



# CITY COUNCIL MEETING

July 29, 2021

7:00 PM

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

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

## AGENDA

### **CALL TO ORDER**

### **PLEDGE OF ALLEGIANCE**

### **PROCLAMATIONS/PRESENTATIONS**

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

#### **APPROVAL OF MINUTES**

1. Approve the Minutes from the City Council Meeting of July 12, 2021

#### **OLD BUSINESS**

2. Ordinance No. 1394, Amending the Fridley City Code Chapter 11, Fees, Adding Micromobility Sharing Services Licensing Fee, Micromobility Impoundment and Storage Fees, Second Reading

#### **NEW BUSINESS**

3. Resolution No. 2021-54, Scheduling a Public Hearing to Add Chapter 34, Reasonable Accommodation to the Fridley City Code
4. Resolution No. 2021-61, Concurring with Rice Creek Watershed District Boundary Change/Adjustment
5. Resolution No. 2021-62, Approving Gifts, Donations and Sponsorships received between June 21, 2021 and July 19, 2021

#### **CLAIMS**

- [6.](#) Resolution No. 2021-63, Approving Claims for the Period Ending July 21, 2021

**ADOPTION OF REGULAR AGENDA**

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

**REGULAR AGENDA ITEMS**

**OLD BUSINESS**

- [7.](#) Ordinance No. 1393, Amending Fridley City Code Chapter 509 Allowing Shared Micromobility Devices, Petitioned by Bird Rides, Inc., Second Reading

**NEW BUSINESS**

**INFORMAL STATUS REPORTS**

**ADJOURN**





# AGENDA REPORT

**Meeting Date:** July 26, 2021

**Meeting Type:** City Council

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

## Title

Approve the Minutes from the City Council Meeting of July 12, 2021

## Background

Attached are the minutes from the City Council meeting of July 12, 2021.

## Financial Impact

None.

## Recommendation

Approve the minutes from the City Council meeting of July 12, 2021.

## Focus on Fridley Strategic Alignment

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

## Attachments and Other Resources

- Minutes from the City Council Meeting of July 12, 2021

## Vision Statement

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



# CITY COUNCIL MEETING

July 12, 2021

7:00 PM

Fridley Civic Campus, 7071 University Avenue N.E.

## MINUTES

### **CALL TO ORDER**

Mayor Lund called the meeting to order at 7:02 p.m.

### **PRESENT**

Scott Lund

Dave Ostwald

Tom Tillberry

Stephen Eggert

Ann Bolkcom

### **STATE REPRESENTATIVE UPDATE:**

Representative Connie Bernady, provided a State legislative update.

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

Motion made by Councilmember Bolkcom to approve the proposed consent agenda. Seconded by Councilmember Tillberry.

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

### **APPROVAL OF MINUTES**

1. Approve the Minutes from the City Council Meeting of June 28, 2021.

### **OLD BUSINESS**

2. Ordinance No. 1391, Amending the Fridley City Code Chapter 206, Building Code (Second Reading).

### **CLAIMS**

3. Approve Claim Nos. 193317 – 193458.

### **ADOPTION OF REGULAR AGENDA**

Motion made by Councilmember Eggert 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**

No regular agenda items to consider.

**INFORMAL STATUS REPORTS**

Councilmember Ostwald announced that the Fridley Tiger Open Golf Tournament fundraiser is on Monday, August 9 at Greenhaven Golf Course. Proceeds will benefit Fridley High School Football Program.

Mayor Lund said that Fridley Community Theater will be performing in July. Tickets are available now for \$15 for adults. The play will be held at the High School District Auditorium the last two weekends of July.

**ADJOURN**

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

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

Respectfully Submitted,

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Krista Peterson  
Recording Secretary

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Scott J. Lund  
Mayor



# AGENDA REPORT

**Meeting Date:** July 29, 2021

**Meeting Type:** City Council

**Submitted By:** Scott Hickok, Community Development Director

Stacy Stromberg, Planning Manager

Rachel Workin, Environmental Planner

## Title

Ordinance No. 1394, Amending the Fridley City Code Chapter 11, Fees, Adding Micromobility Sharing Services Licensing Fee, Micromobility Impoundment and Storage Fees, Second Reading

## Background

The City received a Text Amendment application (TA #21-02) from Santa Monica, CA-based Bird Rides, Inc. to update Chapter No. 509 (Motorized Vehicle Rental) of the Fridley City Code (City Code) to allow for the rental of motorized foot scooters, a type of shared micromobility vehicle. Ordinance No. 1393 updates the language of Chapter No. 509 to create a license for shared micromobility vehicles and to allow impoundment of unlicensed or non-compliant shared micromobility vehicles. This ordinance also updates Chapter No. 11 of City Code to create fees related to licensing, impounding and storing shared micromobility vehicles.

The proposed fees are a license fee of \$25 per micromobility vehicle, \$100 per vehicle impoundment, and \$10 a day per storage following impoundment. The license fee was determined based on a staff preference for a per vehicle fee as compared to a flat fee or per ride fee. The per vehicle fee was selected based on projected staff time. The impoundment fee was determined based on conversations with the Public Safety Department and projected staff time that would be needed to impound a vehicle. The fees compare with the amounts provided by other Cities as follows:

| City                      | License Fee           | Impoundment Fee | Storage Fee |
|---------------------------|-----------------------|-----------------|-------------|
| <i>Fridley (proposed)</i> | \$25 per vehicle      | \$100           | \$10/day    |
| Golden Valley             | \$250 flat fee        | \$56            | \$18/day    |
| St. Louis Park            | \$100 per vehicle     | \$56            | \$18/day    |
| St. Paul                  | \$0.15 -0.25 per trip | \$35            | \$20        |

Following the first reading of the ordinance, additional language was added clarifying that the license fee was non-refundable in the event that the amount of scooters allowed by the City was reduced.

## Financial Impact

The Adopted 2021 Budget does not include any revenues or expenditures related to this activity. The ordinance amendment creates a fee structure to offset costs related to licensing, seizing and storing micromobility vehicles.

## Vision Statement

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

### Recommendation

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Staff recommend the City Council approve the second reading and adoption of Ordinance No. 1394.

### Focus on Fridley Strategic Alignment

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

### Attachments and Other Resources

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- Ordinance No. 1394
- Summary Ordinance No. 1394

### Vision Statement

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

## Ordinance No. 1394

### Amending the Fridley City Code Chapter 11, Fees, Adding Micromobility Sharing Services Licensing Fee, Micromobility Impoundment and Storage Fees

The City of Fridley does ordain, after review, examination and staff recommendation that Chapter 11, Fees, of the Fridley City Code be amended as follows:

#### FRIDLEY CITY CODE CHAPTER 11 FEES

#### 11.11. FEES

| CODE       | SUBJECT                                                                                   | FEE                                                                                                                                                             |
|------------|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 33         | Administrative Citation or Penalty                                                        | \$100 per violation (General)<br>\$125 per violation (Fire Lane/Reserved Handicap Parking)<br>\$35 per violation (Other Parking)                                |
| 33         | Administrative Citation or Penalty Late Fee                                               | \$25 (General)<br>\$30 (Fire Lane/Reserved Handicap Parking)<br>\$10 (Other Parking)                                                                            |
| 33         | Administrative Hearing                                                                    | \$200 Administrative Hearing                                                                                                                                    |
| 17         | Auction                                                                                   | \$30.00 weekly, \$150 year                                                                                                                                      |
| 205.30     | Automatic Meter Reading Device Permit                                                     | \$25 per stationary device                                                                                                                                      |
| 27         | Billiards                                                                                 | \$40 for first table,<br>\$10 each additional                                                                                                                   |
| 15         | Bowling Alleys                                                                            | \$40 + \$10 each lane                                                                                                                                           |
| 28         | Carnivals                                                                                 | \$75 application fee \$75 each day<br>\$3000 cash deposit or bond                                                                                               |
| 30         | Charitable Gambling (see Lawful Gambling)                                                 |                                                                                                                                                                 |
| 21         | Christmas Tree Lots                                                                       | \$200 + \$100 deposit                                                                                                                                           |
| 12         | Cigarette Sales (see Tobacco)                                                             |                                                                                                                                                                 |
| MS 462.355 | Comprehensive Plan Amendment                                                              | \$1,500                                                                                                                                                         |
| 206        | Contractors                                                                               | See Chapter 206                                                                                                                                                 |
| 217        | Condominium (annual registration)                                                         | a. 2-4 Ownership Units \$20<br>b. 5-12 Ownership units \$30<br>c. 13-24 Ownership units \$40<br>Over 24 Ownership Units \$50                                    |
| 217.04     | Condominium conversion registration (one time fee)                                        | (a) 2 ownership units \$500<br>(b) 3-7 ownership units \$750<br>(c) 8-12 ownership units \$1,000<br>Over 12 units \$1000 + \$50 per unit for every unit over 12 |
| 208        | Conservation Plan Review (as part of building permit for new construction)                | \$450                                                                                                                                                           |
| 208        | Conservation Plan Review as part of land alteration, excavating or grading permit process | See Chapter 206                                                                                                                                                 |

|     |                                                                                                                                                                                                                            |                                                                                                                                                                                                                                          |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 101 | Dogs                                                                                                                                                                                                                       | \$25 Lifetime<br>\$5 duplicate license<br>\$25 Impound Fee<br>\$500 Dangerous Dog<br>\$500 Potentially Dangerous Dog                                                                                                                     |
| 702 | Drive-in Theaters                                                                                                                                                                                                          | \$400                                                                                                                                                                                                                                    |
| 607 | Entertainment                                                                                                                                                                                                              | \$85                                                                                                                                                                                                                                     |
| 112 | False Alarms                                                                                                                                                                                                               | \$50 for sixth false alarm in single calendar year and for each subsequent false alarm in calendar year an additional \$25 shall be added (e.g., 7 <sup>th</sup> false alarm \$75, 8 <sup>th</sup> false alarm \$100, etc.)              |
| 205 | Farmers Market Event Permit                                                                                                                                                                                                | \$100                                                                                                                                                                                                                                    |
| 103 | Fire Arms-Permit to Discharge                                                                                                                                                                                              | \$25                                                                                                                                                                                                                                     |
| 108 | Fire Department Plan Review Fee                                                                                                                                                                                            | 65% of the Fire Permit Fee                                                                                                                                                                                                               |
| 32  | Food Establishment – Business License                                                                                                                                                                                      | \$45                                                                                                                                                                                                                                     |
| 32  | Food Temporary – Business License                                                                                                                                                                                          | \$30                                                                                                                                                                                                                                     |
| 25  | Golf Course, Driving Range                                                                                                                                                                                                 | \$30                                                                                                                                                                                                                                     |
| 113 | Haulers<br>Mixed Municipal Solid Waste License (Garbage Truck)<br>Yard Waste License<br>Organics License<br>Recycling License                                                                                              | \$100 for first truck and \$40 each additional truck                                                                                                                                                                                     |
| 24  | Junk Yards                                                                                                                                                                                                                 | \$350                                                                                                                                                                                                                                    |
| 30  | Lawful Gambling Permit                                                                                                                                                                                                     | \$25 for one day small events, i.e. raffle, etc.                                                                                                                                                                                         |
| 609 | Liquor, Caterer<br>Caterer Registration<br>Event Notification Permit                                                                                                                                                       | \$100 annually<br>\$25/event                                                                                                                                                                                                             |
| 604 | Liquor, Consumption and Display                                                                                                                                                                                            | \$300 Annual State Permit<br>\$25 One-Day City Permit                                                                                                                                                                                    |
| 603 | Liquor, On-Sale Intoxicating Holiday Endorsement                                                                                                                                                                           | \$100                                                                                                                                                                                                                                    |
| 603 | Liquor, Lawful Gambling Endorsement                                                                                                                                                                                        | \$300                                                                                                                                                                                                                                    |
| 610 | Liquor Manufacturers/Investigative Fee<br>Individual<br>Partnership/Corporation<br>Alteration of Business<br>Change of Officers<br>On-Sale Brewer/Distillery Taproom License<br>Off-Sale Brewer/Distillery Growler License | \$200<br>\$400<br>\$100<br>\$25<br>\$600<br>\$300                                                                                                                                                                                        |
| 603 | Liquor, On-Sale Intoxicating                                                                                                                                                                                               | No Entertainment<br>a. 0-3000 sq ft - \$6,000<br>b. 3001-6000 sq ft - \$7,000<br>c. over 6000 sq ft - \$8,000<br>With Entertainment or Dancing<br>a. 0-3000 sq ft - \$7,000<br>b. 3001-6000 sq ft - \$8,000<br>Over 6000 sq ft - \$9,000 |

