former officials, after leaving their role as a public official, may not disclose any confidential information.
106.04 subd. 3	Explicitly prohibits anyone covered by the Chapter from receiving any gifts from any parties.	The proposed revision is more succinct and refers to very detailed and thorough laws established in M.S. § 471.895.
106.05	Describes disclosure requirements by members of the City Council.	The proposed revision removes the requirements for those who file as a candidate to become a member of the City Council. The Minnesota Constitution Article 7, Section 6, and M.S. § 205.13 requires the City Clerk to put any candidate on a ballot if they are eligible to file an Affidavit of Candidacy, regardless of any form required by the City. Upon election as a member of the Council, the disclosure would be required.
106.06		Upon recommendation of the City Attorney, applicants for membership to an advisory commission would be required to submit a Public Disclosure Form as part of their application for appointment.
106.11	Describes how the City may respond to any violations of the Chapter.	M.S. 466.07 requires the City to defend any public official for claims levied as long as the official was acting within the scope of their employment or role. The proposed revision includes a requirement for anyone covered by the Chapter to report any violations of the Chapter to proper authorities.

Reviewed By

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

AGENDA REPORT

Meeting Date: March 10, 2022 **Meeting Type:** City Council

Submitted By: Roberta Collins, Assistant to the City Manager

Title

Resolution No. 2022-26, Approving Claims for the Period Ending March 9, 2022

Background

Attached is Resolution No. 2022-26 and the Claims Report for the period ending March 9, 2022.

Financial Impact

Included in the budget.

Recommendation

Staff recommend adopting Resolution No. 2022-26.

Focus on Fridley Strategic Alignment

___	Vibrant Neighborhoods & Places	___	Community Identity & Relationship Building
X	Financial Stability & Commercial Prosperity	___	Public Safety & Environmental Stewardship
___	Organizational Excellence		

Attachments and Other Resources

- Resolution No. 2022-26
- City Council Claims Report

Resolution No. 2022-26

Approving Claims for the Period Ending March 9, 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 March 9, 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 14th day of March, 2022.

_____
Scott J. Lund – Mayor

Attest:

_____
Melissa Moore – City Clerk

City of Fridley, MN

COUNCIL CLAIMS REPORT

By Fund

Payment Dates 2/24/2022 - 3/9/2022

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 101 - General Fund							
Vendor: 13268 - 121 BENEFITS							
DFT0003852	03/04/2022	INV0026753	CITY OF FRIDLEY HLTH REIMB ...	101-213150	Health Reimb HRA/Veba & HSA..	03/04/2022	850.00
					Vendor 13268 - 121 BENEFITS Total:		**850.00**
Vendor: 10011 - ABM EQUIPMENT & SUPPLY							
196019	03/09/2022	0170279-IN	CAR PARTS - VEH 794	101-141040	Inventory - Auto Parts & Suppl...	03/09/2022	164.59
					Vendor 10011 - ABM EQUIPMENT & SUPPLY Total:		**164.59**
Vendor: 10195 - AUTONATION FORD WHITE BEAR LAKE							
195945	03/03/2022	168620	CAR PARTS - VEH 600	101-141040	Inventory - Auto Parts & Suppl...	03/03/2022	59.41
195945	03/03/2022	169994	INVENTORY CAR PARTS	101-141040	Inventory - Auto Parts & Suppl...	03/03/2022	186.54
195945	03/03/2022	63553386	INVENTORY CAR PARTS	101-141040	Inventory - Auto Parts & Suppl...	03/03/2022	559.62
					Vendor 10195 - AUTONATION FORD WHITE BEAR LAKE Total:		**805.57**
Vendor: 14178 - BLUE CROSS BLUE SHIELD OF MN							
DFT0003846	03/04/2022	INV0026737	MONTHLY PREMIUM	101-213140	Health Insurance	03/04/2022	14,845.08
					Vendor 14178 - BLUE CROSS BLUE SHIELD OF MN Total:		**14,845.08**
Vendor: Ppt ID: 307066 - CITY OF FRIDLEY ICMA-457							
798	03/04/2022	INV0026731	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	03/04/2022	16,769.62
798	03/04/2022	INV0026732	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	03/04/2022	3,594.00
					Vendor Ppt ID: 307066 - CITY OF FRIDLEY ICMA-457 Total:		**20,363.62**
Vendor: 267997 - FFFA DUES - CITY OF FRIDLEY ICMA-IAFF DUES/INTL ASSOC/FIRE FIGHTERS							
799	03/04/2022	INV0026750	FF DUES - LOCAL #1986	101-213230	Union Dues - FT Fire	03/04/2022	90.00
					Vendor 267997 - FFFA DUES - CITY OF FRIDLEY ICMA-IAFF DUES/INTL ASSOC/FIRE FIGHTERS Total:		**90.00**
Vendor: Ppt ID: 803502 - CITY OF FRIDLEY ICMA-RHS							
800	03/04/2022	INV0026735	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	03/04/2022	352.88
800	03/04/2022	INV0026745	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	03/04/2022	675.36
800	03/04/2022	INV0026746	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	03/04/2022	75.00
800	03/04/2022	INV0026747	CITY OF FRIDLEY ICMA Ppt ID ...	101-213280	RHS Plan (ICMA)	03/04/2022	2,475.00
800	03/04/2022	INV0026748	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	03/04/2022	450.00
					Vendor Ppt ID: 803502 - CITY OF FRIDLEY ICMA-RHS Total:		**4,028.24**
Vendor: Ppt ID: 705060 - CITY OF FRIDLEY ICMA-ROTH							
801	03/04/2022	INV0026749	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213270	ICMA Roth IRA	03/04/2022	4,218.45
					Vendor Ppt ID: 705060 - CITY OF FRIDLEY ICMA-ROTH Total:		**4,218.45**
Vendor: 10563 - DELTA DENTAL PLAN OF MINNESOTA							
DFT0003845	03/04/2022	INV0026733	MONTHLY PREMIUM	101-213160	Dental Insurance Payable	03/04/2022	7,949.37
					Vendor 10563 - DELTA DENTAL PLAN OF MINNESOTA Total:		**7,949.37**

COUNCIL CLAIMS REPORT **Payment Dates: 2/24/202**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 13998 - EMPOWER RETIREMENT (for MN/MSRS)							
DFT0003843	03/04/2022	INV0026729	CITY OF FRIDLEY MNDCP Ppt ID..	101-213260	Deferred Comp.-ICMA 457 plan	03/04/2022	273.08
DFT0003844	03/04/2022	INV0026730	CITY OF FRIDLEY MNDCP Ppt ID..	101-213260	Deferred Comp.-ICMA 457 plan	03/04/2022	906.90
					Vendor 13998 - EMPOWER RETIREMENT (for MN/MSRS) Total:		**1,179.98**
Vendor: 10649 - ESCH CONSTRUCTIONS SUPPLY INC							
196034	03/09/2022	INV19745	CAR PARTS -VEHICLE 611	101-141040	Inventory - Auto Parts & Suppl...	03/09/2022	105.02
196034	03/09/2022	INV19755	CAR PARTS - VEHICLE 611	101-141040	Inventory - Auto Parts & Suppl...	03/09/2022	15.14
					Vendor 10649 - ESCH CONSTRUCTIONS SUPPLY INC Total:		**120.16**
Vendor: 10717 - FLEET PRIDE TRUCK & TRAILER PARTS							
196035	03/09/2022	93914599	INVENTORY CAR PARTS	101-141040	Inventory - Auto Parts & Suppl...	03/09/2022	41.40
					Vendor 10717 - FLEET PRIDE TRUCK & TRAILER PARTS Total:		**41.40**
Vendor: 10745 - FRIDLEY FIRE RELIEF ASSOC							
195930	03/02/2022	INV0026736	BI-WEEKLY PAYROLL CONTRIB...	101-213290	Union Dues - POC/Vol Fire	03/04/2022	125.00
					Vendor 10745 - FRIDLEY FIRE RELIEF ASSOC Total:		**125.00**
Vendor: 10748 - FRIDLEY POLICE ASSOCIATION							
195931	03/02/2022	INV0026734	BI-WEEKLY PAYROLL CONTRIB...	101-213330	Fridley Police Association	03/04/2022	176.00
					Vendor 10748 - FRIDLEY POLICE ASSOCIATION Total:		**176.00**
Vendor: 10782 - GENUINE PARTS CO/NAPA							
195963	03/03/2022	4342-856438	CAR PARTS - VEH 303	101-141040	Inventory - Auto Parts & Suppl...	03/03/2022	33.95
195963	03/03/2022	4342-856438D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	03/03/2022	-0.68
196077	03/09/2022	4342-853106.0D	BATTERY CORE CREDITS	101-141040	Inventory - Auto Parts & Suppl...	03/09/2022	-342.00
196077	03/09/2022	4342-853107.0D	ALTERNATOR CORE CREDIT	101-141040	Inventory - Auto Parts & Suppl...	03/09/2022	-11.00
196077	03/09/2022	4342-855818.0	INVENTORY CAR PARTS	101-141040	Inventory - Auto Parts & Suppl...	03/09/2022	591.96
196077	03/09/2022	4342-855818.0D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	03/09/2022	-11.84
196077	03/09/2022	4342-856969.0	CAR PARTS - VEHICLE 2172 (P...	101-141040	Inventory - Auto Parts & Suppl...	03/09/2022	117.59
196077	03/09/2022	4342-856969.0D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	03/09/2022	-2.35
196077	03/09/2022	4342-857506.0	INVENTORY CAR PARTS	101-141040	Inventory - Auto Parts & Suppl...	03/09/2022	472.00
196077	03/09/2022	4342-857506.0D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	03/09/2022	-9.44
					Vendor 10782 - GENUINE PARTS CO/NAPA Total:		**838.19**
Vendor: 10889 - HART'S AUTO SUPPLY							
195967	03/03/2022	39278	INVENTORY CAR PARTS	101-141040	Inventory - Auto Parts & Suppl...	03/03/2022	3,840.00
					Vendor 10889 - HART'S AUTO SUPPLY Total:		**3,840.00**
Vendor: 10949 - HYDRAULIC SPECIALTY CO							
195971	03/03/2022	090007987076	CAR PARTS VEHICLE 603	101-141040	Inventory - Auto Parts & Suppl...	03/03/2022	102.90
195971	03/03/2022	090007987080	CAR PARTS VEHICLE 603	101-141040	Inventory - Auto Parts & Suppl...	03/03/2022	52.80
196043	03/09/2022	090007987191	CAR PARTS - VEH 770	101-141040	Inventory - Auto Parts & Suppl...	03/09/2022	152.59
					Vendor 10949 - HYDRAULIC SPECIALTY CO Total:		**308.29**
Vendor: 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES							
DFT0003853	03/04/2022	INV0026754	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable	03/04/2022	37,219.78
DFT0003854	03/04/2022	INV0026755	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable	03/04/2022	14,534.52

COUNCIL CLAIMS REPORT **Payment Dates: 2/24/202**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003856	03/04/2022	INV0026757	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld	03/04/2022	49,858.56
					Vendor 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES Total:		**101,612.86**
Vendor: 11190 - LANO EQUIPMENT INC							
196048	03/09/2022	02-896245	CAR PARTS - VEHICLE 575	101-141040	Inventory - Auto Parts & Suppl...	03/09/2022	463.51
					Vendor 11190 - LANO EQUIPMENT INC Total:		**463.51**
Vendor: 11198 - LAW ENFORCEMENT LABOR SERVICES							
195932	03/02/2022	INV0026751	POLICE UNION 119 - BI-WEEKL...	101-213210	Union Dues - Police	03/04/2022	2,145.00
195932	03/02/2022	INV0026752	SGT UNION 310 - MONTHLY D...	101-213210	Union Dues - Police	03/04/2022	390.00
					Vendor 11198 - LAW ENFORCEMENT LABOR SERVICES Total:		**2,535.00**
Vendor: 11205 - LEAGUE OF MN CITIES INS TRUST							
196050	03/09/2022	03/04/2022	2ND INSTALLMENT 2022 WOR...	101-213190	Worker's Comp. Liability	03/09/2022	107,899.00
					Vendor 11205 - LEAGUE OF MN CITIES INS TRUST Total:		**107,899.00**
Vendor: 13076 - LEGALSHIELD							
195933	03/02/2022	INV0026740	MONTHLY PAYROLL DEDUCTI...	101-213320	Miscellaneous Withholdings	03/04/2022	494.40
					Vendor 13076 - LEGALSHIELD Total:		**494.40**
Vendor: 11298 - MANSFIELD OIL COMPANY							
196053	03/09/2022	23057109	UNLEADED GASOLINE	101-141010	Inventory - Fuel	03/09/2022	14,108.78
					Vendor 11298 - MANSFIELD OIL COMPANY Total:		**14,108.78**
Vendor: 11427 - MINN CHILD SUPPORT PAYMENT CENTER							
195934	03/02/2022	INV0026728	BI-WEEKLY PAYROLL DEDUCTI...	101-213300	Child Support Withheld	03/04/2022	1,047.06
					Vendor 11427 - MINN CHILD SUPPORT PAYMENT CENTER Total:		**1,047.06**
Vendor: 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES							
DFT0003855	03/04/2022	INV0026756	BI-WEEKLY STATE INCOME TAX...	101-212110	State Tax Withheld	03/04/2022	22,102.71
					Vendor 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES Total:		**22,102.71**
Vendor: 11447 - MINN EQUIPMENT							
196057	03/09/2022	P67059	CAR PARTS - VEH 572	101-141040	Inventory - Auto Parts & Suppl...	03/09/2022	117.79
					Vendor 11447 - MINN EQUIPMENT Total:		**117.79**
Vendor: 11546 - NCPERS MINNESOTA-478000							
195935	03/02/2022	INV0026741	BI-WEEKLY PAYROLL DEDUCTI...	101-213180	PERA Life Insurance	03/04/2022	704.00
					Vendor 11546 - NCPERS MINNESOTA-478000 Total:		**704.00**
Vendor: 12443 - OPTUM BANK (HSA)							
DFT0003848	03/04/2022	INV0026739	HSA SAVINGS ACCT - EMPLOY...	101-213150	Health Reimb HRA/Veba & HSA..	03/04/2022	2,960.66
					Vendor 12443 - OPTUM BANK (HSA) Total:		**2,960.66**
Vendor: 11685 - PERA - PUBLIC EMPLOYEES							
DFT0003849	03/04/2022	INV0026742	BI-WEEKLY DEDUCTION - COO...	101-213100	PERA	03/04/2022	39,743.04
DFT0003850	03/04/2022	INV0026743	BI-WEEKLY PAYROLL DEDUCTI...	101-213100	PERA	03/04/2022	164.46
DFT0003851	03/04/2022	INV0026744	BI-WEEKLY PAYROLL DEDUCTI...	101-213100	PERA	03/04/2022	60,755.05
					Vendor 11685 - PERA - PUBLIC EMPLOYEES Total:		**100,662.55**

COUNCIL CLAIMS REPORT **Payment Dates: 2/24/202**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 11755 - PIONEER RIM & WHEEL COMPANY							
196060	03/09/2022	01CK3349	INVENTORY CAR PARTS	101-141040	Inventory - Auto Parts & Suppl...	03/09/2022	124.82
					Vendor 11755 - PIONEER RIM & WHEEL COMPANY Total:		**124.82**
Vendor: 13775 - QUADIENT FINANCE USA INC							
196061	03/09/2022	20220308 - 28524	POSTAGE	101-132200	Due from HRA	03/09/2022	10.98
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**10.98**
Vendor: 12082 - STANDARD INSURANCE COMPANY LTD/STD							
195998	03/03/2022	MARCH 2022	MARCH LONG TERM DISABILITY	101-213200	Long Term Disability Withhold...	03/03/2022	2,855.50
195998	03/03/2022	MARCH 2022	MARCH SHORT TERM DISABILI...	101-213205	Short Term Disability	03/03/2022	3,515.92
					Vendor 12082 - STANDARD INSURANCE COMPANY LTD/STD Total:		**6,371.42**
Vendor: 13933 - TIMESAVER OFF SITE SECRETARIAL INC							
196004	03/03/2022	M27089	HRA MINUTES	101-132200	Due from HRA	03/03/2022	154.00
					Vendor 13933 - TIMESAVER OFF SITE SECRETARIAL INC Total:		**154.00**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003857	02/25/2022	INV0026761	WIRELESS HRA / AT&T PAYME...	101-132200	Due from HRA	02/25/2022	39.64
DFT0003857	02/25/2022	INV0026761	WIRELESS HRA / AT&T PAYME...	101-132200	Due from HRA	02/25/2022	10.34
DFT0003857	02/25/2022	INV0026761	Car parts - veh 683 / ARKANSA...	101-141040	Inventory - Auto Parts & Suppl...	02/25/2022	217.42
DFT0003857	02/25/2022	INV0026761	Car parts veh 683 / SR SALES ...	101-141040	Inventory - Auto Parts & Suppl...	02/25/2022	117.23
DFT0003857	02/25/2022	INV0026761	Auto Equipt Parts / AUTOMOT...	101-141040	Inventory - Auto Parts & Suppl...	02/25/2022	1,037.53
DFT0003857	02/25/2022	INV0026761	Equipment Parts Shop / AUT...	101-141040	Inventory - Auto Parts & Suppl...	02/25/2022	351.63
					Vendor 12262 - US BANK (P-CARDS) Total:		**1,773.79**
							423,087.27
Division: 111 - Legislative							
Vendor: 13933 - TIMESAVER OFF SITE SECRETARIAL INC							
196004	03/03/2022	M27089	PARK AND RECREATION COM...	101-1110-635100	City Council / Services Contrac...	03/03/2022	154.00
196004	03/03/2022	M27129	CITY COUNCIL MINUTES	101-1110-635100	City Council / Services Contrac...	03/03/2022	154.00
					Vendor 13933 - TIMESAVER OFF SITE SECRETARIAL INC Total:		**308.00**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003857	02/25/2022	INV0026761	NAME BARS FOR CC DIAS / FA...	101-1110-621120	City Council / Office Supplies	02/25/2022	447.37
DFT0003857	02/25/2022	INV0026761	WIRELESS CITY COUNCIL / AT&...	101-1110-633120	City Council / Communication	02/25/2022	10.36
DFT0003857	02/25/2022	INV0026761	WIRELESS CITY COUNCIL / AT&...	101-1110-633120	City Council / Communication	02/25/2022	39.64
					Vendor 12262 - US BANK (P-CARDS) Total:		**497.37**
					Division 111 - Legislative Total:		**805.37**
Division: 121 - City Management							
Vendor: 13775 - QUADIENT FINANCE USA INC							
196061	03/09/2022	20220308 - 28524	POSTAGE	101-1210-633120	Gen Mgmt / Communication (...	03/09/2022	95.62
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**95.62**
Vendor: 12120 - SUBURBAN RATE AUTHORITY							
196070	03/09/2022	JAN-JUN 2022	SRA FIRST HALF ASSESSMENT	101-1210-632100	Gen Mgmt / Dues & Subscripti...	03/09/2022	1,410.00
					Vendor 12120 - SUBURBAN RATE AUTHORITY Total:		**1,410.00**

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003857	02/25/2022	INV0026761	Book for W. Wysopal / AMAZ...	101-1210-621130	Gen Mgmt / Operating Supplies	02/25/2022	19.95
DFT0003857	02/25/2022	INV0026761	Book for W. Wysopal / AMAZ...	101-1210-621130	Gen Mgmt / Operating Supplies	02/25/2022	23.99
DFT0003857	02/25/2022	INV0026761	Surveys / SMK*SURVEYMONK...	101-1210-632100	Gen Mgmt / Dues & Subscripti...	02/25/2022	53.00
DFT0003857	02/25/2022	INV0026761	subscription for 2022 / THE ST...	101-1210-632100	Gen Mgmt / Dues & Subscripti...	02/25/2022	270.40
DFT0003857	02/25/2022	INV0026761	Surveys / SMK*SURVEYMONK...	101-1210-632100	Gen Mgmt / Dues & Subscripti...	02/25/2022	50.00
DFT0003857	02/25/2022	INV0026761	WIRELESS CITY MANAGER / A...	101-1210-633120	Gen Mgmt / Communication (...	02/25/2022	44.59
DFT0003857	02/25/2022	INV0026761	WIRELESS CITY MANAGER / A...	101-1210-633120	Gen Mgmt / Communication (...	02/25/2022	11.63
					Vendor 12262 - US BANK (P-CARDS) Total:		**473.56**
					Division 121 - City Management Total:		**1,979.18**
Division: 124 - Legal							
Vendor: 12848 - KENNEDY & GRAVEN CHARTERED							
195978	03/03/2022	166150	CITY ATTY SERVICES THROUGH...	101-1240-631100	Legal / Services-Professional	03/03/2022	2,484.47
					Vendor 12848 - KENNEDY & GRAVEN CHARTERED Total:		**2,484.47**
					Division 124 - Legal Total:		**2,484.47**
Division: 126 - Employee Resources							
Vendor: 11204 - LEAGUE OF MINNESOTA CITIES							
196049	03/09/2022	359908	DATA PRACTICES COURSE LAU...	101-1260-632120	ER-Empl Resources / Conferen...	03/09/2022	15.00
					Vendor 11204 - LEAGUE OF MINNESOTA CITIES Total:		**15.00**
Vendor: 13248 - NEOGOV							
196059	03/09/2022	INV-22505	SUB'N FOR ONLINE JOB APP'N ...	101-1260-635130	ER-Empl Resources / Hardware..	03/09/2022	311.74
					Vendor 13248 - NEOGOV Total:		**311.74**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003857	02/25/2022	INV0026761	MNPELRA Conference Becca /...	101-1260-632120	ER-Empl Resources / Conferen...	02/25/2022	100.00
					Vendor 12262 - US BANK (P-CARDS) Total:		**100.00**
					Division 126 - Employee Resources Total:		**426.74**
Division: 127 - Communications & Engagement							
Vendor: 12438 - GREENHAVEN PRINTING							
196040	03/09/2022	6815.81	NEWSLETTER PRINTING MAR/...	101-1270-633110	Comm & Engage / Printing & B...	03/09/2022	3,396.91
					Vendor 12438 - GREENHAVEN PRINTING Total:		**3,396.91**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003857	02/25/2022	INV0026761	Winterfest TC Gateway / FACE...	101-1270-633100	Comm & Engage / Advertising	02/25/2022	197.33
DFT0003857	02/25/2022	INV0026761	Winterfest TC Gateway / FACE...	101-1270-633100	Comm & Engage / Advertising	02/25/2022	250.00
					Vendor 12262 - US BANK (P-CARDS) Total:		**447.33**
					Division 127 - Communications & Engagement Total:		**3,844.24**
Division: 128 - City Clerk							
Vendor: 13933 - TIMESAVER OFF SITE SECRETARIAL INC							
196004	03/03/2022	M27089	CHARTER COMMISSION MINU...	101-1280-635100	City Clerk / Services Contracted..	03/03/2022	154.00
					Vendor 13933 - TIMESAVER OFF SITE SECRETARIAL INC Total:		**154.00**

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003857	02/25/2022	INV0026761	IIMC Membership / INTERNAT...	101-1280-632100	City Clerk / Dues & Subscriptio...	02/25/2022	215.00
DFT0003857	02/25/2022	INV0026761	ICMA Course / ICMA ONLINE	101-1280-632120	City Clerk / Conferences & Sch...	02/25/2022	200.00
DFT0003857	02/25/2022	INV0026761	ICMA REGISTRATION -MOORE ...	101-1280-632120	City Clerk / Conferences & Sch...	02/25/2022	1,495.00
					Vendor 12262 - US BANK (P-CARDS) Total:		**1,910.00**
					Division 128 - City Clerk Total:		**2,064.00**
Division: 129 - Elections							
Vendor: 13775 - QUADIENT FINANCE USA INC							
196061	03/09/2022	20220308 - 28524	POSTAGE	101-1290-633120	Elections / Communication (p...	03/09/2022	22.32
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**22.32**
					Division 129 - Elections Total:		**22.32**
Division: 131 - Accounting							
Vendor: 13775 - QUADIENT FINANCE USA INC							
196061	03/09/2022	20220308 - 28524	POSTAGE	101-1310-633120	Accounting / Communication (...	03/09/2022	125.42
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**125.42**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003857	02/25/2022	INV0026761	AP CHECK REORDER / FORMS ...	101-1310-621130	Accounting / Operating Suppli...	02/25/2022	800.00
DFT0003857	02/25/2022	INV0026761	POSTAGE -1096 TO IRS / USPS ...	101-1310-633120	Accounting / Communication (...	02/25/2022	21.58
					Vendor 12262 - US BANK (P-CARDS) Total:		**821.58**
					Division 131 - Accounting Total:		**947.00**
Division: 132 - Assessing							
Vendor: 13775 - QUADIENT FINANCE USA INC							
196061	03/09/2022	20220308 - 28524	POSTAGE	101-1320-633120	Assessing / Communication (p...	03/09/2022	14.39
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**14.39**
Vendor: 11918 - ROSEVILLE, CITY OF							
196064	03/09/2022	0230773	MAR 2022 PHONE CHRGS	101-1320-633120	Assessing / Communication (p...	03/09/2022	4,051.02
					Vendor 11918 - ROSEVILLE, CITY OF Total:		**4,051.02**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003857	02/25/2022	INV0026761	USPAP COURSE -BRIAN N / M...	101-1320-632120	Assessing / Conferences & Sch...	02/25/2022	249.99
					Vendor 12262 - US BANK (P-CARDS) Total:		**249.99**
					Division 132 - Assessing Total:		**4,315.40**
Division: 133 - Information Technology							
Vendor: 10150 - ANOKA COUNTY TREASURY OFFICE							
196021	03/09/2022	B220216K	MAR 2022 FIBER CHRGS	101-1330-633120	IT / Communication (phones, ...	03/09/2022	950.00
					Vendor 10150 - ANOKA COUNTY TREASURY OFFICE Total:		**950.00**
Vendor: 10346 - CDW GOVERNMENT INC							
196028	03/09/2022	S937918	VMWARE 7 ADV SUPP & SUB ...	101-1330-635130	IT / Hardware & Software Sup...	03/09/2022	3,519.36
196028	03/09/2022	S937918	VMWARE 7 ADV SUPP & SUB ...	101-1330-635130	IT / Hardware & Software Sup...	03/09/2022	10,558.08

COUNCIL CLAIMS REPORT **Payment Dates: 2/24/202**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
196028	03/09/2022	T029070	WASABI 50TB RESV CAP CLOU...	101-1330-635130	IT / Hardware & Software Sup...	03/09/2022	3,851.40
					Vendor 10346 - CDW GOVERNMENT INC Total:		**17,928.84**
Vendor: 10395 - CENTURY LINK							
196030	03/09/2022	2480 360 03/22	PHONE SERVICE	101-1330-633120	IT / Communication (phones, ...	03/09/2022	65.80
196030	03/09/2022	9100 389 02/22	PHONE SERVICE	101-1330-633120	IT / Communication (phones, ...	03/09/2022	782.73
					Vendor 10395 - CENTURY LINK Total:		**848.53**
Vendor: 10447 - COMCAST CABLE							
195956	03/03/2022	3074 02/22	CABLE FEES	101-1330-633120	IT / Communication (phones, ...	03/03/2022	269.88
					Vendor 10447 - COMCAST CABLE Total:		**269.88**
Vendor: 10993 - INSIGHT PUBLIC SECTOR							
195974	03/03/2022	1100907824	CISCO 3850 10G FIB SWITCH ...	101-1330-635130	IT / Hardware & Software Sup...	03/03/2022	3,503.95
195974	03/03/2022	1100907824	CISCO 3850 48P POE SWITCH ...	101-1330-635130	IT / Hardware & Software Sup...	03/03/2022	889.50
					Vendor 10993 - INSIGHT PUBLIC SECTOR Total:		**4,393.45**
Vendor: 11238 - LOFFLER COMPANIES-131511							
196052	03/09/2022	3834226	AUG 2021 PRINTER CHRGS	101-1330-635100	IT / Services Contracted, Non-...	12/31/2021	172.46
196052	03/09/2022	3877193	AUG-NOV 2021 PD COPIER	101-1330-635100	IT / Services Contracted, Non-...	12/31/2021	246.59
196052	03/09/2022	3964486	JAN 2022 PRINTER CHRGS	101-1330-635100	IT / Services Contracted, Non-...	03/09/2022	27.12
					Vendor 11238 - LOFFLER COMPANIES-131511 Total:		**446.17**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003857	02/25/2022	INV0026761	IPAD ACCESS BLDG / AMZN M...	101-1330-621130	IT / Operating Supplies	02/25/2022	84.20
DFT0003857	02/25/2022	INV0026761	OFF STOR DRAWER / AMZN M...	101-1330-621130	IT / Operating Supplies	02/25/2022	57.96
DFT0003857	02/25/2022	INV0026761	MAGSAFE STAND / AMZN MK...	101-1330-621130	IT / Operating Supplies	02/25/2022	14.99
DFT0003857	02/25/2022	INV0026761	OFF ORGANIZERS / AMZN MK...	101-1330-621130	IT / Operating Supplies	02/25/2022	186.61
DFT0003857	02/25/2022	INV0026761	HDST CABLS / AMZN MKTP US...	101-1330-621130	IT / Operating Supplies	02/25/2022	79.87
DFT0003857	02/25/2022	INV0026761	IPHONE CASE / AMZN MKTP U...	101-1330-621130	IT / Operating Supplies	02/25/2022	19.99
DFT0003857	02/25/2022	INV0026761	DP CABLES / AMZN MKTP US*...	101-1330-621130	IT / Operating Supplies	02/25/2022	77.16
DFT0003857	02/25/2022	INV0026761	HDSET CABLES / AMZN MKTP ...	101-1330-621130	IT / Operating Supplies	02/25/2022	69.87
DFT0003857	02/25/2022	INV0026761	USB HUB / AMZN MKTP US*6...	101-1330-621130	IT / Operating Supplies	02/25/2022	24.99
DFT0003857	02/25/2022	INV0026761	IT TRAINING / PLURALSIGHT	101-1330-632120	IT / Conferences & School	02/25/2022	299.00
DFT0003857	02/25/2022	INV0026761	WIRELESS IT / AT&T PAYMENT	101-1330-633120	IT / Communication (phones, ...	02/25/2022	237.81
DFT0003857	02/25/2022	INV0026761	WIRELESS IT / AT&T PAYMENT	101-1330-633120	IT / Communication (phones, ...	02/25/2022	62.04
DFT0003857	02/25/2022	INV0026761	3 USER LICENSES / BLN*MON...	101-1330-635130	IT / Hardware & Software Sup...	02/25/2022	576.00
DFT0003857	02/25/2022	INV0026761	ADD 2 USERS / BLN*MONDAY....	101-1330-635130	IT / Hardware & Software Sup...	02/25/2022	406.15
DFT0003857	02/25/2022	INV0026761	SMARTSHEET 3U / SMARTSHE...	101-1330-635130	IT / Hardware & Software Sup...	02/25/2022	252.00
					Vendor 12262 - US BANK (P-CARDS) Total:		**2,448.64**
					Division 133 - Information Technology Total:		**27,285.51**
Division: 142 - Emergency Reserves							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003857	02/25/2022	INV0026761	WIRELESS EMERGENCY / AT&T...	101-1420-633120	Emergency Reserves / Commu...	02/25/2022	89.18
DFT0003857	02/25/2022	INV0026761	WIRELESS EMERGENCY / AT&T...	101-1420-633120	Emergency Reserves / Commu...	02/25/2022	23.27
					Vendor 12262 - US BANK (P-CARDS) Total:		**112.45**