|            |                                                                                                                                                                                                               |                                                                                                                                                                                                                                         |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 603        | Liquor, On-Sale Intoxicating Initial Investigative Fee                                                                                                                                                        | \$200 individual<br>\$400 corporation or partnership                                                                                                                                                                                    |
| 603        | Liquor, On-Sale Sunday                                                                                                                                                                                        | \$200                                                                                                                                                                                                                                   |
| 603        | Liquor, On-Sale Intoxicating Temporary 1 day only                                                                                                                                                             | \$25 (MN §340A.414, Sub.9)                                                                                                                                                                                                              |
| 602        | Liquor, 3.2% Malt Liquor                                                                                                                                                                                      | Off-Sale - \$60<br>On-Sale - \$325                                                                                                                                                                                                      |
|            | Liquor, 3.2% Malt Liquor, Holiday Endorsement                                                                                                                                                                 | \$100                                                                                                                                                                                                                                   |
| 602        | Liquor, 3.2% Malt Liquor, Initial Investigative Fee                                                                                                                                                           | \$90 individual<br>\$180 corporation or partnership                                                                                                                                                                                     |
| 602        | Liquor, 3.2% Malt Liquor Temporary                                                                                                                                                                            | \$60                                                                                                                                                                                                                                    |
| 603        | Liquor, Wine                                                                                                                                                                                                  | \$1,000                                                                                                                                                                                                                                 |
| 603        | Liquor, Wine Investigative Initial Fee                                                                                                                                                                        | \$200 individual<br>\$400 corporation or partnership                                                                                                                                                                                    |
| 603        | Liquor (Employee Dispensing – see Managerial License)                                                                                                                                                         |                                                                                                                                                                                                                                         |
| 605        | Liquor, Bottle Club                                                                                                                                                                                           | \$300 annual permit<br>\$25 one day permit                                                                                                                                                                                              |
| 606        | Liquor, On-Sale Intoxicating Club<br>(the annual license fee for an on-sale intoxicating liquor license issued by a city to a club must be no greater than the fee set in Minnesota Statute Chapter 340A:     | \$300/club under 200 members<br>\$500/club, 201-500 members<br>\$650/club, 501-1,000 members<br>\$800/club, 1001-2,000 members<br>\$1000/club, 2001-4000 members<br>\$2,000/club 4,001-6,000 members<br>\$3,000/club over 6,000 members |
| 606        | Liquor, On-Sale Club Holiday Endorsement                                                                                                                                                                      | \$100                                                                                                                                                                                                                                   |
| 101        | Livestock<br>Bees or Chickens                                                                                                                                                                                 | \$100 annually<br>\$100 initial license/\$25 renewal license                                                                                                                                                                            |
| 608        | Lodging Tax                                                                                                                                                                                                   | 3% of rent charged                                                                                                                                                                                                                      |
| 603        | Managerial License (Liquor)                                                                                                                                                                                   | \$10                                                                                                                                                                                                                                    |
| 125        | Massage Therapy Business License<br>Business Investigative<br>Fee/Corporation/Partnership<br>Business Investigation Fee/Individual/Sole Prop.<br>Massage Therapist License Fee<br>Therapist Investigation Fee | \$400 annually<br>\$400 (new) \$200 (renewal)<br>\$200 (new) \$100 (renewal)<br>\$50 annually<br>\$25 annually                                                                                                                          |
| 205.24     | Master Plan, Application or Amendment                                                                                                                                                                         | \$1,500                                                                                                                                                                                                                                 |
| 203        | Mobile Home Parks                                                                                                                                                                                             | \$30 + \$1 per trailer site (one time fee)                                                                                                                                                                                              |
| 22         | Music Festivals                                                                                                                                                                                               | \$700/day + \$100 filing fee                                                                                                                                                                                                            |
| 509        | <del>Motorized Vehicles Rental</del><br><u>Micromobility Sharing Services License</u>                                                                                                                         | <del>\$50-25</del> per micromobility vehicle                                                                                                                                                                                            |
| <u>509</u> | <u>Micromobility vehicle impoundment fee</u>                                                                                                                                                                  | <u>\$100 assessed for each micromobility vehicle impoundment</u>                                                                                                                                                                        |
| <u>509</u> | <u>Micromobility vehicle storage fee due to impoundment</u>                                                                                                                                                   | <u>\$10 per day for each day or part of a day the impounded micromobility vehicle is held a storage facility or impound lot. The total storage fees assessed on any one micromobility vehicle shall not exceed \$500.</u>               |



|               |                                                                                                                                                                                                                                             |                                                                                                                                                            |
|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 220           | Multiple Dwelling License                                                                                                                                                                                                                   | Single rental unit \$100.00<br>Two rental units \$150.00<br>Three units \$210.00<br>Four units \$270.00<br>Five or more units \$245.00 plus \$12 per unit. |
|               | Rental Inspection Fee                                                                                                                                                                                                                       | \$100 single, duplex and triplex                                                                                                                           |
|               | Transfer Fee                                                                                                                                                                                                                                | \$300 4+ units                                                                                                                                             |
|               | License Fee after Revocation or Suspension                                                                                                                                                                                                  | \$25<br>150% times the annual license fee                                                                                                                  |
| 31            | Pawn Shops                                                                                                                                                                                                                                  |                                                                                                                                                            |
|               | Annual License fee                                                                                                                                                                                                                          | \$3,000                                                                                                                                                    |
|               | Monthly Transaction Fee                                                                                                                                                                                                                     | \$3.00 per transaction                                                                                                                                     |
|               | Reporting Failure Penalty                                                                                                                                                                                                                   | \$4.00 per transaction/                                                                                                                                    |
|               | Investigation Fee                                                                                                                                                                                                                           | \$400                                                                                                                                                      |
| 14            | Peddlers/Solicitor                                                                                                                                                                                                                          | \$60 per peddler                                                                                                                                           |
| 23            | Public Dance                                                                                                                                                                                                                                | \$75                                                                                                                                                       |
| 13            | Retail Gasoline Sales                                                                                                                                                                                                                       | \$60                                                                                                                                                       |
|               | Private Gasoline Pump                                                                                                                                                                                                                       | \$30 per location                                                                                                                                          |
| 407           | Rights-of-Way                                                                                                                                                                                                                               |                                                                                                                                                            |
|               | 407.04 Registration Fee                                                                                                                                                                                                                     | \$50                                                                                                                                                       |
|               | 407.05 User Fee (residential, commercial or industrial)                                                                                                                                                                                     | \$50                                                                                                                                                       |
|               | 407.07 Excavation Permit                                                                                                                                                                                                                    | \$350                                                                                                                                                      |
|               | Obstruction Permit                                                                                                                                                                                                                          | \$50                                                                                                                                                       |
|               | Small Wireless Facility Permit                                                                                                                                                                                                              | \$150                                                                                                                                                      |
|               | Permit Extension Fee                                                                                                                                                                                                                        | \$20                                                                                                                                                       |
|               | Delay Penalty                                                                                                                                                                                                                               | \$125 week                                                                                                                                                 |
|               | 407.10 Mapping Fee                                                                                                                                                                                                                          | \$50 if data is not in city format and City GIS compatible.                                                                                                |
|               | 407.11 Degradation Fee                                                                                                                                                                                                                      | Restoration cost per square foot for the area to be restored.                                                                                              |
| 127           | Sexually Oriented Businesses                                                                                                                                                                                                                | \$400                                                                                                                                                      |
|               | Investigation Fee                                                                                                                                                                                                                           | \$400                                                                                                                                                      |
| 214           | Signs and/or Billboards                                                                                                                                                                                                                     |                                                                                                                                                            |
|               | Permanent Sign                                                                                                                                                                                                                              |                                                                                                                                                            |
|               | • Wall Sign                                                                                                                                                                                                                                 | \$100                                                                                                                                                      |
|               | • Free-standing/monument                                                                                                                                                                                                                    | \$200                                                                                                                                                      |
|               | • Re-face/face-change                                                                                                                                                                                                                       | \$50                                                                                                                                                       |
|               | Temporary Sign                                                                                                                                                                                                                              | \$100 plus<br>\$200 Deposit-refunded if conditions met                                                                                                     |
| 602, 603, 606 | Social Skill Game Tournament Service Provider                                                                                                                                                                                               | \$100 annually                                                                                                                                             |
| 514           | Snow Removal Penalty                                                                                                                                                                                                                        | 2 <sup>nd</sup> Offense in any given year: \$50                                                                                                            |
|               | Violations of the provisions of this Section shall be a misdemeanor, subject to penalties of a maximum of \$700 and 90 days in jail per occurrence. In the alternative, the City may, in its discretion, impose a civil penalty as follows: | 3 <sup>rd</sup> Offense within 6 months of any prior offense: \$200<br>4 <sup>th</sup> Offense or more within 6 months of prior offense(s): \$500          |
|               |                                                                                                                                                                                                                                             | In addition, the City may charge to, and assess to the associated property, any                                                                            |

|        |                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                     |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|        |                                                                                                                                                                                                                                         | damage to City property or injury to City employees attributable to violations of this section.                                                                                                                                                                                                     |
| 102.02 | Storage fee for seized motor vehicles (Ord 1250)                                                                                                                                                                                        | \$10 per day for each day or part of a day the seized motor vehicle is held at a storage facility or impound lot. The total storage fees assessed on any one motor vehicle shall not exceed \$500 or 50% of the value of the motor vehicle as determined by competent authority, whichever is less. |
| 102.02 | Seizure fee for motor vehicles                                                                                                                                                                                                          | \$200 assessed for each vehicle seizure; or \$400 assessed to a vehicle owner or lien holder who refuses to repossess their own vehicles.                                                                                                                                                           |
| 16     | Street Vending                                                                                                                                                                                                                          | \$50 industrial/commercial<br>\$70 residential<br>\$100 both                                                                                                                                                                                                                                        |
| 116    | Sun tanning Rooms                                                                                                                                                                                                                       | \$500                                                                                                                                                                                                                                                                                               |
| 115    | Swimming Pools, Public                                                                                                                                                                                                                  | \$250 per outdoor pool<br>\$350 per indoor pool + 25% of base per added pool, enclosed area                                                                                                                                                                                                         |
| 205.30 | Telecommunications Permit to Locate on Approved Site<br>Telecommunications Towers and Facilities District (Ref Ord 1340)<br>205.30.24 DAS Application Fee<br>205.30.24 DAS Application Review Fee<br>205.30.9(9) DAS Abandonment Escrow | \$400/user/tower<br><br>\$500<br>\$1500<br>\$2000                                                                                                                                                                                                                                                   |
| 205.30 | Temporary Outdoor Display License                                                                                                                                                                                                       | \$75                                                                                                                                                                                                                                                                                                |
| 205    | Text Amendment to the Zoning Ordinance                                                                                                                                                                                                  | \$1,500                                                                                                                                                                                                                                                                                             |
| 12     | Tobacco Products                                                                                                                                                                                                                        | \$125                                                                                                                                                                                                                                                                                               |
| 12     | Tobacco Product Shop                                                                                                                                                                                                                    | \$400 license application fee;<br>\$100 license investigation fee.                                                                                                                                                                                                                                  |
| 205.33 | TOD Project Plan Application                                                                                                                                                                                                            | \$1,500                                                                                                                                                                                                                                                                                             |
| 205.33 | TOD Tree Substitution Fee to TOD Capital Project Fund                                                                                                                                                                                   | \$500/tree                                                                                                                                                                                                                                                                                          |
| 104    | Tree Removal/Treatment                                                                                                                                                                                                                  | \$150                                                                                                                                                                                                                                                                                               |
| 19     | Used Motor Vehicles                                                                                                                                                                                                                     | \$150/year                                                                                                                                                                                                                                                                                          |
| 205    | Wetlands<br>Certifying Exemptions<br>Replacement Plan Application<br>No Loss Determination<br>Appeal of Decision                                                                                                                        | \$1500.00<br>\$1500.00<br>\$1500.00<br>\$1500.00                                                                                                                                                                                                                                                    |
| 206    | Building Permit Fees                                                                                                                                                                                                                    | See Chapter 206                                                                                                                                                                                                                                                                                     |
| 206    | Certificate of Occupancy Fees                                                                                                                                                                                                           | See Chapter 206                                                                                                                                                                                                                                                                                     |
| 206    | Electrical Permit Fees                                                                                                                                                                                                                  | See Chapter 206                                                                                                                                                                                                                                                                                     |
| 206    | Land Alteration Excavating or Grading Fees<br>Uniform Building Code Chapter 70 adopted by reference (Plan Checking Fees and Grading Permit Fees)                                                                                        | See Chapter 206                                                                                                                                                                                                                                                                                     |

|     |                                     |                                             |
|-----|-------------------------------------|---------------------------------------------|
| 211 | Lot Splits                          | \$1,250                                     |
| 206 | Mechanical Permit Fees              | See Chapter 206                             |
| 212 | Mining Permit                       | See Chapter 206                             |
| 206 | Moving Permits Fee                  | See Chapter 206                             |
| 206 | Plumbing Permit Fees                | See Chapter 206                             |
| 211 | Plat                                | \$1,500/200 lots + \$15 each additional lot |
| 206 | Reinspection – Building Fee         | See Chapter 206                             |
| 205 | Rezoning                            | \$1,500                                     |
| 206 | Sewer Permit Fee                    | See Chapter 206                             |
| 205 | Special Use Permit                  | \$1,000 for R-1<br>\$1,500 for all others   |
| 206 | Utility Excavations Permit Fees     | See Chapter 206                             |
| 206 | Water Permit Fee                    | See Chapter 206                             |
| 206 | Water/Waterways Permit Fees         | See Chapter 206                             |
| 205 | Vacations, Right of Way or Easement | \$1,500                                     |
| 211 | Variance                            | \$500 for R-1<br>\$1,400 for all other      |

\*Prorate (see Chapter 603)

**Passed and adopted by the City Council of the City of Fridley this 29<sup>th</sup> day of July, 2021.**

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Scott J. Lund - Mayor

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Daniel Tienter - City Clerk

First Reading: June 28, 2021

Second Reading: July 29, 2021

Summary Publication: August 2, 2021

City of Fridley  
Summary Publication Ordinance No. 1394

Amending the Fridley City Code Chapter 11, Fees, Adding Micromobility Sharing Services  
Licensing Fee, Micromobility Impoundment and Storage Fees

The City of Fridley does ordain, after review, examination and staff recommendation that Chapter 11, Fees, of the Fridley City Code be amended as follows:

FRIDLEY CITY CODE  
CHAPTER 11. FEES

11.11. FEES

| CODE       | SUBJECT                                                                               | FEE                                                                                                                                                                                                                       |
|------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 509        | <del>Motorized Vehicles Rental</del><br><u>Micromobility Sharing Services License</u> | <del>\$50-25</del> per micromobility vehicle                                                                                                                                                                              |
| <u>509</u> | <u>Micromobility vehicle impoundment fee</u>                                          | <u>\$100 assessed for each micromobility vehicle impoundment</u>                                                                                                                                                          |
| <u>509</u> | <u>Micromobility vehicle storage fee due to impoundment</u>                           | <u>\$10 per day for each day or part of a day the impounded micromobility vehicle is held a storage facility or impound lot. The total storage fees assessed on any one micromobility vehicle shall not exceed \$500.</u> |

Passed and adopted by the City Council of the City of Fridley on July 29, 2021. 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.



# AGENDA REPORT

**Meeting Date:** July 29, 2021

**Meeting Type:** City Council

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

## Title

Resolution No. 2021-54, Scheduling a Public Hearing to Add Chapter 34, Reasonable Accommodation to the Fridley City Code

## Background

The text amendment process requires public hearings before the Planning Commission and City Council. A public hearing has been scheduled before the Planning Commission on July 21, 2021 to consider adding a Reasonable Accommodation ordinance to the Fridley City Code.

This resolution is to schedule a public hearing before the City Council on August 9, 2021.

Both meetings have been noticed through the *Star Tribune* in accordance with Minnesota Statute § 15.99.

## Financial Impact

None

## Recommendation

Staff recommends the approval of Resolution No. 2021-54.

## Focus on Fridley Strategic Alignment

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

## Attachments and Other Resources

- Resolution No. 2021-54
- Draft Ordinance No. 1395, Adding Fridley City Code Chapter 34, Reasonable Accommodation

## Vision Statement

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

## Resolution No. 2021-54

### Scheduling a Public Hearing on August 9, 2021 to Consider Ordinance No. 1395, Adopting Fridley City Code Chapter 34, Reasonable Accommodation

**Whereas**, the Federal Fair Housing Act (Act) prohibits discrimination in housing on the basis of race, color, religion, sex, disability, familial status, or national origin; and

**Whereas**, the Act prohibits state and local land use and zoning laws, policies, and practices that discriminate based on the characteristics protected under the Act; and

**Whereas**, the Act requires local governments to provide a reasonable accommodation to local land use and zoning laws, policies, and practices that may be necessary to allow persons with disabilities to have an equal opportunity to use and housing; and

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

**Whereas**, the Fridley Planning Commission held a public hearing for Text Amendment request, TA #21-03 to add a Reasonable Accommodation ordinance to the Fridley City Code on July 21, 2021; and

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

**Now, therefore be it resolved**, that the City Council of the City of Fridley hereby schedules a public hearing for August 9, 2021 in the Council Chambers of the Fridley Civic Campus, 7071 University Avenue N.E., at 7:00 p.m. to consider adoption of Fridley City Code Chapter 34, entitled Reasonable Accommodation found in draft Ordinance No. 1395, attached hereto as Exhibit A.

**Passed and adopted by the City Council of the City of Fridley this 29<sup>th</sup> day of July, 2021.**

\_\_\_\_\_  
Scott J. Lund – Mayor

ATTEST:

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

**Ordinance No. 1395****Adding Fridley City Code, Chapter 34, Reasonable Accommodation**

The City of Fridley does ordain, after review, examination and staff recommendation that Chapter 34, Reasonable Accommodation, be adopted and added to the Fridley City Code as follows:

Fridley City Code  
Chapter 34 Reasonable Accommodation

**34.01 Purpose**

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

**34.02 Definitions**

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

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

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

**34.03 Initiation of Reasonable Accommodation Request**

Any person who requests reasonable accommodation in the form of modification in the application of a zoning or other regulation which may act as a barrier to fair housing opportunities due to the disability of existing or proposed residents, may do so on an application form provided by the City's Accommodation Specialist as appointed by the City Manager or their designee. The application shall include a detailed explanation of why the accommodation is reasonably necessary to make the specific housing available to the person(s), including information establishing that the applicant is disabled under applicable laws, as well as other information required by the Accommodation Specialist to make the determination. If the project for which the

request is being made also requires an additional land use review or approval, the applicant shall file the request concurrently with the land use review.

#### 34.04 Accommodation Specialist; Required Findings

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

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

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

#### 34.05 Notice of Decision

The written decision of the Accommodation Specialist shall be mailed to the applicant within five business days of such decision being made. All written decisions shall give notice of the right to appeal a decision of the Accommodation Specialist pursuant to Section 34.09. The decision of the Accommodation Specialist shall constitute the final decision of the City, unless appealed according to the procedures and within the time limits provided in Section 34.09. Only the aggrieved applicant of the written reasonable accommodation determination has a right to appeal the decision.

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



### 34.06 Applicability

Any approved request shall constitute a limited license which shall allow the property owner or occupant to continue to rely upon such accommodation only so long as they own or occupy the property. Approval of a reasonable accommodation does not constitute a property right, does not run with the land, and does not provide future owners or occupants any rights to rely upon such accommodation approvals. Only the person who applied for such reasonable accommodation, and who is specifically named in the City's approval of such accommodation, shall be entitled to the benefits and protections thereof.

### 34.07 Conditions and Guarantees

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

### 34.08 Fees

The Fridley City Council shall annually set a fee in connection with a request for reasonable accommodation made pursuant to the provisions of this chapter. Additional fees for any other required permit or approval shall also be charged in accordance with the City's fee schedule.

### 34.09 Appeals

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

**Passed and adopted by the City Council of the City of Fridley on this [X] day of [Month], 2021.**

\_\_\_\_\_  
Scott J. Lund - Mayor

\_\_\_\_\_  
Daniel Tienter - City Clerk

Public Hearing: August 9, 2021

First Reading: August 9, 2021

Second Reading:  
Publication:

DRAFT



# AGENDA REPORT

**Meeting Date:** July 29, 2021

**Meeting Type:** City Council

**Submitted By:** James Kosluchar, Director of Public Works  
Rachel Workin, Environmental Planner

## Title

Resolution No. 2021-61, Concurring with Rice Creek Watershed District Boundary Change/Adjustment

## Background

Watershed districts are local, special-purpose units of government established to manage water resources based on the understanding that water resources do not follow political boundaries. Three watershed organizations have jurisdiction in Fridley: the Coon Creek Watershed District (CCWD), the Rice Creek Watershed District (RCWD), and the Mississippi Watershed Management Organization (MWMO). The jurisdictional boundaries of these organizations are established based on the hydrologic boundaries of their assigned water resources. Over time, the models that determine the hydrologic boundaries of a water resource are updated with improved information, which necessitates realigning the jurisdictional boundary of the watershed organization.

RCWD's Engineer, Houston Engineering Inc. (HEI) recently analyzed RCWD's hydrologic boundary within Anoka County using new model data and identified parcels in which the jurisdictional boundary no longer matched the new hydrologic boundary. RCWD is proposing to update their jurisdictional boundary to address these discrepancies by a petition to the Board of Water and Soil Resources (BWSR) under the process outlined in Minnesota Statutes (M.S.) 103B.215. RCWD identified a total of 301 parcels in the city as well as portions of public right-of-way that would be impacted by this update (Exhibits A and B). Of these parcels, 269 would be switched from the MWMO to RCWD (properties shown in green in Exhibit A), 26 would be switched from RCWD to CCWD (properties shown in purple in Exhibit A), and 6 would be switched from RCWD to MWMO (properties shown in blue in Exhibit A). Four of these parcels are currently shown as owned by the City of Fridley.

Since the revision occurred along parcel boundaries, the proposed revision results in some properties comprised of multiple parcels under common ownership being under the jurisdiction of more than one watershed organization. For example, 720 and 750 Medtronic Parkway within Medtronic's Operational Headquarters were modeled to be within RCWD's hydrologic boundary and are proposed to transfer to RCWD's jurisdiction while adjacent 500 Medtronic Parkway is outside of RCWD's hydrologic boundary and is proposed to remain within the MWMO (see Exhibit A, page 9 of 12).

Property owners that are switched may experience the following impacts:

## Vision Statement

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

### *1) Differences in land use regulation*

RCWD and CCWD have regulatory programs to protect water resources through land use planning; MWMO requires the City of Fridley to maintain minimum land use standards but does not act as a regulatory body. While these programs and standards usually regulate the same types of activities, the regulatory triggers and specific regulations may have small differences. Impacts to residential properties within the boundary change area are not expected. Non-residential property owners may be impacted by small differences between the organizations' approach to erosion control and stormwater management. For example, RCWD requires stormwater treatment when over 10,000 square feet of impervious surface is created or reconstructed whereas MWMO standards require stormwater treatment when more than one acre of land is disturbed. Additionally, MWMO's and RCWD's rules carve out regulations for linear projects in the public right-of-way more specifically than CCWD, although stormwater management is generally not required during mill-and-over-lay projects. In the event that a property is comprised of parcels within different watershed organizations, the organizations would coordinate to determine who would have regulatory authority.

All properties will still need to meet the City's stormwater regulations required by our MPCA Municipal Separate Storm Sewer System permit regardless of watershed organization. Non-residential property owners may also be impacted by differences in regulatory processes: properties in RCWD and CCWD have to apply for additional permits and pay additional permit fees, while properties in MWMO only need to apply for land alteration permits with the City.

### *2) Differences in program opportunities*

CCWD, RCWD, and MWMO have different program opportunities, so properties within the boundary change area may gain or lose access to grants. Currently, RCWD offers grants for all types of landowners, MWMO's grants are targeted to non-residential property owners, and CCWD's grants are targeted to public partners and educational initiatives.

### *3) Tax Rate*

Each watershed organization establishes their own levy. In 2021, all three organizations' levies resulted in comparable tax rates, so financial impacts to property owners are not expected to be significant.

### *City Impacts*

The City of Fridley has received project and program support from all three organizations and obtains permits from CCWD and RCWD. Changes from this proposed revision are not expected to be significant to the City.