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12313 - VERIZON WIRELESS							
196009	03/03/2022	9899324652	WIRELESS COVID	101-1420-633120	Emergency Reserves / Commu...	03/03/2022	41.77
						Vendor 12313 - VERIZON WIRELESS Total:	**41.77**
						Division 142 - Emergency Reserves Total:	**154.22**
Division: 211 - Police							
Vendor: 10150 - ANOKA COUNTY TREASURY OFFICE							
195941	03/03/2022	AR019585	LANGUAGE LINE MONTHLY BILL	101-2110-631100	Police / Services-Professional	03/03/2022	103.00
						Vendor 10150 - ANOKA COUNTY TREASURY OFFICE Total:	**103.00**
Vendor: 10178 - ASPEN MILLS INC							
195944	03/03/2022	289224	OFFICER UNIFORM	101-2110-621110	Police / Clothing & Laundry	03/03/2022	140.75
195944	03/03/2022	289224D	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	03/03/2022	-7.04
						Vendor 10178 - ASPEN MILLS INC Total:	**133.71**
Vendor: 10751 - FRIENDLY CHEVROLET INC							
196036	03/09/2022	1091781	REPAINT HOOD - VEH 387	101-2110-635100	Police / Services Contracted, N...	03/09/2022	764.20
						Vendor 10751 - FRIENDLY CHEVROLET INC Total:	**764.20**
Vendor: 11346 - MENARDS - FRIDLEY							
196054	03/09/2022	64633	PARTS FOR POLICE INTAKE RO...	101-2110-621140	Police / Supplies for Repair & ...	03/09/2022	1.58
						Vendor 11346 - MENARDS - FRIDLEY Total:	**1.58**
Vendor: 12751 - MISSION CRITICAL CONCEPTS LLC							
195985	03/03/2022	DS-P-FRIDLEY-22	FIREARMS INSTRUCTOR COUR...	101-2110-632120	Police / Conferences & School	03/03/2022	2,685.00
						Vendor 12751 - MISSION CRITICAL CONCEPTS LLC Total:	**2,685.00**
Vendor: 13775 - QUADIENT FINANCE USA INC							
196061	03/09/2022	20220308 - 28524	POSTAGE	101-2110-633120	Police / Communication (phon...	03/09/2022	174.70
						Vendor 13775 - QUADIENT FINANCE USA INC Total:	**174.70**
Vendor: 12115 - STREICHER'S							
196069	03/09/2022	I1553949	OFFICER VEST AND CARRIER	101-2110-621110	Police / Clothing & Laundry	03/09/2022	1,260.00
						Vendor 12115 - STREICHER'S Total:	**1,260.00**
Vendor: 12126 - SUN BADGE CO							
196001	03/03/2022	409482	OFFICER BADGES	101-2110-621130	Police / Operating Supplies	03/03/2022	442.00
						Vendor 12126 - SUN BADGE CO Total:	**442.00**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003857	02/25/2022	INV0026761	DTF FUEL / SPEEDWAY 04477	101-2110-621100	Police / Fuels & Lubes	02/25/2022	47.60
DFT0003857	02/25/2022	INV0026761	DTF FUEL / SPEEDWAY 04477	101-2110-621100	Police / Fuels & Lubes	02/25/2022	47.75
DFT0003857	02/25/2022	INV0026761	DTF FUEL / HOLIDAY STATIONS...	101-2110-621100	Police / Fuels & Lubes	02/25/2022	48.99
DFT0003857	02/25/2022	INV0026761	DTF FUEL / HOLIDAY STATIONS...	101-2110-621100	Police / Fuels & Lubes	02/25/2022	45.08
DFT0003857	02/25/2022	INV0026761	DTF FUEL / SPEEDWAY 04477	101-2110-621100	Police / Fuels & Lubes	02/25/2022	42.36
DFT0003857	02/25/2022	INV0026761	DTF FUEL / CASEYS #3753	101-2110-621100	Police / Fuels & Lubes	02/25/2022	49.64
DFT0003857	02/25/2022	INV0026761	CANINE CONFERENCE FUEL / S...	101-2110-621100	Police / Fuels & Lubes	02/25/2022	32.33
DFT0003857	02/25/2022	INV0026761	DTF FUEL / SPEEDWAY 04793 ...	101-2110-621100	Police / Fuels & Lubes	02/25/2022	48.90
DFT0003857	02/25/2022	INV0026761	DTF FUEL / HOLIDAY STATIONS...	101-2110-621100	Police / Fuels & Lubes	02/25/2022	53.58

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003857	02/25/2022	INV0026761	CANINE CONFERENCE FUEL / ...	101-2110-621100	Police / Fuels & Lubes	02/25/2022	25.98
DFT0003857	02/25/2022	INV0026761	DTF FUEL / HOLIDAY STATIONS...	101-2110-621100	Police / Fuels & Lubes	02/25/2022	31.56
DFT0003857	02/25/2022	INV0026761	BWC Mag Holder / ACCESSORY...	101-2110-621110	Police / Clothing & Laundry	02/25/2022	47.96
DFT0003857	02/25/2022	INV0026761	UNIFORM EXPENSES / AMZN ...	101-2110-621110	Police / Clothing & Laundry	02/25/2022	39.98
DFT0003857	02/25/2022	INV0026761	OFFICER UNIFORM EXPENSE /...	101-2110-621110	Police / Clothing & Laundry	02/25/2022	134.99
DFT0003857	02/25/2022	INV0026761	BWC Mag Holder / ACCESSORY...	101-2110-621110	Police / Clothing & Laundry	02/25/2022	479.60
DFT0003857	02/25/2022	INV0026761	OFFICE SUPPLIES / OFFICE DE...	101-2110-621120	Police / Office Supplies	02/25/2022	54.83
DFT0003857	02/25/2022	INV0026761	OFFICE SUPPLIES / OFFICE DE...	101-2110-621120	Police / Office Supplies	02/25/2022	84.83
DFT0003857	02/25/2022	INV0026761	OFFICE SUPPLIES / OFFICE DE...	101-2110-621120	Police / Office Supplies	02/25/2022	49.58
DFT0003857	02/25/2022	INV0026761	OFFICE SUPPLIES / AMAZON.C...	101-2110-621120	Police / Office Supplies	02/25/2022	117.60
DFT0003857	02/25/2022	INV0026761	OFFICE SUPPLIES / AMZN MKT...	101-2110-621120	Police / Office Supplies	02/25/2022	50.45
DFT0003857	02/25/2022	INV0026761	OFFICE SUPPLIES / OFFICE DE...	101-2110-621120	Police / Office Supplies	02/25/2022	12.07
DFT0003857	02/25/2022	INV0026761	OFFICE SUPPLIES / AMZN MKT...	101-2110-621120	Police / Office Supplies	02/25/2022	33.47
DFT0003857	02/25/2022	INV0026761	OFFICE SUPPLIES / AMAZON.C...	101-2110-621120	Police / Office Supplies	02/25/2022	31.97
DFT0003857	02/25/2022	INV0026761	OFFICE SUPPLIES / AMZN MKT...	101-2110-621120	Police / Office Supplies	02/25/2022	24.96
DFT0003857	02/25/2022	INV0026761	OFFICE SUPPLIES / AMZN MKT...	101-2110-621120	Police / Office Supplies	02/25/2022	22.24
DFT0003857	02/25/2022	INV0026761	OFFICE SUPPLIES / AMAZON.C...	101-2110-621120	Police / Office Supplies	02/25/2022	14.49
DFT0003857	02/25/2022	INV0026761	OFFICE SUPPLIES / AMZN MKT...	101-2110-621120	Police / Office Supplies	02/25/2022	13.45
DFT0003857	02/25/2022	INV0026761	OFFICE SUPPLIES / AMZN MKT...	101-2110-621120	Police / Office Supplies	02/25/2022	5.99
DFT0003857	02/25/2022	INV0026761	VEHICLE REGISTRATION / ANO...	101-2110-621130	Police / Operating Supplies	02/25/2022	42.75
DFT0003857	02/25/2022	INV0026761	BATTERIES / AMAZON.COM*C...	101-2110-621130	Police / Operating Supplies	02/25/2022	26.30
DFT0003857	02/25/2022	INV0026761	DOG FOOD / CHEWY.COM	101-2110-621130	Police / Operating Supplies	02/25/2022	81.27
DFT0003857	02/25/2022	INV0026761	CANINE DOG FOOD / CHUCK &...	101-2110-621130	Police / Operating Supplies	02/25/2022	85.55
DFT0003857	02/25/2022	INV0026761	Retire. Gift Card Jill S / WALGR...	101-2110-621130	Police / Operating Supplies	02/25/2022	106.95
DFT0003857	02/25/2022	INV0026761	COMPUTER MOUSE / AMZN ...	101-2110-621130	Police / Operating Supplies	02/25/2022	16.99
DFT0003857	02/25/2022	INV0026761	COMPACT PISTOL KIT / FIX IT S...	101-2110-621130	Police / Operating Supplies	02/25/2022	162.00
DFT0003857	02/25/2022	INV0026761	DONATION PURCHASE / RAYA...	101-2110-621130	Police / Operating Supplies	02/25/2022	199.95
DFT0003857	02/25/2022	INV0026761	EVIDENCE SUPPLIES / SIRCHIE ...	101-2110-621130	Police / Operating Supplies	02/25/2022	42.78
DFT0003857	02/25/2022	INV0026761	VEHICLE REGISTRATION FEE / ...	101-2110-621130	Police / Operating Supplies	02/25/2022	1.06
DFT0003857	02/25/2022	INV0026761	Trim pieces/roller tray / THE ...	101-2110-621140	Police / Supplies for Repair & ...	02/25/2022	17.02
DFT0003857	02/25/2022	INV0026761	MOCIC MEMBERSHIP DUES / ...	101-2110-632100	Police / Dues & Subscription, P...	02/25/2022	200.00
DFT0003857	02/25/2022	INV0026761	IACP MEMBERSHIP DUES / IACP	101-2110-632100	Police / Dues & Subscription, P...	02/25/2022	190.00
DFT0003857	02/25/2022	INV0026761	IACP MEMBERSHIP DUES / IACP	101-2110-632100	Police / Dues & Subscription, P...	02/25/2022	190.00
DFT0003857	02/25/2022	INV0026761	IACP Dues / IACP	101-2110-632100	Police / Dues & Subscription, P...	02/25/2022	190.00
DFT0003857	02/25/2022	INV0026761	PLEAA MEMBERSHIP DUES / S...	101-2110-632100	Police / Dues & Subscription, P...	02/25/2022	175.00
DFT0003857	02/25/2022	INV0026761	FBI MEMBERSHIP DUES / FBI ...	101-2110-632100	Police / Dues & Subscription, P...	02/25/2022	110.00
DFT0003857	02/25/2022	INV0026761	FBI MEMBERSHIP DUES / FBI ...	101-2110-632100	Police / Dues & Subscription, P...	02/25/2022	110.00
DFT0003857	02/25/2022	INV0026761	POST TRAINING / COMMAND ...	101-2110-632120	Police / Conferences & School	02/25/2022	179.00
DFT0003857	02/25/2022	INV0026761	POST TRAINING / PAYPAL *JPN...	101-2110-632120	Police / Conferences & School	02/25/2022	235.00
DFT0003857	02/25/2022	INV0026761	POST TRAINING / COMMAND ...	101-2110-632120	Police / Conferences & School	02/25/2022	179.00
DFT0003857	02/25/2022	INV0026761	POST TRAINING / COMMAND ...	101-2110-632120	Police / Conferences & School	02/25/2022	179.00
DFT0003857	02/25/2022	INV0026761	POST TRAINING / COMMAND ...	101-2110-632120	Police / Conferences & School	02/25/2022	179.00
DFT0003857	02/25/2022	INV0026761	BCA TRAINING / BCA TRAINING...	101-2110-632120	Police / Conferences & School	02/25/2022	375.00
DFT0003857	02/25/2022	INV0026761	MEAL / SUBWAY 5093	101-2110-632120	Police / Conferences & School	02/25/2022	7.28

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003857	02/25/2022	INV0026761	MEAL / BOULDER TAP HOUSE...	101-2110-632120	Police / Conferences & School	02/25/2022	14.08
DFT0003857	02/25/2022	INV0026761	FIREARMS TRAINING / GLOCK ...	101-2110-632120	Police / Conferences & School	02/25/2022	250.00
DFT0003857	02/25/2022	INV0026761	BCA TRAINING / BCA TRAINING..	101-2110-632120	Police / Conferences & School	02/25/2022	75.00
DFT0003857	02/25/2022	INV0026761	CANINE CONFERENCE FOOD / ...	101-2110-632120	Police / Conferences & School	02/25/2022	28.75
DFT0003857	02/25/2022	INV0026761	FIREARMS INSTRUCTOR COUR ...	101-2110-632120	Police / Conferences & School	02/25/2022	1,050.00
DFT0003857	02/25/2022	INV0026761	POST TRAINING / MISSION CRI...	101-2110-632120	Police / Conferences & School	02/25/2022	895.00
DFT0003857	02/25/2022	INV0026761	TRAINING LUNCH FOR 4 / WE...	101-2110-632120	Police / Conferences & School	02/25/2022	39.90
DFT0003857	02/25/2022	INV0026761	BCA TRAINING / BCA TRAINING..	101-2110-632120	Police / Conferences & School	02/25/2022	50.00
DFT0003857	02/25/2022	INV0026761	BCA TRAINING / BCA TRAINING..	101-2110-632120	Police / Conferences & School	02/25/2022	50.00
DFT0003857	02/25/2022	INV0026761	POST TRAINING / STREET CRI...	101-2110-632120	Police / Conferences & School	02/25/2022	450.00
DFT0003857	02/25/2022	INV0026761	DATA PRACTICE TRAINING / M...	101-2110-632120	Police / Conferences & School	02/25/2022	450.00
DFT0003857	02/25/2022	INV0026761	POST TRAINING / CALIBRE PRE...	101-2110-632120	Police / Conferences & School	02/25/2022	199.00
DFT0003857	02/25/2022	INV0026761	POST TRAINING / STORM TRAI...	101-2110-632120	Police / Conferences & School	02/25/2022	418.95
DFT0003857	02/25/2022	INV0026761	subscription Forfeiture Lot Ca...	101-2110-633120	Police / Communication (phon...	02/25/2022	20.00
DFT0003857	02/25/2022	INV0026761	WIRELESS POLICE / AT&T PAY...	101-2110-633120	Police / Communication (phon...	02/25/2022	1,075.10
DFT0003857	02/25/2022	INV0026761	WIRELESS POLICE / AT&T PAY...	101-2110-633120	Police / Communication (phon...	02/25/2022	280.49
DFT0003857	02/25/2022	INV0026761	BOARDING / DOVER KENNELS	101-2110-635100	Police / Services Contracted, N...	02/25/2022	115.20
						Vendor 12262 - US BANK (P-CARDS) Total:	**10,434.60**
						Division 211 - Police Total:	**15,998.79**
Division: 215 - Emergency Management							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003857	02/25/2022	INV0026761	Coax for EOC Dig Tv / THE HO...	101-2150-621130	Emergency Mgmt / Operating ...	02/25/2022	54.76
DFT0003857	02/25/2022	INV0026761	EOC Supplies / AMZN MKTP U...	101-2150-621130	Emergency Mgmt / Operating ...	02/25/2022	24.89
DFT0003857	02/25/2022	INV0026761	EOC Supplies / AMZN MKTP U...	101-2150-621130	Emergency Mgmt / Operating ...	02/25/2022	24.89
DFT0003857	02/25/2022	INV0026761	CREDIT FOR RETURN / SAMSC...	101-2150-621130	Emergency Mgmt / Operating ...	02/25/2022	-89.98
DFT0003857	02/25/2022	INV0026761	AMEM MEMBERSHIP DUES / A...	101-2150-632100	Emergency Mgmt / Dues & Su...	02/25/2022	200.00
DFT0003857	02/25/2022	INV0026761	AMEM MEMBERSHIP DUES / A...	101-2150-632100	Emergency Mgmt / Dues & Su...	02/25/2022	100.00
DFT0003857	02/25/2022	INV0026761	AMEM MEMBERSHIP DUES / A...	101-2150-632100	Emergency Mgmt / Dues & Su...	02/25/2022	100.00
DFT0003857	02/25/2022	INV0026761	AMEM Membership Dues / AS...	101-2150-632100	Emergency Mgmt / Dues & Su...	02/25/2022	100.00
						Vendor 12262 - US BANK (P-CARDS) Total:	**514.56**
Vendor: 12402 - XCEL ENERGY							
196015	03/03/2022	768320783	UTILITIES 51-5117620-2	101-2150-634100	Emergency Mgmt / Utility Serv...	03/03/2022	68.94
						Vendor 12402 - XCEL ENERGY Total:	**68.94**
						Division 215 - Emergency Management Total:	**583.50**
Division: 219 - Fire							
Vendor: 10178 - ASPEN MILLS INC							
195944	03/03/2022	289383	NEW POC FF UNIFORM	101-2190-621110	Fire / Clothing & Laundry	03/03/2022	106.15
						Vendor 10178 - ASPEN MILLS INC Total:	**106.15**
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
195952	03/03/2022	4145-9 02/22	UTILITIES 8000014145-9	101-2190-634100	Fire / Utility Services	03/03/2022	798.49
						Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:	**798.49**

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 13775 - QUADIENT FINANCE USA INC							
196061	03/09/2022	20220308 - 28524	POSTAGE	101-2190-633120	Fire / Communication (phones,..	03/09/2022	37.05
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**37.05**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003857	02/25/2022	INV0026761	OFF SUPPLY USB DRIVES / OFF...	101-2190-621120	Fire / Office Supplies	02/25/2022	50.79
DFT0003857	02/25/2022	INV0026761	OFF SUPPLY REPORT COVERS /...	101-2190-621120	Fire / Office Supplies	02/25/2022	26.34
DFT0003857	02/25/2022	INV0026761	OFF SUPPLY PENS/FOLDERS / ...	101-2190-621120	Fire / Office Supplies	02/25/2022	72.65
DFT0003857	02/25/2022	INV0026761	WALTS CAR SEAT COURSE / SA...	101-2190-632120	Fire / Conferences & School	02/25/2022	95.00
DFT0003857	02/25/2022	INV0026761	emt test registration / NATIO...	101-2190-632120	Fire / Conferences & School	02/25/2022	200.00
DFT0003857	02/25/2022	INV0026761	WIRELESS FIRE / AT&T PAYME...	101-2190-633120	Fire / Communication (phones,..	02/25/2022	89.18
DFT0003857	02/25/2022	INV0026761	WIRELESS FIRE / AT&T PAYME...	101-2190-633120	Fire / Communication (phones,..	02/25/2022	23.27
					Vendor 12262 - US BANK (P-CARDS) Total:		**557.23**
Vendor: 12313 - VERIZON WIRELESS							
196009	03/03/2022	9899324652	WIRELESS FIRE	101-2190-633120	Fire / Communication (phones,..	03/03/2022	359.79
					Vendor 12313 - VERIZON WIRELESS Total:		**359.79**
Vendor: 12402 - XCEL ENERGY							
196015	03/03/2022	768501572	UTILITIES 51-4632660-1	101-2190-634100	Fire / Utility Services	03/03/2022	255.93
					Vendor 12402 - XCEL ENERGY Total:		**255.93**
					Division 219 - Fire Total:		**2,114.64**
Division: 311 - Campus Facilities							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
196022	03/09/2022	629000231635	FEBRUARY MAT RENTAL CH	101-3110-621110	Facilities / Clothing & Laundry	03/09/2022	32.94
196022	03/09/2022	629000231637	FEBRUARY MAT & SHOP TOW...	101-3110-621110	Facilities / Clothing & Laundry	03/09/2022	53.45
196022	03/09/2022	629000231649	FEBRUARY CLOTHING RENTAL ...	101-3110-621110	Facilities / Clothing & Laundry	03/09/2022	8.11
196022	03/09/2022	629000234125	MARCH MAT RENTAL CH	101-3110-621110	Facilities / Clothing & Laundry	03/09/2022	32.94
196022	03/09/2022	629000234133	MARCH MAT AND SHOP TOW...	101-3110-621110	Facilities / Clothing & Laundry	03/09/2022	53.32
196022	03/09/2022	629000234166	MARCH CLOTHING RENTAL FA...	101-3110-621110	Facilities / Clothing & Laundry	03/09/2022	8.11
					Vendor 10165 - ARAMARK UNIFORM SERVICES Total:		**188.87**
Vendor: 13239 - ART PARTNERS GROUP							
196023	03/09/2022	15838	PROVIDE & INSTALL NAME PL...	101-3110-635100	Facilities / Services Contracted,..	03/09/2022	292.50
					Vendor 13239 - ART PARTNERS GROUP Total:		**292.50**
Vendor: 10387 - CENTRAL RENTAL CO							
196029	03/09/2022	1-601193	PROPANE FOR FLOOR SCRUBB...	101-3110-621130	Facilities / Operating Supplies	03/09/2022	107.96
					Vendor 10387 - CENTRAL RENTAL CO Total:		**107.96**
Vendor: 12882 - JASONS JANITORIAL SERVICES							
196045	03/09/2022	030222	FEBRUARY CLEANING SERVICES	101-3110-635100	Facilities / Services Contracted,..	03/09/2022	2,400.00
					Vendor 12882 - JASONS JANITORIAL SERVICES Total:		**2,400.00**
Vendor: 12676 - LEPAGE & SONS							
196051	03/09/2022	164132	MARCH TRASH SERVICE PW	101-3110-635100	Facilities / Services Contracted,..	03/09/2022	571.42

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196051	03/09/2022	164240	MARCH TRASH SERVICE CH	101-3110-635100	Facilities / Services Contracted,..	03/09/2022	240.22
					Vendor 12676 - LEPAGE & SONS Total:		**811.64**
Vendor: 12958 - SCHADEGG MECHANICAL INC							
196065	03/09/2022	59955	REPAIRED LEAK IN PUBLIC SAF...	101-3110-635100	Facilities / Services Contracted,..	03/09/2022	1,775.18
					Vendor 12958 - SCHADEGG MECHANICAL INC Total:		**1,775.18**
Vendor: 12007 - SHRED RIGHT							
196067	03/09/2022	569173	FEBRUARY SHREDDING SERVIC...	101-3110-635100	Facilities / Services Contracted,..	03/09/2022	59.64
					Vendor 12007 - SHRED RIGHT Total:		**59.64**
Vendor: 12105 - STIMEY ELECTRIC							
196068	03/09/2022	4788	REMOVED AND REPLACED GFI'...	101-3110-635100	Facilities / Services Contracted,..	03/09/2022	251.58
196068	03/09/2022	4793	TESTED & PULLED SUMP BY EL...	101-3110-635100	Facilities / Services Contracted,..	03/09/2022	270.00
196068	03/09/2022	4798	INSTALLED RECEPTABLE AT RE...	101-3110-635100	Facilities / Services Contracted,..	03/09/2022	540.77
					Vendor 12105 - STIMEY ELECTRIC Total:		**1,062.35**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003857	02/25/2022	INV0026761	ProX Printer Supplies / CREATI...	101-3110-621120	Facilities / Office Supplies	02/25/2022	1,315.47
DFT0003857	02/25/2022	INV0026761	Sharpies Office Supplies / AM...	101-3110-621120	Facilities / Office Supplies	02/25/2022	14.99
DFT0003857	02/25/2022	INV0026761	Plexi-Glass Cleaner / AMZN M...	101-3110-621120	Facilities / Office Supplies	02/25/2022	16.73
DFT0003857	02/25/2022	INV0026761	Plexi-Glass Cleaner / AMZN M...	101-3110-621120	Facilities / Office Supplies	02/25/2022	16.73
DFT0003857	02/25/2022	INV0026761	Office Supplies / AMZN MKTP ...	101-3110-621120	Facilities / Office Supplies	02/25/2022	49.96
DFT0003857	02/25/2022	INV0026761	White Board / SAMSCLUB #63...	101-3110-621120	Facilities / Office Supplies	02/25/2022	19.98
DFT0003857	02/25/2022	INV0026761	First Aid Supplies / WWW.NO...	101-3110-621130	Facilities / Operating Supplies	02/25/2022	83.80
DFT0003857	02/25/2022	INV0026761	Pepper / AMZN MKTP US*PV0...	101-3110-621130	Facilities / Operating Supplies	02/25/2022	8.77
DFT0003857	02/25/2022	INV0026761	First Aid Supplies / WWW.NO...	101-3110-621130	Facilities / Operating Supplies	02/25/2022	15.98
DFT0003857	02/25/2022	INV0026761	Shelving Copy Closet / AMZN ...	101-3110-621130	Facilities / Operating Supplies	02/25/2022	174.49
DFT0003857	02/25/2022	INV0026761	WB Cleaner Mask T Glue / AM...	101-3110-621130	Facilities / Operating Supplies	02/25/2022	24.08
DFT0003857	02/25/2022	INV0026761	O-Rings / AMZN MKTP US*FK4...	101-3110-621140	Facilities / Supplies for Repair ...	02/25/2022	10.44
DFT0003857	02/25/2022	INV0026761	WIRELESS FACILITIES / AT&T P...	101-3110-633120	Facilities / Communication	02/25/2022	24.56
DFT0003857	02/25/2022	INV0026761	Mail Contracts HVAC / USPS P...	101-3110-633120	Facilities / Communication	02/25/2022	15.54
DFT0003857	02/25/2022	INV0026761	WIRELESS FACILITIES / AT&T P...	101-3110-633120	Facilities / Communication	02/25/2022	94.13
					Vendor 12262 - US BANK (P-CARDS) Total:		**1,885.65**
Vendor: 12402 - XCEL ENERGY							
196015	03/03/2022	767981095	UTILITIES 51-5874321-4	101-3110-634100	Facilities / Utility Services	03/03/2022	2,098.59
196015	03/03/2022	768323587	UTILITIES 51-4732196-0	101-3110-634100	Facilities / Utility Services	03/03/2022	22.40
					Vendor 12402 - XCEL ENERGY Total:		**2,120.99**
Vendor: 12411 - YALE MECHANICAL INC							
196076	03/09/2022	232787	PW BOILERS MAKING HIGH PI...	101-3110-635100	Facilities / Services Contracted,..	03/09/2022	666.00
					Vendor 12411 - YALE MECHANICAL INC Total:		**666.00**
Vendor: 12417 - ZAHL-PETROLEUM MAINTENANCE							
196017	03/03/2022	0269699-IN	FUEL ISLAND SUPPLY	101-3110-621140	Facilities / Supplies for Repair ...	03/03/2022	197.70
					Vendor 12417 - ZAHL-PETROLEUM MAINTENANCE Total:		**197.70**
					Division 311 - Campus Facilities Total:		**11,568.48**

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Division: 314 - Engineering							
Vendor: 13120 - BARR ENGINEERING							
196025	03/09/2022	23021200.00-2	CHERI LANE AND 53RD AVE FE...	101-3140-631100	Eng / Services-Professional	03/09/2022	2,759.50
					Vendor 13120 - BARR ENGINEERING Total:		**2,759.50**
Vendor: 13775 - QUADIENT FINANCE USA INC							
196061	03/09/2022	20220308 - 28524	POSTAGE	101-3140-633120	Eng / Communication (phones,...	03/09/2022	60.50
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**60.50**
Vendor: 12618 - RESPEC							
195995	03/03/2022	INV-0122-892	2022 ON SITE SUPPORT	101-3140-635130	Eng / Hardware & Software Su...	03/03/2022	3,262.50
					Vendor 12618 - RESPEC Total:		**3,262.50**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003857	02/25/2022	INV0026761	HEADPHONES FOR NIC +11.57 ...	101-3140-621120	Eng / Office Supplies	02/25/2022	174.05
DFT0003857	02/25/2022	INV0026761	WIRELESS ENGINEERING / AT...	101-3140-633120	Eng / Communication (phones,...	02/25/2022	139.60
DFT0003857	02/25/2022	INV0026761	WIRELESS ENGINEERING / AT...	101-3140-633120	Eng / Communication (phones,...	02/25/2022	535.08
					Vendor 12262 - US BANK (P-CARDS) Total:		**848.73**
					Division 314 - Engineering Total:		**6,931.23**
Division: 316 - Parks							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
195942	03/03/2022	629000231642	UNIFORMS - PARKS	101-3160-621110	Parks / Clothing & Laundry	03/03/2022	36.89
196022	03/09/2022	629000234153	UNIFORMS - PARKS	101-3160-621110	Parks / Clothing & Laundry	03/09/2022	36.92
					Vendor 10165 - ARAMARK UNIFORM SERVICES Total:		**73.81**
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
195952	03/03/2022	4158-2 02/22	UTILITIES 8000014158-2	101-3160-634100	Parks / Utility Services	03/03/2022	1,129.53
					Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:		**1,129.53**
Vendor: 12242 - TRUEMAN-WELTERS INC							
196072	03/09/2022	RB76645	SUBLET - VEH # 564 SOFTWARE..	101-3160-635100	Parks / Services Contracted, N...	03/09/2022	208.50
					Vendor 12242 - TRUEMAN-WELTERS INC Total:		**208.50**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003857	02/25/2022	INV0026761	Ice Cleats / AMAZON.COM*O...	101-3160-621110	Parks / Clothing & Laundry	02/25/2022	204.24
DFT0003857	02/25/2022	INV0026761	Ice Cleats / AMAZON.COM*XY...	101-3160-621110	Parks / Clothing & Laundry	02/25/2022	118.74
DFT0003857	02/25/2022	INV0026761	Ice Cleats / AMAZON.COM*Q...	101-3160-621110	Parks / Clothing & Laundry	02/25/2022	150.00
DFT0003857	02/25/2022	INV0026761	Pesticide license-Austin / DEPT...	101-3160-632100	Parks / Dues & Subscription, P...	02/25/2022	76.68
DFT0003857	02/25/2022	INV0026761	WIRELESS PARKS / AT&T PAY...	101-3160-633120	Parks / Communication (phon...	02/25/2022	326.99
DFT0003857	02/25/2022	INV0026761	WIRELESS PARKS / AT&T PAY...	101-3160-633120	Parks / Communication (phon...	02/25/2022	85.31
					Vendor 12262 - US BANK (P-CARDS) Total:		**961.96**
Vendor: 12402 - XCEL ENERGY							
196015	03/03/2022	767730522	UTILITIES 51-5926811-8	101-3160-634100	Parks / Utility Services	03/03/2022	3,251.09
196075	03/09/2022	769226274	UTILITIES 51-5692894-0	101-3160-634100	Parks / Utility Services	03/09/2022	31.20
					Vendor 12402 - XCEL ENERGY Total:		**3,282.29**
					Division 316 - Parks Total:		**5,656.09**

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Division: 317 - Lighting							
Vendor: 12402 - XCEL ENERGY							
196015	03/03/2022	768518606	UTILITIES 51-6808586-5	101-3170-634100	Lighting / Utility Services	03/03/2022	16,507.50
						Vendor 12402 - XCEL ENERGY Total:	**16,507.50**
						Division 317 - Lighting Total:	**16,507.50**
Division: 318 - Streets							
Vendor: 10058 - ADVANTAGE SIGNS & GRAPHICS INC							
195938	03/03/2022	00050137	SIGN SUPPLIES	101-3180-621140	Streets / Supplies for Repair &...	03/03/2022	6,428.10
						Vendor 10058 - ADVANTAGE SIGNS & GRAPHICS INC Total:	**6,428.10**
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
195942	03/03/2022	629000231640	UNIFORMS - STREETS	101-3180-621110	Streets / Clothing & Laundry	03/03/2022	49.13
196022	03/09/2022	629000234341	UNIFORMS - STREETS	101-3180-621110	Streets / Clothing & Laundry	03/09/2022	49.15
						Vendor 10165 - ARAMARK UNIFORM SERVICES Total:	**98.28**
Vendor: 14203 - HOPP, MARY							
195970	03/03/2022	20220228 - 28020	REIMBURSEMENT FOR DAMA...	101-3180-621140	Streets / Supplies for Repair &...	03/03/2022	50.00
						Vendor 14203 - HOPP, MARY Total:	**50.00**
Vendor: 11322 - MC TOOL & SAFETY							
195983	03/03/2022	012839	SAFETY JACKETS	101-3180-621110	Streets / Clothing & Laundry	03/03/2022	329.75
195983	03/03/2022	012839D	DISCOUNT	101-3180-621110	Streets / Clothing & Laundry	03/03/2022	-3.30
						Vendor 11322 - MC TOOL & SAFETY Total:	**326.45**
Vendor: 13775 - QUADIENT FINANCE USA INC							
196061	03/09/2022	20220308 - 28524	POSTAGE	101-3180-633120	Streets / Communication (pho...	03/09/2022	40.67
						Vendor 13775 - QUADIENT FINANCE USA INC Total:	**40.67**
Vendor: 14202 - T.C. WINTER SERVICES							
196002	03/03/2022	1202	MATERIALS FOR ICE CONTROL	101-3180-621140	Streets / Supplies for Repair &...	12/31/2021	1,650.00
						Vendor 14202 - T.C. WINTER SERVICES Total:	**1,650.00**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003857	02/25/2022	INV0026761	Plow grease / FLEET FARM 31...	101-3180-621140	Streets / Supplies for Repair &...	02/25/2022	89.79
DFT0003857	02/25/2022	INV0026761	Misc Supplies / THE HOME DE...	101-3180-621140	Streets / Supplies for Repair &...	02/25/2022	39.94
DFT0003857	02/25/2022	INV0026761	Credit-cancelled class / MINNE...	101-3180-632120	Streets / Conferences & School	02/25/2022	-575.00
DFT0003857	02/25/2022	INV0026761	WIRELESS STREETS / AT&T PA...	101-3180-633120	Streets / Communication (pho...	02/25/2022	450.85
DFT0003857	02/25/2022	INV0026761	WIRELESS STREETS / AT&T PA...	101-3180-633120	Streets / Communication (pho...	02/25/2022	117.63
						Vendor 12262 - US BANK (P-CARDS) Total:	**123.21**
						Division 318 - Streets Total:	**8,716.71**
Division: 319 - Fleet Services: Garage/Shop							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
195942	03/03/2022	629000229229	UNIFORMS - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	03/03/2022	35.61
195942	03/03/2022	629000231647	UNIFORMS - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	03/03/2022	35.61
196022	03/09/2022	629000234165	UNIFORMS - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	03/09/2022	35.63
						Vendor 10165 - ARAMARK UNIFORM SERVICES Total:	**106.85**