### *Petition Timeline*

Under M.S. 103B.215, the statutory or home rule charter city having jurisdiction over the territory proposed to be added or transferred must issue a letter of concurrence as part of a watershed organizations petition for a boundary change (Exhibit C). RCWD has provided the City the mapped properties and justification to support their petition and is requesting the City's concurrence. Once the RCWD has obtained all petition materials, including the concurrences, they will submit their petition to

## **Vision Statement**

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

BWSR for review. This is followed by a noticing period allowing for public comment and requests for a public hearing. During this time the City will work with BWSR to directly notify impacted residents of the proposed boundary change in addition to the legal newspaper publication required by M.S. 103B.215. After the end of the public comment period and any requested public hearings, BWSR will make a determination on the petition.

### **Financial Impact**

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There is no expected financial impact.

### **Recommendation**

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Staff recommend approval of Resolution No. 2021-61.

### **Focus on Fridley Strategic Alignment**

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

### **Attachments and Other Resources**

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- Resolution No. 2021-61
- Exhibit A: Mapbook of Parcel Impacts from Legal Boundary Change
- Exhibit B: Fridley Impacted Parcels list
- Exhibit C: Letter of Concurrence with the Rice Creek Watershed District Boundary Change/Adjustment

### **Vision Statement**

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

## Resolution No. 2021-61

### Approval of Letter of Concurrence for Watershed District Boundary Change/Adjustment

**Whereas**, Rice Creek Watershed District (RCWD) has analyzed and identified certain discrepancies in the common boundary between the Mississippi Watershed Management Organization, the Coon Creek Watershed District, and the RCWD that arose due to differences between the legal boundaries as established by State order and the hydrologic boundaries as determined by modern mapping information; and

**Whereas**, RCWD has developed a revised boundary for inclusion in a petition to the Board of Water and Soil Resources for a boundary change; and

**Whereas**, RCWD has presented the revised boundary for consideration by the City of Fridley (City); and

**Whereas**, the RCWD Engineer has prepared a revised watershed district boundary map and affected parcel listing (Exhibits A and B) which have been considered by the City; and

**Whereas**, Minnesota Statute 103B.215, requires a petition for boundary change to be accompanied by a statement of concurrence in the petition from the governing body of each statutory or home rule charter city and town and each watershed management organization having jurisdiction over the territory proposed to be added or transferred (Exhibit C); and

**Whereas**, RCWD has requested concurrence from the City in the proposed boundary change and in the filing of a petition for boundary change with the Board of Water and Soil Resources that reflects the boundary changes described in Exhibits A and B.

**Now, therefore be it resolved**, that the City Council of the City of Fridley, in accordance with Minnesota Statute 103B.215, concurs with the proposed boundary changes found in Exhibits A and B, and hereby approves the Letter of Concurrence for Watershed District Boundary Change/Adjustment included in Exhibit C for inclusion with the RCWD petition to the Board of Water and Soil Resources for boundary change.

**Passed and adopted by the City Council of the City of Fridley this 29<sup>th</sup> day of July, 2021.**

\_\_\_\_\_  
Scott J. Lund – Mayor

Attest:

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





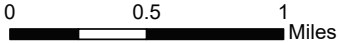
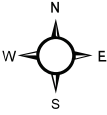
Parcel Impacts from  
Legal Boundary Change  
City of Fridley

Mapbook Pages

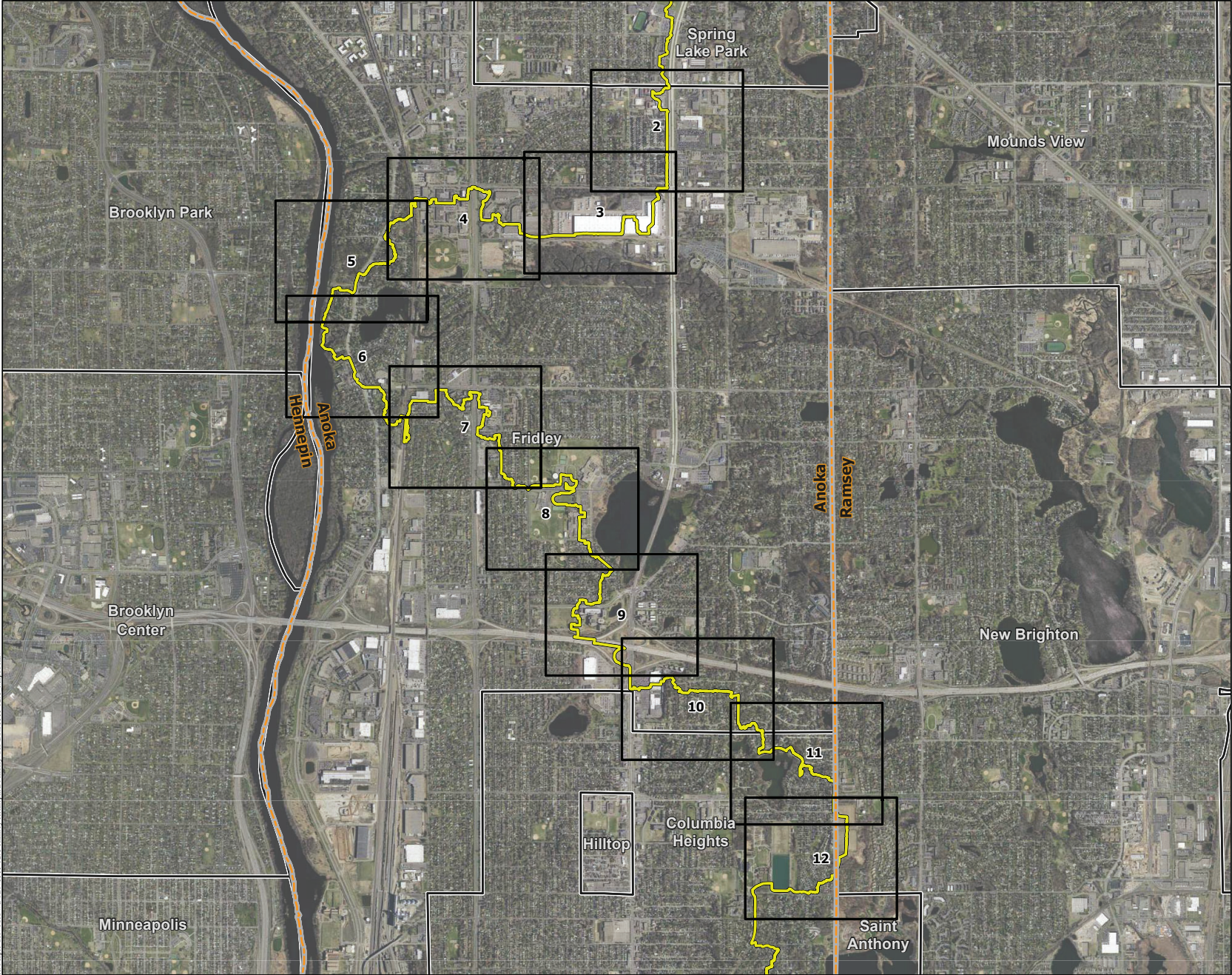
County Boundary

RCWD Hydrologic Boundary

City Boundaries



| City of Fridley Mapbook - Page 1 of 12 |           |             |              |           |         |
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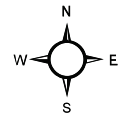




## Parcel Impacts from Legal Boundary Change City of Fridley

- Proposed Boundary Modification
- Revised RCWD Hydrologic Boundary
- RCWD Current Legal Boundary
- Cities
- Land Parcels
- New Watershed District\***
- RCWD to CCWD

\*Refer to attached parcel table for owner information.



0 200 400 800 Feet

City of Fridley Mapbook - Page 2 of 12

|                   |                  |                    |                          |                    |                   |
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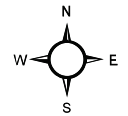




# Parcel Impacts from Legal Boundary Change City of Fridley

- Proposed Boundary Modification
- Revised RCWD Hydrologic Boundary
- RCWD Current Legal Boundary
- Cities
- Land Parcels
- New Watershed District\***
- RCWD to CCWD

\*Refer to attached parcel table for owner information.



0 200 400 800 Feet

| City of Fridley Mapbook - Page 3 of 12 |                  |                    |                          |                    |                   |
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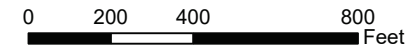
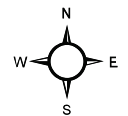




# Parcel Impacts from Legal Boundary Change City of Fridley

Proposed Boundary Modification  
 Revised RCWD Hydrologic Boundary  
 RCWD Current Legal Boundary  
 Cities  
 Land Parcels  
**New Watershed District\***  
 RCWD to CCWD

\*Refer to attached parcel table for owner information.



| City of Fridley Mapbook - Page 4 of 12 |                  |                    |                          |                    |                   |
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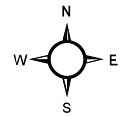




# Parcel Impacts from Legal Boundary Change City of Fridley

- Proposed Boundary Modification
- Revised RCWD Hydrologic Boundary
- RCWD Current Legal Boundary
- Cities
- Land Parcels
- New Watershed District\***
- RCWD to CCWD

\*Refer to attached parcel table for owner information.



0 200 400 800 Feet

| City of Fridley Mapbook - Page 5 of 12 |                  |                    |                          |                    |                   |
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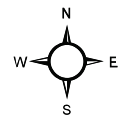




# Parcel Impacts from Legal Boundary Change City of Fridley

- Proposed Boundary Modification
- Revised RCWD Hydrologic Boundary
- RCWD Current Legal Boundary
- Cities
- Land Parcels
- New Watershed District\***
- MWMO to RCWD

\*Refer to attached parcel table for owner information.



0 200 400 800 Feet

City of Fridley Mapbook - Page 6 of 12  
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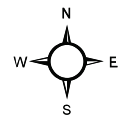


# Parcel Impacts from Legal Boundary Change

## City of Fridley

- Proposed Boundary Modification
- Revised RCWD Hydrologic Boundary
- RCWD Current Legal Boundary
- Cities
- Land Parcels
- New Watershed District\***
- MWMO to RCWD

\*Refer to attached parcel table for owner information.



0 200 400 800 Feet

City of Fridley Mapbook - Page 7 of 12

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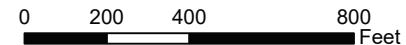
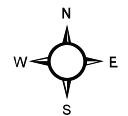




# Parcel Impacts from Legal Boundary Change City of Fridley

Proposed Boundary Modification  
 Revised RCWD Hydrologic Boundary  
 RCWD Current Legal Boundary  
 Cities  
 Land Parcels  
**New Watershed District\***  
 MWMO to RCWD  
 RCWD to MWMO

\*Refer to attached parcel table for owner information.



City of Fridley Mapbook - Page 8 of 12

|                   |                  |                    |                          |                    |                   |
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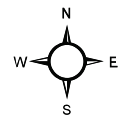




# Parcel Impacts from Legal Boundary Change City of Fridley

- Proposed Boundary Modification
- Revised RCWD Hydrologic Boundary
- RCWD Current Legal Boundary
- Cities
- Land Parcels
- New Watershed District\***
- MWMO to RCWD

\*Refer to attached parcel table for owner information.



| City of Fridley Mapbook - Page 9 of 12 |                  |                    |                          |                    |                   |
|----------------------------------------|------------------|--------------------|--------------------------|--------------------|-------------------|
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# Parcel Impacts from Legal Boundary Change City of Fridley

**Proposed Boundary Modification**

**Revised RCWD Hydrologic Boundary**

**RCWD Current Legal Boundary**

**Cities**

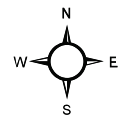
**Land Parcels**

**New Watershed District\***

**MWMO to RCWD**

**RCWD to MWMO**

\*Refer to attached parcel table for owner information.



| City of Fridley Mapbook - Page 10 of 12 |                  |                    |                          |                    |                    |
|-----------------------------------------|------------------|--------------------|--------------------------|--------------------|--------------------|
| Scale:<br>1:3,620                       | Drawn by:<br>TWM | Checked by:<br>COO | Project No:<br>5555-0293 | Date:<br>5/14/2021 | Sheet:<br>10 of 12 |



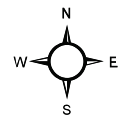




# Parcel Impacts from Legal Boundary Change City of Fridley

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- RCWD to MWMO

\*Refer to attached parcel table for owner information.