COUNCIL CLAIMS REPORT **Payment Dates: 2/24/202**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10782 - GENUINE PARTS CO/NAPA							
196077	03/09/2022	4342-856970.0	SHOP TOOL	101-3190-621150	Fleet Services / Tools & Minor ...	03/09/2022	4.89
196077	03/09/2022	4342-856970.0D	DISCOUNT	101-3190-621150	Fleet Services / Tools & Minor ...	03/09/2022	-0.10
					Vendor 10782 - GENUINE PARTS CO/NAPA Total:		**4.79**
Vendor: 12199 - TOLL GAS & WELDING SUPPLY							
196005	03/03/2022	27540-10447532	WELDING SUPPLIES	101-3190-621140	Fleet Services / Supplies for Re...	03/03/2022	757.47
					Vendor 12199 - TOLL GAS & WELDING SUPPLY Total:		**757.47**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003857	02/25/2022	INV0026761	DOT Decals / VCN**MNSTATE...	101-3190-621130	Fleet Services / Operating Supp..	02/25/2022	94.50
DFT0003857	02/25/2022	INV0026761	Comm Veh Insp Recertific / M...	101-3190-632120	Fleet Services / Conferences &...	02/25/2022	200.00
DFT0003857	02/25/2022	INV0026761	WIRELESS FLEET / AT&T PAYM...	101-3190-633120	Fleet Services / Communication	02/25/2022	36.19
DFT0003857	02/25/2022	INV0026761	WIRELESS FLEET / AT&T PAYM...	101-3190-633120	Fleet Services / Communication	02/25/2022	138.72
					Vendor 12262 - US BANK (P-CARDS) Total:		**469.41**
					Division 319 - Fleet Services: Garage/Shop Total:		**1,338.52**
Division: 410 - Recreation							
Vendor: 10845 - FISHING FOR ALL LLC C/O EVAN GRIGGS							
195962	03/03/2022	1017	ICE FISHING INSTRUCTOR FEES	101-4105-635100	Rec Special Events / Services C...	03/03/2022	350.00
					Vendor 10845 - FISHING FOR ALL LLC C/O EVAN GRIGGS Total:		**350.00**
Vendor: 12438 - GREENHAVEN PRINTING							
196040	03/09/2022	6815.81	REC BROCHURE PRINTING MA...	101-4100-633110	Rec / Printing & Binding	03/09/2022	3,418.90
					Vendor 12438 - GREENHAVEN PRINTING Total:		**3,418.90**
Vendor: 14169 - HAMMER SPORTS LLC							
195965	03/03/2022	2156	MENS BB REF FEES 2/17/22	101-4107-635100	Rec Sports / Services Contract...	03/03/2022	366.00
195965	03/03/2022	2188	MEN'S BB REF FEES 2/24/22	101-4107-635100	Rec Sports / Services Contract...	03/03/2022	427.00
					Vendor 14169 - HAMMER SPORTS LLC Total:		**793.00**
Vendor: 13775 - QUADIENT FINANCE USA INC							
196061	03/09/2022	20220308 - 28524	POSTAGE	101-4100-633120	Rec / Communication (phones,...	03/09/2022	67.64
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**67.64**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003857	02/25/2022	INV0026761	qr code generator / QR-CODE-...	101-4100-621130	Rec / Operating Supplies	02/25/2022	173.07
DFT0003857	02/25/2022	INV0026761	MRPA membership / MN REC...	101-4100-632120	Rec / Conferences & School	02/25/2022	170.00
DFT0003857	02/25/2022	INV0026761	WIRELESS REC / AT&T PAYME...	101-4100-633120	Rec / Communication (phones,...	02/25/2022	237.81
DFT0003857	02/25/2022	INV0026761	WIRELESS REC / AT&T PAYME...	101-4100-633120	Rec / Communication (phones,...	02/25/2022	62.04
DFT0003857	02/25/2022	INV0026761	ROX / HOBBY-LOBBY #665	101-4105-621130	Rec Special Events / Operating...	02/25/2022	56.76
DFT0003857	02/25/2022	INV0026761	Winterfest Banner / SIGNS.C...	101-4105-621130	Rec Special Events / Operating...	02/25/2022	66.30
DFT0003857	02/25/2022	INV0026761	winterfest / WAL-MART #1952	101-4105-621130	Rec Special Events / Operating...	02/25/2022	4.34
DFT0003857	02/25/2022	INV0026761	winterfest supplies / AMZN M...	101-4105-621130	Rec Special Events / Operating...	02/25/2022	124.86
DFT0003857	02/25/2022	INV0026761	winterfest supplies / OFFICEM...	101-4105-621130	Rec Special Events / Operating...	02/25/2022	53.49
DFT0003857	02/25/2022	INV0026761	ROX Box / MICHAELS STORES ...	101-4105-621130	Rec Special Events / Operating...	02/25/2022	45.98
DFT0003857	02/25/2022	INV0026761	winterfest supplies +.71 sales t...	101-4105-621130	Rec Special Events / Operating...	02/25/2022	10.66
DFT0003857	02/25/2022	INV0026761	winterfest / WM SUPERCENTE...	101-4105-621130	Rec Special Events / Operating...	02/25/2022	47.53

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003857	02/25/2022	INV0026761	winterfest supplies / HOBBY-L...	101-4105-621130	Rec Special Events / Operating...	02/25/2022	19.99
DFT0003857	02/25/2022	INV0026761	winterfest supplies / AMZN M...	101-4105-621130	Rec Special Events / Operating...	02/25/2022	19.99
DFT0003857	02/25/2022	INV0026761	winterfest +1.52 sales tax / W...	101-4105-621130	Rec Special Events / Operating...	02/25/2022	97.55
DFT0003857	02/25/2022	INV0026761	winterfest supplies / AMZN M...	101-4105-621130	Rec Special Events / Operating...	02/25/2022	49.99
DFT0003857	02/25/2022	INV0026761	winterfest supplies +.35 sales t...	101-4105-621130	Rec Special Events / Operating...	02/25/2022	9.09
DFT0003857	02/25/2022	INV0026761	bball scorebooks / DAVES SPO...	101-4107-621130	Rec Sports / Operating Supplies	02/25/2022	19.98
						Vendor 12262 - US BANK (P-CARDS) Total:	**1,269.43**
						Division 410 - Recreation Total:	**5,898.97**
Division: 511 - Building Inspection							
Vendor: 10431 - CLAUSON, ROBERT INC							
195953	03/03/2022	FEB 2022	ELECTRICAL INSPECTIONS - FE...	101-5110-635100	Bldg Inspection / Services Cont...	03/03/2022	5,049.60
						Vendor 10431 - CLAUSON, ROBERT INC Total:	**5,049.60**
Vendor: 14208 - EARLYBIRD ELECTRIC							
196033	03/09/2022	20220308 - 28568	ELECTRICAL PERMIT REFUND 8...	101-5110-435200	Bldg Inspection / Electrical Pe...	03/09/2022	137.60
						Vendor 14208 - EARLYBIRD ELECTRIC Total:	**137.60**
Vendor: 11733 - PERMITWORKS LLC							
195990	03/03/2022	2022-0014	PERMITWORKS SOFTWARE & L...	101-5110-635130	Bldg Inspection / Hardware & ...	03/03/2022	2,990.00
						Vendor 11733 - PERMITWORKS LLC Total:	**2,990.00**
Vendor: 13775 - QUADIENT FINANCE USA INC							
196061	03/09/2022	20220308 - 28524	POSTAGE	101-5110-633120	Bldg Inspection / Comm. (pho...	03/09/2022	36.25
						Vendor 13775 - QUADIENT FINANCE USA INC Total:	**36.25**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003857	02/25/2022	INV0026761	return books / INT'L CODE CO...	101-5110-621130	Bldg Inspection / Operating Su...	02/25/2022	-267.00
DFT0003857	02/25/2022	INV0026761	books / INT'L CODE COUNCIL I...	101-5110-621130	Bldg Inspection / Operating Su...	02/25/2022	33.45
DFT0003857	02/25/2022	INV0026761	return delivery / FEDEX OFFIC...	101-5110-621130	Bldg Inspection / Operating Su...	02/25/2022	15.82
DFT0003857	02/25/2022	INV0026761	WIRELESS INSPECTIONS / AT&T..	101-5110-633120	Bldg Inspection / Comm. (pho...	02/25/2022	51.70
DFT0003857	02/25/2022	INV0026761	WIRELESS INSPECTIONS / AT&T..	101-5110-633120	Bldg Inspection / Comm. (pho...	02/25/2022	198.18
						Vendor 12262 - US BANK (P-CARDS) Total:	**32.15**
						Division 511 - Building Inspection Total:	**8,245.60**
Division: 512 - Planning-Code Enforcement							
Vendor: 10050 - ADVANCE COMPANIES INC							
196020	03/09/2022	1567-1	YARD ABATEMENT RIVERVIEW...	101-5120-635100	Planning / Services Contracted,..	03/09/2022	628.40
						Vendor 10050 - ADVANCE COMPANIES INC Total:	**628.40**
Vendor: 13775 - QUADIENT FINANCE USA INC							
196061	03/09/2022	20220308 - 28524	POSTAGE	101-5120-633120	Planning / Communication (ph...	03/09/2022	117.82
						Vendor 13775 - QUADIENT FINANCE USA INC Total:	**117.82**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003857	02/25/2022	INV0026761	operating supplies / MENARDS...	101-5120-621130	Planning / Operating Supplies	02/25/2022	13.77
DFT0003857	02/25/2022	INV0026761	WIRELESS PLANNING / AT&T P...	101-5120-633120	Planning / Communication (ph...	02/25/2022	123.86

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003857	02/25/2022	INV0026761	WIRELESS PLANNING / AT&T P...	101-5120-633120	Planning / Communication (ph...	02/25/2022	32.31
					Vendor 12262 - US BANK (P-CARDS) Total:		**169.94**
					Division 512 - Planning-Code Enforcement Total:		**916.16**
Division: 514 - Rental Inspections							
Vendor: 13775 - QUADIENT FINANCE USA INC							
196061	03/09/2022	20220308 - 28524	POSTAGE	101-5140-633120	Rental Inspection / Comm (ph...	03/09/2022	52.57
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**52.57**
Vendor: 14211 - SCHMID, ERIC							
196066	03/09/2022	20220309 - 28624	RENTAL LICENSE REFUND OVE...	101-5140-431200	Rental Inspection / Rental Lice...	03/09/2022	75.00
					Vendor 14211 - SCHMID, ERIC Total:		**75.00**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003857	02/25/2022	INV0026761	operating supply / MENARDS ...	101-5140-621130	Rental Inspection / Operating ...	02/25/2022	15.99
DFT0003857	02/25/2022	INV0026761	operating supplies / ULINE *S...	101-5140-621130	Rental Inspection / Operating ...	02/25/2022	98.24
DFT0003857	02/25/2022	INV0026761	WIRELESS RENTAL / AT&T PA...	101-5140-633120	Rental Inspection / Comm (ph...	02/25/2022	44.59
DFT0003857	02/25/2022	INV0026761	WIRELESS RENTAL / AT&T PA...	101-5140-633120	Rental Inspection / Comm (ph...	02/25/2022	11.63
					Vendor 12262 - US BANK (P-CARDS) Total:		**170.45**
					Division 514 - Rental Inspections Total:		**298.02**
					Fund 101 - General Fund Total:		**552,189.93**
Fund: 225 - Cable TV Fund							
Division: 127 - Communications & Engagement							
Vendor: 13775 - QUADIENT FINANCE USA INC							
196061	03/09/2022	20220308 - 28524	POSTAGE	225-1270-633120	Comm & Engage / Communicat..	03/09/2022	114.43
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**114.43**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003857	02/25/2022	INV0026761	Annual Adobe Video (PEG) / A...	225-1270-451210	Comm & Engage / Administrat...	02/25/2022	599.88
DFT0003857	02/25/2022	INV0026761	Digital report software / INFO...	225-1270-632100	Comm & Engage / Dues & Sub...	02/25/2022	79.00
DFT0003857	02/25/2022	INV0026761	Digital report software / INFO...	225-1270-632100	Comm & Engage / Dues & Sub...	02/25/2022	79.00
DFT0003857	02/25/2022	INV0026761	Evernote subscription / EVER...	225-1270-632100	Comm & Engage / Dues & Sub...	02/25/2022	69.99
DFT0003857	02/25/2022	INV0026761	Social media platform / SPRO...	225-1270-632100	Comm & Engage / Dues & Sub...	02/25/2022	134.10
DFT0003857	02/25/2022	INV0026761	Email marketing platform / MA..	225-1270-632100	Comm & Engage / Dues & Sub...	02/25/2022	79.99
DFT0003857	02/25/2022	INV0026761	Adobe Stock Images / ADOBE ...	225-1270-632100	Comm & Engage / Dues & Sub...	02/25/2022	29.99
DFT0003857	02/25/2022	INV0026761	Facebook Advertising / FACEBK..	225-1270-633100	Comm & Engage / Advertising	02/25/2022	38.77
DFT0003857	02/25/2022	INV0026761	WIRELESS MARKETING / AT&T...	225-1270-633120	Comm & Engage / Communicat..	02/25/2022	11.63
DFT0003857	02/25/2022	INV0026761	WIRELESS MARKETING / AT&T...	225-1270-633120	Comm & Engage / Communicat..	02/25/2022	44.59
					Vendor 12262 - US BANK (P-CARDS) Total:		**1,166.94**
					Division 127 - Communications & Engagement Total:		**1,281.37**
					Fund 225 - Cable TV Fund Total:		**1,281.37**

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 237 - Solid Waste Abatement							
Division: 518 - Recycling							
Vendor: 12438 - GREENHAVEN PRINTING							
196040	03/09/2022	220356	ORGANICS POSTCARD	237-5180-633110	Recycling / Printing & Binding	03/09/2022	1,155.00
					Vendor 12438 - GREENHAVEN PRINTING Total:		**1,155.00**
Vendor: 13775 - QUADIENT FINANCE USA INC							
196061	03/09/2022	20220308 - 28524	POSTAGE	237-5180-633120	Recycling / Communication (p...	03/09/2022	5.66
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**5.66**
Vendor: 11877 - REPUBLIC SERVICES #899							
196062	03/09/2022	0899-003853690	FEB RECYCLING	237-5180-635100	Recycling / Services Contracted..	03/09/2022	35,314.89
					Vendor 11877 - REPUBLIC SERVICES #899 Total:		**35,314.89**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003857	02/25/2022	INV0026761	Paper bags / AMZN MKTP US*...	237-5180-621130	Recycling / Operating Supplies	02/25/2022	29.98
					Vendor 12262 - US BANK (P-CARDS) Total:		**29.98**
					Division 518 - Recycling Total:		**36,505.53**
					Fund 237 - Solid Waste Abatement Total:		**36,505.53**
Fund: 260 - Police Activity Fund							
Division: 211 - Police							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003857	02/25/2022	INV0026761	PSDS FIRE MANUAL / NFPA NA...	260-2114-621130	Police PSDS / Operating Suppli...	02/25/2022	62.50
DFT0003857	02/25/2022	INV0026761	PSDS CONFERENCE / SOUTHW...	260-2114-632120	Police PSDS / Conferences & S...	02/25/2022	428.96
DFT0003857	02/25/2022	INV0026761	PSDS CONFERENCE / AMERIC...	260-2114-632120	Police PSDS / Conferences & S...	02/25/2022	368.19
DFT0003857	02/25/2022	INV0026761	PSDS CONFERENCE / SOUTHW...	260-2114-632120	Police PSDS / Conferences & S...	02/25/2022	692.96
DFT0003857	02/25/2022	INV0026761	PSDS CONFERENCE / AMERIC...	260-2114-632120	Police PSDS / Conferences & S...	02/25/2022	368.19
DFT0003857	02/25/2022	INV0026761	PSDS CONFERENCE / SOUTHW...	260-2114-632120	Police PSDS / Conferences & S...	02/25/2022	295.98
DFT0003857	02/25/2022	INV0026761	PSDS CONFERENCE / AMERIC...	260-2114-632120	Police PSDS / Conferences & S...	02/25/2022	368.19
DFT0003857	02/25/2022	INV0026761	PSDS CONFERENCE / AMERIC...	260-2114-632120	Police PSDS / Conferences & S...	02/25/2022	368.19
DFT0003857	02/25/2022	INV0026761	PSDS CONFERENCE / SOUTHW...	260-2114-632120	Police PSDS / Conferences & S...	02/25/2022	692.96
DFT0003857	02/25/2022	INV0026761	PSDS CONFERENCE / SOUTHW...	260-2114-632120	Police PSDS / Conferences & S...	02/25/2022	292.98
DFT0003857	02/25/2022	INV0026761	PSDS CONFERENCE / AMERIC...	260-2114-632120	Police PSDS / Conferences & S...	02/25/2022	368.19
DFT0003857	02/25/2022	INV0026761	WIRELESS PSDS / AT&T PAYM...	260-2114-633120	Police PSDS / Communication	02/25/2022	51.70
DFT0003857	02/25/2022	INV0026761	WIRELESS PSDS / AT&T PAYM...	260-2114-633120	Police PSDS / Communication	02/25/2022	198.18
					Vendor 12262 - US BANK (P-CARDS) Total:		**4,557.17**
					Division 211 - Police Total:		**4,557.17**
					Fund 260 - Police Activity Fund Total:		**4,557.17**
Fund: 270 - Springbrook NC Fund							
Vendor: 14201 - CUB SCOUT PACK 524							
196032	03/09/2022	20220228 - 27989	REFUND DAMAGE DEPOSIT	270-221104	Deposits (Nature Center)	03/09/2022	50.00
					Vendor 14201 - CUB SCOUT PACK 524 Total:		**50.00**

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 14200 - VOSS, KATIE							
196074	03/09/2022	20220228 - 27987	REFUND DAMAGE DEPOSIT	270-221104	Deposits (Nature Center)	03/09/2022	100.00
						Vendor 14200 - VOSS, KATIE Total:	**100.00**
							150.00
Division: 419 - Spring Brook Nature Center							
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
195952	03/03/2022	5540-8 02/22	UTILITIES 11145540-8	270-4190-634100	SNC / Utility Services	03/03/2022	73.80
						Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:	**73.80**
Vendor: 10395 - CENTURY LINK							
196030	03/09/2022	3923 063 02/22	PHONE SERVICE	270-4190-633120	SNC / Communication (phones,..	03/09/2022	49.69
						Vendor 10395 - CENTURY LINK Total:	**49.69**
Vendor: 13470 - CL BENSEN CO INC							
196031	03/09/2022	133026	33 FILTERS 2 BELTS FOR MAINT..	270-4190-621130	SNC / Operating Supplies	03/09/2022	255.50
						Vendor 13470 - CL BENSEN CO INC Total:	**255.50**
Vendor: 12676 - LEPAGE & SONS							
196051	03/09/2022	164134	MARCH TRASH SERVICES SNC	270-4190-635100	SNC / Services Contracted, No...	03/09/2022	119.73
						Vendor 12676 - LEPAGE & SONS Total:	**119.73**
Vendor: 13775 - QUADIENT FINANCE USA INC							
196061	03/09/2022	20220308 - 28524	POSTAGE	270-4190-633120	SNC / Communication (phones,..	03/09/2022	44.52
						Vendor 13775 - QUADIENT FINANCE USA INC Total:	**44.52**
Vendor: 12105 - STIMEY ELECTRIC							
196068	03/09/2022	4805	REPAIRED H LIGHT & CIRCUIT ...	270-4192-635100	SNC-Spec Events / Services Co...	03/09/2022	511.36
						Vendor 12105 - STIMEY ELECTRIC Total:	**511.36**
Vendor: 12134 - SUPPLY SOLUTIONS LLC							
196071	03/09/2022	36082	CLEANING AND MAINTENANCE..	270-4190-621130	SNC / Operating Supplies	03/09/2022	119.42
196071	03/09/2022	36085	REPAIRED FLOOR CLEANING ...	270-4190-635100	SNC / Services Contracted, No...	03/09/2022	478.68
						Vendor 12134 - SUPPLY SOLUTIONS LLC Total:	**598.10**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003857	02/25/2022	INV0026761	Staff Wear / AMERICAN SOLUT...	270-4190-621110	SNC / Clothing & Laundry	02/25/2022	117.37
DFT0003857	02/25/2022	INV0026761	Animal Care Supplies / REPTILI...	270-4190-621130	SNC / Operating Supplies	02/25/2022	-10.45
DFT0003857	02/25/2022	INV0026761	exhibit supplies / AMZN MKTP...	270-4190-621130	SNC / Operating Supplies	02/25/2022	47.42
DFT0003857	02/25/2022	INV0026761	Animal Care Supplies / AMZN...	270-4190-621130	SNC / Operating Supplies	02/25/2022	15.99
DFT0003857	02/25/2022	INV0026761	exhibit install / AMAZON.COM...	270-4190-621130	SNC / Operating Supplies	02/25/2022	-39.32
DFT0003857	02/25/2022	INV0026761	Animal Care Supplies / REPTILI...	270-4190-621130	SNC / Operating Supplies	02/25/2022	181.45
DFT0003857	02/25/2022	INV0026761	exhibit install / AMZN MKTP U...	270-4190-621130	SNC / Operating Supplies	02/25/2022	30.99
DFT0003857	02/25/2022	INV0026761	Animal Care Supplies / AMZN...	270-4190-621130	SNC / Operating Supplies	02/25/2022	81.98
DFT0003857	02/25/2022	INV0026761	acrylic wall signs / AMZN MKTP..	270-4190-621130	SNC / Operating Supplies	02/25/2022	26.69
DFT0003857	02/25/2022	INV0026761	Animal Care Supplies / CHEWY...	270-4190-621130	SNC / Operating Supplies	02/25/2022	52.82
DFT0003857	02/25/2022	INV0026761	sled for hauling supplie / AMZ...	270-4190-621130	SNC / Operating Supplies	02/25/2022	119.98
DFT0003857	02/25/2022	INV0026761	Bird Seed / LUXEMBURG FEED ...	270-4190-621130	SNC / Operating Supplies	02/25/2022	111.84
DFT0003857	02/25/2022	INV0026761	table covering crafts / AMAZO...	270-4190-621130	SNC / Operating Supplies	02/25/2022	20.94

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DFT0003857	02/25/2022	INV0026761	Animal Care Supplies / AMZN...	270-4190-621130	SNC / Operating Supplies	02/25/2022	22.99
DFT0003857	02/25/2022	INV0026761	cleaning supplies / AMZN MKT...	270-4190-621130	SNC / Operating Supplies	02/25/2022	30.59
DFT0003857	02/25/2022	INV0026761	exhibit install / AMAZON.COM...	270-4190-621130	SNC / Operating Supplies	02/25/2022	39.32
DFT0003857	02/25/2022	INV0026761	cleaning sponges / AMZN MKT...	270-4190-621140	SNC / Supplies for Repair & Ma..	02/25/2022	16.95
DFT0003857	02/25/2022	INV0026761	Small Tools / equipt / THE HO...	270-4190-621150	SNC / Tools & Minor Equipment	02/25/2022	27.54
DFT0003857	02/25/2022	INV0026761	WIRELESS SNC / AT&T PAYME...	270-4190-633120	SNC / Communication (phones,..	02/25/2022	39.64
DFT0003857	02/25/2022	INV0026761	WIRELESS SNC / AT&T PAYME...	270-4190-633120	SNC / Communication (phones,..	02/25/2022	10.34
DFT0003857	02/25/2022	INV0026761	Camp supplies / AMZN MKTP ...	270-4191-621130	SNC-Day Camp / Operating Su...	02/25/2022	31.13
DFT0003857	02/25/2022	INV0026761	Camp Staff name tags / NAME...	270-4191-621130	SNC-Day Camp / Operating Su...	02/25/2022	85.69
DFT0003857	02/25/2022	INV0026761	Camp supplies / AMZN MKTP ...	270-4191-621130	SNC-Day Camp / Operating Su...	02/25/2022	25.99
DFT0003857	02/25/2022	INV0026761	lantern light / AMZN MKTP US...	270-4192-621130	SNC-Spec Events / Operating S...	02/25/2022	85.96
						Vendor 12262 - US BANK (P-CARDS) Total:	**1,173.84**
Vendor: 12402 - XCEL ENERGY							
196015	03/03/2022	768502774	UTILITIES 51-4614189-1	270-4190-634100	SNC / Utility Services	03/03/2022	2,286.39
						Vendor 12402 - XCEL ENERGY Total:	**2,286.39**
						Division 419 - Spring Brook Nature Center Total:	**5,112.93**
						Fund 270 - Springbrook NC Fund Total:	**5,262.93**
Fund: 406 - Capital Improvements-STR							
Division: 318 - Streets							
Vendor: 14209 - HENNING PROFESSIONAL SERVICES							
196042	03/09/2022	134-01	53RD AVENUE TURNAROUND	406-3180-705100	CIP Streets / Infrastructure	03/09/2022	549.00
						Vendor 14209 - HENNING PROFESSIONAL SERVICES Total:	**549.00**
						Division 318 - Streets Total:	**549.00**
						Fund 406 - Capital Improvements-STR Total:	**549.00**
Fund: 407 - Capital Improvements-PKS							
Division: 316 - Parks							
Vendor: 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES							
195961	03/03/2022	MP02232251	SECURITY CAMERA FOR SNC	407-3160-635100	CIP Parks / Services Contracted..	03/03/2022	633.30
195961	03/03/2022	SP22002	CAMERA INSTALLATION - SNC	407-3160-635100	CIP Parks / Services Contracted..	03/03/2022	4,082.00
						Vendor 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES Total:	**4,715.30**
Vendor: 12105 - STIMEY ELECTRIC							
196068	03/09/2022	4806	INSTALLED RECEPTACLES PAV ...	407-3160-635100	CIP Parks / Services Contracted..	03/09/2022	286.41
						Vendor 12105 - STIMEY ELECTRIC Total:	**286.41**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003857	02/25/2022	INV0026761	2 Ring Cam/Sec Systems / AM...	407-3160-635100	CIP Parks / Services Contracted..	02/25/2022	474.98
						Vendor 12262 - US BANK (P-CARDS) Total:	**474.98**

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Vendor: 12343 - WSB & ASSOCIATES INC							
196014	03/03/2022	R-016927-000-16	PARK IMPLEMENTATION PLA...	407-3160-631100	CIP Parks / Services-Profession...	03/03/2022	6,194.75
					Vendor 12343 - WSB & ASSOCIATES INC Total:		**6,194.75**
					Division 316 - Parks Total:		**11,671.44**
					Fund 407 - Capital Improvements-PKS Total:		**11,671.44**
Fund: 409 - Capital Improvements-INFO TECH							
Division: 133 - Information Technology							
Vendor: 10346 - CDW GOVERNMENT INC							
196028	03/09/2022	T132178	APPLE PENCIL 2ND GEN	409-1330-635130	IT Capital / Hardware & Softwa..	03/09/2022	130.32
					Vendor 10346 - CDW GOVERNMENT INC Total:		**130.32**
Vendor: 12768 - KELTEK INC							
196047	03/09/2022	5242	VEH PWR ADAPTER FOR TOU...	409-1330-635130	IT Capital / Hardware & Softwa..	03/09/2022	249.12
196047	03/09/2022	5242	PANASONIC TOUGHBK FOR PW	409-1330-635130	IT Capital / Hardware & Softwa..	03/09/2022	12,795.96
					Vendor 12768 - KELTEK INC Total:		**13,045.08**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003857	02/25/2022	INV0026761	HEADSETS / AMZN MKTP US*...	409-1330-635130	IT Capital / Hardware & Softwa..	02/25/2022	678.50
DFT0003857	02/25/2022	INV0026761	HEADSETS / AMZN MKTP US*...	409-1330-635130	IT Capital / Hardware & Softwa..	02/25/2022	683.70
					Vendor 12262 - US BANK (P-CARDS) Total:		**1,362.20**
					Division 133 - Information Technology Total:		**14,537.60**
					Fund 409 - Capital Improvements-INFO TECH Total:		**14,537.60**
Fund: 410 - Capital Equipment Fund							
Division: 316 - Parks							
Vendor: 10177 - ASPEN EQUIPMENT CO							
196024	03/09/2022	10231703.0	PLOW FOR VEH 544	410-3160-621150	CapEq. Parks / Tools & Minor ...	12/31/2021	7,883.00
					Vendor 10177 - ASPEN EQUIPMENT CO Total:		**7,883.00**
					Division 316 - Parks Total:		**7,883.00**
					Fund 410 - Capital Equipment Fund Total:		**7,883.00**
Fund: 601 - Water Fund							
Division: 601 - Water							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
195942	03/03/2022	629000231643	UNIFORMS - WATER	601-6012-621110	Water Ops / Clothing & Laundry	03/03/2022	27.61
196022	03/09/2022	629000234160	UNIFORMS - WATER	601-6012-621110	Water Ops / Clothing & Laundry	03/09/2022	27.61
					Vendor 10165 - ARAMARK UNIFORM SERVICES Total:		**55.22**
Vendor: 10195 - AUTONATION FORD WHITE BEAR LAKE							
195945	03/03/2022	585166	SUBLET- HVAC REPAIR VEH 603	601-6012-635100	Water Ops / Services Contract...	03/03/2022	2,045.69
					Vendor 10195 - AUTONATION FORD WHITE BEAR LAKE Total:		**2,045.69**
Vendor: 10222 - BARTON SAND & GRAVEL CO							
196026	03/09/2022	220228	WASHED SAND/RECYCLE MIX	601-6012-621140	Water Ops / Supplies for Repai...	03/09/2022	1,230.83

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
196026	03/09/2022	220228	DISPOSAL FEE	601-6012-635100	Water Ops / Services Contract...	03/09/2022	120.00
					Vendor 10222 - BARTON SAND & GRAVEL CO Total:		**1,350.83**
Vendor: 10235 - BECKLIN, KEVEN							
196027	03/09/2022	20220307 - 28482	PARKING FOR RURAL WATER ...	601-6012-632120	Water Ops / Conferences & Sc...	03/09/2022	21.50
					Vendor 10235 - BECKLIN, KEVEN Total:		**21.50**
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
195952	03/03/2022	4162-4 02/22	UTILITIES 8000014162-4	601-6012-634100	Water Ops / Utility Services	03/03/2022	3,392.97
					Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:		**3,392.97**
Vendor: 10447 - COMCAST CABLE							
195956	03/03/2022	3074 02/22	CABLE FEES	601-6012-633120	Water Ops / Communication (...	03/03/2022	92.83
					Vendor 10447 - COMCAST CABLE Total:		**92.83**
Vendor: 13095 - CORE & MAIN LP							
195957	03/03/2022	Q374731	REPAIR CLAMPS	601-6012-621140	Water Ops / Supplies for Repai...	03/03/2022	1,349.44
					Vendor 13095 - CORE & MAIN LP Total:		**1,349.44**
Vendor: 10811 - GOPHER STATE ONE-CALL INC							
196038	03/09/2022	2020403	BILLABLE LOCATE TICKETS - W...	601-6012-635100	Water Ops / Services Contract...	03/09/2022	24.98
					Vendor 10811 - GOPHER STATE ONE-CALL INC Total:		**24.98**
Vendor: 10819 - GRAINGER							
196039	03/09/2022	9222445398	TWO IGNITORS FOR COMMO...	601-6012-621130	Water Ops / Operating Supplies	03/09/2022	227.30
					Vendor 10819 - GRAINGER Total:		**227.30**
Vendor: 10894 - HAWKINS INC							
196041	03/09/2022	6087133	WATER TREATMENT SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	12/31/2021	1,610.40
195968	03/03/2022	6129922	WATER TREATMENT SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	03/03/2022	1,743.12
196041	03/09/2022	6135030	WATER TREATMENT SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	03/09/2022	469.30
					Vendor 10894 - HAWKINS INC Total:		**3,822.82**
Vendor: 10996 - INSTRUMENTAL RESEARCH INC							
196044	03/09/2022	3932	FEBRUARY WATER TESTING	601-6012-635100	Water Ops / Services Contract...	03/09/2022	310.00
					Vendor 10996 - INSTRUMENTAL RESEARCH INC Total:		**310.00**
Vendor: 11060 - JOHN HENRY FOSTER							
195976	03/03/2022	10583984-01	FILTER FOR AIR COMPRESSOR...	601-6012-621140	Water Ops / Supplies for Repai...	03/03/2022	105.01
					Vendor 11060 - JOHN HENRY FOSTER Total:		**105.01**
Vendor: 11099 - KATH FUEL OIL SERVICE							
196046	03/09/2022	738645	TURBINE OIL GOT WATER WEL...	601-6012-621130	Water Ops / Operating Supplies	03/09/2022	900.00
					Vendor 11099 - KATH FUEL OIL SERVICE Total:		**900.00**
Vendor: 11346 - MENARDS - FRIDLEY							
196054	03/09/2022	64686	SUPPLIES FOR COMMONS WTP	601-6012-621140	Water Ops / Supplies for Repai...	03/09/2022	130.65
					Vendor 11346 - MENARDS - FRIDLEY Total:		**130.65**

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 11354 - METERING & TECHNOLOGY SOLUTIONS							
196055	03/09/2022	22407	WATER METERS	601-6019-621140	Water CIP / Supplies for Repair..	03/09/2022	2,262.81
					Vendor 11354 - METERING & TECHNOLOGY SOLUTIONS Total:		**2,262.81**
Vendor: 11436 - MINN DEPT OF HEALTH							
196056	03/09/2022	20220308 - 28541	WATER SUPPLY SYS OPER LIC ...	601-6012-632100	Water Ops / Dues & Subscripti...	03/09/2022	23.00
					Vendor 11436 - MINN DEPT OF HEALTH Total:		**23.00**
Vendor: 11464 - MINN POLLUTION CONTROL AGENCY-MPCA							
196058	03/09/2022	20220308 - 28506	WASTEWATER CERT RENEW- J...	601-6012-632100	Water Ops / Dues & Subscripti...	03/09/2022	23.00
					Vendor 11464 - MINN POLLUTION CONTROL AGENCY-MPCA Total:		**23.00**
Vendor: 13775 - QUADIENT FINANCE USA INC							
196061	03/09/2022	20220308 - 28524	POSTAGE	601-6010-633120	Water Admin / Communication..	03/09/2022	89.50
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**89.50**
Vendor: 13436 - REVSPRING INC							
196063	03/09/2022	INV1307598	UB WEBSITE FEB	601-6010-633120	Water Admin / Communication..	03/09/2022	535.99
196063	03/09/2022	INV1307598	UB FEB STATEMENT BILLING	601-6010-633120	Water Admin / Communication..	03/09/2022	1,133.05
					Vendor 13436 - REVSPRING INC Total:		**1,669.04**
Vendor: 12105 - STIMEY ELECTRIC							
195999	03/03/2022	4794	INSTALL DEDICATED CIRCUIT-...	601-6012-635100	Water Ops / Services Contract...	03/03/2022	295.43
					Vendor 12105 - STIMEY ELECTRIC Total:		**295.43**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003857	02/25/2022	INV0026761	Thermostat / DEY APPLIANCE A	601-6012-621140	Water Ops / Supplies for Repai...	02/25/2022	17.61
DFT0003857	02/25/2022	INV0026761	Tier 2 Fees / HSEM TIER 2 REP...	601-6012-632100	Water Ops / Dues & Subscripti...	02/25/2022	0.62
DFT0003857	02/25/2022	INV0026761	Tier 2 Fees / HSEM TIER 2 REP...	601-6012-632100	Water Ops / Dues & Subscripti...	02/25/2022	100.00
DFT0003857	02/25/2022	INV0026761	Tier 2 Fees / HSEM TIER 2 REP...	601-6012-632100	Water Ops / Dues & Subscripti...	02/25/2022	100.00
DFT0003857	02/25/2022	INV0026761	Tier 2 Fees / HSEM TIER 2 REP...	601-6012-632100	Water Ops / Dues & Subscripti...	02/25/2022	100.00
DFT0003857	02/25/2022	INV0026761	Tier 2 Fees / HSEM TIER 2 REP...	601-6012-632100	Water Ops / Dues & Subscripti...	02/25/2022	2.49
DFT0003857	02/25/2022	INV0026761	Tier 2 Fees / HSEM TIER 2 REP...	601-6012-632100	Water Ops / Dues & Subscripti...	02/25/2022	2.49
DFT0003857	02/25/2022	INV0026761	Tier 2 Fees / HSEM TIER 2 REP...	601-6012-632100	Water Ops / Dues & Subscripti...	02/25/2022	25.00
DFT0003857	02/25/2022	INV0026761	Tier 2 Fees / HSEM TIER 2 REP...	601-6012-632100	Water Ops / Dues & Subscripti...	02/25/2022	2.49
DFT0003857	02/25/2022	INV0026761	WIRELESS WATER / AT&T PAY...	601-6012-633120	Water Ops / Communication (...	02/25/2022	103.41
DFT0003857	02/25/2022	INV0026761	WIRELESS WATER / AT&T PAY...	601-6012-633120	Water Ops / Communication (...	02/25/2022	396.35
					Vendor 12262 - US BANK (P-CARDS) Total:		**850.46**
Vendor: 12304 - VALLEY-RICH CO INC							
196018	03/09/2022	30218.0	WATER BREAK REPAIR -590 H...	601-6012-635100	Water Ops / Services Contract...	03/09/2022	3,565.34
196073	03/09/2022	30484	WATER BREAK REPAIR - 579 0...	601-6012-635100	Water Ops / Services Contract...	03/09/2022	7,277.00
196073	03/09/2022	30487	WATER BREAK REPAIR-7600 A...	601-6012-635100	Water Ops / Services Contract...	03/09/2022	4,403.25
					Vendor 12304 - VALLEY-RICH CO INC Total:		**15,245.59**
Vendor: 12360 - WATER CONSERVATION SERVICE INC							
196011	03/03/2022	12081	WATER LEAK LOCATES	601-6012-635100	Water Ops / Services Contract...	03/03/2022	1,416.17
					Vendor 12360 - WATER CONSERVATION SERVICE INC Total:		**1,416.17**

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Vendor: 12402 - XCEL ENERGY							
196015	03/03/2022	767716909	UTILITIES 51-5981171-9	601-6012-634100	Water Ops / Utility Services	03/03/2022	19,153.62
						Vendor 12402 - XCEL ENERGY Total:	**19,153.62**
						Division 601 - Water Total:	**54,857.86**
						Fund 601 - Water Fund Total:	**54,857.86**
Fund: 602 - Sewer Fund							
Division: 602 - Sewer							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
195942	03/03/2022	629000231645	UNIFORMS - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	03/03/2022	28.63
196022	03/09/2022	629000234164	UNIFORMS - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	03/09/2022	28.66
						Vendor 10165 - ARAMARK UNIFORM SERVICES Total:	**57.29**
Vendor: 10395 - CENTURY LINK							
196030	03/09/2022	1683 087 02/22	PHONE SERVICES	602-6022-633120	Sewer Ops / Communication (...	03/09/2022	55.46
						Vendor 10395 - CENTURY LINK Total:	**55.46**
Vendor: 10811 - GOPHER STATE ONE-CALL INC							
196038	03/09/2022	2020403	BILLABLE LOCATE TICKETS - S...	602-6022-635100	Sewer Ops / Services Contract...	03/09/2022	24.97
						Vendor 10811 - GOPHER STATE ONE-CALL INC Total:	**24.97**
Vendor: 10951 - HYDRO-KLEAN LLC							
195972	03/03/2022	PAYMENT NO.2	SANITARY SEWER LINING PAY ...	602-6029-705100	Sewer CIP / Infrastructure	03/03/2022	137,382.35
						Vendor 10951 - HYDRO-KLEAN LLC Total:	**137,382.35**
Vendor: 13436 - REVSPRING INC							
196063	03/09/2022	INV1307598	UB FEB STATEMENT BILLING	602-6020-633120	Sewer Admin / Communication..	03/09/2022	558.07
196063	03/09/2022	INV1307598	UB WEBSITE FEB	602-6020-633120	Sewer Admin / Communication..	03/09/2022	264.00
						Vendor 13436 - REVSPRING INC Total:	**822.07**
Vendor: 12105 - STIMEY ELECTRIC							
196068	03/09/2022	4781	ELECTRICAL REPAIR - 57TH LIFT..	602-6022-635100	Sewer Ops / Services Contract...	03/09/2022	247.50
						Vendor 12105 - STIMEY ELECTRIC Total:	**247.50**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003857	02/25/2022	INV0026761	Ink Sewer Truck / AMZN MKTP...	602-6022-621120	Sewer Ops / Office Supplies	02/25/2022	57.99
DFT0003857	02/25/2022	INV0026761	Printer Sewer Truck / AMZN ...	602-6022-621120	Sewer Ops / Office Supplies	02/25/2022	83.95
DFT0003857	02/25/2022	INV0026761	Ink Sewer Truck / AMZN MKTP...	602-6022-621120	Sewer Ops / Office Supplies	02/25/2022	42.65
DFT0003857	02/25/2022	INV0026761	Tank for pressure washer / FL...	602-6022-621140	Sewer Ops / Supplies for Repai...	02/25/2022	129.99
DFT0003857	02/25/2022	INV0026761	Impact wrench kit / THE HOME..	602-6022-621150	Sewer Ops / Tools & Minor Equ..	02/25/2022	189.00
DFT0003857	02/25/2022	INV0026761	Small tools / THE HOME DEPOT..	602-6022-621150	Sewer Ops / Tools & Minor Equ..	02/25/2022	390.53
DFT0003857	02/25/2022	INV0026761	WIRELESS SEWER / AT&T PAY...	602-6022-633120	Sewer Ops / Communication (...	02/25/2022	133.14
DFT0003857	02/25/2022	INV0026761	WIRELESS SEWER / AT&T PAY...	602-6022-633120	Sewer Ops / Communication (...	02/25/2022	510.30
						Vendor 12262 - US BANK (P-CARDS) Total:	**1,537.55**
Vendor: 12269 - USA BLUEBOOK							
196008	03/03/2022	870599	TIGER TAIL / LID EXTRACTOR	602-6022-621140	Sewer Ops / Supplies for Repai...	03/03/2022	687.11
						Vendor 12269 - USA BLUEBOOK Total:	**687.11**

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Vendor: 12402 - XCEL ENERGY							
196015	03/03/2022	768613875	UTILITIES 51-5750949-0	602-6022-634100	Sewer Ops / Utility Services	03/03/2022	1,850.52
						Vendor 12402 - XCEL ENERGY Total:	**1,850.52**
						Division 602 - Sewer Total:	**142,664.82**
						Fund 602 - Sewer Fund Total:	**142,664.82**
Fund: 603 - Storm Water Fund							
Division: 603 - Storm							
Vendor: 13120 - BARR ENGINEERING							
196025	03/09/2022	23021087.01-2	FARR LAKE POND MANAGEM...	603-6039-635100	Storm CIP / Services Contracte...	03/09/2022	3,509.10
						Vendor 13120 - BARR ENGINEERING Total:	**3,509.10**
Vendor: 14109 - NEW LOOK CONTRACTING INC							
195987	03/03/2022	PAYMENT NO.2 FINAL	FINAL PAYMENT VILLAGE GRE...	603-6039-705100	Storm CIP / Infrastructure	12/31/2021	49,848.41
						Vendor 14109 - NEW LOOK CONTRACTING INC Total:	**49,848.41**
Vendor: 12402 - XCEL ENERGY							
196015	03/03/2022	768324995	UTILITIES 51-4991810-3	603-6032-634100	Storm Ops / Utility Services	03/03/2022	305.92
						Vendor 12402 - XCEL ENERGY Total:	**305.92**
						Division 603 - Storm Total:	**53,663.43**
						Fund 603 - Storm Water Fund Total:	**53,663.43**
Fund: 609 - Municipal Liquor							
Vendor: 13054 - 56 BREWING LLC							
195936	03/03/2022	5617655	FEB BEER	609-144030	Inventory-Store 1 / Beer	03/03/2022	238.00
195936	03/03/2022	5617661	FEB BEER	609-145030	Inventory-Store 2 / Beer	03/03/2022	36.00
195936	03/03/2022	5617723	FEB BEER	609-144030	Inventory-Store 1 / Beer	03/03/2022	234.00
195936	03/03/2022	5617724	FEB BEER	609-145030	Inventory-Store 2 / Beer	03/03/2022	78.00
						Vendor 13054 - 56 BREWING LLC Total:	**586.00**
Vendor: 14204 - 612BREW LLC							
195937	03/03/2022	SDFDLL021722	FEB BEER	609-144030	Inventory-Store 1 / Beer	03/03/2022	95.40
						Vendor 14204 - 612BREW LLC Total:	**95.40**
Vendor: 12821 - AM CRAFT SPIRITS SALES							
195939	03/03/2022	13990	FEB MISC	609-144040	Inventory-Store 1 / Misc	03/03/2022	140.21
195939	03/03/2022	14062	FEB MISC	609-144040	Inventory-Store 1 / Misc	03/03/2022	90.00
195939	03/03/2022	14063	FEB MISC	609-144040	Inventory-Store 1 / Misc	03/03/2022	422.45
						Vendor 12821 - AM CRAFT SPIRITS SALES Total:	**652.66**
Vendor: 10102 - AMERICAN BOTTLING COMPANY							
195940	03/03/2022	3562829195	FEB MISC	609-144040	Inventory-Store 1 / Misc	03/03/2022	403.43
195940	03/03/2022	3562829374	MARCH MISC	609-144040	Inventory-Store 1 / Misc	03/03/2022	732.71
						Vendor 10102 - AMERICAN BOTTLING COMPANY Total:	**1,136.14**
Vendor: 10175 - ARTISAN BEER COMPANY							
195943	03/03/2022	FEB 2022	FEB BEER	609-144030	Inventory-Store 1 / Beer	03/03/2022	2,507.54
195943	03/03/2022	FEB 2022	FEB MISC	609-144040	Inventory-Store 1 / Misc	03/03/2022	182.50

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195943	03/03/2022	FEB 2022	FEB BEER	609-145030	Inventory-Store 2 / Beer	03/03/2022	646.45
					Vendor 10175 - ARTISAN BEER COMPANY Total:		**3,336.49**
Vendor: 10240 - BELLBOY CORPORATION							
195946	03/03/2022	FEB 2022	FEB LIQ	609-144010	Inventory-Store 1 / Liquor	03/03/2022	5,296.77
195946	03/03/2022	FEB 2022	FEB WINE	609-144020	Inventory-Store 1 / Wine	03/03/2022	880.00
195946	03/03/2022	FEB 2022	FEB MISC	609-144040	Inventory-Store 1 / Misc	03/03/2022	791.10
195946	03/03/2022	FEB 2022	FEB LIQ	609-145010	Inventory-Store 2 / Liquor	03/03/2022	250.88
					Vendor 10240 - BELLBOY CORPORATION Total:		**7,218.75**
Vendor: 12811 - BOURGET IMPORTS							
195947	03/03/2022	184661	FEB WINE	609-144020	Inventory-Store 1 / Wine	03/03/2022	876.00
					Vendor 12811 - BOURGET IMPORTS Total:		**876.00**
Vendor: 12388 - BREAKTHRU BEVERAGE BEER LLC							
195948	03/03/2022	FEB 2022	FEB BEER	609-144030	Inventory-Store 1 / Beer	03/03/2022	41,492.96
195948	03/03/2022	FEB 2022	FEB MISC	609-144040	Inventory-Store 1 / Misc	03/03/2022	79.80
195948	03/03/2022	FEB 2022	FEB BEER	609-145030	Inventory-Store 2 / Beer	03/03/2022	8,291.66
195948	03/03/2022	FEB 2022	FEB MISC	609-145040	Inventory-Store 2 / Misc	03/03/2022	29.60
					Vendor 12388 - BREAKTHRU BEVERAGE BEER LLC Total:		**49,894.02**
Vendor: 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS							
195949	03/03/2022	FEB 2022	FEB LIQ	609-144010	Inventory-Store 1 / Liquor	03/03/2022	7,366.73
195949	03/03/2022	FEB 2022	FEB WINE	609-144020	Inventory-Store 1 / Wine	03/03/2022	1,822.89
195949	03/03/2022	FEB 2022	FEB MISC	609-144040	Inventory-Store 1 / Misc	03/03/2022	281.71
195949	03/03/2022	FEB 2022	FEB LIQ	609-145010	Inventory-Store 2 / Liquor	03/03/2022	2,449.87
195949	03/03/2022	FEB 2022	FEB WINE	609-145020	Inventory-Store 2 / Wine	03/03/2022	469.00
					Vendor 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS Total:		**12,390.20**
Vendor: 13097 - BROKEN CLOCK BREWING COOPERATIVE							
195950	03/03/2022	6086	FEB BEER	609-144030	Inventory-Store 1 / Beer	03/03/2022	336.00
195950	03/03/2022	6087	FEB BEER	609-145030	Inventory-Store 2 / Beer	03/03/2022	147.00
195950	03/03/2022	B6185	FEB BEER	609-144030	Inventory-Store 1 / Beer	03/03/2022	427.00
					Vendor 13097 - BROKEN CLOCK BREWING COOPERATIVE Total:		**910.00**
Vendor: 10369 - CAPITOL BEVERAGE SALES							
195951	03/03/2022	FEB 2022	FEB BEER	609-144030	Inventory-Store 1 / Beer	03/03/2022	29,900.18
195951	03/03/2022	FEB 2022	FEB MISC	609-144040	Inventory-Store 1 / Misc	03/03/2022	363.33
195951	03/03/2022	FEB 2022	FEB BEER	609-145030	Inventory-Store 2 / Beer	03/03/2022	8,300.00
195951	03/03/2022	FEB 2022	FEB MISC	609-145040	Inventory-Store 2 / Misc	03/03/2022	49.60
					Vendor 10369 - CAPITOL BEVERAGE SALES Total:		**38,613.11**
Vendor: 10434 - CLEAR RIVER BEVERAGE							
195954	03/03/2022	618248	FEB BEER	609-144030	Inventory-Store 1 / Beer	03/03/2022	777.00
195954	03/03/2022	619783	FEB BEER	609-144030	Inventory-Store 1 / Beer	03/03/2022	649.40
					Vendor 10434 - CLEAR RIVER BEVERAGE Total:		**1,426.40**
Vendor: 10439 - COCA-COLA DISTRIBUTION							
195955	03/03/2022	3600214552	FEB MISC	609-144040	Inventory-Store 1 / Misc	03/03/2022	1,162.25

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195955	03/03/2022	3615213265	FEB MISC	609-145040	Inventory-Store 2 / Misc	03/03/2022	414.07
					Vendor 10439 - COCA-COLA DISTRIBUTION Total:		**1,576.32**
Vendor: 13432 - DREKKER BREWING COMPANY							
195959	03/03/2022	13883	FEB BEER	609-144030	Inventory-Store 1 / Beer	03/03/2022	636.75
195959	03/03/2022	13938	FEB BEER	609-144030	Inventory-Store 1 / Beer	03/03/2022	916.17
					Vendor 13432 - DREKKER BREWING COMPANY Total:		**1,552.92**
Vendor: 14110 - ELM CREEK BREWING COMPANY							
195960	03/03/2022	E-1890	FEB BEER	609-144030	Inventory-Store 1 / Beer	03/03/2022	144.00
195960	03/03/2022	E-1916	FEB BEER	609-145030	Inventory-Store 2 / Beer	03/03/2022	72.00
					Vendor 14110 - ELM CREEK BREWING COMPANY Total:		**216.00**
Vendor: 10826 - GRAPE BEGINNINGS / WINEBOW							
195964	03/03/2022	MN00108071	FEB LIQ	609-144010	Inventory-Store 1 / Liquor	03/03/2022	465.00
195964	03/03/2022	MN00108071	FEB WINE	609-144020	Inventory-Store 1 / Wine	03/03/2022	949.00
					Vendor 10826 - GRAPE BEGINNINGS / WINEBOW Total:		**1,414.00**
Vendor: 13153 - HAMMERHEART BREWING LLC							
195966	03/03/2022	2022-27	FEB BEER	609-144030	Inventory-Store 1 / Beer	03/03/2022	414.00
					Vendor 13153 - HAMMERHEART BREWING LLC Total:		**414.00**
Vendor: 10931 - HOHENSTEINS INC							
195969	03/03/2022	FEB 2022	FEB BEER	609-144030	Inventory-Store 1 / Beer	03/03/2022	7,205.30
195969	03/03/2022	FEB 2022	FEB MISC	609-144040	Inventory-Store 1 / Misc	03/03/2022	173.60
195969	03/03/2022	FEB 2022	FEB BEER	609-145030	Inventory-Store 2 / Beer	03/03/2022	1,231.81
					Vendor 10931 - HOHENSTEINS INC Total:		**8,610.71**
Vendor: 13309 - INBOUND BREWCO							
195973	03/03/2022	13037	FEB BEER	609-144030	Inventory-Store 1 / Beer	03/03/2022	347.00
					Vendor 13309 - INBOUND BREWCO Total:		**347.00**
Vendor: 11028 - JJ TAYLOR DIST OF MINN							
195975	03/03/2022	FEB 2022	FEB BEER	609-144030	Inventory-Store 1 / Beer	03/03/2022	41,525.84
195975	03/03/2022	FEB 2022	FEB MISC	609-144040	Inventory-Store 1 / Misc	03/03/2022	166.66
195975	03/03/2022	FEB 2022	FEB BEER	609-145030	Inventory-Store 2 / Beer	03/03/2022	6,996.37
195975	03/03/2022	FEB 2022	FEB MISC	609-145040	Inventory-Store 2 / Misc	03/03/2022	65.33
					Vendor 11028 - JJ TAYLOR DIST OF MINN Total:		**48,754.20**
Vendor: 11064 - JOHNSON BROTHERS LIQUOR							
195977	03/03/2022	FEB 2022	FEB LIQ	609-144010	Inventory-Store 1 / Liquor	03/03/2022	54,428.79
195977	03/03/2022	FEB 2022	FEB WINE	609-144020	Inventory-Store 1 / Wine	03/03/2022	16,400.00
195977	03/03/2022	FEB 2022	FEB MISC	609-144040	Inventory-Store 1 / Misc	03/03/2022	78.29
195977	03/03/2022	FEB 2022	FEB LIQ	609-145010	Inventory-Store 2 / Liquor	03/03/2022	12,999.47
195977	03/03/2022	FEB 2022	FEB WINE	609-145020	Inventory-Store 2 / Wine	03/03/2022	3,319.92
195977	03/03/2022	FEB 2022	FEB MISC	609-145040	Inventory-Store 2 / Misc	03/03/2022	51.26
					Vendor 11064 - JOHNSON BROTHERS LIQUOR Total:		**87,277.73**
Vendor: 12998 - LOMPIAN WINES LLC							
195979	03/03/2022	86243508	FEB WINE	609-144020	Inventory-Store 1 / Wine	03/03/2022	298.08

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195979	03/03/2022	87387450	FEB WINE	609-144020	Inventory-Store 1 / Wine	03/03/2022	180.00
					Vendor 12998 - LOMPIAN WINES LLC Total:		**478.08**
Vendor: 13070 - LUPULIN BREWING							
195980	03/03/2022	42925	FEB BEER	609-144030	Inventory-Store 1 / Beer	03/03/2022	618.80
195980	03/03/2022	43058	FEB BEER	609-144030	Inventory-Store 1 / Beer	03/03/2022	148.00
195980	03/03/2022	43358	FEB BEER	609-144030	Inventory-Store 1 / Beer	03/03/2022	601.20
					Vendor 13070 - LUPULIN BREWING Total:		**1,368.00**
Vendor: 12747 - MATTSON ICE							
195981	03/03/2022	18317	FEB MISC	609-144040	Inventory-Store 1 / Misc	03/03/2022	84.00
195981	03/03/2022	18332	FEB MISC	609-144040	Inventory-Store 1 / Misc	03/03/2022	132.30
195981	03/03/2022	18346	MARCH MISC	609-145040	Inventory-Store 2 / Misc	03/03/2022	109.20
					Vendor 12747 - MATTSON ICE Total:		**325.50**
Vendor: 13006 - MAVERICK WINE COMPANY							
195982	03/03/2022	INV723130	FEB LIQ	609-144010	Inventory-Store 1 / Liquor	03/03/2022	721.96
195982	03/03/2022	INV723130	FEB WINE	609-144020	Inventory-Store 1 / Wine	03/03/2022	389.94
195982	03/03/2022	INV731118	FEB LIQ	609-144010	Inventory-Store 1 / Liquor	03/03/2022	222.00
					Vendor 13006 - MAVERICK WINE COMPANY Total:		**1,333.90**
Vendor: 13915 - MEGA BEER LLC							
195984	03/03/2022	12398	FEB BEER	609-145030	Inventory-Store 2 / Beer	03/03/2022	713.50
					Vendor 13915 - MEGA BEER LLC Total:		**713.50**
Vendor: 13098 - MODIST BREWING CO LLC							
195986	03/03/2022	E-29122	FEB BEER	609-144030	Inventory-Store 1 / Beer	03/03/2022	585.25
					Vendor 13098 - MODIST BREWING CO LLC Total:		**585.25**
Vendor: 13560 - OLIPHANT BREWING LLC							
195988	03/03/2022	7150	FEB BEER	609-144030	Inventory-Store 1 / Beer	03/03/2022	444.00
					Vendor 13560 - OLIPHANT BREWING LLC Total:		**444.00**
Vendor: 11717 - PAUSTIS WINE COMPANY							
195989	03/03/2022	155255	FEB WINE	609-145020	Inventory-Store 2 / Wine	03/03/2022	200.00
195989	03/03/2022	155255	FEB MISC	609-145040	Inventory-Store 2 / Misc	03/03/2022	192.00
195989	03/03/2022	155268	FEB WINE	609-144020	Inventory-Store 1 / Wine	03/03/2022	3,281.00
195989	03/03/2022	156626	FEB WINE	609-145020	Inventory-Store 2 / Wine	03/03/2022	463.00
195989	03/03/2022	156627	FEB WINE	609-144020	Inventory-Store 1 / Wine	03/03/2022	722.00
					Vendor 11717 - PAUSTIS WINE COMPANY Total:		**4,858.00**
Vendor: 11747 - PHILLIPS WINE & SPIRITS							
195991	03/03/2022	FEB 2022	FEB LIQ	609-144010	Inventory-Store 1 / Liquor	03/03/2022	16,936.45
195991	03/03/2022	FEB 2022	FEB WINE	609-144020	Inventory-Store 1 / Wine	03/03/2022	5,059.87
195991	03/03/2022	FEB 2022	FEB MISC	609-144040	Inventory-Store 1 / Misc	03/03/2022	363.63
195991	03/03/2022	FEB 2022	FEB LIQ	609-145010	Inventory-Store 2 / Liquor	03/03/2022	2,480.09
195991	03/03/2022	FEB 2022	FEB WINE	609-145020	Inventory-Store 2 / Wine	03/03/2022	459.00
					Vendor 11747 - PHILLIPS WINE & SPIRITS Total:		**25,299.04**

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Vendor: 13391 - PRYES BREWING							
195992	03/03/2022	W-32986	FEB BEER	609-144030	Inventory-Store 1 / Beer	03/03/2022	301.00
195992	03/03/2022	W-33289	FEB BEER	609-144030	Inventory-Store 1 / Beer	03/03/2022	188.00
					Vendor 13391 - PRYES BREWING Total:		**489.00**
Vendor: 12045 - SOUTHERN WINE / SOUTHERN GLAZERS							
195996	03/03/2022	FEB 2022	FEB LIQ	609-144010	Inventory-Store 1 / Liquor	03/03/2022	20,973.00
195996	03/03/2022	FEB 2022	FEB WINE	609-144020	Inventory-Store 1 / Wine	03/03/2022	2,713.79
195996	03/03/2022	FEB 2022	FEB LIQ	609-145010	Inventory-Store 2 / Liquor	03/03/2022	4,264.72
195996	03/03/2022	FEB 2022	FEB WINE	609-145020	Inventory-Store 2 / Wine	03/03/2022	440.00
					Vendor 12045 - SOUTHERN WINE / SOUTHERN GLAZERS Total:		**28,391.51**
Vendor: 13914 - SP3 LLC - PEQUOD DISTRIBUTING							
195997	03/03/2022	W-132310	FEB BEER	609-144030	Inventory-Store 1 / Beer	03/03/2022	564.50
195997	03/03/2022	W-132310	FEB MISC	609-144040	Inventory-Store 1 / Misc	03/03/2022	185.00
195997	03/03/2022	W-134885	FEB BEER	609-145030	Inventory-Store 2 / Beer	03/03/2022	440.00
195997	03/03/2022	W-134885	FEB MISC	609-145040	Inventory-Store 2 / Misc	03/03/2022	41.50
195997	03/03/2022	W-136163	FEB BEER	609-144030	Inventory-Store 1 / Beer	03/03/2022	78.13
195997	03/03/2022	W-136163	FEB MISC	609-144040	Inventory-Store 1 / Misc	03/03/2022	234.00
					Vendor 13914 - SP3 LLC - PEQUOD DISTRIBUTING Total:		**1,543.13**
Vendor: 13580 - SUMMER LAKES BEVERAGE							
196000	03/03/2022	3413	FEB MISC	609-144040	Inventory-Store 1 / Misc	03/03/2022	390.00
					Vendor 13580 - SUMMER LAKES BEVERAGE Total:		**390.00**
Vendor: 14001 - TORG BREWERY							
196006	03/03/2022	FRID22FEB01	FEB BEER	609-144030	Inventory-Store 1 / Beer	03/03/2022	270.00
					Vendor 14001 - TORG BREWERY Total:		**270.00**
Vendor: 12218 - TRADITION WINE & SPIRIT							
196007	03/03/2022	30282	FEB LIQ	609-144010	Inventory-Store 1 / Liquor	03/03/2022	549.00
196007	03/03/2022	30282	FEB WINE	609-144020	Inventory-Store 1 / Wine	03/03/2022	1,072.00
					Vendor 12218 - TRADITION WINE & SPIRIT Total:		**1,621.00**
Vendor: 12326 - VINOCOPIA INC							
196010	03/03/2022	0297672-IN	FEB WINE	609-145020	Inventory-Store 2 / Wine	03/03/2022	80.00
196010	03/03/2022	0297673-IN	FEB LIQ	609-144010	Inventory-Store 1 / Liquor	03/03/2022	752.13
196010	03/03/2022	0297673-IN	FEB WINE	609-144020	Inventory-Store 1 / Wine	03/03/2022	1,657.50
196010	03/03/2022	0297673-IN	FEB MISC	609-144040	Inventory-Store 1 / Misc	03/03/2022	90.00
196010	03/03/2022	0298142-IN	FEB WINE	609-144020	Inventory-Store 1 / Wine	03/03/2022	80.00
196010	03/03/2022	0298705-IN	FEB WINE	609-144020	Inventory-Store 1 / Wine	03/03/2022	97.50
					Vendor 12326 - VINOCOPIA INC Total:		**2,757.13**
Vendor: 12384 - WINE COMPANY							
196012	03/03/2022	196292	FEB LIQ	609-144010	Inventory-Store 1 / Liquor	03/03/2022	1,490.67
196012	03/03/2022	196292	FEB WINE	609-144020	Inventory-Store 1 / Wine	03/03/2022	399.20
196012	03/03/2022	196293	FEB WINE	609-145020	Inventory-Store 2 / Wine	03/03/2022	90.00
196012	03/03/2022	197461	FEB LIQ	609-144010	Inventory-Store 1 / Liquor	03/03/2022	820.00