0 200 400 800 Feet

| City of Fridley Mapbook - Page 11 of 12 |                  |                    |                          |                    |
|-----------------------------------------|------------------|--------------------|--------------------------|--------------------|
| Scale:<br>1:3,620                       | Drawn by:<br>TWM | Checked by:<br>COO | Project No:<br>5555-0293 | Date:<br>5/14/2021 |
|                                         |                  |                    | Sheet:<br>11 of 12       |                    |



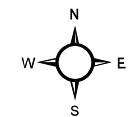




# Parcel Impacts from Legal Boundary Change City of Fridley

- Proposed Boundary Modification
- Revised RCWD Hydrologic Boundary
- RCWD Current Legal Boundary
- Cities
- Land Parcels

\*Refer to attached parcel table for owner information.



| City of Fridley Mapbook - Page 12 of 12 |           |             |             |           |          |
|-----------------------------------------|-----------|-------------|-------------|-----------|----------|
| Scale:                                  | Drawn by: | Checked by: | Project No: | Date:     | Sheet:   |
| 1:3,620                                 | TWM       | COO         | 5555-0293   | 5/14/2021 | 12 of 12 |





| PIN          | Address               | City    | Old District    | New District    | Reasoning                                       | MapBook P | Map ID |
|--------------|-----------------------|---------|-----------------|-----------------|-------------------------------------------------|-----------|--------|
| 153024410032 | 19 63 1/2 WAY NE      | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | >50% drains to RCWD, hydro boundary change      | 27        | 1      |
| 153024410031 | 39 63 1/2 WAY NE      | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | >50% drains to RCWD, hydro boundary change      | 27        | 2      |
| 153024410087 | 6390 ASHTON AVE NE    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | >50% drains to RCWD, hydro boundary change      | 27        | 3      |
| 153024410088 | 20 64TH WAY NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | >50% drains to RCWD, hydro boundary change      | 27        | 4      |
| 153024410024 | 40 64TH WAY NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | >50% drains to RCWD, hydro boundary change      | 27        | 5      |
| 153024410002 | 6468 ASHTON AVE NE    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drains down Burlington Northern RoW to Locke    | 27        | 6      |
| 153024410020 | 6425 ASHTON AVE NE    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drains down Burlington Northern RoW to Locke    | 27        | 7      |
| 153024410018 | 6457 ASHTON AVE NE    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drains down Burlington Northern RoW to Locke    | 27        | 8      |
| 153024410016 | 6473 ASHTON AVE NE    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drains down Burlington Northern RoW to Locke    | 27        | 9      |
| 153024410015 |                       | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drains down Burlington Northern RoW to Locke    | 26 & 27   | 10     |
| 103024410022 | 7191 EAST RIVER RD NE | FRIDLEY | RICE CREEK WD   | COON CREEK WD   | Drain outside of RCWD to ditch N of Logan Park  | 25        | 11     |
| 103024410021 | 7201 EAST RIVER RD NE | FRIDLEY | RICE CREEK WD   | COON CREEK WD   | Drain outside of RCWD to ditch N of Logan Park  | 25        | 12     |
| 103024410026 |                       | FRIDLEY | RICE CREEK WD   | COON CREEK WD   | Drain outside of RCWD to ditch N of Logan Park  | 25        | 13     |
| 103024410018 | 7217 EAST RIVER RD NE | FRIDLEY | RICE CREEK WD   | COON CREEK WD   | Drain outside of RCWD to ditch N of Logan Park  | 25        | 14     |
| 103024410017 | 7221 EAST RIVER RD NE | FRIDLEY | RICE CREEK WD   | COON CREEK WD   | Drain outside of RCWD to ditch N of Logan Park  | 25        | 15     |
| 103024410010 |                       | FRIDLEY | RICE CREEK WD   | COON CREEK WD   | <50% in RCWD                                    | 25        | 16     |
| 103024410025 |                       | FRIDLEY | RICE CREEK WD   | COON CREEK WD   | Drain outside of RCWD to ditch N of Logan Park  | 25        | 17     |
| 103024410052 |                       | FRIDLEY | RICE CREEK WD   | COON CREEK WD   | Drain outside of RCWD to ditch N of Logan Park  | 25        | 18     |
| 103024410012 | 7255 EAST RIVER RD NE | FRIDLEY | RICE CREEK WD   | COON CREEK WD   | Drain outside of RCWD to ditch N of Logan Park  | 25        | 19     |
| 153024410003 | 6446 ASHTON AVE NE    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drains down Burlington Northern RoW to Locke    | 27        | 20     |
| 143024340051 | 6111 6TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Fridley Stormpipe drain to RC at 6th St NE & RC | 30        | 21     |
| 143024340034 | 6110 7TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Fridley Stormpipe drain to RC at 6th St NE & RC | 30        | 22     |
| 143024340066 | 6130 6TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Fridley Stormpipe drian to RC at 6th St NE & RC | 30        | 23     |
| 143024430034 |                       | FRIDLEY | RICE CREEK WD   | MISSISSIPPI WMO | <50% in RCWD                                    | 31        | 24     |
| 143024340031 | 6140 7TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Fridley Stormpipe drain to RC at 6th St NE & RC | 30        | 25     |
| 143024340062 | 6170 6TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Fridley Stormpipe drain to RC at 6th St NE & RC | 30        | 26     |
| 143024340024 | 6210 7TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Fridley Stormpipe drain to RC at 6th St NE & RC | 30        | 27     |
| 143024340025 | 6200 7TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Fridley Stormpipe drain to RC at 6th St NE & RC | 30        | 28     |
| 143024340059 | 6200 6TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Fridley Stormpipe drain to RC at 6th St NE & RC | 30        | 29     |
| 143024340026 | 6190 7TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Fridley Stormpipe drain to RC at 6th St NE & RC | 30        | 30     |
| 143024340060 | 6190 6TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Fridley Stormpipe drain to RC at 6th St NE & RC | 30        | 31     |
| 143024340029 | 6160 7TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Fridley Stormpipe drain to RC at 6th St NE & RC | 30        | 32     |
| 143024340063 | 6160 6TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Fridley Stormpipe drain to RC at 6th St NE & RC | 30        | 33     |
| 143024340027 | 6180 7TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Fridley Stormpipe drain to RC at 6th St NE & RC | 30        | 34     |
| 143024340061 | 6180 6TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Fridley Stormpipe drain to RC at 6th St NE & RC | 30        | 35     |
| 143024340056 | 6230 6TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Fridley Stormpipe drain to RC at 6th St NE & RC | 30        | 36     |
| 143024340041 | 6211 6TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Fridley Stormpipe drain to RC at 6th St NE & RC | 30        | 37     |
| 143024340023 | 6220 7TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Fridley Stormpipe drain to RC at 6th St NE & RC | 30        | 38     |
| 143024340039 | 6231 6TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Fridley Stormpipe drain to RC at 6th St NE & RC | 30        | 39     |
| 143024340021 | 6240 7TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Fridley Stormpipe drain to RC at 6th St NE & RC | 30        | 40     |
| 143024340038 | 6241 6TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Fridley Stormpipe drain to RC at 6th St NE & RC | 30        | 41     |

|              |                       |         |                 |               |                                                 |         |    |
|--------------|-----------------------|---------|-----------------|---------------|-------------------------------------------------|---------|----|
| 143024310066 | 6281 5TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 29 & 30 | 42 |
| 143024340020 | 6250 7TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 29 & 30 | 43 |
| 143024340037 | 6251 6TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 29 & 30 | 44 |
| 143024310060 | 6270 7TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 29 & 30 | 45 |
| 143024310059 | 6280 7TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 29 & 30 | 46 |
| 143024310021 | 6310 7TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 29 & 30 | 47 |
| 143024310019 | 6330 7TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 29 & 30 | 48 |
| 143024310020 | 6320 7TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 29 & 30 | 49 |
| 143024310031 | 6315 UNIVERSITY AVE N | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Drains east to RCWD                             | 29 & 30 | 50 |
| 143024310016 | 6360 7TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 29      | 51 |
| 143024310104 |                       | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Drain to fourmies, to 5th, into CB on 63rd      | 29      | 52 |
| 143024310018 | 6340 7TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 29      | 53 |
| 143024320239 | 200 CHRISTENSON WAY   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | >50% in RCWD                                    | 28      | 54 |
| 143024310013 | 6410 7TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 29      | 55 |
| 143024320209 | 159 CHRISTENSON CT N  | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Permit 96-010 describes connection to RCWD      | 28      | 56 |
| 143024310015 | 6380 7TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 29      | 57 |
| 143024320230 | 201 CHRISTENSON WAY   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | >50% drains to RCWD, hydro boundary change      | 28      | 58 |
| 143024320215 | 171 CHRISTENSON CT N  | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Permit 96-010 describes connection to RCWD      | 28      | 59 |
| 143024320213 | 167 CHRISTENSON CT N  | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Permit 96-010 describes connection to RCWD      | 28      | 60 |
| 143024310014 | 6390 7TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 29      | 61 |
| 143024320223 | 170 CHRISTENSON CT N  | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | >50% drains to RCWD, hydro boundary change      | 28      | 62 |
| 143024320210 | 161 CHRISTENSON CT N  | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Permit 96-010 describes connection to RCWD      | 28      | 63 |
| 143024320211 | 163 CHRISTENSON CT N  | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Permit 96-010 describes connection to RCWD      | 28      | 64 |
| 143024320202 | 6483 CHRISTENSON LN   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Permit 96-010 describes connection to RCWD      | 28      | 65 |
| 143024310067 | 460 MISSISSIPPI ST NE | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 29 & 30 | 66 |
| 143024320195 | 6453 CHRISTENSON LN   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Permit 96-010 describes connection to RCWD      | 28      | 67 |
| 143024320200 | 6467 CHRISTENSON LN   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Permit 96-010 describes connection to RCWD      | 28      | 68 |
| 143024310001 |                       | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 29      | 69 |
| 143024320198 | 6463 CHRISTENSON LN   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Permit 96-010 describes connection to RCWD      | 28      | 70 |
| 143024320199 | 6465 CHRISTENSON LN   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Permit 96-010 describes connection to RCWD      | 28      | 71 |
| 143024320206 | 6495 CHRISTENSON LN   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Permit 96-010 describes connection to RCWD      | 28 & 29 | 72 |
| 143024320197 | 6461 CHRISTENSON LN   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Permit 96-010 describes connection to RCWD      | 28      | 73 |
| 143024320204 | 6487 CHRISTENSON LN   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Permit 96-010 describes connection to RCWD      | 28      | 74 |
| 143024320207 | 6497 CHRISTENSON LN   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Permit 96-010 describes connection to RCWD      | 28 & 29 | 75 |
| 143024310101 | 6499 UNIVERSITY AVE N | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley stormdrain to University Ave NE         | 28 & 29 | 76 |
| 143024320188 |                       | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Permit 96-010 describes connection to RCWD      | 28 & 29 | 77 |
| 113024420006 | 500 73RD AVE NE       | FRIDLEY | RICE CREEK WD   | COON CREEK WD | Drain through wetlands to N, to 73rd and into   | 24      | 78 |
| 113024310024 | 350 73RD AVE NE       | FRIDLEY | RICE CREEK WD   | COON CREEK WD | Drain through wetlands to N, to 73rd and into   | 24 & 25 | 79 |
| 113024310017 | 7201 UNIVERSITY AVE N | FRIDLEY | RICE CREEK WD   | COON CREEK WD | Drain through wetlands to N, to 73rd and into   | 24 & 25 | 80 |
| 143024310028 | 401 63RD AVE NE       | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 29 & 30 | 81 |
| 143024340043 | 6191 6TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 30      | 82 |
| 143024340054 | 6250 6TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 29 & 30 | 83 |



|              |                       |         |                 |               |                                                 |         |     |
|--------------|-----------------------|---------|-----------------|---------------|-------------------------------------------------|---------|-----|
| 143024310027 | 415 63RD AVE NE       | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 29 & 30 | 84  |
| 143024310025 | 445 63RD AVE NE       | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 29 & 30 | 85  |
| 143024340083 | 6231 5TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 30      | 86  |
| 143024340082 | 6221 5TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 30      | 87  |
| 143024340081 | 6211 5TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 30      | 88  |
| 143024340080 | 6201 5TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 30      | 89  |
| 143024340044 | 6181 6TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 30      | 90  |
| 143024310065 | 6271 5TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 29 & 30 | 91  |
| 143024340076 | 6161 5TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 30      | 92  |
| 153024410017 | 6461 ASHTON AVE NE    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Drains down Burlington Northern RoW to Locke    | 27      | 93  |
| 143024340077 | 6171 5TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 30      | 94  |
| 143024340085 | 6251 5TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 29 & 30 | 95  |
| 143024340084 | 6241 5TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 30      | 96  |
| 143024340047 | 6151 6TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 30      | 97  |
| 143024340079 | 6191 5TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 30      | 98  |
| 143024340074 | 6141 5TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 30      | 99  |
| 153024410033 | 15 63 1/2 WAY NE      | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | >50% drains to RCWD, hydro boundary change      | 27      | 100 |
| 153024410025 | 60 64TH WAY NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | >50% drains to RCWD, hydro boundary change      | 27      | 101 |
| 153024410019 | 6435 ASHTON AVE NE    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Drains down Burlington Northern RoW to Locke    | 27      | 102 |
| 233024410031 | 720 MEDTRONIC PKWY    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Drains to Moore Lake, 2013 study                | 32      | 103 |
| 233024410033 |                       | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Drains to Moore Lake, 2013 study                | 32      | 104 |
| 233024140062 | 5714 WEST MOORE LAK   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Drains to Moore Lake, 2013 study                | 32      | 105 |
| 233024410034 |                       | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Drains to Moore Lake, 2013 study                | 32      | 106 |
| 233024410009 | 5685 JACKSON ST NE    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Drains to Moore Lake, 2013 study                | 32      | 107 |
| 233024140063 | 5715 JACKSON ST NE    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Drains to Moore Lake, 2013 study                | 32      | 108 |
| 233024140065 | 5735 JACKSON ST NE    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Drains to Moore Lake, 2013 study                | 32      | 109 |
| 233024140066 | 5745 JACKSON ST NE    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Drains to Moore Lake, 2013 study                | 32      | 110 |
| 233024140059 | 5744 WEST MOORE LAK   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Drains to Moore Lake, 2013 study                | 32      | 111 |
| 233024140036 | 5770 WEST MOORE LAK   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Drains to Moore Lake, 2013 study                | 32      | 112 |
| 103024410011 | 7271 EAST RIVER RD NE | FRIDLEY | RICE CREEK WD   | COON CREEK WD | Drain outside of RCWD to ditch N of Logan Park  | 25      | 113 |
| 103024410023 | 7165 EAST RIVER RD NE | FRIDLEY | RICE CREEK WD   | COON CREEK WD | Drain outside of RCWD to ditch N of Logan Park  | 25      | 114 |
| 103024410024 | 7181 EAST RIVER RD NE | FRIDLEY | RICE CREEK WD   | COON CREEK WD | Drain outside of RCWD to ditch N of Logan Park  | 25      | 115 |
| 103024410015 | 7231 EAST RIVER RD NE | FRIDLEY | RICE CREEK WD   | COON CREEK WD | Drain outside of RCWD to ditch N of Logan Park  | 25      | 116 |
| 103024410013 | 7235 EAST RIVER RD NE | FRIDLEY | RICE CREEK WD   | COON CREEK WD | Drain outside of RCWD to ditch N of Logan Park  | 25      | 117 |
| 243024340059 | 1385 53RD AVE NE      | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 118 |
| 243024340058 | 1377 53RD AVE NE      | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 119 |
| 243024340065 | 1307 53RD AVE NE      | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 120 |
| 243024330016 | 1278 SKYWOOD LN NE    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 121 |
| 243024330015 | 1288 SKYWOOD LN NE    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 122 |
| 243024340007 | 1318 SKYWOOD LN NE    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 123 |
| 243024340006 | 1310 SKYWOOD LN NE    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 124 |
| 243024340045 | 1378 SKYWOOD LN NE    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 125 |

|              |                      |         |                 |                 |                                                 |         |     |
|--------------|----------------------|---------|-----------------|-----------------|-------------------------------------------------|---------|-----|
| 243024340009 | 1323 53RD AVE NE     | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 126 |
| 243024340011 | 1309 53RD AVE NE     | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 127 |
| 243024340055 | 1357 53RD AVE NE     | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 128 |
| 243024430010 | 5316 MATTERHORN DR   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 129 |
| 243024340064 | 1308 SKYWOOD LN NE   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 130 |
| 243024340046 | 1370 SKYWOOD LN NE   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 131 |
| 243024430009 | 5332 MATTERHORN DR   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 132 |
| 243024340057 | 1371 53RD AVE NE     | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 133 |
| 243024340044 | 1386 SKYWOOD LN NE   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 134 |
| 243024340050 | 1344 SKYWOOD LN NE   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 135 |
| 243024340008 | 1326 SKYWOOD LN NE   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 136 |
| 243024430013 | 5368 MATTERHORN DR   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 137 |
| 243024330011 | 5339 CENTRAL AVE NE  | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | >50% in RCWD hydro                              | 33      | 138 |
| 243024330022 |                      | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Fridley Stormpipe drain to RC at 6th St NE & RC | 33      | 139 |
| 243024340032 | 5355 FILLMORE ST NE  | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 140 |
| 243024340048 | 1358 SKYWOOD LN NE   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 141 |
| 243024340025 | 1385 SKYWOOD LN NE   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 142 |
| 243024340042 | 1315 SKYWOOD LN NE   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 143 |
| 243024340061 | 1305 SKYWOOD LN NE   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 144 |
| 243024340027 | 1375 SKYWOOD LN NE   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 145 |
| 243024340033 | 1338 SKYWOOD CT NE   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 146 |
| 243024340034 | 1332 SKYWOOD CT NE   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 147 |
| 243024340062 | 1300 SKYWOOD CT NE   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 148 |
| 243024330027 | 1290 CHERI LN NE     | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 149 |
| 243024340035 | 1324 SKYWOOD CT NE   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 150 |
| 243024340037 | 1312 SKYWOOD CT NE   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 151 |
| 243024330005 |                      | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 152 |
| 143024340030 | 6150 7TH ST NE       | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Fridley Stormpipe drain to RC at 6th St NE & RC | 30      | 153 |
| 143024340050 | 6121 6TH ST NE       | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Fridley Stormpipe drain to RC at 6th St NE & RC | 30      | 154 |
| 143024340032 | 6130 7TH ST NE       | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Fridley Stormpipe drain to RC at 6th St NE & RC | 30      | 155 |
| 143024340065 | 6140 6TH ST NE       | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Fridley Stormpipe drian to RC at 6th St NE & RC | 30      | 156 |
| 143024340022 | 6230 7TH ST NE       | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Fridley Stormpipe drain to RC at 6th St NE & RC | 30      | 157 |
| 243024330020 |                      | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 158 |
| 253024120013 | 1410 GLACIER LN NE   | FRIDLEY | RICE CREEK WD   | MISSISSIPPI WMO | Drains to clover not within drainage area of    | 33 & 34 | 159 |
| 253024120015 | 5164 RAINIER PASS NE | FRIDLEY | RICE CREEK WD   | MISSISSIPPI WMO | Drains to clover not within drainage area of    | 33 & 34 | 160 |
| 243024340039 | 1337 SKYWOOD LN NE   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 161 |
| 143024340040 | 6221 6TH ST NE       | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Fridley Stormpipe drain to RC at 6th St NE & RC | 30      | 162 |
| 143024340058 | 6210 6TH ST NE       | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Fridley Stormpipe drain to RC at 6th St NE & RC | 30      | 163 |
| 143024340049 | 6131 6TH ST NE       | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Fridley Stormpipe drain to RC at 6th St NE & RC | 30      | 164 |
| 143024340033 | 6120 7TH ST NE       | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Fridley Stormpipe drain to RC at 6th St NE & RC | 30      | 165 |
| 143024340048 | 6141 6TH ST NE       | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Fridley Stormpipe drain to RC at 6th St NE & RC | 30      | 166 |
| 143024340064 | 6150 6TH ST NE       | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Fridley Stormpipe drain to RC at 6th St NE & RC | 30      | 167 |

|              |                       |         |                 |               |                                                 |         |     |
|--------------|-----------------------|---------|-----------------|---------------|-------------------------------------------------|---------|-----|
| 143024340028 | 6170 7TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 30      | 168 |
| 143024340057 | 6220 6TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 30      | 169 |
| 143024310062 | 6271 6TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 29 & 30 | 170 |
| 143024310061 | 6281 6TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 29 & 30 | 171 |
| 113024310025 | 452 NORTHCO DR NE     | FRIDLEY | RICE CREEK WD   | COON CREEK WD | Drain through wetlands to N, to 73rd and into   | 24      | 172 |
| 143024340019 | 6260 7TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 29 & 30 | 173 |
| 143024340036 | 6261 6TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 29 & 30 | 174 |
| 143024310063 | 6280 6TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 29 & 30 | 175 |
| 143024310030 |                       | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 29 & 30 | 176 |
| 143024340055 | 6240 6TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 30      | 177 |
| 143024310017 | 6350 7TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 29      | 178 |
| 143024320224 | 172 CHRISTENSON CT N  | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | >50% drains to RCWD, hydro boundary change      | 28      | 179 |
| 143024310094 | 6401 UNIVERSITY AVE N | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Drain to fourmies, to 5th, into CB on 63rd      | 29      | 180 |
| 143024310102 |                       | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley stormdrain to University Ave NE         | 29      | 181 |
| 143024320191 | 6445 CHRISTENSON LN   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Permit 96-010 describes connection to RCWD      | 27 & 28 | 182 |
| 143024310103 |                       | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley stormdrain to University Ave NE         | 28 & 29 | 183 |
| 143024320214 | 169 CHRISTENSON CT N  | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Permit 96-010 describes connection to RCWD      | 28      | 184 |
| 143024320212 | 165 CHRISTENSON CT N  | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Permit 96-010 describes connection to RCWD      | 28      | 185 |
| 143024320205 | 6493 CHRISTENSON LN   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Permit 96-010 describes connection to RCWD      | 28 & 29 | 186 |
| 143024320203 | 6485 CHRISTENSON LN   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Permit 96-010 describes connection to RCWD      | 28      | 187 |
| 143024320194 | 6451 CHRISTENSON LN   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Permit 96-010 describes connection to RCWD      | 28      | 188 |
| 143024320196 | 6455 CHRISTENSON LN   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Permit 96-010 describes connection to RCWD      | 28      | 189 |
| 123024320009 | 7120 HIGHWAY 65 NE    | FRIDLEY | RICE CREEK WD   | COON CREEK WD | Drain through wetlands to N, to 73rd and into   | 24      | 190 |
| 113024310010 | 385 NORTHCO DR NE     | FRIDLEY | RICE CREEK WD   | COON CREEK WD | Drain through wetlands to N, to 73rd and into   | 24 & 25 | 191 |
| 143024340042 | 6201 6TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 30      | 192 |
| 143024340053 | 6260 6TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 29 & 30 | 193 |
| 143024310024 | 459 63RD AVE NE       | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 29 & 30 | 194 |
| 143024310026 | 431 63RD AVE NE       | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 29 & 30 | 195 |
| 143024310022 | 6300 7TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 29 & 30 | 196 |
| 143024340046 | 6161 6TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 30      | 197 |
| 143024310023 | 475 63RD AVE NE       | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 29 & 30 | 198 |
| 143024340086 | 6261 5TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 29 & 30 | 199 |
| 143024340078 | 6181 5TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 30      | 200 |
| 143024340075 | 6151 5TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 30      | 201 |
| 233024410030 | 710 MEDTRONIC PKWY    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Hydraulically connected to Moore Lake           | 32 & 33 | 202 |
| 153024410094 | 6413 ASHTON AVE NE    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Drains down Burlington Northern RoW to Locke    | 27      | 203 |
| 153024410006 | 6412 ASHTON AVE NE    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Drains down Burlington Northern RoW to Locke    | 27      | 204 |
| 233024410032 |                       | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | >50% in RCWD                                    | 32      | 205 |
| 233024410011 | 5705 JACKSON ST NE    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Drains to Moore Lake, 2013 study                | 32      | 206 |
| 233024410010 | 5695 JACKSON ST NE    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Drains to Moore Lake, 2013 study                | 32      | 207 |
| 233024140058 | 771 58TH AVE NE       | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | >50% in RCWD hydro                              | 32      | 208 |
| 233024140064 | 5725 JACKSON ST NE    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Drains to Moore Lake, 2013 study                | 32      | 209 |