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196012	03/03/2022	197461	FEB WINE	609-144020	Inventory-Store 1 / Wine	03/03/2022	339.73
					Vendor 12384 - WINE COMPANY Total:		**3,139.60**
Vendor: 12385 - WINE MERCHANTS							
196013	03/03/2022	7368904	FEB WINE	609-145020	Inventory-Store 2 / Wine	03/03/2022	256.00
					Vendor 12385 - WINE MERCHANTS Total:		**256.00**
Vendor: 12416 - Z WINES USA							
196016	03/03/2022	25220	FEB WINE	609-144020	Inventory-Store 1 / Wine	03/03/2022	448.00
196016	03/03/2022	25249	FEB WINE	609-144020	Inventory-Store 1 / Wine	03/03/2022	456.00
					Vendor 12416 - Z WINES USA Total:		**904.00**
							342,464.69
Division: 691 - Store 1 - Cub location							
Vendor: 12821 - AM CRAFT SPIRITS SALES							
195939	03/03/2022	13990	FEB FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	03/03/2022	4.25
195939	03/03/2022	14063	FEB FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	03/03/2022	4.25
					Vendor 12821 - AM CRAFT SPIRITS SALES Total:		**8.50**
Vendor: 10240 - BELLBOY CORPORATION							
195946	03/03/2022	FEB 2022	FEB FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	03/03/2022	71.03
195946	03/03/2022	FEB 2022	FEB BAGS	609-6910-621130	Liq Store 1 / Operating Supplies	03/03/2022	780.05
					Vendor 10240 - BELLBOY CORPORATION Total:		**851.08**
Vendor: 12811 - BOURGET IMPORTS							
195947	03/03/2022	184661	FEB FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	03/03/2022	21.00
					Vendor 12811 - BOURGET IMPORTS Total:		**21.00**
Vendor: 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS							
195949	03/03/2022	FEB 2022	FEB FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	03/03/2022	177.09
					Vendor 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS Total:		**177.09**
Vendor: 10447 - COMCAST CABLE							
195956	03/03/2022	3074 02/22	CABLE FEES	609-6910-633120	Liq Store 1 / Communication	03/03/2022	375.63
					Vendor 10447 - COMCAST CABLE Total:		**375.63**
Vendor: 10534 - DAILEY DATA & ASSOCIATES							
195958	03/03/2022	105213	DEC POS SUPPORT	609-6910-635130	Liq Store 1 / Hardware & Soft...	12/31/2021	150.52
195958	03/03/2022	105344	FEB POS SUPPORT	609-6910-635130	Liq Store 1 / Hardware & Soft...	03/03/2022	168.75
195958	03/03/2022	105349	FEB POS SUPPORT	609-6910-635130	Liq Store 1 / Hardware & Soft...	03/03/2022	287.30
					Vendor 10534 - DAILEY DATA & ASSOCIATES Total:		**606.57**
Vendor: 10826 - GRAPE BEGINNINGS / WINEBOW							
195964	03/03/2022	MN00108071	FEB FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	03/03/2022	16.50
					Vendor 10826 - GRAPE BEGINNINGS / WINEBOW Total:		**16.50**
Vendor: 11064 - JOHNSON BROTHERS LIQUOR							
195977	03/03/2022	FEB 2022	FEB FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	03/03/2022	933.91
					Vendor 11064 - JOHNSON BROTHERS LIQUOR Total:		**933.91**

COUNCIL CLAIMS REPORT **Payment Dates: 2/24/202**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12676 - LEPAGE & SONS							
196051	03/09/2022	164133	MARCH TRASH SERVICE LIQ 1	609-6910-635100	Liq Store 1 / Services Contract...	03/09/2022	56.96
						Vendor 12676 - LEPAGE & SONS Total:	**56.96**
Vendor: 12998 - LOMPIAN WINES LLC							
195979	03/03/2022	86243508	FEB FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	03/03/2022	3.00
195979	03/03/2022	87387450	FEB FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	03/03/2022	3.00
						Vendor 12998 - LOMPIAN WINES LLC Total:	**6.00**
Vendor: 13006 - MAVERICK WINE COMPANY							
195982	03/03/2022	INV723130	FEB FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	03/03/2022	7.50
195982	03/03/2022	INV731118	FEB FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	03/03/2022	1.50
						Vendor 13006 - MAVERICK WINE COMPANY Total:	**9.00**
Vendor: 11717 - PAUSTIS WINE COMPANY							
195989	03/03/2022	155268	FEB FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	03/03/2022	40.00
195989	03/03/2022	156627	FEB FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	03/03/2022	7.50
						Vendor 11717 - PAUSTIS WINE COMPANY Total:	**47.50**
Vendor: 11747 - PHILLIPS WINE & SPIRITS							
195991	03/03/2022	FEB 2022	FEB FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	03/03/2022	336.11
						Vendor 11747 - PHILLIPS WINE & SPIRITS Total:	**336.11**
Vendor: 11819 - QP MARKETING							
195993	03/03/2022	5905	SHIRTS	609-6910-621110	Liq Store 1 / Clothing & Laundry	03/03/2022	1,383.85
						Vendor 11819 - QP MARKETING Total:	**1,383.85**
Vendor: 13775 - QUADIENT FINANCE USA INC							
196061	03/09/2022	20220308 - 28524	POSTAGE	609-6910-633120	Liq Store 1 / Communication	03/09/2022	22.89
						Vendor 13775 - QUADIENT FINANCE USA INC Total:	**22.89**
Vendor: 12045 - SOUTHERN WINE / SOUTHERN GLAZERS							
195996	03/03/2022	FEB 2022	FEB FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	03/03/2022	264.53
						Vendor 12045 - SOUTHERN WINE / SOUTHERN GLAZERS Total:	**264.53**
Vendor: 12856 - SVAP II FRIDLEY MARKET LLC							
DFT0003842	03/01/2022	MARCH 2022	MARCH FRIDLEY MARKET LEA...	609-6910-635110	Liq Store 1 / Rentals	03/01/2022	19,044.17
						Vendor 12856 - SVAP II FRIDLEY MARKET LLC Total:	**19,044.17**
Vendor: 13912 - TECHACUMEN INC							
196003	03/03/2022	8420	FEB POS SUPPORT	609-6910-635130	Liq Store 1 / Hardware & Soft...	03/03/2022	150.00
						Vendor 13912 - TECHACUMEN INC Total:	**150.00**
Vendor: 12218 - TRADITION WINE & SPIRIT							
196007	03/03/2022	30282	FEB FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	03/03/2022	23.00
						Vendor 12218 - TRADITION WINE & SPIRIT Total:	**23.00**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003857	02/25/2022	INV0026761	corner guard for counter / THE...	609-6910-621140	Liq Store 1 / Supplies for Repai...	02/25/2022	111.87
DFT0003857	02/25/2022	INV0026761	credit for counter guard / THE...	609-6910-621140	Liq Store 1 / Supplies for Repai...	02/25/2022	-6.40
DFT0003857	02/25/2022	INV0026761	screws for counter moldi / THE...	609-6910-621140	Liq Store 1 / Supplies for Repai...	02/25/2022	10.18

COUNCIL CLAIMS REPORT **Payment Dates: 2/24/202**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003857	02/25/2022	INV0026761	e-commerce site apps / PADD...	609-6910-632100	Liq Store 1 / Dues & Subscript,...	02/25/2022	60.00
DFT0003857	02/25/2022	INV0026761	Mail Chimp E-Mail Charge / M...	609-6910-633100	Liq Store 1 / Advertising	02/25/2022	53.54
DFT0003857	02/25/2022	INV0026761	credit card fees store 1 / NCR ...	609-6910-635100	Liq Store 1 / Services Contract...	02/25/2022	633.50
						Vendor 12262 - US BANK (P-CARDS) Total:	**862.69**
Vendor: 12326 - VINOCOPIA INC							
196010	03/03/2022	0297673-IN	FEB FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	03/03/2022	32.50
196010	03/03/2022	0298705-IN	FEB FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	03/03/2022	2.50
						Vendor 12326 - VINOCOPIA INC Total:	**35.00**
Vendor: 12384 - WINE COMPANY							
196012	03/03/2022	196292	FEB FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	03/03/2022	14.85
196012	03/03/2022	197461	FEB FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	03/03/2022	13.20
						Vendor 12384 - WINE COMPANY Total:	**28.05**
Vendor: 12416 - Z WINES USA							
196016	03/03/2022	25220	FEB FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	03/03/2022	10.00
196016	03/03/2022	25249	FEB FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	03/03/2022	10.00
						Vendor 12416 - Z WINES USA Total:	**20.00**
						Division 691 - Store 1 - Cub location Total:	**25,280.03**
Division: 692 - Store 2 - Hwy 65 location							
Vendor: 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS							
195949	03/03/2022	FEB 2022	FEB FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	03/03/2022	13.05
						Vendor 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS Total:	**13.05**
Vendor: 10447 - COMCAST CABLE							
195956	03/03/2022	3074 02/22	CABLE FEES	609-6920-633120	Liq Store 2 / Communication (...	03/03/2022	311.78
						Vendor 10447 - COMCAST CABLE Total:	**311.78**
Vendor: 10534 - DAILEY DATA & ASSOCIATES							
195958	03/03/2022	105216	POS HARDWARE UPGRADE	609-6920-621150	Liq Store 2 / Tools & Minor Equ..	03/03/2022	11,410.42
						Vendor 10534 - DAILEY DATA & ASSOCIATES Total:	**11,410.42**
Vendor: 11064 - JOHNSON BROTHERS LIQUOR							
195977	03/03/2022	FEB 2022	FEB FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	03/03/2022	229.79
						Vendor 11064 - JOHNSON BROTHERS LIQUOR Total:	**229.79**
Vendor: 12676 - LEPAGE & SONS							
196051	03/09/2022	164096	MARCH TRASH SERVICES LIQ 2	609-6920-635100	Liq Store 2 / Services Contract...	03/09/2022	37.33
						Vendor 12676 - LEPAGE & SONS Total:	**37.33**
Vendor: 11717 - PAUSTIS WINE COMPANY							
195989	03/03/2022	155255	FEB FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	03/03/2022	5.00
195989	03/03/2022	156626	FEB FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	03/03/2022	6.25
						Vendor 11717 - PAUSTIS WINE COMPANY Total:	**11.25**
Vendor: 11747 - PHILLIPS WINE & SPIRITS							
195991	03/03/2022	FEB 2022	FEB FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	03/03/2022	28.35
						Vendor 11747 - PHILLIPS WINE & SPIRITS Total:	**28.35**

COUNCIL CLAIMS REPORT **Payment Dates: 2/24/202**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 11823 - QUALITY REFRIGERATION SERVICE							
195994	03/03/2022	0100288	MARCH HVAC SERVICE AGRE…	609-6920-635100	Liq Store 2 / Services Contract…	03/03/2022	289.24
					Vendor 11823 - QUALITY REFRIGERATION SERVICE Total:		**289.24**
Vendor: 12045 - SOUTHERN WINE / SOUTHERN GLAZERS							
195996	03/03/2022	FEB 2022	FEB FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	03/03/2022	60.80
					Vendor 12045 - SOUTHERN WINE / SOUTHERN GLAZERS Total:		**60.80**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003857	02/25/2022	INV0026761	light bulb for office / MENARD…	609-6920-621140	Liq Store 2 / Supplies for Repai…	02/25/2022	19.98
DFT0003857	02/25/2022	INV0026761	credit card fees store 2 / NCR …	609-6920-635100	Liq Store 2 / Services Contract…	02/25/2022	137.55
					Vendor 12262 - US BANK (P-CARDS) Total:		**157.53**
Vendor: 12326 - VINOCOPIA INC							
196010	03/03/2022	0297672-IN	FEB FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	03/03/2022	1.25
					Vendor 12326 - VINOCOPIA INC Total:		**1.25**
Vendor: 12384 - WINE COMPANY							
196012	03/03/2022	196293	FEB FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	03/03/2022	5.00
					Vendor 12384 - WINE COMPANY Total:		**5.00**
Vendor: 12385 - WINE MERCHANTS							
196013	03/03/2022	7368904	FEB FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	03/03/2022	2.70
					Vendor 12385 - WINE MERCHANTS Total:		**2.70**
					Division 692 - Store 2 - Hwy 65 location Total:		**12,558.49**
					Fund 609 - Municipal Liquor Total:		**380,303.21**
Fund: 703 - Employee Benefits							
Vendor: 12443 - OPTUM BANK (HSA)							
DFT0003847	03/04/2022	INV0026738	HSA SAVINGS ACCT - EMPLOY…	703-213340	Health Care Spending	03/04/2022	3,951.13
					Vendor 12443 - OPTUM BANK (HSA) Total:		**3,951.13**
							3,951.13
					Fund 703 - Employee Benefits Total:		**3,951.13**
Fund: 704 - Self Insurance Fund							
Division: 713 - Self Insurance							
Vendor: 11205 - LEAGUE OF MN CITIES INS TRUST							
196050	03/09/2022	2ND PAYMENT 2022	2ND INSTALLMENT LIABILITY I…	704-7130-631130	Self Ins / Insurance Policies	03/09/2022	46,364.00
					Vendor 11205 - LEAGUE OF MN CITIES INS TRUST Total:		**46,364.00**
					Division 713 - Self Insurance Total:		**46,364.00**
					Fund 704 - Self Insurance Fund Total:		**46,364.00**
					Grand Total:		**1,316,242.42**

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	552,189.93
225 - Cable TV Fund	1,281.37
237 - Solid Waste Abatement	36,505.53
260 - Police Activity Fund	4,557.17
270 - Springbrook NC Fund	5,262.93
406 - Capital Improvements-STR	549.00
407 - Capital Improvements-PKS	11,671.44
409 - Capital Improvements-INFO TECH	14,537.60
410 - Capital Equipment Fund	7,883.00
601 - Water Fund	54,857.86
602 - Sewer Fund	142,664.82
603 - Storm Water Fund	53,663.43
609 - Municipal Liquor	380,303.21
703 - Employee Benefits	3,951.13
704 - Self Insurance Fund	46,364.00
Grand Total:	**1,316,242.42**

Account Summary

Account Number	Account Name	Payment Amount
101-1110-621120	City Council / Office Suppl...	447.37
101-1110-633120	City Council / Communicat..	50.00
101-1110-635100	City Council / Services Con..	308.00
101-1210-621130	Gen Mgmt / Operating Su...	43.94
101-1210-632100	Gen Mgmt / Dues & Subsc...	1,783.40
101-1210-633120	Gen Mgmt / Communicat...	151.84
101-1240-631100	Legal / Services-Professio...	2,484.47
101-1260-632120	ER-Empl Resources / Conf...	115.00
101-1260-635130	ER-Empl Resources / Har...	311.74
101-1270-633100	Comm & Engage / Adverti...	447.33
101-1270-633110	Comm & Engage / Printing..	3,396.91
101-1280-632100	City Clerk / Dues & Subscr...	215.00
101-1280-632120	City Clerk / Conferences &...	1,695.00
101-1280-635100	City Clerk / Services Contr...	154.00
101-1290-633120	Elections / Communicatio...	22.32
101-1310-621130	Accounting / Operating S...	800.00
101-1310-633120	Accounting / Communicat...	147.00
101-1320-632120	Assessing / Conferences &...	249.99
101-1320-633120	Assessing / Communicati...	4,065.41
101-132200	Due from HRA	214.96
101-1330-621130	IT / Operating Supplies	615.64

Account Summary

Account Number	Account Name	Payment Amount
101-1330-632120	IT / Conferences & School	299.00
101-1330-633120	IT / Communication (pho…	2,368.26
101-1330-635100	IT / Services Contracted, …	446.17
101-1330-635130	IT / Hardware & Software …	23,556.44
101-141010	Inventory - Fuel	14,108.78
101-141040	Inventory - Auto Parts & S…	8,548.13
101-1420-633120	Emergency Reserves / Co…	154.22
101-2110-621100	Police / Fuels & Lubes	473.77
101-2110-621110	Police / Clothing & Laundry	2,096.24
101-2110-621120	Police / Office Supplies	515.93
101-2110-621130	Police / Operating Supplies	1,207.60
101-2110-621140	Police / Supplies for Repai…	18.60
101-2110-631100	Police / Services-Professi…	103.00
101-2110-632100	Police / Dues & Subscripti…	1,165.00
101-2110-632120	Police / Conferences & Sc…	7,988.96
101-2110-633120	Police / Communication (…	1,550.29
101-2110-635100	Police / Services Contract…	879.40
101-212100	Federal Tax Withheld	49,858.56
101-212110	State Tax Withheld	22,102.71
101-212120	FICA Payable	37,219.78
101-212130	Medicare Payable	14,534.52
101-213100	PERA	100,662.55
101-213140	Health Insurance	14,845.08
101-213150	Health Reimb HRA/Veba &..	3,810.66
101-213160	Dental Insurance Payable	7,949.37
101-213180	PERA Life Insurance	704.00
101-213190	Worker's Comp. Liability	107,899.00
101-213200	Long Term Disability With…	2,855.50
101-213205	Short Term Disability	3,515.92
101-213210	Union Dues - Police	2,535.00
101-213230	Union Dues - FT Fire	90.00
101-213260	Deferred Comp.-ICMA 457..	21,543.60
101-213270	ICMA Roth IRA	4,218.45
101-213280	RHS Plan (ICMA)	4,028.24
101-213290	Union Dues - POC/Vol Fire	125.00
101-213300	Child Support Withheld	1,047.06
101-213320	Miscellaneous Withholdin…	494.40
101-213330	Fridley Police Association	176.00
101-2150-621130	Emergency Mgmt / Opera…	14.56
101-2150-632100	Emergency Mgmt / Dues …	500.00
101-2150-634100	Emergency Mgmt / Utility…	68.94
101-2190-621110	Fire / Clothing & Laundry	106.15

Account Summary

Account Number	Account Name	Payment Amount
101-2190-621120	Fire / Office Supplies	149.78
101-2190-632120	Fire / Conferences & Scho…	295.00
101-2190-633120	Fire / Communication (ph…	509.29
101-2190-634100	Fire / Utility Services	1,054.42
101-3110-621110	Facilities / Clothing & Lau…	188.87
101-3110-621120	Facilities / Office Supplies	1,433.86
101-3110-621130	Facilities / Operating Supp…	415.08
101-3110-621140	Facilities / Supplies for Re…	208.14
101-3110-633120	Facilities / Communication	134.23
101-3110-634100	Facilities / Utility Services	2,120.99
101-3110-635100	Facilities / Services Contra…	7,067.31
101-3140-621120	Eng / Office Supplies	174.05
101-3140-631100	Eng / Services-Professional	2,759.50
101-3140-633120	Eng / Communication (ph…	735.18
101-3140-635130	Eng / Hardware & Softwa…	3,262.50
101-3160-621110	Parks / Clothing & Laundry	546.79
101-3160-632100	Parks / Dues & Subscripti…	76.68
101-3160-633120	Parks / Communication (p…	412.30
101-3160-634100	Parks / Utility Services	4,411.82
101-3160-635100	Parks / Services Contracte…	208.50
101-3170-634100	Lighting / Utility Services	16,507.50
101-3180-621110	Streets / Clothing & Laund…	424.73
101-3180-621140	Streets / Supplies for Repa..	8,257.83
101-3180-632120	Streets / Conferences & S…	-575.00
101-3180-633120	Streets / Communication …	609.15
101-3190-621110	Fleet Services / Clothing &…	106.85
101-3190-621130	Fleet Services / Operating…	94.50
101-3190-621140	Fleet Services / Supplies f…	757.47
101-3190-621150	Fleet Services / Tools & M…	4.79
101-3190-632120	Fleet Services / Conferenc…	200.00
101-3190-633120	Fleet Services / Communi…	174.91
101-4100-621130	Rec / Operating Supplies	173.07
101-4100-632120	Rec / Conferences & Scho…	170.00
101-4100-633110	Rec / Printing & Binding	3,418.90
101-4100-633120	Rec / Communication (ph…	367.49
101-4105-621130	Rec Special Events / Oper…	606.53
101-4105-635100	Rec Special Events / Servi…	350.00
101-4107-621130	Rec Sports / Operating Su…	19.98
101-4107-635100	Rec Sports / Services Cont…	793.00
101-5110-435200	Bldg Inspection / Electrical..	137.60
101-5110-621130	Bldg Inspection / Operati…	-217.73
101-5110-633120	Bldg Inspection / Comm. (…	286.13

Account Summary

Account Number	Account Name	Payment Amount
101-5110-635100	Bldg Inspection / Services…	5,049.60
101-5110-635130	Bldg Inspection / Hardwar…	2,990.00
101-5120-621130	Planning / Operating Supp…	13.77
101-5120-633120	Planning / Communication..	273.99
101-5120-635100	Planning / Services Contra…	628.40
101-5140-431200	Rental Inspection / Rental…	75.00
101-5140-621130	Rental Inspection / Operat..	114.23
101-5140-633120	Rental Inspection / Comm…	108.79
225-1270-451210	Comm & Engage / Admini…	599.88
225-1270-632100	Comm & Engage / Dues &…	472.07
225-1270-633100	Comm & Engage / Adverti…	38.77
225-1270-633120	Comm & Engage / Comm…	170.65
237-5180-621130	Recycling / Operating Sup…	29.98
237-5180-633110	Recycling / Printing & Bind..	1,155.00
237-5180-633120	Recycling / Communicatio…	5.66
237-5180-635100	Recycling / Services Contr…	35,314.89
260-2114-621130	Police PSDS / Operating S…	62.50
260-2114-632120	Police PSDS / Conferences…	4,244.79
260-2114-633120	Police PSDS / Communicat..	249.88
270-221104	Deposits (Nature Center)	150.00
270-4190-621110	SNC / Clothing & Laundry	117.37
270-4190-621130	SNC / Operating Supplies	1,108.15
270-4190-621140	SNC / Supplies for Repair …	16.95
270-4190-621150	SNC / Tools & Minor Equi…	27.54
270-4190-633120	SNC / Communication (ph…	144.19
270-4190-634100	SNC / Utility Services	2,360.19
270-4190-635100	SNC / Services Contracted,..	598.41
270-4191-621130	SNC-Day Camp / Operatin…	142.81
270-4192-621130	SNC-Spec Events / Operat…	85.96
270-4192-635100	SNC-Spec Events / Service…	511.36
406-3180-705100	CIP Streets / Infrastructure	549.00
407-3160-631100	CIP Parks / Services-Profe…	6,194.75
407-3160-635100	CIP Parks / Services Contr…	5,476.69
409-1330-635130	IT Capital / Hardware & So..	14,537.60
410-3160-621150	CapEq. Parks / Tools & Mi…	7,883.00
601-6010-633120	Water Admin / Communi…	1,758.54
601-6012-621110	Water Ops / Clothing & L…	55.22
601-6012-621130	Water Ops / Operating Su…	4,950.12
601-6012-621140	Water Ops / Supplies for …	2,833.54
601-6012-632100	Water Ops / Dues & Subsc…	379.09
601-6012-632120	Water Ops / Conferences…	21.50
601-6012-633120	Water Ops / Communicat…	592.59

Account Summary

Account Number	Account Name	Payment Amount
601-6012-634100	Water Ops / Utility Servic…	22,546.59
601-6012-635100	Water Ops / Services Cont…	19,457.86
601-6019-621140	Water CIP / Supplies for R…	2,262.81
602-6020-633120	Sewer Admin / Communic…	822.07
602-6022-621110	Sewer Ops / Clothing & L…	57.29
602-6022-621120	Sewer Ops / Office Suppli…	184.59
602-6022-621140	Sewer Ops / Supplies for …	817.10
602-6022-621150	Sewer Ops / Tools & Mino…	579.53
602-6022-633120	Sewer Ops / Communicat…	698.90
602-6022-634100	Sewer Ops / Utility Servic…	1,850.52
602-6022-635100	Sewer Ops / Services Cont…	272.47
602-6029-705100	Sewer CIP / Infrastructure	137,382.35
603-6032-634100	Storm Ops / Utility Services	305.92
603-6039-635100	Storm CIP / Services Cont…	3,509.10
603-6039-705100	Storm CIP / Infrastructure	49,848.41
609-144010	Inventory-Store 1 / Liquor	110,022.50
609-144020	Inventory-Store 1 / Wine	38,122.50
609-144030	Inventory-Store 1 / Beer	131,645.42
609-144040	Inventory-Store 1 / Misc	6,546.97
609-145010	Inventory-Store 2 / Liquor	22,445.03
609-145020	Inventory-Store 2 / Wine	5,776.92
609-145030	Inventory-Store 2 / Beer	26,952.79
609-145040	Inventory-Store 2 / Misc	952.56
609-6910-500101	Liq Store 1 / COGS-Freight	1,997.22
609-6910-621110	Liq Store 1 / Clothing & La…	1,383.85
609-6910-621130	Liq Store 1 / Operating Su…	780.05
609-6910-621140	Liq Store 1 / Supplies for …	115.65
609-6910-632100	Liq Store 1 / Dues & Subsc…	60.00
609-6910-633100	Liq Store 1 / Advertising	53.54
609-6910-633120	Liq Store 1 / Communicati…	398.52
609-6910-635100	Liq Store 1 / Services Cont…	690.46
609-6910-635110	Liq Store 1 / Rentals	19,044.17
609-6910-635130	Liq Store 1 / Hardware & …	756.57
609-6920-500101	Liq Store 2 / COGS-Freight	352.19
609-6920-621140	Liq Store 2 / Supplies for …	19.98
609-6920-621150	Liq Store 2 / Tools & Mino…	11,410.42
609-6920-633120	Liq Store 2 / Communicati…	311.78
609-6920-635100	Liq Store 2 / Services Cont…	464.12
703-213340	Health Care Spending	3,951.13
704-7130-631130	Self Ins / Insurance Policies	46,364.00
	Grand Total:	**1,316,242.42**

Project Account Summary

Project Account Key	Payment Amount
None	1,068,404.95
211003	7,438.85
211031	590.39
22501R	599.88
4063121521	549.00
4073120726	6,194.75
4073122900	5,476.69
4091322001	14,537.60
4103122620	7,883.00
6016022412	2,262.81
6026022450	137,382.35
6036015475	49,848.41
6036020472	3,509.10
6096922100	11,410.42
C19103	154.22
Grand Total:	**1,316,242.42**

City of Fridley, MN

EMERGENCY CLAIMS
By Fund

Payment Dates 2/24/2022 - 3/9/2022

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Amount
Fund: 101 - General Fund					
Division: 142 - Emergency Reserves					
Vendor: 12262 - US BANK (P-CARDS)					
DFT0003857	02/25/2022	INV0026761	WIRELESS EMERGENCY / AT&T ...	101-1420-633120	23.27
DFT0003857	02/25/2022	INV0026761	WIRELESS EMERGENCY / AT&T ...	101-1420-633120	89.18
				Vendor 12262 - US BANK (P-CARDS) Total:	**112.45**
Vendor: 12313 - VERIZON WIRELESS					
196009	03/03/2022	9899324652	WIRELESS COVID	101-1420-633120	41.77
				Vendor 12313 - VERIZON WIRELESS Total:	**41.77**
				Division 142 - Emergency Reserves Total:	**154.22**
				Fund 101 - General Fund Total:	**154.22**
				Grand Total:	**154.22**

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	154.22
Grand Total:	**154.22**

Account Summary

Account Number	Account Name	Payment Amount
101-1420-633120	Emergency Reserves / Co…	154.22
	Grand Total:	**154.22**

Project Account Summary

Project Account Key	Payment Amount
C19103	154.22
Grand Total:	**154.22**

AGENDA REPORT

Meeting Date: March 14, 2022 **Meeting Type:** City Council

Submitted By: James Kosluchar, Public Works Director
Brandon Brodhag, Civil Engineer
Rachel Workin, Environmental Planner

Title

Resolution No. 2022-22, Approving Coon Creek Watershed District Water Quality Cost-Share Agreement for Riverview Terrace Street Rehabilitation Project

Background

The 2022 Street Rehabilitation Project is anticipated to begin in June. In an effort to determine the need for a permit for the proposed street project, Coon Creek Watershed District (CCWD) staff and Engineering staff conducted a pre-application meeting last January. Given the City of Fridley (City) will be rehabilitating the roads, Staff understood this as an opportune time to address the issue by installing a water quality structure on the western limits of the project on Riverview Terrace. Given the measurable environmental benefits and timing of the street project, CCWD staff identified that the water quality structure was a potential funding source for cost-share.

Engineering staff considered the proposal and chose to utilize CCWD's Water Quality Cost-Share Program to help fund the proposed water quality structure. The program had the potential to provide 50% of the total project cost up to $50,000 with a required 50% local match.

While the project feasibility report did not assume this water quality improvement as part of the project as funding was not yet secured, the City's Capital Investment Plan budgets funds for cost-share purposes such as this. This project element is not proposed to be included in special assessments to property owners.

The application scored highly and CCWD awarded the City a total amount of $30,000 to install the water quality structure. The City is responsible to design, construct and maintain the proposed water quality features.

The attached agreement (Exhibit A) identifies that the City will be responsible to ensure that all terms of the cost-share agreement are met including:

- The City is to fund 50% of the project costs;
- Provide as-built records;
- Provide an operations and maintenance plan;
- Provide documentation of pollution reductions in accordance with the stated water quality outcomes; and
- Complete the project by December 31, 2023.

Financial Impact

A cost estimate of the approved features is provided in the attached cost-share application. The estimated cost for the Riverview Terrace water quality structure is $61,610.00. Overall, the District will be providing $30,000 and the City will match the remainder of the actual construction costs. The City's share of the cost will be funded by the Storm Water Utility Fund and is budgeted in the City's Capital Investment Plan. There is no recommended change to special assessments as a result of this water quality improvement.

Recommendation

Staff recommend the approval of Resolution No. 2022-22.

Focus on Fridley Strategic Alignment

x Vibrant Neighborhoods & Places	____ Community Identity & Relationship Building
____ Financial Stability & Commercial Prosperity	____ Public Safety & Environmental Stewardship
____ Organizational Excellence	

Attachments and Other Resources

- Resolution No. 2022-22
- Exhibit A: Cost Share Agreement with Coon Creek Watershed District

Resolution No. 2022-22

Approve Coon Creek Watershed District Water Quality Cost-Share Agreement for 2022 Street Rehabilitation Project

Whereas, Riverview Terrace is a street in the Logan Park neighborhood in the City of Fridley (City); and

Whereas, the City is constructing a street rehabilitation project in the Logan Park neighborhood in 2022, listed in its Capital Investment Plan as Project No. ST2022-01; and

Whereas, the City's Local Water Plan directs the City to install stormwater best management practices during capital investment projects so that all of the City's surface waters can be enjoyed to their highest intended use; and

Whereas, the Mississippi River through the City is listed by the Minnesota Pollution Control Agency as impaired for aquatic consumption, aquatic recreation, and aquatic life; and

Whereas, the City has the opportunity to improve the water quality the Mississippi River through installation of stormwater best management practices as part of the 2022 Street Project; and

Whereas, the City has applied for and been awarded a grant in the amount of $30,000 by the Coon Creek Watershed District for the installation of a water quality structure in this area; and

Whereas, the City has allocated funds in its Capital Investment Plan for the remaining cost of construction through its Storm Water Utility Fund;

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves the Water Quality Cost-Share Agreement with the Coon Creek Watershed District for the water quality improvements in the 2022 Street Rehabilitation Project in the amount of $30,000 and authorizes execution of the grant document.

Passed and adopted by the City Council of the City of Fridley this 14th day of March, 2022.

_____
Scott J. Lund – Mayor

Attest:

_____
Melisa Moore – City Clerk

COON CREEK WATERSHED DISTRICT
WATER QUALITY COST-SHARE AGREEMENT

This Agreement is entered into _____, 2022 (Effective Date), by the Coon Creek Watershed District, a metropolitan watershed district and political subdivision of the State of Minnesota (District), and the City of Fridley, a Minnesota municipal corporation (City).