|              |                       |         |                 |                 |                                                 |         |     |
|--------------|-----------------------|---------|-----------------|-----------------|-------------------------------------------------|---------|-----|
| 233024140060 | 5734 WEST MOORE LAK   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drains to Moore Lake, 2013 study                | 32      | 210 |
| 233024140027 | 5890 WEST MOORE LAK   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | >50% in RCWD hydro                              | 31      | 211 |
| 233024140035 | 721 MARIGOLD TER NE   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | >50% drains to RCWD, hydro boundary change      | 31 & 32 | 212 |
| 253024120014 | 1420 GLACIER LN NE    | FRIDLEY | RICE CREEK WD   | MISSISSIPPI WMO | Drains to clover not within drainage area of    | 33 & 34 | 213 |
| 233024140061 | 5724 WEST MOORE LAK   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drains to Moore Lake, 2013 study                | 32      | 214 |
| 253024120011 | 5163 RAINER PASS NE   | FRIDLEY | RICE CREEK WD   | MISSISSIPPI WMO | <50% in RCWD hydro                              | 33 & 34 | 215 |
| 253024120012 | 1400 GLACIER LN NE    | FRIDLEY | RICE CREEK WD   | MISSISSIPPI WMO | Drains to clover not within drainage area of    | 33 & 34 | 216 |
| 103024410019 | 7215 EAST RIVER RD NE | FRIDLEY | RICE CREEK WD   | COON CREEK WD   | Drain outside of RCWD to ditch N of Logan Park  | 25      | 217 |
| 113024320013 | 7290 COMMERCE CIR W   | FRIDLEY | RICE CREEK WD   | COON CREEK WD   | Drain outside of RCWD to ditch N of Logan Park  | 25      | 218 |
| 243024430011 | 5300 MATTERHORN DR    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 219 |
| 243024340054 | 1349 53RD AVE NE      | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 220 |
| 243024340053 | 1343 53RD AVE NE      | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 221 |
| 243024340049 | 1350 SKYWOOD LN NE    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 222 |
| 243024340051 | 1336 SKYWOOD LN NE    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 223 |
| 243024340005 |                       | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 224 |
| 243024340052 | 1333 53RD AVE NE      | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 225 |
| 243024340010 | 1317 53RD AVE NE      | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 226 |
| 243024340043 | 1390 SKYWOOD LN NE    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 227 |
| 243024340056 | 1363 53RD AVE NE      | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 228 |
| 243024340063 | 1306 SKYWOOD LN NE    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 229 |
| 243024340041 | 1323 SKYWOOD LN NE    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 230 |
| 243024340047 | 1364 SKYWOOD LN NE    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 231 |
| 243024330021 | 1289 SKYWOOD LN NE    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 232 |
| 243024340026 | 1381 SKYWOOD LN NE    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 233 |
| 243024340029 | 1365 SKYWOOD LN NE    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 234 |
| 243024330026 | 1260 CHERI LN NE      | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 235 |
| 243024330025 | 1230 CHERI LN NE      | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 236 |
| 243024340028 | 1371 SKYWOOD LN NE    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 237 |
| 243024430012 | 5376 MATTERHORN DR    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 238 |
| 243024340038 | 1349 SKYWOOD LN NE    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 239 |
| 113024320029 | 7280 COMMERCE CIR E   | FRIDLEY | RICE CREEK WD   | COON CREEK WD   | Drains N via fridley storm                      | 24 & 25 | 240 |
| 143024320201 | 6481 CHRISTENSON LN   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Permit 96-010 describes connection to RCWD      | 28      | 241 |
| 143024320193 | 6449 CHRISTENSON LN   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Permit 96-010 describes connection to RCWD      | 27 & 28 | 242 |
| 143024320208 | 6499 CHRISTENSON LN   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Permit 96-010 describes connection to RCWD      | 28 & 29 | 243 |
| 143024310064 | 6270 6TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Fridley Stormpipe drain to RC at 6th St NE & RC | 29 & 30 | 244 |
| 143024340045 | 6171 6TH ST NE        | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Fridley Stormpipe drain to RC at 6th St NE & RC | 30      | 245 |
| 233024140023 | 705 59TH AVE NE       | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | >50% drains to RCWD, hydro boundary change      | 31      | 246 |
| 243024340060 | 1391 53RD AVE NE      | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 247 |
| 243024340066 | 1305 53RD AVE NE      | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 248 |
| 243024340004 | 1298 SKYWOOD LN NE    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 249 |
| 243024340040 | 1331 SKYWOOD LN NE    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 250 |
| 243024340030 | 1361 SKYWOOD LN NE    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD   | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 251 |

|              |                       |         |                 |               |                                                 |         |     |
|--------------|-----------------------|---------|-----------------|---------------|-------------------------------------------------|---------|-----|
| 243024340036 | 1316 SKYWOOD CT NE    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 252 |
| 243024330024 | 1200 CHERI LN NE      | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 253 |
| 143024320192 | 6447 CHRISTENSON LN   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Permit 96-010 describes connection to RCWD      | 27 & 28 | 254 |
| 113024320028 | 7260 UNIVERSITY AVE N | FRIDLEY | RICE CREEK WD   | COON CREEK WD | 0% in hydrologic boundary of RCWD               | 24 & 25 | 255 |
| 113024410005 |                       | FRIDLEY | RICE CREEK WD   | COON CREEK WD | Drain through wetlands to N, to 73rd and into   | 24      | 256 |
| 143024310003 | 410 MISSISSIPPI ST NE | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 29      | 257 |
| 143024310097 | 6341 UNIVERSITY AVE N | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Fridley Stormpipe drain to RC at 6th St NE & RC | 29 & 30 | 258 |
| 153024410045 | 200 MISSISSIPPI ST NE | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Drains down Burlington Northern RoW to Locke    | 27      | 259 |
| 153024410001 | 58 MISSISSIPPI WAY NE | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Drains down Burlington Northern RoW to Locke    | 26 & 27 | 260 |
| 243024330009 | 5351 CENTRAL AVE NE   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 261 |
| 243024330008 | 5407 CENTRAL AVE NE   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | >50% in RCWD hydro                              | 33      | 262 |
| 243024330004 |                       | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Drain by pipe to 694 ROW, piped to W Moore      | 33      | 263 |
| 153024410095 | 6403 ASHTON AVE NE    | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Drains down Burlington Northern RoW to Locke    | 27      | 264 |
| 113024420010 | 490 NORTHCO DR NE     | FRIDLEY | RICE CREEK WD   | COON CREEK WD | BMP at south end of site drains N through sewer | 24      | 265 |
| 143024320189 |                       | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Over 50% in RCWD hydrologic boundary            | 27 & 28 | 266 |
| 143024320216 | 173 CHRISTENSON CT N  | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Over 50% in RCWD hydrologic boundary            | 28      | 267 |
| 143024320248 | 210 CHRISTENSON WAY   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Orphaned parcel, assigned to RCWD to ensure     | 28      | 268 |
| 143024320245 | 223 SATELLITE LN NE   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Orphaned parcel, assigned to RCWD to ensure     | 28      | 269 |
| 143024320237 | 211 CHRISTENSON WAY   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Orphaned parcel, assigned to RCWD to ensure     | 28      | 270 |
| 143024320254 | 229 SATELLITE LN NE   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Orphaned parcel, assigned to RCWD to ensure     | 28      | 271 |
| 143024320251 | 235 SATELLITE LN NE   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Orphaned parcel, assigned to RCWD to ensure     | 28      | 272 |
| 143024320253 | 231 SATELLITE LN NE   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Orphaned parcel, assigned to RCWD to ensure     | 28      | 273 |
| 143024320246 | 221 SATELLITE LN NE   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Orphaned parcel, assigned to RCWD to ensure     | 28      | 274 |
| 143024320240 | 202 CHRISTENSON WAY   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Orphaned parcel, assigned to RCWD to ensure     | 28      | 275 |
| 143024320229 | 203 CHRISTENSON WAY   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Orphaned parcel, assigned to RCWD to ensure     | 28      | 276 |
| 143024320250 | 214 CHRISTENSON WAY   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Orphaned parcel, assigned to RCWD to ensure     | 28      | 277 |
| 143024320249 | 212 CHRISTENSON WAY   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Orphaned parcel, assigned to RCWD to ensure     | 28      | 278 |
| 143024320242 | 206 CHRISTENSON WAY   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Orphaned parcel, assigned to RCWD to ensure     | 28      | 279 |
| 143024320243 | 227 SATELLITE LN NE   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Orphaned parcel, assigned to RCWD to ensure     | 28      | 280 |
| 143024320244 | 225 SATELLITE LN NE   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Orphaned parcel, assigned to RCWD to ensure     | 28      | 281 |
| 143024320232 | 180 CHRISTENSON CT N  | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Orphaned parcel, assigned to RCWD to ensure     | 28      | 282 |
| 143024320226 | 176 CHRISTENSON CT N  | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Orphaned parcel, assigned to RCWD to ensure     | 28      | 283 |
| 143024320235 | 215 CHRISTENSON WAY   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Orphaned parcel, assigned to RCWD to ensure     | 28      | 284 |
| 143024320236 | 213 CHRISTENSON WAY   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Orphaned parcel, assigned to RCWD to ensure     | 28      | 285 |
| 143024320227 | 207 CHRISTENSON WAY   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Orphaned parcel, assigned to RCWD to ensure     | 28      | 286 |
| 143024320234 | 184 CHRISTENSON CT N  | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Orphaned parcel, assigned to RCWD to ensure     | 28      | 287 |
| 143024320218 | 177 CHRISTENSON CT N  | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Orphaned parcel, assigned to RCWD to ensure     | 28      | 288 |
| 143024320225 | 174 CHRISTENSON CT N  | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Orphaned parcel, assigned to RCWD to ensure     | 28      | 289 |
| 143024320222 | 185 CHRISTENSON CT N  | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Orphaned parcel, assigned to RCWD to ensure     | 28      | 290 |
| 143024320252 | 233 SATELLITE LN NE   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Orphaned parcel, assigned to RCWD to ensure     | 28      | 291 |
| 143024320247 | 208 CHRISTENSON WAY   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Orphaned parcel, assigned to RCWD to ensure     | 28      | 292 |
| 143024320228 | 205 CHRISTENSON WAY   | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Orphaned parcel, assigned to RCWD to ensure     | 28      | 293 |

|              |                      |         |                 |               |                                             |    |     |
|--------------|----------------------|---------|-----------------|---------------|---------------------------------------------|----|-----|
| 143024320231 | 178 CHRISTENSON CT N | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Orphaned parcel, assigned to RCWD to ensure | 28 | 294 |
| 143024320219 | 179 CHRISTENSON CT N | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Orphaned parcel, assigned to RCWD to ensure | 28 | 295 |
| 143024320221 | 183 CHRISTENSON CT N | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Orphaned parcel, assigned to RCWD to ensure | 28 | 296 |
| 143024320217 | 175 CHRISTENSON CT N | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Orphaned parcel, assigned to RCWD to ensure | 28 | 297 |
| 143024320241 | 204 CHRISTENSON WAY  | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Orphaned parcel, assigned to RCWD to ensure | 28 | 298 |
| 143024320238 | 209 CHRISTENSON WAY  | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Orphaned parcel, assigned to RCWD to ensure | 28 | 299 |
| 143024320233 | 182 CHRISTENSON CT N | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Orphaned parcel, assigned to RCWD to ensure | 28 | 300 |
| 143024320220 | 181 CHRISTENSON CT N | FRIDLEY | MISSISSIPPI WMO | RICE CREEK WD | Orphaned parcel, assigned to RCWD to ensure | 28 | 301 |





## **Fridley Civic Campus**

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

### **Letter of Concurrence for Rice Creek Watershed District Boundary Change/Adjustment**

July 29, 2021

Rice Creek Watershed District  
ATTN: Nick Tomczik  
4325 Pheasant Ridge Dr NE, Suite 611  
Blaine, MN 55449

Re: Petition for Boundary Change, Rice Creek Watershed District: Letter of Concurrence

Dear Mr. Tomczik,

The City of Fridley has reviewed and considered the proposal to change the common boundary between the Rice Creek Watershed District, the Mississippi Watershed Management Organization, and the Coon Creek Watershed District. Pursuant to Resolution #21-61, the City of Fridley concurs with the proposed petition to change the common boundary between the Rice Creek Watershed District, Mississippi Watershed Management Organization, and the Coon Creek Watershed District.

Your point of contact regarding this concurrence is James Kosluchar, Director of Public Works of the City of Fridley at 763-572-3550, 7071 University Avenue, Fridley MN, 55432

Sincerely,

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**Mayor Scott Lund**  
*City of Fridley*



# AGENDA REPORT

**Meeting Date:** July 29, 2021

**Meeting Type:** City Council

**Submitted By:** Daniel Tienter, Director of Finance/City Treasurer/City Clerk  
Korrie Johnson, Assistant Finance Director

## Title

Resolution No. 2021-62, Approval of Gifts, Donations and Sponsorships received between June 21, 2021 and July 19, 2021

## Background

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

Consistent with the abovementioned statute, staff prepared Schedule No. 1 (Exhibit A), which outlines the various donations, gifts and/or sponsorships received by the City between June 21, 2021 and July 19, 2021. To accept the same, the Council must adopt the attached resolution by a two-third majority vote.