RECITALS

A. The District and the City share a common interest in water resource protection and improving water quality within the City of Fridley and the Coon Creek Watershed District.

B. The City intends to undertake a water quality improvement project in conjunction with a planned street rehabilitation project: Installation of a hydrodynamic device at the stormwater junction manhole at 7144 Riverview Terrace within the City of Fridley (Project).

C. The above City Project will improve water quality within the City and the Coon Creek Watershed District by reducing total suspended sediment and total phosphorus loading to the Mississippi River which is impaired for turbidity and excess nutrients.

D. The City has applied to the District for cost-share assistance in implementing this Project.

E. The District under its Water Quality Cost-Share Program desires to provide the City cost-share assistance for the above water quality improvement Project, as more particularly set forth below.

THEREFORE, in consideration of mutual promises set forth below and other good and valuable consideration, the District and City agree as follows:

1. Scope of Work.

The City assumes the full and sole responsibility for implementation of the Project as set forth in the City's Grant Application attached as Exhibit A. The City will provide for the Project's planning, engineering, construction, and construction administration and will construct the Project in accordance with the District's permit requirements and approved plans and specifications. Minor changes in Project design that maintain the same or greater level of water quality treatment are allowable by amending this Agreement with both parties' written mutual consent. The City is responsible for obtaining all required permits and approvals, and for complying with all applicable laws in constructing and implementing this Project.

2. Project Completion.

The City will complete the above Project by December 31, 2023, unless this Agreement is amended by the parties' written mutual consent to reschedule the work and funding.

3. Cost-Share Funds.

To defray the Project costs to the City, the District will provide the City cost-share assistance up to the total amount of $30,000, not to exceed 50% of total Project costs as outlined in the attached Exhibit A Grant Application Budget Form.

4. Terms of Payment.

The District upon the Effective Date of this Agreement will disburse to the City 80% of the Project's above cost-share amount.

On District receipt of the certification of completion and review of such Project documentation as it may require, including invoices and receipts documenting actual Project costs, the District will disburse to the City the remaining District approved cost-share funds.

The City is to provide as-built records, an approved operations and maintenance plan, and documentation of pollution reductions in accordance with the stated water quality outcomes included in Exhibit A.

5. Term of Agreement; Survival of Terms; Incorporation of Exhibits.

This Agreement will be effective on _____, 2022, and will expire on December 31, 2023, or when all obligations have been satisfactorily fulfilled, whichever occurs first.

All clauses which impose obligations continuing in their nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this Agreement, including, without limitation, the following clause: 7(E) Government Data Practices.

Exhibit A is attached and incorporated by reference.

6. Contingencies.

The District's obligation to provide cost-share funds is contingent on the City's compliance with the terms of this Agreement, including but not limited to Project completion in accordance with the District-approved plans and specifications, by the December 31, 2023 completion date. The City will return to the District any cost-share funds already received if this condition is not satisfied.

7. Miscellaneous.

A. Relationship of Parties. Nothing in this Agreement creates or establishes a partnership, joint venture or agency relationship between the parties. District review or approval of design plans and specifications, and any other Project-related documents is solely for the District's own accounting for funds expended. As between the parties, the City is solely

responsible for selection of the Project design and the means, method and manner of construction. Nothing in this Agreement creates a right in any third-party or affects any immunity, defense or liability limitation enjoyed by either party.

B. Employees. The City represents that it has or will secure, at its own expense, all personnel and/or contractors required for the performance of this Agreement. No City personnel or contractor will be considered an agent, representative or employee of the District.

C. Assignment or Modification. This Agreement binds and inures to the benefit of the City and the District, and their respective successors and assigns. Neither party may assign this Agreement without the prior written consent of the other. Any modification of the Agreement must be in writing and signed by both parties.

D. Notices. Any notice provided under this Agreement will be sent by certified mail, return receipt requested, or by personal service at the following address:

City of Fridley	Coon Creek Watershed District
7071 University Ave NE	13632 Van Buren Street NE
Fridley, MN 55432	Ham Lake, MN 55304

E. Government Data Practices Act. The District and City will comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as amended, as it applies to all data created, collected, received, stored, used, maintained or disseminated by the District or the City under this Agreement.

F. Recitals. The Recitals stated above are incorporated as part of this Agreement.

COON CREEK WATERSHED DISTRICT:

By _____
President, Board of Managers

Dated: _____

CITY OF FRIDLEY:

By _____
Mayor

Dated: _____

By _____
City Manager

Dated: _____

Fridley Civic Campus
7071 University Ave N.E. Fridley, MN 55432
763-571-3450 | FAX: 763-571-1287 | FridleyMN.gov

January 28, 2022 PW22-010

Coon Creek Watershed District
Attn: Tim Kelly
13632 Van Buren Street NE
Ham Lake, MN 55304

Subject: 2022 Water Quality Cost-Share Program

Dear Mr. Kelly:

Enclosed within is the City of Fridley's submittal for the District's 2022 Water Quality Cost-Share Program. The City is proposing to incorporate water quality improvements this year as part of our scheduled 2022 Street Rehabilitation Project. These improvements are located near the Mississippi River.

The water quality improvements include an installation of a hydrodynamic device downstream of the Stormwater Junction Manhole at 7144 Riverview Terrace which has a drainage area of 19.2 acres.

The hydrodynamic device will be installed within the City's storm sewer system and is designed to remove total suspended solids, metals, oil/grease, and other debris from stormwater runoff.

Based on our January 27th pre-application meeting with CCWD staff, our 2022 Street Rehabilitation project does not trigger any permit requirements for water quality improvements. The project is not disturbing the sub-base or changing stormwater rates. Please do not hesitate to contact me at (763) 238-8086 or brandon.brodhag@fridleymn.gov if you have questions or need any clarifications.

Sincerely,

Brandon Brodhag P.E.
Civil Engineer

Coon Creek Watershed District
13632 Van Buren St NE
Ham Lake, MN 55304
763.755.0975

Office Use: Grant App # (WAN)_____
Amount Awarded_____
Funding Agreement signed_____

CCWD Water Quality Cost-Share Program Grant Application

Applicant Information

Name, Title	Jim Kosluchar, Public Works Director	
Organization	City of Fridley	
Address	7071 University Avenue NE, Fridley, MN 55432	
Email, Phone	Jim.Kosluchar@fridleymn.gov	763-572-3550

Project Information - *Be clear and brief. If necessary, attach additional pages*

Title	City of Fridley 2022 Street Project Water Quality Improvements
Description *What, where, when, and why?* *If the project is subject to a District permit, describe how the proposed work goes above and beyond permit requirements.*	The City of Fridley is proposing to incorporate water quality improvements in the summer of 2022 as part of the scheduled 2022 Street Rehabilitation Project*. These improvements are located near the Mississippi River. The water quality improvements include an installation of a hydrodynamic device downstream of the Stormwater Junction Manhole at 7144 Riverview Terrace. The hydrodynamic device will be installed within the City's storm sewer system and is designed to remove total suspended solids, metals, oil/grease, and other debris from stormwater runoff. The proposed hydrodynamic device is similar to the structure that was constructed on Liberty Street in 2020 in the Springbrook Neighborhood for the City's Street Rehabilitation Project near Springbrook Creek. These projects address Goal #1 of Fridley's approved Local Water Plan: *Goal #1: All of Fridley's surface waters can be enjoyed to their highest intended use* And is listed as Project 22 in conjunction with Action 1.1.A and Action 1.3.C: *Project 22: 2024 Road Reconstruction Project (project moved up to construction in 2022): Improvements to stormwater drainage system within the Hartman Circle and Logan Park Neighborhoods*

	Action 1.1.A The City, in coordination with partner agencies, will install stormwater best management practices during future capital investment projects and complete standalone water quality and quantity improvement projects. *Action 1.3.C The City will integrate water quality and water quantity improvements into road reconstruction projects and evaluate the opportunity to decrease road widths, install vegetation, and implement stormwater best management practices where appropriate during road reconstruction projects.* <u>These projects are also consistent with Coon Creek Watershed District's 2013-2023 Comprehensive Plan Goal 3:</u> *Goal 3: To ensure that water is protected from contamination.* *Based on our January 27th pre-application meeting with CCWD staff and the District Engineer, our 2022 Street Rehabilitation project does not trigger any permit requirements for water quality improvements. The project is not disturbing the sub-base or changing stormwater rates.
Water Quality Outcomes *Include pollutants or parameters addressed and receiving water(s) benefited. Quantify when possible.*	Mississippi River is impaired for aquatic life (approved Coon Creek Watershed District WRAPS) and aquatic recreation (Upper Mississippi River Bacteria TMDL). The hydrodynamic device Downstream Defender will treat water from 19.2 acres, resulting in the removal of 11,500 pounds of TSS and the corresponding mass of phosphorus annually. This project would benefit the Mississippi River and help to achieve the MPCA's recommended goal identified in the South Metro Mississippi TMDL project of 20% sediment reduction from the Upper Mississippi.
Secondary Benefits *flood mitigation, safety, aesthetics, reduced maintenance*	The City would inspect the proposed hydrodynamic device and perform necessary debris removal annually or more frequently if performance dictates as part of its storm sewer maintenance program. While this is an increase in maintenance responsibility for the City, it would be low maintenance compared to other best management practices, particularly with equipment the City has available.
Total $ Requested *not to exceed $50,000 or 50% of project cost*	**$30,000**

Attach design, photos, or other related project documents as needed

Signature/ Date: **1/28/2022**

Not valid without signature

Fill out budget form or attach quote

(only include line items related to stated water quality outcomes)

Item	Unit	Quantity	Unit Cost	Total
Mobilization	LS	1	$5000.00	$5,000.00
Remove Concrete Curb & Gutter	LF	50	$8.00	$400.00
Sawing Bituminous Pavement (Full Depth)	LF	70	$3.00	$210.00
Remove Bituminous Pavement (Full Depth)	SY	50	$15.00	$750.00
Common Excavation (14' Depth)	CY	300	$40.00	$12,000.00
Connect to Existing Storm Sewer	EA	2	$1,000.00	$2,000.00
Select Granular Borrow	CY	300	$25.00	$7,500.00
Temporary Support of Ex. Utilities	LS	1	$2,000.00	$2,000.00
Water Quality Structure	EA	1	$25,000.00	$25,000.00
4" Bituminous Patch w/ 8" Class 5 Aggregate	SY	50	$60.00	$3,000.00
Concrete Curb & Gutter	LF	50	$25.00	$1,250.00
Restoration	LS	1	$1,000.00	$1,000.00
Traffic Control	LS	1	$1,500.00	$1,500.00
			Grand Total	**$61,610.00**

Please use same format on separate page if needed

MEMORANDUM

Public Works Department

Streets • Parks • Water • Sewer • Stormwater • Fleet • Facilities • Forestry • Engineering

Date: 1/25/2022

To: File

From: Brandon Brodhag

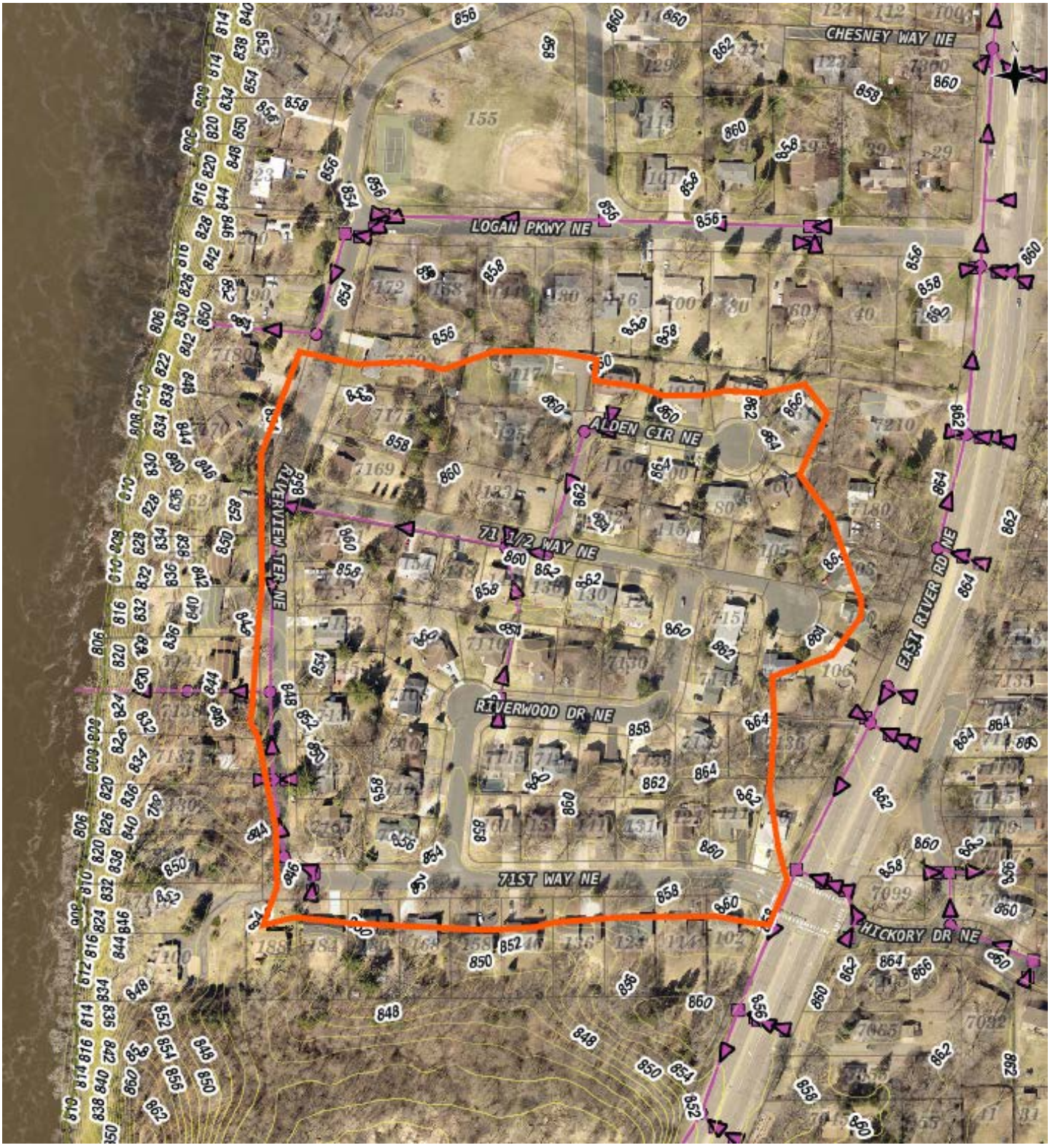
RE: ST 2022-01 CCWD Cost Share Components

The City of Fridley Street Improvement Project ST 2022-01 includes a stormwater BMP that will be submitted to CCWD for consideration in the Districts cost share program. An installation of a hydrodynamic separator at the downstream end of the storm sewer system just above the outlet to the Mississippi River. The following is the benefit analysis for this project.

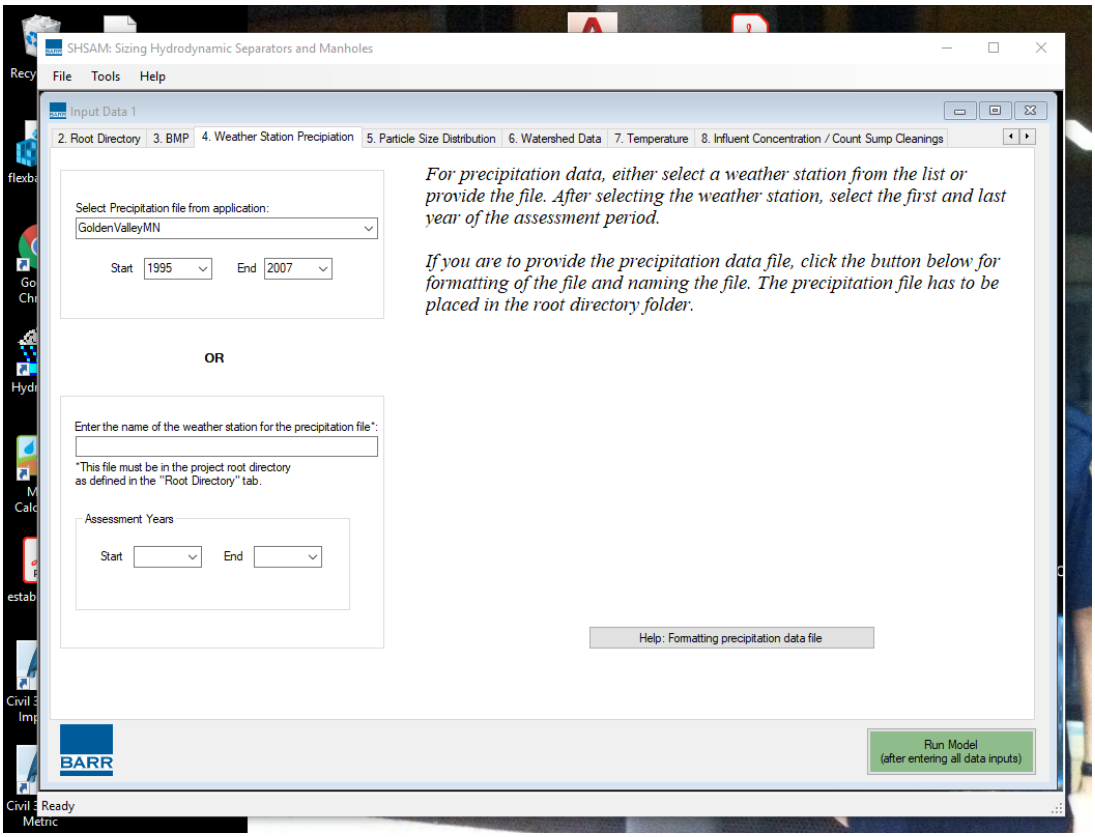
Hydrodynamic Separator
The City of Fridley is proposing to install a Downstream Defender hydrodynamic separator manufactured by Hydro International downstream of the Stormwater Junction Manhole on the west side of Riverview Terrace between 71st Way and 71 ½ Way along the existing 21-inch storm sewer that runs east-west that outlets to the Mississippi River. The total drainage area contributing to this structure is 19.2 acres which has an impervious fraction of 20 percent.

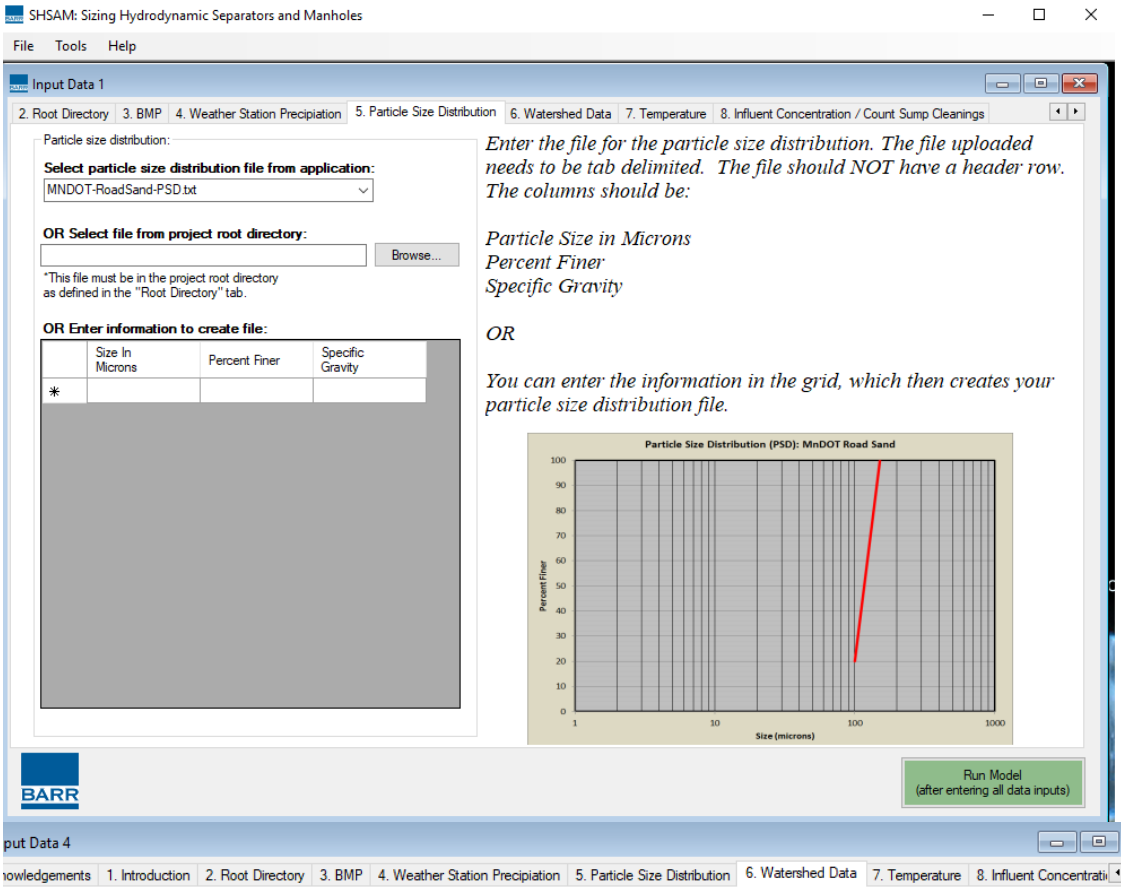
The Downstream Defender is included in the Sizing Hydrodynamic Separators and Manholes (SHSAM) program developed by Barr Engineering. We have used SHSAM to evaluate the benefits of this structure.

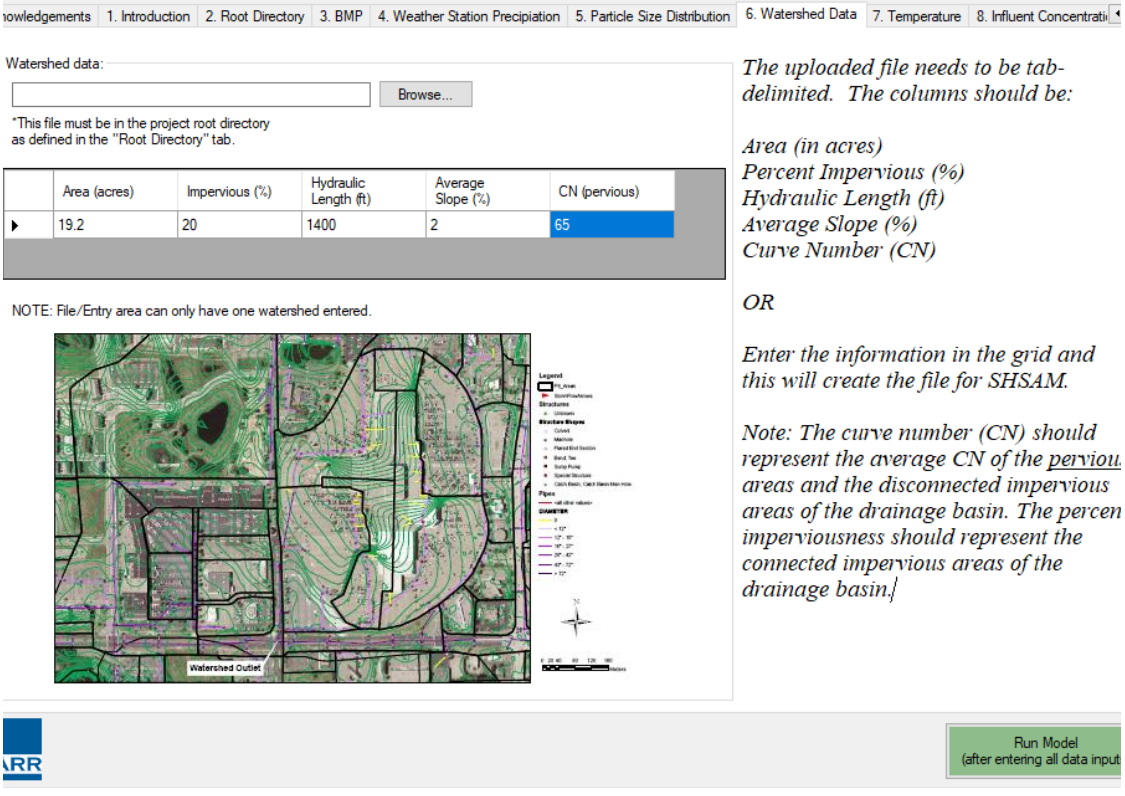
Input information includes drainage area (19.2 acres), percent impervious (20%), precipitation data (Golden Valley, MN), particle size distribution (MnDOT Road Sand), and influent concentration (TSS 60mg/L). Based on this information over the time period of 1995 to 2007 the Downstream Defender 6 is expected to have removal efficiency of 62.5% (11500 lbs TSS removed).

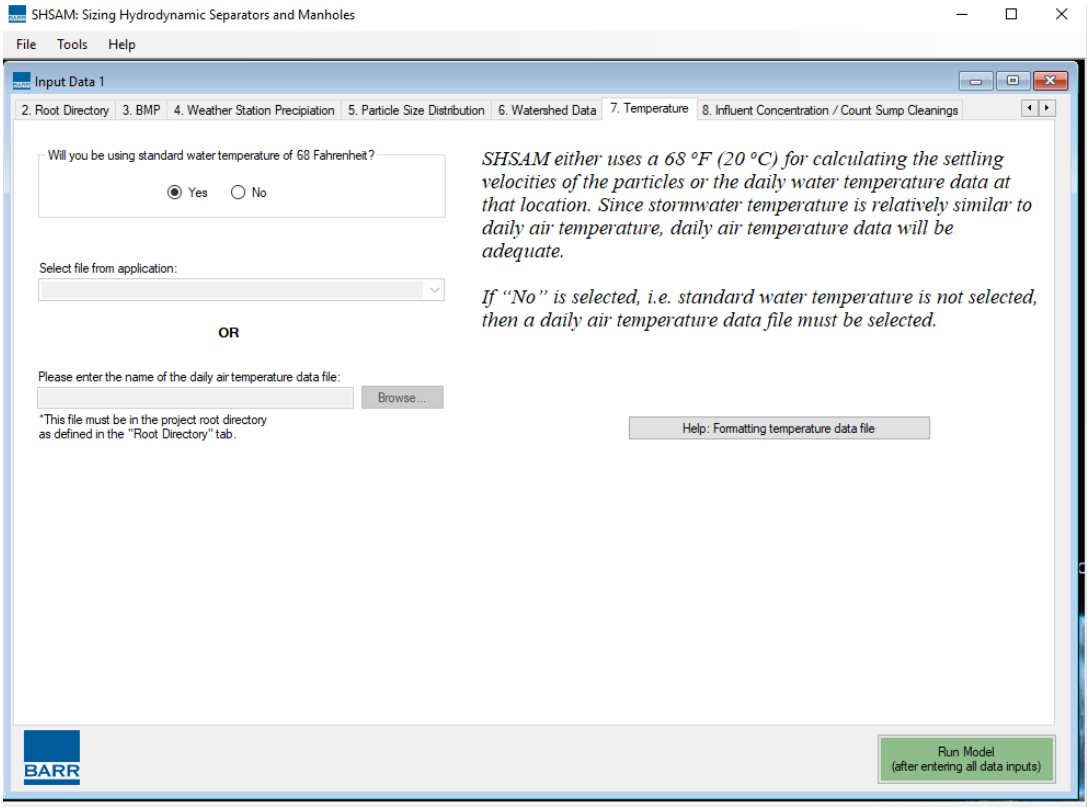

CHESNEY WAY NE
LOGAN PKWY NE
ALDEN CIR NE
71 1/2 WAY NE
RIVERVIEW TER NE
EAST RIVER RD NE
RIVERWOOD DR NE
71ST WAY NE
HICKORY DR NE

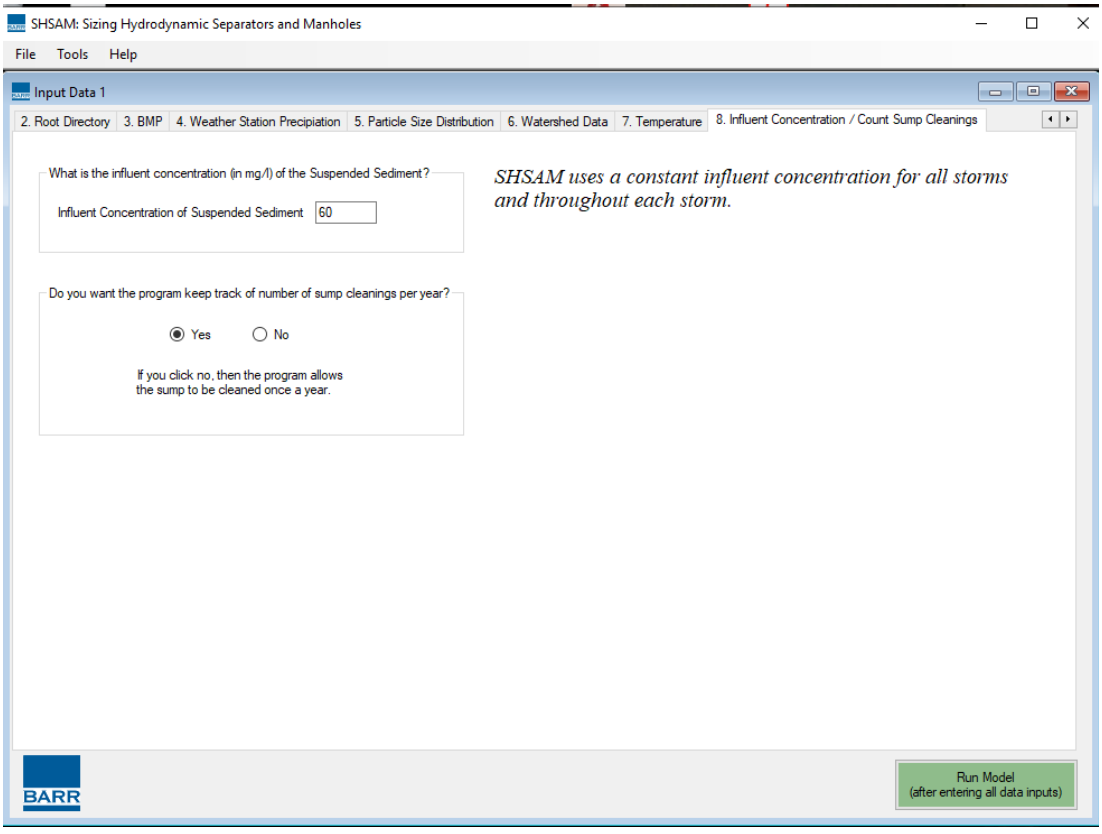
SHSAM: Sizing Hydrodynamic Separators and Manholes
File Tools Help
Input Data 1
2. Root Directory 3. BMP 4. Weather Station Precipiation 5. Particle Size Distribution 6. Watershed Data 7. Temperature 8. Influent Concentration / Count Sump Cleanings
Select BMP
Washout selected
BaySaver
CDS
Downstream Defender
ecoStorm
Environment 21
SciClone
Standard Sumps
Standard Sumps with SAFL Baffle
Stormceptor
Vortechs System
Select the BMP from the display to the left.
By selecting a BMP, the program selects the dimensions of the device obtained from the manufacturers' websites.
The software can provide very accurate results for the model sizes tested (assuming accurate information regarding the particle size, particle density and influent concentration). If a model size is about 20 to 30 percent different (and even distorted) from the tested model size, it is very likely that SHSAM simulates the removal efficiency of those model sizes with a good accuracy. If the model size is more than 30 percent different, the results produced by SHSAM are not as reliable. Note that the first nine devices have been tested in a laboratory setting or in the field by the St. Anthony Falls Laboratory, and SciClone has been tested by Good Harbour Laboratories.
BARR
Run Model
(after entering all data inputs)
Ready


SHSAM: Sizing Hydrodynamic Separators and Manholes
File Tools Help
Input Data 1
2. Root Directory 3. BMP 4. Weather Station Precipiation 5. Particle Size Distribution 6. Watershed Data 7. Temperature 8. Influent Concentration / Count Sump Cleanings
Select Precipitation file from application:
GoldenValleyMN
Start 1995 End 2007
OR
Enter the name of the weather station for the precipitation file*:
*This file must be in the project root directory as defined in the "Root Directory" tab.
Assessment Years
Start End
For precipitation data, either select a weather station from the list or provide the file. After selecting the weather station, select the first and last year of the assessment period.
If you are to provide the precipitation data file, click the button below for formatting of the file and naming the file. The precipitation file has to be placed in the root directory folder.
Help: Formatting precipitation data file
BARR
Run Model
(after entering all data inputs)
Ready


SHSAM: Sizing Hydrodynamic Separators and Manholes
File Tools Help
Input Data 1
2. Root Directory 3. BMP 4. Weather Station Precipiation 5. Particle Size Distribution 6. Watershed Data 7. Temperature 8. Influent Concentration / Count Sump Cleanings
Particle size distribution:
Select particle size distribution file from application:
MNDOT-RoadSand-PSD.txt
OR Select file from project root directory:
Browse...
*This file must be in the project root directory as defined in the "Root Directory" tab.
OR Enter information to create file:
Size In Microns
Percent Finer
Specific Gravity
Enter the file for the particle size distribution. The file uploaded needs to be tab delimited. The file should NOT have a header row. The columns should be:
Particle Size in Microns
Percent Finer
Specific Gravity
OR
You can enter the information in the grid, which then creates your particle size distribution file.
Particle Size Distribution (PSD): MnDOT Road Sand
Percent Finer
Size (microns)
BARR
Run Model (after entering all data inputs)


put Data 4
owledgements 1. Introduction 2. Root Directory 3. BMP 4. Weather Station Precipiation 5. Particle Size Distribution 6. Watershed Data 7. Temperature 8. Influent Concentrati
Watershed data:
Browse...
*This file must be in the project root directory as defined in the "Root Directory" tab.
Area (acres)
Impervious (%)
Hydraulic Length (ft)
Average Slope (%)
CN (pervious)
19.2
20
1400
2
65
NOTE: File/Entry area can only have one watershed entered.
Watershed Outlet
The uploaded file needs to be tab-delimited. The columns should be:
Area (in acres)
Percent Impervious (%)
Hydraulic Length (ft)
Average Slope (%)
Curve Number (CN)
OR
Enter the information in the grid and this will create the file for SHSAM.
Note: The curve number (CN) should represent the average CN of the pervious areas and the disconnected impervious areas of the drainage basin. The percen imperviousness should represent the connected impervious areas of the drainage basin.
Run Model (after entering all data input


SHSAM: Sizing Hydrodynamic Separators and Manholes
File Tools Help
Input Data 1
2. Root Directory 3. BMP 4. Weather Station Precipiation 5. Particle Size Distribution 6. Watershed Data 7. Temperature 8. Influent Concentration / Count Sump Cleanings
Will you be using standard water temperature of 68 Fahrenheit?
Yes No
Select file from application:
OR
Please enter the name of the daily air temperature data file:
Browse...
*This file must be in the project root directory as defined in the "Root Directory" tab.
SHSAM either uses a 68 °F (20 °C) for calculating the settling velocities of the particles or the daily water temperature data at that location. Since stormwater temperature is relatively similar to daily air temperature, daily air temperature data will be adequate.
If "No" is selected, i.e. standard water temperature is not selected, then a daily air temperature data file must be selected.
Help: Formatting temperature data file
BARR
Run Model (after entering all data inputs)


SHSAM: Sizing Hydrodynamic Separators and Manholes
File Tools Help
Input Data 1
2. Root Directory 3. BMP 4. Weather Station Precipiation 5. Particle Size Distribution 6. Watershed Data 7. Temperature 8. Influent Concentration / Count Sump Cleanings
What is the influent concentration (in mg/l) of the Suspended Sediment?
Influent Concentration of Suspended Sediment 60
Do you want the program keep track of number of sump cleanings per year?
Yes No
If you click no, then the program allows the sump to be cleaned once a year.
SHSAM uses a constant influent concentration for all storms and throughout each storm.
BARR
Run Model (after entering all data inputs)

SHSAM: Hydrodynamic Separators & Manholes Summary

Name	Model	Year	Output "Removal" Efficiency (%)	Annual Load (lbs)	Load Removed (lbs)	Deposit (in)	Number of Cleanings
DownstreamDefender	4	1995	54	1401.2	758.8	7.04	0
DownstreamDefender	6	1995	95	1401.2	1328.9	5.48	0
DownstreamDefender	8	1995	99	1401.2	1381.2	3.2	0
DownstreamDefender	10	1995	100	1401.2	1395.8	2.07	0
DownstreamDefender	4	1996	49	1514.7	737.2	6.84	0
DownstreamDefender	6	1996	78	1514.7	1182.8	4.88	0
DownstreamDefender	8	1996	95	1514.7	1444.3	3.35	0
DownstreamDefender	10	1996	98	1514.7	1482	2.2	0
DownstreamDefender	4	1997	9	2071.9	177.6	1.65	0
DownstreamDefender	6	1997	38	2071.9	786.8	3.24	0
DownstreamDefender	8	1997	71	2071.9	1478.9	3.43	0
DownstreamDefender	10	1997	90	2071.9	1865	2.77	0
DownstreamDefender	4	1998	40	1174.2	476	4.41	0
DownstreamDefender	6	1998	90	1174.2	1051.5	4.33	0
DownstreamDefender	8	1998	97	1174.2	1138.9	2.64	0
DownstreamDefender	10	1998	99	1174.2	1163.1	1.73	0
DownstreamDefender	4	1999	64	784.9	499.7	4.63	0
DownstreamDefender	6	1999	96	784.9	754.4	3.11	0
DownstreamDefender	8	1999	99	784.9	778.3	1.8	0
DownstreamDefender	10	1999	100	784.9	783.4	1.16	0
DownstreamDefender	4	2000	19	1681.4	315.4	2.93	0
DownstreamDefender	6	2000	24	1681.4	401.8	1.66	0
DownstreamDefender	8	2000	81	1681.4	1358.8	3.15	0
DownstreamDefender	10	2000	92	1681.4	1545	2.29	0
DownstreamDefender	4	2001	61	1217.8	745.5	6.91	0
DownstreamDefender	6	2001	96	1217.8	1165.4	4.8	0
DownstreamDefender	8	2001	99	1217.8	1205.9	2.8	0
DownstreamDefender	10	2001	100	1217.8	1215	1.8	0
DownstreamDefender	4	2002	19	1586.1	300.9	2.79	0
DownstreamDefender	6	2002	48	1586.1	754.5	3.11	0
DownstreamDefender	8	2002	88	1586.1	1395.2	3.24	0
DownstreamDefender	10	2002	95	1586.1	1508.9	2.24	0
DownstreamDefender	4	2003	12	1650.3	192.6	1.79	0
DownstreamDefender	6	2003	22	1650.3	361.5	1.49	0
DownstreamDefender	8	2003	38	1650.3	624.2	1.45	0
DownstreamDefender	10	2003	77	1650.3	1273.2	1.89	0
DownstreamDefender	4	2004	47	1288.4	609.4	5.65	0
DownstreamDefender	6	2004	93	1288.4	1193.1	4.92	0
DownstreamDefender	8	2004	98	1288.4	1265.4	2.93	0
DownstreamDefender	10	2004	100	1288.4	1282.9	1.9	0
DownstreamDefender	4	2005	9	1619.3	153	1.42	0
DownstreamDefender	6	2005	56	1619.3	906.7	3.74	0
DownstreamDefender	8	2005	90	1619.3	1464.8	3.4	0
DownstreamDefender	10	2005	96	1619.3	1551.6	2.3	0
DownstreamDefender	4	2006	23	957.4	222	2.06	0
DownstreamDefender	6	2006	51	957.4	489.4	2.02	0
DownstreamDefender	8	2006	90	957.4	861.4	2	0
DownstreamDefender	10	2006	96	957.4	914.2	1.36	0
DownstreamDefender	4	2007	23	999.2	226.7	2.1	0
DownstreamDefender	6	2007	84	999.2	841.2	3.47	0
DownstreamDefender	8	2007	95	999.2	948.7	2.2	0
DownstreamDefender	10	2007	98	999.2	983	1.46	0

Name	Model	Total Load (lbs)	Total Load Removed (lbs)	Removal Efficiency (%)	Model Height (ft)	Model Diameter (ft)	Pipe Diameter (inches)
DownstreamDefender	4	17947	5415	30.2	4.1	4	12
DownstreamDefender	6	17947	11218	62.5	5.8	6	18
DownstreamDefender	8	17947	15346	85.5	7.7	8	24
DownstreamDefender	10	17947	16963	94.5	9.4	10	30

AGENDA REPORT

Meeting Date: March 14, 2022 **Meeting Type:** City Council

Submitted By: James Kosluchar, Public Works Director
Jon Lennander, Assistant City Engineer

Title

Resolution No. 2022-23, Approving Change Order No. 1 for Farr Lake/Danube Pond Dredging Project No. 603-60-20-472

Background

Attached is Change Order No. 1 for the Farr Lake/Danube Pond Dredging Project No. 603-60-20-472. This project provides stormwater maintenance for a series of ponds in the Farr Lake watershed. The work was performed under a contract with Peterson Companies of Chisago City, MN (Contractor).

The work in this project included the dredging and removal of accumulated sediment from four pond/wetlands. The original contract amount for this project was $74,228. No changes to the contract have been approved before this request. The work in Pay Request 1 from Peterson Companies included excavation and disposal of 1039 tons additional sediment than estimated in the bid documents. The total cost billed in pay request 1 was $125,755.14 (69% above bid).

Additional work and associated cost were required due to the volume of material to be removed from each basin was estimated for the bidding process based on field measurements. When the Contractor began the work, the amount of sediment varied across the basins, and in one case the conditions in the basin were found to be different and unexpected. The contractor removed all sediment in the basins allowed under the Wetland Conservation Area rules, which will maximize the duration until further maintenance is required. The quantity of material removed was higher than estimated and is the reason for the additional cost. This work was completed prior the approval of Change Order 1.

Financial Impact

All costs for this change order will be the responsibility of the City of Fridley. Funding is provided by the Fridley Storm Water Utility Fund in accordance with the City's Capital Investment Plan. The Capital Investment Program project budget of $150,000 is sufficient to fund the work fully, with no reduction in funding to other projects.

Recommendation

Staff recommend the approval of Resolution No. 2022-23.

Focus on Fridley Strategic Alignment

____ Vibrant Neighborhoods & Places	____ Community Identity & Relationship Building
____ Financial Stability & Commercial Prosperity	**x** Public Safety & Environmental Stewardship
____ Organizational Excellence	

Attachments and Other Resources

- Resolution No. 2022-23
- Exhibit A: Change Order No. 1 for Farr Lake/Danube Pond Dredging Project No. 603-60-20-472
- Exhibit B: Pay Request 1 from Peterson Companies

Resolution No. 2022-23

Approving Change Order No. 1 for Farr Lake/Danube Pond Dredging Project No. 603-60-20-472

Whereas, a contract with Peterson Companies (Contractor) for the for Farr Lake/Danube Pond Dredging Project No. 603-60-20-472 (Project), was approved by the Fridley City Council on December 13, 2021; and

Whereas, the Project is budgeted in the City of Fridley Capital Investment Program and funded by the Storm Water Utility Fund; and

Whereas, additional work has been completed by the Contractor as directed by the City of Fridley; and

Whereas, cumulative additional work has modified the original contract from $74,228 to $125,755.14 (69% increase); and

Whereas, the Contractor performed the work, the work is complete, and the project is substantially complete.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves Approval of Change Order No. 1 for the Farr Lake/Danube Pond Dredging Project No. 603-60-20-472 in the amount of $51,527.14.

Passed and adopted by the City Council of the City of Fridley this 14th day of March 2022.

_____
Scott J. Lund – Mayor

Attest:

_____
Melissa Moore – City Clerk

Application for Payment No. 1

Farr Lake/ Danube Pond Dredging Project (Project No. 603-60-20-472)
City of Fridley

Owner: City of Fridley
Contractor: Peterson Companies **Inc.** **Engineer:** Barr Engineering, Co.

For work accomplished through the date of February 23, 2022

1.0	Completed to Date:	$125,755.14
2.0	Less Previously Billed:	$0.00
3.0	Amount Completed This Period:	$125,755.14
4.0	Amount Previously Retained:	$0.00
5.0	Amount Retained This Period (See Note 1)	$6,287.76
6.0	Total Amount Retained:	$6,287.76
7.0	Retainage Released Through This Period:	$0.00
8.0	Less Total Retainage Remaining:	$6,287.76
9.0	Less Amounts Previously Paid:	$0.00
10.0	Amount Due This Estimate:	$119,467.38

Note 1: From the total amounts ascertained as payable, an amount equivalent to but not less than 5 percent of the whole will be detucted and retained by the city in protection of its interests until releases as hereafter provided.

CONTRACTOR's Certification

The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 through 1 inclusive; (2) title to all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

SUBMITTED BY:
Name: Justin Bergerson Date: 02/23/2022
Title: Project Manager
Contractor: Peterson Companies
Signature: Justin R. Bergerson

RECOMMENDED BY:
Name: Nic Schmidt Date:
Title: Project Engineer
Engineer: City of Fridley

Signature:

APPROVED BY:
Name: Date:
Title:
Owner: City of Fridley

Signature:

Farr Lake/ Danube Pond Dredging Project (Project No. 603-60-20-472)
City of Fridley
Summary of Work Completed Through February 23, 2022 for Progress Payment No. 1

				Peterson Companies		(1) Total Completed This Period		(2) Total Completed Previous Periods		(3) Total Completed To Date	
Item	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT COST	EXTENSION	QUANTITY	EXTENSION	QUANTITY	EXTENSION	QUANTITY	EXTENSION
1	Mobilization	LS	1	$ 5,169.00	$ 5,169.00	1.00	$5,169.00		$0.00	1	$5,169.00
2	Control of Water	LS	1	$ 20,622.00	$ 20,622.00	1.00	$20,622.00		$0.00	1	$20,622.00
3	Traffic Control	LS	1	$ 4,410.00	$ 4,410.00	1.00	$4,410.00		$0.00	1	$4,410.00
4	Access to Basin	LS	1	$ 2,172.00	$ 2,172.00	1.00	$2,172.00		$0.00	1	$2,172.00
5	Outlet Protection	LS	1	$ 656.79	$ 656.79		$0.00		$0.00	0	$0.00
6	Pond Dewatering	LS	1	$ 3,068.00	$ 3,068.00	1.00	$3,068.00		$0.00	1	$3,068.00
7	Sediment/Muck Excavation	LS	1	$ 0.01	$ 0.01	1.00	$0.01		$0.00	1	$0.01
8	Disposal Sediment/Muck (MPCS SRV Levels 1 Material)	Ton	80	$ 36.61	$ 2,928.80	180.00	$6,589.80		$0.00	180	$6,589.80
9	Removal of Trees Brush and Debris	LS	1	$ 78.00	$ 78.00	1.00	$78.00		$0.00	1	$78.00
10	Site Restoration	LS	1	$ 0.01	$ 0.01	1.00	$0.01		$0.00	1	$0.01
11	Access to Basin	LS	1	$ 1,754.00	$ 1,754.00	1.00	$1,754.00		$0.00	1	$1,754.00
12	Outlet Protection	LS	1	$ 394.00	$ 394.00		$0.00		$0.00	0	$0.00
13	Sediment/Muck Excavation	LS	1	$ 0.01	$ 0.01	1.00	$0.01		$0.00	1	$0.01
14	Disposal Sediment/Muck (MPCS SRV Levels 1 Material)	Ton	260	$ 31.65	$ 8,229.00	360.00	$11,394.00		$0.00	360	$11,394.00
15	Removal of Trees Brush and Debris	LS	1	$ 1,184.00	$ 1,184.00	1.00	$1,184.00		$0.00	1	$1,184.00
16	Site Restoration	LS	1	$ 0.01	$ 0.01	1.00	$0.01		$0.00	1	$0.01
17	Access to Basin	LS	1	$ 2,172.00	$ 2,172.00	1.00	$2,172.00		$0.00	1	$2,172.00
18	Outlet Protection	LS	1	$ 525.00	$ 525.00		$0.00		$0.00	0	$0.00
19	Sediment/Muck Excavation	LS	1	$ 0.01	$ 0.01	1.00	$0.01		$0.00	1	$0.01
20	Disposal Sediment/Muck (MPCS SRV Levels 1 Material)	Ton	129	$ 51.96	$ 6,702.84	607.50	$31,565.70		$0.00	607.5	$31,565.70
21	Removal of Trees Brush and Debris	LS	1	$ 2,889.00	$ 2,889.00	1.00	$2,889.00		$0.00	1	$2,889.00
22	Site Restoration	LS	1	$ 0.01	$ 0.01	1.00	$0.01		$0.00	1	$0.01
23	Access to Basin	LS	1	$ 2,312.00	$ 2,312.00	1.00	$2,312.00		$0.00	1	$2,312.00
24	Outlet Protection	LS	1	$ 525.00	$ 525.00		$0.00		$0.00	0	$0.00
25	Sediment/Muck Excavation	LS	1	$ 0.01	$ 0.01	1.00	$0.01		$0.00	1	$0.01
26	Disposal Sediment/Muck (MPCS SRV Levels 2,3 Material)	Ton	93	$ 60.93	$ 5,666.49	453.07	$27,605.56		$0.00	453.07	$27,605.56
27	Removal of Trees Brush and Debris	LS	1	$ 2,770.00	$ 2,770.00	1.00	$2,770.00		$0.00	1	$2,770.00
28	Site Restoration	LS	1	$ 0.01	$ 0.01	1.00	$0.01		$0.00	1	$0.01
	BASE BID TOTAL				**$ 74,228.00**		**$125,755.14**		**$0.00**		**$125,755.14**
CHANGE ORDER - ADDITIONAL ITEMS											
CO No. 1					$ -		$0.00		$0.00		$0.00
CO No. 2					$ -		$0.00		$0.00		$0.00
CO No. 3							$0.00		$0.00		$0.00
	SUBTOTAL CHANGE ORDERS				**$ -**		**$0.00**		**$0.00**		**$0.00**
	TOTAL BASE BID PLUS CHANGE ORDERS				**$ 74,228.00**		**$125,755.14**		**$0.00**		**$125,755.14**
	RETAINAGE (5% Retainage, up to 50% of Work Completion)						**$6,287.76**		**$0.00**		**$6,287.76**
	TOTAL AMOUNT DUE:						**$119,467.38**		**$0.00**		**$119,467.38**

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

CHANGE ORDER FORM

Change Order No. 1

Date of Issuance: 3/14/22
Effective Date:3/14/22

Owner: City of Fridley
Owner's Contract No.: 603-60-20-472

Contractor: Peterson Companies
Contractor's Project No.:

Engineer: Barr Engineering
Engineer's Project No.:

Project: Farr Lake/Danube Ponds Dredging
Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Description:
Change in Contract price due to additional final cost of dredging and disposal

Attachments: Pay Request 1

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES *[note changes in Milestones if applicable]*
Original Contract Price: $ 74,228.00	Original Contract Times: Substantial Completion: 0 Ready for Final Payment: 0 days or dates
[Increase] [Decrease] from previously approved Change Orders No. __ to No. __: $ 0	[Increase] [Decrease] from previously approved Change Orders No. __ to No. __: Substantial Completion: 0 Ready for Final Payment: 0 days
Contract Price prior to this Change Order: $ 74,228.00	Contract Times prior to this Change Order: Substantial Completion: 0 Ready for Final Payment: 0 days or dates
[Increase] [Decrease] of this Change Order: $ 51,527.14	[Increase] [Decrease] of this Change Order: Substantial Completion: 0 Ready for Final Payment: 0 days or dates
Contract Price incorporating this Change Order: $ 125,755.14	Contract Times with all approved Change Orders: Substantial Completion: 0 Ready for Final Payment: 0 days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____	By: _____	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: _____	Title _____	Title _____
Date: _____	Date _____	Date _____

Approved by Funding Agency (if applicable)

By: _____ Date:

Title: _____

AGENDA REPORT

Meeting Date: March 14, 2022 **Meeting Type:** City Council

Submitted By: Jon Lennander, City Engineer
James Kosluchar, Public Works Director

Title

Resolution No. 2022-24, Approving a Grant Agreement with Rice Creek Watershed District for Farr Lake/Danube Pond Storm Sewer Modification Project

Background

The City of Fridley (City) has been working on the improvement of ponds and wetlands in the area around Farr Lake. Improving these ponds provides a direct benefit to Farr Lake by reducing the amount of sediment entering the lake through stormwater runoff. In general, the plans were to remove sediment in four basins around the lake to improve the basins appearance and operation to the maximum extent possible.

The work in this project came from recommendations by Barr Engineering in a study of the Farr Lake area in 2020. In late 2021, the City Council approved the Farr Lake/Danube Ponds Dredging Project, and the work was substantially completed in January and February 2022. A second recommendation from the Barr report was to install pretreatment devices in the manholes discharging into these ponds and Farr Lake.

Public Works applied for a Rice Creek Watershed District Stormwater Management Grant in late 2021 for the purpose of adding pretreatment to the areas included in the dredging project. Pretreatment devices work by keeping pollutants close to the source and facilitate maintenance. This increases the frequency of maintenance of the structures and reduces the quantity of pollutants entering the downstream water body.

The grant will provide for the installation of between five and 10 sump manholes with hydrodynamic separator baffles and floatable skimmers. Sump manholes are effective at removing sediment and trash from receiving waters. By trapping sediments in sump manholes, they can be easily removed. Since the manhole structures proposed for this project are all in local streets, maintenance with the City's hydrovac truck is the most convenient and cost-effective method of removal.

Financial Impact

Rice Creek Watershed District has awarded the City of Fridley a grant in the amount of $100,000 for this project. Attached is the grant agreement that will enable use of the funds for this project.

Recommendation

Staff recommend the approval of Resolution No. 2022-24.

Focus on Fridley Strategic Alignment

____ Vibrant Neighborhoods & Places	____ Community Identity & Relationship Building
____ Financial Stability & Commercial Prosperity	**X** Public Safety & Environmental Stewardship
____ Organizational Excellence	

Attachments and Other Resources

- Resolution 2022-24
- Exhibit A: Grant Agreement with Rice Creek Watershed District
- Exhibit B: Grant Agreement Approval Letter

Resolution No. 2022-24

Approving Farr Lake/Danube Pond Stormwater Management Project Grant Agreement Project No. 603-60-20-472

Whereas, The City of Fridley (City) has been working on stormwater improvements in the Farr Lake Area; and

Whereas, the City has completed a study of the Farr Lake watershed with Barr Engineering; and

Whereas, this report identified and recommended the installation of pretreatment devices in the storm sewers draining to Farr Lake and the Danube Ponds, and

Whereas, the City has applied for and been awarded a grant in the amount of $100,000 by the Rice Creek Watershed District for the installation of pretreatment devices in this area; and

Whereas, the proposed work will assist in managing and improving stormwater quality in the City; and

Whereas the work is a part of the City's responsibility under the MS4 permit issued by the Minnesota Pollution Control Agency and the Environmental Protection Agency; and

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves the Stormwater Management Grant Agreement with the Rice Creek Watershed District for the Farr Lake/Danube Pond Project in the amount of $100,000 and authorizes execution of the grant document.

Passed and adopted by the City Council of the City of Fridley this 14th day of March 2022.

_____
Scott J. Lund – Mayor

Attest:

_____
Melissa Moore – City Clerk

Exhibit A

2022 STORMWATER MANAGEMENT
GRANT AGREEMENT

GRANT AGREEMENT between the Rice Creek Watershed District, 4325 Pheasant Ridge Drive NE, Suite 611, Blaine, Minnesota 55449 and City of Fridley, 7071 University Avenue Northeast, Fridley, MN 55432.

RECITALS

WHEREAS, the City of Fridley (Grantee) intends to construct a project titled "Farr Lake and Danube Ponds Pretreatment Project" (Project); and,

WHEREAS, the Rice Creek Watershed District (District) operates a Stormwater Management Grant Program for the improvement and remediation of stormwater management systems throughout the Rice Creek Watershed; and,

WHEREAS, in accordance with District program guidelines, the District desires to provide the Grantee financial assistance for the Project.

THEREFORE, in consideration of mutual promises set forth herein and other good and valuable consideration, the District and the Grantee agree as follows:

I. GRANTEE RESPONSIBLITIES.

A. *Design Plan, Operation Plan and Maintenance Plan.* Design plans for the project must be signed by a licensed professional engineer or landscape architect. The Grantee will submit (1) final signed plans and specifications for the Project, and (2) an operations and maintenance plan to the District for the Administrator's written approval, not to be unreasonably withheld. The Project plans and specifications must include a public education component. The District, in its discretion, may approve a non-structural public education component.

B. *Construction and Maintenance.* The Grantee, through its own personnel and/or contractors, will construct the Project in accordance with the approved Project plans and specifications and maintain it indefinitely in accordance with the approved maintenance plan. In doing so, the Grantee will comply with all applicable laws and regulations and will be responsible for acquiring all permits, approvals and temporary and permanent rights of access or easement.

C. *Perpetual Access for Maintenance.* The Grantee shall submit to the District, in a form acceptable to the District, legal assurance that the Grantee has perpetual access to the Project's location for construction, operation and maintenance and that the Project will be maintained in perpetuity.

D. *Completion of Construction.* The Grantee's staff or consulting engineer will certify the completion of Project construction in accordance with the approved plans and specifications no later than October 31, 2024. The Grantee will submit to the District documentation of Project expenditures and the certification of completion no later than December 31, 2024.

II. DISTRICT RESPONSIBILITIES.

A. *Grant Funds.* To defray the Project cost to the Grantee, the District will provide the Grantee financial assistance in the amount of fifty (50) percent of the Project's eligible costs, as determined by the District, with the total amount of District assistance not to exceed $100,000.

B. *Payment Schedule.* On District approval of the Project plans, specifications, and operations and maintenance plan, certification by the Grantee that it has obtained all necessary permits and approvals, District approval of the Grantee's perpetual access and maintenance assurance, and receipt of the Grantee's issued notice to proceed, the District may disburse fifty (50) percent of the RCWD Board approved grant amount upon request of the Grantee. On District receipt of the certification of completion and review of such Project documentation as it may require, the District will disburse the remaining RCWD Board approved funds.

C. *Contingencies.* The District's obligation to provide grant funds is contingent on the Grantee's compliance with the terms of this agreement, including but not limited to Project completion in accordance with the District-approved plans and specifications by October 31, 2024 and Project maintenance in accordance with the approved maintenance plan. The Grantee will return to the District any grant funds already received if this condition is not satisfied.

III. MISCELLANEOUS.

A. *Relationship of Parties.* Nothing in this agreement creates or establishes a partnership, joint venture or agency relationship between the parties. District review or approval of design plans and specifications, a maintenance plan and any other Project-related documents is solely for the District's own accounting for funds expended. As between the parties, the Grantee is solely responsible for selection of the Project design and the means, method and manner of construction. Nothing in this agreement creates any right in any third party or affects any immunity, defense or liability limitation enjoyed by either party.

B. *Employees.* The Grantee represents that it has or will secure, at its own expense, all personnel and/or contractors required for the performance of this agreement. No Grantee personnel or contractor will be considered an agent, representative or employee of the District.

C. *Liability*. The Grantee agrees to hold harmless and indemnify the District, and its managers, staff and representatives, up to the maximum liability limits of Minnesota Statutes Section 466.04, against any claim, expense or damage, including attorney fees, arising from the performance of this agreement.

D. *Assignment or Modification.* This agreement binds and inures to the benefit of the Grantee and the District, and their respective successors and assigns. Neither party may assign this agreement without the prior written consent of the other. Any modification of the agreement must be in writing and signed by both parties.

E. *Public Documents.* All submitted information, including application, conceptual design, cost estimates, bid tabulations, final designs and specifications, copies of permits and proof of

expenditures will become a part of the public record. Grantee will not claim intellectual property rights in any such information.

F. *Effective Date.* This agreement is effective as of the date all signatures below have been provided.

Dated: _____, 2022 **CITY OF FRIDLEY**

By: _____

Its: _____

Dated: 2/23 _____, 2022 **RICE CREEK WATERSHED DISTRICT**

By: _____
Nick Tomczik, Administrator

RCWD
RICE CREEK WATERSHED DISTRICT

February 23, 2022

Jon Lennander
City of Fridley
7071 University Avenue NE
Fridley, MN 55432

Re: RCWD 2022 Stormwater Management Grant Program

Dear Mr. Lennander,

The Rice Creek Watershed District is pleased to inform you that your application to the District's 2022 Stormwater Management Grant Program for the Farr Lake/Danube Ponds Pretreatment Project was approved for up to $100,000 in funding by the RCWD Board of Managers on February 23, 2022. We look forward to partnering with the City of Fridley in implementing its water quality improvement project.

A grant agreement for this project is enclosed, signed by the RCWD Administrator. Please execute the agreement and return a copy to the RCWD. Email transmittal is acceptable. The grant agreement must be executed by the City and submitted to the District no later than May 31, 2022, otherwise funding for the City's project may be cancelled.

Thank you for your commitment to improving water quality in the Rice Creek Watershed. If you have any further questions, feel free to contact me at 763-398-3072 or kaxtell@ricecreek.org.

Sincerely,

Kyle Axtell
Project Manager

Enc: Grant Agreement

AGENDA REPORT

Meeting Date: March 14, 2022 **Meeting Type:** City Council Meeting

Submitted By: Melissa Moore, City Clerk

Title

Ordinance No. 1401, Amending the Fridley City Code Chapter 1, Legislative Body, Pertaining to Ward and Precinct Boundaries

Background

Redistricting is the process of redrawing the boundaries of the City of Fridley's (City) election districts (Exhibit A) to ensure that the people of each district are equally represented. It is done in the United States every ten years, after the completion of the decennial Census. The Constitution of the State of Minnesota and State statutes direct what districts must be redistricted and the processes for doing such. Pursuant to the Fridley City Charter (Charter) § 2.05, the boundaries of the City's wards must be done by ordinance.

This proposed Redistricting Plan (Plan) includes no changes to ward boundaries (Exhibit B). Section 2.05 of the Charter requires the population of each ward shall not deviate by more than 3% from the average. Based on the 2020 Federal Census the population of the City was 29,590. The population broken down by ward is:

	Total Ward Population	% Deviation
Ward 1	10,102	2.41% over average
Ward 2	9,896	.33% over average
Ward 3	9,592	2.7% under average

Cities are required to provide accessible and secure polling locations for municipal voters. City Clerks follow guidelines established in State statute, by the Minnesota Secretary of State and the Anoka County Elections Division. Certain laws and recommended best practices include guidelines for polling locations to be fully accessible and compliant with the Americans with Disabilities Act (ADA), ease of navigation to the polling location, and a large enough space to conduct voting procedures.

The proliferation of Absentee Balloting (AB), also referred to as early voting, was considered when designing this Plan. AB begins 46 days before Election Day. Voters may request a ballot be mailed to their home, or they may vote early at City Hall or the Anoka County Government Center. The ever-increasing popularity of AB has caused in-person voting numbers at polling locations to steadily decrease over the years (Exhibit C). Therefore, this Plan proposes the City go from 12 precincts down to 10. The remainder of this Report describes the proposed changes in detail.

Changes proposed by the Plan include a precinct boundary change between Ward 1 Precinct 1 and Ward 1 Precinct 2. The precinct boundary will now be along 69th Avenue and mirroring the school district boundary between the Spring Lake Park School District and the Fridley School District. This change is proposed to eliminate the school district split in Ward 1 Precinct 2 (Exhibit D).

This Plan recommends the combining of Ward 2 Precinct 2, which votes at Michael Servetus Unitarian Church with Ward 2 Precinct 3, which votes at St. Philip's Lutheran Church for these reasons:

- The building is tucked back into a residential neighborhood, so it causes confusion among voters;
- The building has a limited number of parking spaces so during high volume voting hours voters park on the street causing congestion;
- Staff have been notified that the property is for sale and/or has been purchased by a new entity; and
- The church's fellowship hall is small and becomes congested and loud during high volume voting hours.

The new boundary of Ward 2 Precinct 2 (Exhibit B) is a significant change for Ward 2, with a large increase in the number of registered voters who would now vote at St. Philip's Lutheran on Election Day. St. Philip's is an ideal polling location. It has ample parking, easy access and line of sight from Central Avenue, and a large space to accommodate voting.

Looking at Exhibit B, the proposed Plan include a precinct boundary change between Ward 2 Precinct 2 and Ward 2 Precinct 3. The boundary is moved to Hathaway Lane and mirrors the border between the Fridley School District and the Columbia Heights School District. This change is proposed to eliminate the school district splits in both precincts (Exhibit D).

Changes proposed by the Plan include a precinct boundary change between Ward 3 Precinct 1 and Ward 3 Precinct 2. The precinct boundary would change from the railroad to now extend further along 79th Way to the east to Main Street, removing the Fridley School District. This change is proposed to eliminate the school district split in Ward 3 Precinct 1 (Exhibit D).

This Plan recommends the reorganization of Ward 3 Precinct 3, which votes at Fridley Covenant Church for these reasons:

- This building is in a residential neighborhood, occasionally causing parking issues;
- The building, while ADA compliant, makes getting to the basement voting space difficult for anyone with limited mobility;
- The voting space in the basement of the church is small with no natural light and is difficult to control he temperature; and
- Fridley Covenant Church operates Manna Market Food Shelf, which shuts down its operations to accommodate voting activities.

This proposed change essentially divides the precinct in half, some of the registered voters will now vote at Stevenson Elementary and some will now vote at Redeemer Lutheran Church.

Financial Impact

The City plans to mail postcards to those registered voters in the affected areas. Staff estimate the cost of such a postcard mailing to be approximately $800, which will be paid out of the Elections budget for 2022.

Recommendation

Staff recommend the City Council conduct a first reading of Ordinance No. 1401.

Focus on Fridley Strategic Alignment

____	Vibrant Neighborhoods & Places	____	Community Identity & Relationship Building
____	Financial Stability & Commercial Prosperity	____	Public Safety & Environmental Stewardship
X	Organizational Excellence		

Attachments and Other Resources

- Ordinance No. 1401
- Exhibit A: Current Map
- Exhibit B: Proposed Map
- Exhibit C: Absentee Balloting Voting Statistics
- Exhibit D: School District Map

Ordinance No. 1401

Amending the Fridley City Code Chapter 1, Legislative Body, Pertaining to Ward and Precinct Boundaries

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:

Fridley City Code
Chapter ~~1.~~104 Legislative Body

~~1.01.~~ 104.01 Salary

The Mayor and each Councilmember shall receive each year reasonable remuneration or salary, the amount and payment of which shall be prescribed by ordinance duly adopted on or before November 1st of the year preceding payment of the same.

~~1.02~~ 104.02 Ward Boundaries

Pursuant to the City of Fridley Charter, Chapter 2~~.03~~, which requires the Council to redetermine Ward boundaries after each decennial census of the United States, and at other times as the City Council may determine, the Ward and Precinct boundaries of the City are redetermined and hereafter are established as follows:

~~Ward 1~~

~~Ward No. 1, Precinct No. 1 is established as the area bounded as follows:~~

~~North: Starting at the northern City Limits (approximately 255 feet north of the intersection of Osborne Road and T.H. #47 Avenue) go east on the northern City Limits to Baker Street. East: Using Baker Street and starting at the northern City Limits, go south on Baker Street to 73rd Avenue, then go east on 73rd Avenue to Highway #65, then go south on Highway #65 to Rice Creek Terrace. South: Using Rice Creek Terrace and starting T.H. #65, go west on Rice Creek Terrace to Madison Street, then go south on Madison Street to 7th Street, then go south on 7th Street to 67th Avenue, then go west on 67th Avenue to 4th Street, then go north on 4th Street to Rice Creek Terrace, then go northwest on Rice Creek Terrace to T.H. #47. West: Using T.H. #47 and starting at Rice Creek Terrace, go north on T.H.#47 to the northern City Limits (Osborne Road and T.H. #47).~~

~~Ward No. 1, Precinct No. 2 is established as the area bounded as follows:~~

~~North: Using T.H. #47 and starting at Rice Creek Terrace, go southeast on Rice Creek Terrace to 4th Street, then go south on 4th Street to 67th Avenue, then go east on 67th Avenue to 7th Street, then go northeast on 7th Street to Madison Street, then go north on Madison Street to Rice Creek Terrace, then go east on Rice Creek Terrace to Highway #65. East: Using T.H. #65 and starting at Rice Creek Terrace, go south on Highway #65 to Mississippi Street, then go west on Mississippi Street to Van Buren Street, then go south on Van Buren Street to Carol~~

Drive, then go southwest on Carol Drive to West Moore Lake Drive. South: Using West Moore Lake Drive and starting at Carol Drive, go southwest on West Moore Lake Drive to 61st Avenue, then go west on 61st Avenue to 7th Street, then go north 7th Street to Mississippi Street, then go west on Mississippi Street to T.H. #47. West: Using T.H. #47 and starting at Mississippi Street, go north on T.H. #47 to Rice Creek Terrace.

Ward No. 1, Precinct No. 3 is established as the area bounded as follows:

North: Using Mississippi Street and starting at the Burlington Northern Railroad right-of-way, go east on Mississippi Street to 7th Street. East: Using 7th Street and starting at Mississippi Street, go south on 7th Street to 57th Avenue. South: Using 57th Avenue and starting at 7th Street, go west on 57th Avenue to T.H. #47. West: Using T.H. #47 and starting at 57th Avenue, go north on T.H. #47 to 59th Avenue, then go west on 59th Avenue to Main Street, then go north on Main Street to 61st Avenue, then go west on 61st Avenue to the Burlington Northern Railroad right-of-way, then go north on the Burlington Northern right-of-way to Mississippi Street.

Ward No. 1, Precinct No. 4 is established as the area bounded as follows:

North: Using 61st Avenue and starting at 7th Street, go east on 61st Avenue to West Moore Lake Drive. East: Using West Moore Lake Drive and starting at 61st Avenue, go southeast on West Moore Lake Drive to T. H. #65, then go south on T.H. #65 to T. H. #694, then go east on T.H. #694 to Matterhorn Drive, then go south on Matterhorn Drive to the southern City Limits. South: Using the southern City Limits and starting at Matterhorn Drive, go west on the southern City Limits to T.H. #47. West: Using T.H. #47 and starting at the southern City Limits, go north on T.H. #47 to 57th Avenue, then go east on 57th Avenue to 7th Street, then go north on 7th Street to 61st Avenue.

Ward 2

Ward No. 2, Precinct No. 1 is established as the area bounded as follows:

North: Using the northern City Limits (Osborne Road) starting at Baker Street, go east on the northern City Limits to the eastern City Limits. East: Using the eastern City Limits, go south on the eastern City Limits to 69th Avenue. South: Using 69th Avenue and starting at the eastern City Limits, go west on 69th Avenue to Central Avenue, then go south on Central Avenue to Rice Creek, then go west on Rice Creek To T.H. #65. West: Using T.H. #65 and starting at Rice Creek, go north on T.H. #65 to 73rd Avenue, then go west on 73rd Avenue to Baker Street, then go north on Baker Street to the northern City Limits.
Ward No. 2 Precinct No. 2 is established as the area bounded as follows:

North: Using Rice Creek and starting at T.H. #65, go east on Rice Creek to Central Avenue, then go north on Central Avenue to 69th Avenue, then go east on 69th Avenue to the eastern City Limits. East: Using eastern City Limits and starting at 69th Avenue, go south on the eastern City Limits to 66th Avenue. South: Using 66th Avenue and starting the eastern City Limits, go west on 66th Avenue to Arthur Street, then go south on Arthur Street to Mississippi Street, then go west on Mississippi Street to Central Avenue, then go south on Central Avenue to East

~~Moore Lake Drive, then go southwest on East Moore Lake Drive/West Moore Lake Drive to Able Street. West: Using Able Street and starting at West Moore Lake Drive, go north on Able Street to Carol Drive, then go west on Carol Drive to Van Buren Street, then go north on VanBuren Street to Mississippi Street, then go east on Mississippi Street to T.H. #65, then go north on T.H. #65 to Rice Creek.~~

~~Ward No. 2, Precinct No. 3 is established as the area bounded as follows:~~

~~North: Using Able Street and starting at Carol Drive, go south on Able Street to West Moore Lake Drive, then go east and northeast on West Moore Lake Drive/East Moore Lake Drive to Central Avenue, then go north on Central Avenue to Mississippi Street, then go east on Mississippi Street to Arthur Street, then go north on Arthur Street to 66th Avenue, then go east on 66th Avenue to the eastern City Limits. East: Using the eastern City Limits and starting at 66th Avenue, go south on the eastern City Limits to Gardena Avenue. South: Using Gardena Avenue and starting at the eastern City Limits, go west on Gardena Avenue to Matterhorn Drive, then go south on Matterhorn Drive to the extension of Hathaway Lane, then go west on Hathaway Lane and its extension to Regis Drive, then go south on Regis Drive to Lynde Drive, then go west on Lynde Drive and its extension to T.H. #65: West: Using T.H. #65 and starting at the extension Lynde Drive, go north on T.H. #65 to West Moore Lake Drive, then go northwest on West Moore Lake Drive to 61st Avenue, then go northeast on West Moore Lake Drive to Carol Drive, then go northeast on Carol Drive to Able Street.~~

~~Ward No. 2, Precinct No. 4 is established as the area bounded as follows:~~

~~North: Using the extension of Lynde Drive and starting at T.H. #65, go east on Lynde Drive and its extension to Regis Drive, then go north on Regis Drive to Hathaway Lane, then go east on Hathaway Lane and its extension to Matterhorn Drive, then go north on Matterhorn Drive to Gardena Avenue, then go east on Gardena Avenue to the eastern City limits. East: Using the eastern City Limits and starting at Gardena Avenue go south on the eastern City Limits to the southern City Limits. South: Using the southern City Limits and starting at the eastern City Limits, go west on the southern City Limits to Matterhorn Drive. West: Using Matterhorn Drive and starting at the southern City Limits, go north on Matterhorn Drive to T.H. #694 then go west on T.H. #694 to T.H. #65, then go north on T.H. #65 to the extension of Lynde Drive.~~

~~Ward 3~~

~~Ward No. 3, Precinct No. 1 is established as the area bounded as follows:~~

~~North: Beginning at the Mississippi River and the northern City Limits, follow the northern City Limits east to the Burlington Northern right-of-way, then go north on the Burlington Northern Railroad right-of-way (City Limits) to 85th Avenue (City Limits), then go east on 85th Avenue (City Limits) to T.H. #47 (City Limits). East: Using T.H. #47 (City Limits) and starting at 85th Avenue go south on T.H. #47 (City Limits) to Osborne Road. South: Using Osborne Road and starting at T.H. #47, go southwest on Osborne Road to Burlington Northern Railroad right-of-way, then go north on the Burlington Northern Railroad right-of-way to 79th Way, then go west on 79th Way to the western City Limits (Mississippi River). West: Using the western City Limits and starting at 79th Way, go north to the northern City Limits.~~

~~Ward No. 3, Precinct No. 2 is established as the area bounded as follows:~~

~~North: Using the western City Limits and starting at 79th Way, go east on 79th Way to the Burlington Northern Railroad right-of-way, then go south on the Burlington Northern Railroad right-of-way to Osborne Road, then go northeast on Osborne Road to T.H. #47. East: Using T.H. #47 and starting at Osborne Road, go south on T.H. #47 to Mississippi Street. South: Using Mississippi Street and starting at T.H. #47, go west on Mississippi Street to East River Road. West: Using East River Road and starting at Mississippi Way, go north on East River Road to Rice Creek, then go west on Rice Creek to the western City Limits, then go north on the western City Limits to 79th Way.~~

~~Ward No. 3, Precinct No. 3 is established as the area bounded as follows:~~

~~North: Using the western City Limits and starting at Rice Creek, go east on Rice Creek to East River Road, then go south on East River Road to Mississippi Way, then go east on Mississippi Way to the Burlington Northern Railroad right-of-way. East: Using the Burlington Northern Railroad right-of-way and starting at Mississippi Way, go south on the Burlington Northern Railroad right-of -way to the extension of 61st Avenue, then go east on 61st Avenue and its extension to Main Street, then go south on Main Street to T.H. # 694. South: Using T.H. #694 and starting at Main Street, go west to the western City Limits. West: Starting at T.H. #694 on the western City Limits, go north on the western City Limits from T. H. #694 to Rice Creek.~~

~~Ward No. 3, Precinct No. 4 is established as the area bounded as follows:~~

~~North: Using the western City Limits and starting at T.H. #694, go east on T.H. #694 to Main Street, then go north on Main Street to 59th Avenue, then go east on 59th Avenue to T.H. #47. East: Using T.H. #47 and starting at 59th Avenue, go south on T.H. #47 to the City Limits and continuing on to the southern City Limits. South: Using the southern City Limits go west to the western City Limits. West: Using the western City Limits, starting at the southern City Limits, go north on the western City Limits to T.H. #694.~~

Ward 1

Ward No. 1, Precinct No. 1 is established as the area bounded as follows:

Using Osborne Road NE and starting at University Avenue NE, go east on Osborne Road NE along the northern City boundary to Baker Street NE, south on Baker Street NE to 73rd Avenue NE, east on 73rd Avenue NE to Highway 65 NE, south on Highway 65 NE to the southern boundary of Spring Lake Park School District #16, west along the southern boundary of Spring Lake Park School District #16 to the University Avenue NE, north on University Avenue NE to Osborne Road NE.

Ward No. 1, Precinct No. 2 is established as the area bounded as follows:

Using University Avenue NE and starting at 69th Avenue NE, go east on 69th Avenue NE, where 69th Avenue NE ends continue along the northern boundary of Fridley School District #14 to

Highway 65 NE, south on Highway 65 NE to Mississippi Street NE, west on Mississippi Street NE to Van Buren Street NE, south on Van Buren Street NE to Carol Drive NE, southwest on Carol Drive NE to West Moore Lake Drive NE, southwest on West Moore Lake Drive NE to 61st Avenue, west on 61st Avenue NE to 7th Street NE, north on 7th Street NE to Mississippi Street NE, west on Mississippi Street NE to University Avenue NE, north on University Avenue NE to 69th Avenue NE.

Ward No. 1, Precinct No. 3 is established as the area bounded as follows:

Using Mississippi Street NE and starting at the Burlington Northern Railroad right-of-way, go east on Mississippi Street to 7th Street NE, south on 7th Street NE to 57th Avenue NE, west on 57th Avenue NE to University Avenue NE, north on University Avenue NE to 59th Avenue NE, west on 59th Avenue NE to Main Street NE, north on Main Street NE to 61st Avenue NE, west on 61st Avenue NE to the Burlington Northern Railroad right-of-way, north on the Burlington Northern Railroad right-of way to Mississippi Street NE.

Ward No. 1, Precinct No. 4 is established as the area bounded as follows:

Using 61st Avenue NE and starting at 7th Street NE, go east on 61st Avenue NE to West Moore Lake Drive NE, south on West Moore Lake Drive NE to Medtronic Parkway NE, east on Medtronic Parkway NE to Highway 65 NE, south on Highway 65 NE to Interstate 694, east on Interstate 694 to Matterhorn Drive NE, south on Matterhorn Drive NE to the southern City boundary, west on the southern City boundary to Highway 65 NE, north on Highway 65 NE to 53rd Avenue NE, west on 53rd Avenue NE to University Avenue NE, north on University Avenue NE to 57th Avenue NE, east on 57th Avenue NE to 7th Street NE, north on 7th Street NE to 61st Avenue NE.

Ward 2

Ward No. 2, Precinct No. 1 is established as the area bounded as follows:

Using the northern City boundary (Osborne Road) starting at Baker Street, go east on the northern City boundary to the eastern City boundary, south on the eastern City boundary to the northern boundary of Fridley School District #14, follow the northern boundary of Fridley School District #14 boundary west to Rice Creek, west along Rice Creek to Highway 65 NE, north on Highway 65 NE to 73rd Avenue, west on 73rd Avenue to Baker Street, north on Baker Street to the northern City boundary.

Ward No. 2 Precinct No. 2 is established as the area bounded as follows:

Using Rice Creek starting at Highway 65 NE, go east along Rice Creek to the northern boundary of Fridley School District #14, east along the northern boundary of Fridley School District #14 to the eastern City boundary, south on the eastern City boundary to the northern boundary of Columbia Heights School District #13, west along the northern boundary of Columbia Heights School District #13 to West Moore Lake Drive NE, north on West Moore Lake Drive NE to 61st Avenue NE, east on 61st Avenue to West Moore Lake Drive NE, northeast on West Moore Lake Drive to Carol Drive, northeast on Carol Drive NE to Van Buren Street NE,

north on Van Buren Street NE to Mississippi Street NE, east on Mississippi Street NE to Highway 65 NE, north on Highway 65 NE to Rice Creek.

Ward No. 2 Precinct No. 3 is established as the area bounded as follows:

Using the northern boundary of Columbia Heights School District #13 and starting at Central Avenue NE, go south on Central Avenue NE to Interstate 694, east on Interstate 694 to Matterhorn Drive NE, south on Matterhorn Drive NE to the southern City boundary, east on the southern City boundary to the eastern City boundary, north on the eastern City boundary to the northern boundary of Columbia Heights School District #13, west along the northern boundary of Columbia Heights School District #13 to Central Avenue NE.

Ward 3

Ward No. 3, Precinct No. 1 is established as the area bounded as follows:

Beginning at the Mississippi River and the northern City boundary, follow the northern City boundary east to the Burlington Northern right-of-way, then go north on the Burlington Northern Railroad right of way (City boundary) to 85th Avenue NE (City boundary), east on 85th Avenue NE (City boundary) to University Avenue NE (City boundary), south on University Avenue NE (City boundary) to Osborne Road NE, southwest on Osborne Road NE to the eastern boundary of Fridley School District #14, north along the eastern boundary of Fridley School District #14 to 79th Ave NE, west along 79th Ave NE to 79th Way NE, west on 79th Way NE to the western City boundary (Mississippi River), north to the northern City boundary.

Ward No. 3, Precinct No. 2 is established as the area bounded as follows:

Using the western City boundary and starting at 79th Way NE, go east on 79th Way NE to the eastern boundary of Fridley School District #14, south along the eastern boundary of Fridley School District #14 to Osborne Road NE, northeast on Osborne Road NE to University Avenue NE, south on University Avenue NE to Mississippi Street NE, west on Mississippi Street NE to the Burlington Northern Railroad right of way, south on the Burlington Northern Railroad right of way to 61st Avenue NE, east on 61st Avenue NE to Main Street NE, south on Main Street NE to Interstate 694, west on Interstate 694 to East River Road NE, northeast on East River Road to 62nd Way NE, west on 62nd Way NE to the western City boundary (Mississippi River), north along the western City boundary to 79th Way NE.

Ward No. 3, Precinct No. 3 is established as the area bounded as follows:

Using the western City boundary and starting at 62nd Way NE, go east on 62nd Way to East River Road NE, south on East River Road NE to Interstate 694, east on Interstate 694 to Main Street NE, north on Main Street NE to 59th Avenue NE, east along 59th Avenue to University Avenue NE, south on University Avenue NE to the southern City boundary, follow the southern City boundary west to the western City boundary, follow the western City boundary north to 62nd Way NE.

~~1.03.~~ 104.03 Ward Map

Ward and Precinct boundaries are herein established and delineated in the City of Fridley Voting Precinct Map, which is on file in the City Clerk's Office. Whenever and wherever a conflict shall appear between the boundaries as noted and provided on said map and the lines noted and described in Section ~~1.02~~104.02, then the boundaries as noted in Section ~~1.02~~104.02 shall prevail.

Passed and adopted by the City Council of the City of Fridley on this XX day of [Month], 2022.

_____
Scott J. Lund - Mayor

_____
Melissa Moore - City Clerk

First Reading: March 14, 2022
Second Reading:
Publication:

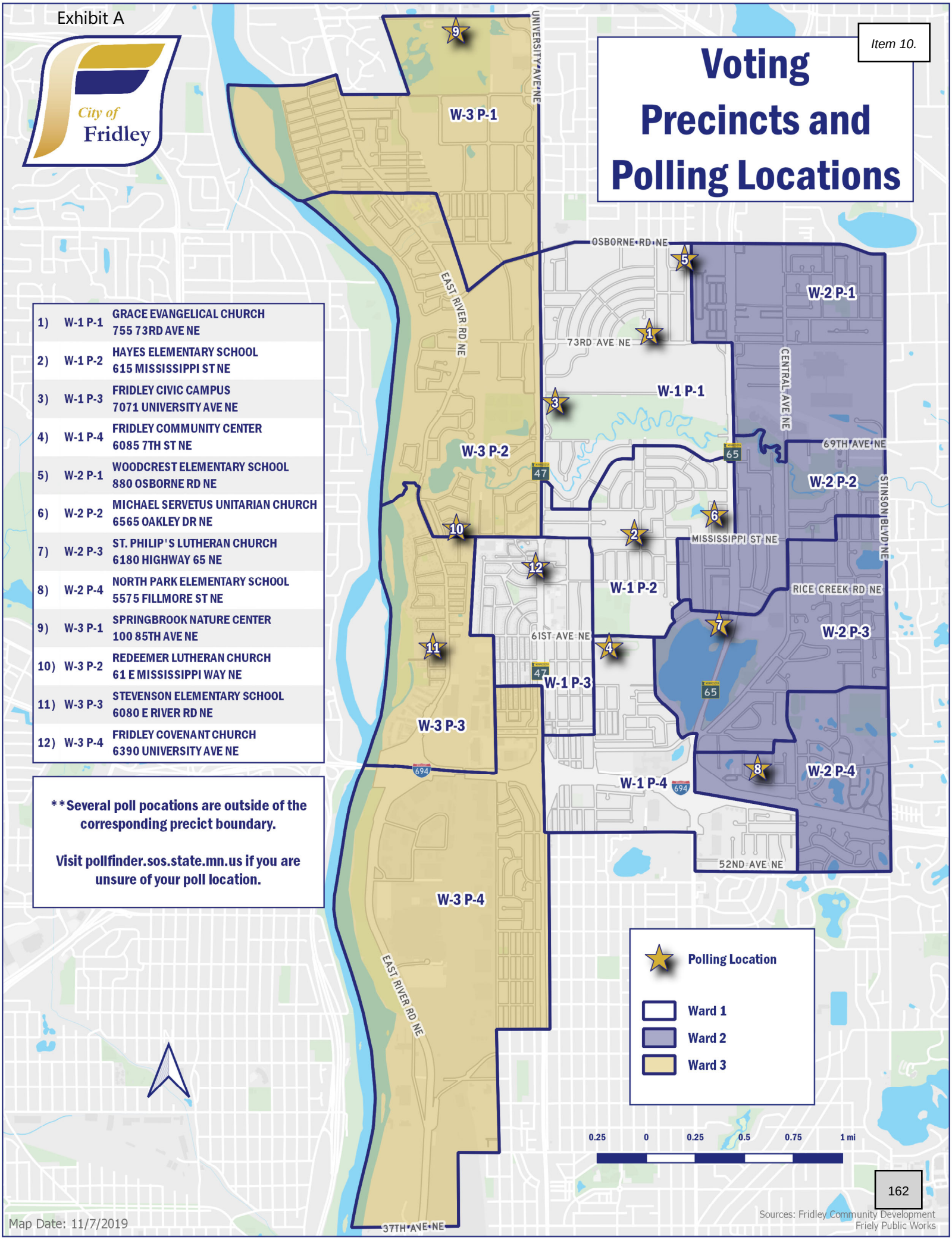
Exhibit A

Voting Precincts and Polling Locations

1)	W-1 P-1	GRACE EVANGELICAL CHURCH	755 73RD AVE NE
2)	W-1 P-2	HAYES ELEMENTARY SCHOOL	615 MISSISSIPPI ST NE
3)	W-1 P-3	FRIDLEY CIVIC CAMPUS	7071 UNIVERSITY AVE NE
4)	W-1 P-4	FRIDLEY COMMUNITY CENTER	6085 7TH ST NE
5)	W-2 P-1	WOODCREST ELEMENTARY SCHOOL	880 OSBORNE RD NE
6)	W-2 P-2	MICHAEL SERVETUS UNITARIAN CHURCH	6565 OAKLEY DR NE
7)	W-2 P-3	ST. PHILIP'S LUTHERAN CHURCH	6180 HIGHWAY 65 NE
8)	W-2 P-4	NORTH PARK ELEMENTARY SCHOOL	5575 FILLMORE ST NE
9)	W-3 P-1	SPRINGBROOK NATURE CENTER	100 85TH AVE NE
10)	W-3 P-2	REDEEMER LUTHERAN CHURCH	61 E MISSISSIPPI WAY NE
11)	W-3 P-3	STEVENSON ELEMENTARY SCHOOL	6080 E RIVER RD NE
12)	W-3 P-4	FRIDLEY COVENANT CHURCH	6390 UNIVERSITY AVE NE

**Several poll pocations are outside of the corresponding precict boundary.

Visit pollfinder.sos.state.mn.us if you are unsure of your poll location.



Map Date: 11/7/2019

Sources: Fridley Community Development
Friely Public Works

Exhibit B

Proposed Redistricting Plan

City of Fridley

1)	W-1 P-1	GRACE EVANGELICAL CHURCH 755 73RD AVE NE
2)	W-1 P-2	HAYES ELEMENTARY SCHOOL 615 MISSISSIPPI ST NE
3)	W-1 P-3	FRIDLEY CIVIC CAMPUS 7071 UNIVERSITY AVE NE
4)	W-1 P-4	FRIDLEY COMMUNITY CENTER 6085 7TH ST NE
5)	W-2 P-1	WOODCREST ELEMENTARY SCHOOL 880 OSBORNE RD NE
6)	W-2 P-2*	MICHAEL SERVETUS UNITARIAN CHURCH 6565 OAKLEY DR NE
7)	W-2 P-2	ST. PHILIP'S LUTHERAN CHURCH 6180 HIGHWAY 65 NE
8)	W-2 P-3	NORTH PARK ELEMENTARY SCHOOL 5575 FILLMORE ST NE
9)	W-3 P-1	SPRINGBROOK NATURE CENTER 100 85TH AVE NE
10)	W-3 P-2	REDEEMER LUTHERAN CHURCH 61 E MISSISSIPPI WAY NE
11)	W-3 P-3	STEVENSON ELEMENTARY SCHOOL 6080 E RIVER RD NE
12)	W-3 P-4*	FRIDLEY COVENANT CHURCH 6390 UNIVERSITY AVE NE

W1-P1
W1-P2
W1-P3
W1-P4
W2-P1
W2-P2
W2-P3
W3-P1
W3-P2
W3-P3

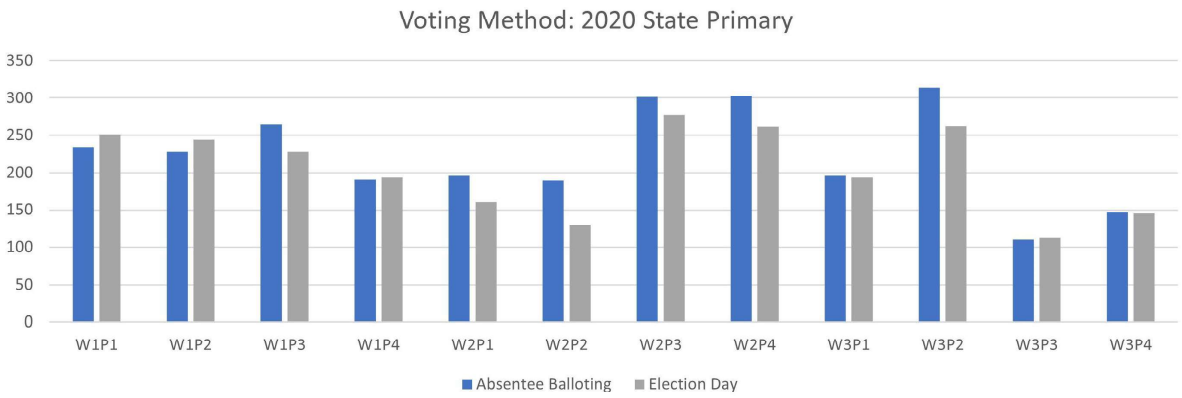
Wards (unchanged)
- Ward 1
- Ward 2
- Ward 3
- Precinct Boundaries
- Poll Locations
- Eliminated Poll Locations*
- Parcels with new Poll Locations

Precinct #

N

0 0.25 0.5 mi

Absentee Balloting



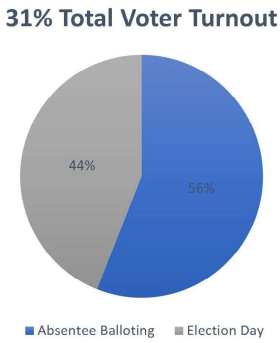
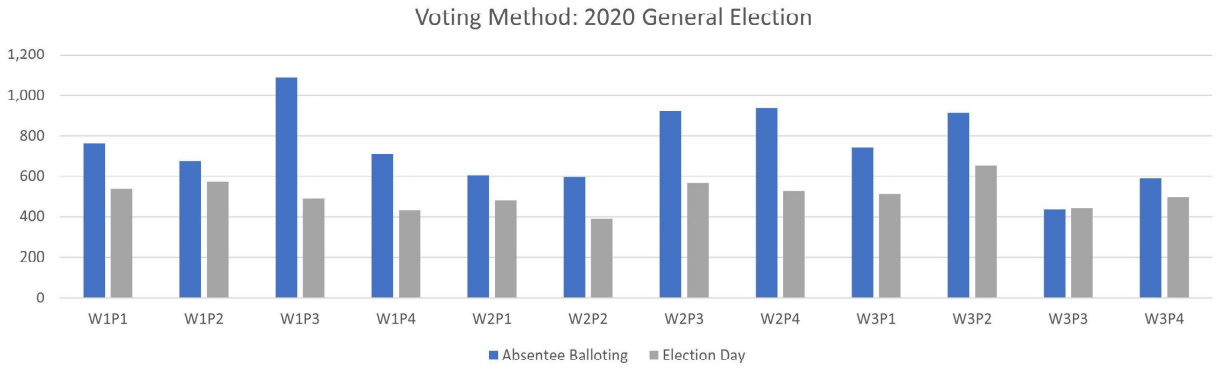


Exhibit C

Absentee Balloting



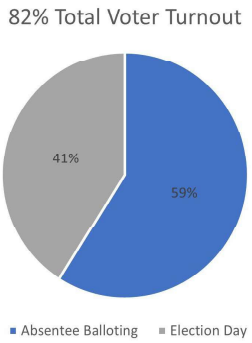


Exhibit D

Proposed Redistricting Plan

City of Fridley

1)	W-1 P-1	GRACE EVANGELICAL CHURCH	755 73RD AVE NE
2)	W-1 P-2	HAYES ELEMENTARY SCHOOL	615 MISSISSIPPI ST NE
3)	W-1 P-3	FRIDLEY CIVIC CAMPUS	7071 UNIVERSITY AVE NE
4)	W-1 P-4	FRIDLEY COMMUNITY CENTER	6085 7TH ST NE
5)	W-2 P-1	WOODCREST ELEMENTARY SCHOOL	880 OSBORNE RD NE
6)	W-2 P-2*	MICHAEL SERVETUS UNITARIAN CHURCH	6565 OAKLEY DR NE
7)	W-2 P-2	ST. PHILIP'S LUTHERAN CHURCH	6180 HIGHWAY 65 NE
8)	W-2 P-3	NORTH PARK ELEMENTARY SCHOOL	5575 FILLMORE ST NE
9)	W-3 P-1	SPRINGBROOK NATURE CENTER	100 85TH AVE NE
10)	W-3 P-2	REDEEMER LUTHERAN CHURCH	61 E MISSISSIPPI WAY NE
11)	W-3 P-3	STEVENSON ELEMENTARY SCHOOL	6080 E RIVER RD NE
12)	W-3 P-4*	FRIDLEY COVENANT CHURCH	6390 UNIVERSITY AVE NE

W1-P1 W1-P2 W1-P3 W1-P4
W2-P1 W2-P2 W2-P3
W3-P1 W3-P2 W3-P3

Poll Locations
Eliminated Poll Locations*
Parcels with new Poll Locations
Precincts

School Districts:
Anoka-Hennepin
Columbia Heights
Fridley
Spring Lake Park

N

0 0.25 0.5 mi