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

Based on this process, staff recommend the Council adopt the attached resolution approving the donations, gifts, and sponsorships for this period.

## Financial Impact

Every donation benefits the City of Fridley's finances.

## Recommendation

Staff recommend the approval of Resolution No. 2021-62.

## Focus on Fridley Strategic Alignment

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

## Vision Statement

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

### **Attachments and Other Resources**

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- Resolution No. 2021-62
- Exhibit A: Schedule No. 1

### **Vision Statement**

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



**Resolution No. 2021-62****Approving Gifts, Donations and Sponsorships for the City of Fridley**

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

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

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

**Whereas,** the attached schedule (Exhibit A) lists all of the donations and gifts received by various City departments between June 21, 2021 and July 19, 2021; and

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

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

**Now, therefore be it resolved,** that the City Council of the City of Fridley hereby approves and accepts the various donations, gifts and sponsorships made between June 21, 2021 and July 19, 2021, attached hereto as Exhibit A

**Passed and adopted by the City Council of the City of Fridley this 29th day of July, 2021.**

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Scott J. Lund – Mayor

ATTEST:

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Daniel Tienter – City Clerk

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

## Schedule No. 1

| Date Received    | Department or Division | Program                                                           | Donor Name, if not anonymous            | Amount/ Value   | Fund       |
|------------------|------------------------|-------------------------------------------------------------------|-----------------------------------------|-----------------|------------|
| 12/22/2020       | Recreation             | Ice Skate Drive                                                   | Fridley Lions                           | \$300.00        | 101        |
| 12/22/2020       | Recreation             | Donation for Winterfest 2021                                      | Fridley Lions                           | \$1,400.00      | 101        |
| 12/22/2020       | Public Safety          | Night to Unite Donation (For 2021 Supplies)                       | MINCO                                   | \$1,000.00      | 101        |
| 12/22/2021       | Public Works           | Donation of land                                                  | Rich Products Corporation               | \$141,016.00    | 603        |
| 12/23/2020       | SNC                    | Donation Box Contents                                             | Various                                 | \$79.53         | 270        |
| 12/31/2020       | SNC                    | General Contribution                                              | Caribou Coffee                          | \$520.00        | 270        |
| 12/31/2020       | SNC                    | Reimbursement from Springbrook Foundation Memorial Plaques        | Springbrook Nature Center Foundation    | \$841.57        | 270        |
| 1/5/2021         | Public Safety          | Donation to Police Department                                     | Anonymous                               | \$50.00         | 101        |
| 1/7/2021         | SNC                    | Pavilion Activity Center Donation                                 | Jerry and Donna Bahls via the SNC       | \$5,312.40      | 407        |
| 1/7/2021         | Public Safety          | Memorial donation to Fire Dept                                    | Friends and Family of Ronald Schuster   | \$500.00        | 101        |
| 1/11/2021        | Public Safety          | "Pay it Forward" donation to FPD Reserve Unit                     | Bell Bank                               | \$496.05        | 101        |
| 1/26/2021        | Public Safety          | Police K9 Unit donation                                           | Kevin Coleman                           | \$50.00         | 101        |
| 2/2/2021         | SNC                    | General Contribution                                              | Clem and Elizabeth Nagel                | \$25.00         | 270        |
| 2/25/2021        | SNC                    | Waterproof Cameras for Camps                                      | Friends of Fridley Education Foundation | \$1,020.00      | 270        |
| 3/10/2021        | SNC                    | Donation Box Contents                                             | Various                                 | \$104.00        | 270        |
| 3/19/2021        | SNC                    | Donation Box Contents                                             | Various                                 | \$79.00         | 270        |
| 4/2/2021         | SNC                    | Donation Box Contents                                             | Various                                 | \$113.00        | 270        |
| 4/8/2021         | Public Safety          | Donation of Gift Cards for Freewheel Bike Shop                    | Sarah Walther                           | \$1,500.00      | 101        |
| 4/13/2021        | SNC                    | Donation Box Contents                                             | Various                                 | \$145.00        | 270        |
| 4/27/2021        | SNC                    | Donation Box Contents                                             | Various                                 | \$142.00        | 270        |
| 4/28/2021        | Recycling              | Donation of compost for organics recycling participants           | SMSC Organics Recycling Facility        | \$40.00         | 237        |
| 4/30/2021        | Public Safety          | Donation to Support Police Officers                               | Cynthia and Thomas Markham              | \$1,000.00      | 101        |
| 4/30/2021        | Public Safety          | Donation of 505 COVID Face Shields                                | Sam's Club                              | \$2,020.00      | 101        |
| 5/4/2021         | SNC                    | Reimbursement for memorial benches                                | Springbrook Nature Center Foundation    | \$2,404.00      | 270        |
| 5/7/2021         | SNC                    | Donation Box Contents                                             | Various                                 | \$85.00         | 270        |
| 5/10/2021        | Public Safety          | Donation to FPD Police Activity League                            | Schmit Towing                           | \$500.00        | 101        |
| 5/14/2021        | SNC                    | Donation Box Contents                                             | Various                                 | \$82.00         | 270        |
| 5/16/2021        | Recreation             | Donation to Pickleball Program                                    | unknown                                 | \$10.00         | 101        |
| 5/19/2021        | Recreation             | Donation to replace interpretive signs at Innsbruck Nature Center | Frank and Maija Sedzielarz              | \$2,800.00      | 101        |
| 5/28/2021        | SNC                    | Donation Box Contents                                             | Various                                 | \$120.00        | 270        |
| 6/11/2021        | SNC                    | Donation Box Contents                                             | Various                                 | \$40.00         | 270        |
| 6/11/2021        | SNC                    | Donation Box Contents                                             | Various                                 | \$92.00         | 270        |
| 6/11/2021        | SNC                    | Donation Box Contents                                             | Various                                 | \$58.00         | 270        |
| <b>6/22/2021</b> | <b>SNC</b>             | <b>Donation Box Contents</b>                                      | <b>Various</b>                          | <b>\$160.00</b> | <b>270</b> |
| <b>7/14/2021</b> | <b>SNC</b>             | <b>Donation Box Contents</b>                                      | <b>Various</b>                          | <b>\$185.00</b> | <b>270</b> |

|                     |
|---------------------|
| <b>\$164,289.55</b> |
|---------------------|



# AGENDA REPORT

**Meeting Date:** July 29, 2021

**Meeting Type:** City Council

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

## Title

Resolution No. 2021-63, Approving Claims for the Period Ending July 21, 2021

## Background

Attached is the list of claims for the payment dates of July 8 – 21, 2021.

## Financial Impact

Included in the budget.

## Recommendation

Staff recommend the approval of Resolution No. 2021-63.

## Focus on Fridley Strategic Alignment

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

## Attachments and Other Resources

- Resolution No. 2021-63
- City Council Claims Report

## Vision Statement

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



**Resolution No. 2021-63****Approving Claims for the Period Ending July 21, 2021**

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

**Whereas**, a list of such claims for the period between July 8, 2021 and July 21, 2021, was reviewed by the Council.

**Now, therefore, be it resolved**, that the City Council of the City of Fridley hereby approves the payment of claims attached hereto as Exhibit A.

**Passed and adopted by the City Council of the City of Fridley this 29<sup>th</sup> day of July, 2021.**

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Scott J. Lund – Mayor

Attest:

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Daniel Tienter – City Clerk

## COUNCIL CLAIMS REPORT

By Fund

Payment Dates 7/8/2021 - 7/21/2021



City of Fridley, MN

| Payment Number                                               | Payment Date | Payable Number | Description (Item)               | Account Number | Account Name                      | Post Date                                                          | Amount           |
|--------------------------------------------------------------|--------------|----------------|----------------------------------|----------------|-----------------------------------|--------------------------------------------------------------------|------------------|
| <b>Fund: 101 - General Fund</b>                              |              |                |                                  |                |                                   |                                                                    |                  |
| <b>Vendor: 13268 - 121 BENEFITS</b>                          |              |                |                                  |                |                                   |                                                                    |                  |
| DFT0003513                                                   | 07/09/2021   | INV0026078     | CITY OF FRIDLEY HLTH REIMB ...   | 101-213150     | Health Reimb HRA/Veba & HSA..     | 07/09/2021                                                         | 1,000.00         |
|                                                              |              |                |                                  |                |                                   | <b>Vendor 13268 - 121 BENEFITS Total:</b>                          | <b>1,000.00</b>  |
| <b>Vendor: Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA</b>     |              |                |                                  |                |                                   |                                                                    |                  |
| 740                                                          | 07/09/2021   | INV0026057     | CITY OF FRIDLEY ICMA Ppt ID: ... | 101-213260     | Deferred Comp.-ICMA 457 plan      | 07/09/2021                                                         | 16,254.49        |
| 740                                                          | 07/09/2021   | INV0026058     | CITY OF FRIDLEY ICMA Ppt ID: ... | 101-213260     | Deferred Comp.-ICMA 457 plan      | 07/09/2021                                                         | 1,524.29         |
|                                                              |              |                |                                  |                |                                   | <b>Vendor Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA Total:</b>     | <b>17,778.78</b> |
| <b>Vendor: Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA</b>     |              |                |                                  |                |                                   |                                                                    |                  |
| 742                                                          | 07/09/2021   | INV0026061     | CITY OF FRIDLEY ICMA Ppt ID: ... | 101-213280     | RHS Plan (ICMA)                   | 07/09/2021                                                         | 342.60           |
| 742                                                          | 07/09/2021   | INV0026071     | CITY OF FRIDLEY ICMA Ppt ID: ... | 101-213280     | RHS Plan (ICMA)                   | 07/09/2021                                                         | 75.00            |
| 742                                                          | 07/09/2021   | INV0026072     | CITY OF FRIDLEY ICMA Ppt ID ...  | 101-213280     | RHS Plan (ICMA)                   | 07/09/2021                                                         | 2,325.00         |
| 742                                                          | 07/09/2021   | INV0026073     | CITY OF FRIDLEY ICMA Ppt ID: ... | 101-213280     | RHS Plan (ICMA)                   | 07/09/2021                                                         | 450.00           |
|                                                              |              |                |                                  |                |                                   | <b>Vendor Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA Total:</b>     | <b>3,192.60</b>  |
| <b>Vendor: Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA</b>    |              |                |                                  |                |                                   |                                                                    |                  |
| 741                                                          | 07/09/2021   | INV0026074     | CITY OF FRIDLEY ICMA Ppt ID: ... | 101-213270     | ICMA Roth IRA                     | 07/09/2021                                                         | 3,491.32         |
|                                                              |              |                |                                  |                |                                   | <b>Vendor Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA Total:</b>    | <b>3,491.32</b>  |
| <b>Vendor: 10563 - DELTA DENTAL PLAN OF MINNESOTA</b>        |              |                |                                  |                |                                   |                                                                    |                  |
| DFT0003506                                                   | 07/09/2021   | INV0026059     | MONTHLY PREMIUM                  | 101-213160     | Dental Insurance Payable          | 07/09/2021                                                         | 6,545.11         |
|                                                              |              |                |                                  |                |                                   | <b>Vendor 10563 - DELTA DENTAL PLAN OF MINNESOTA Total:</b>        | <b>6,545.11</b>  |
| <b>Vendor: 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES</b>     |              |                |                                  |                |                                   |                                                                    |                  |
| 193500                                                       | 07/19/2021   | DL06162121A    | INVENTORY PARTS                  | 101-141040     | Inventory - Auto Parts & Suppl... | 07/19/2021                                                         | 916.86           |
| 193500                                                       | 07/19/2021   | DL06162121B    | INVENTORY PARTS                  | 101-141040     | Inventory - Auto Parts & Suppl... | 07/19/2021                                                         | 769.40           |
|                                                              |              |                |                                  |                |                                   | <b>Vendor 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES Total:</b>     | <b>1,686.26</b>  |
| <b>Vendor: 13998 - EMPOWER RETIREMENT</b>                    |              |                |                                  |                |                                   |                                                                    |                  |
| DFT0003505                                                   | 07/09/2021   | INV0026056     | CITY OF FRIDLEY MNDP Ppt ID..    | 101-213260     | Deferred Comp.-ICMA 457 plan      | 07/09/2021                                                         | 579.15           |
|                                                              |              |                |                                  |                |                                   | <b>Vendor 13998 - EMPOWER RETIREMENT Total:</b>                    | <b>579.15</b>    |
| <b>Vendor: 10717 - FLEET PRIDE TRUCK &amp; TRAILER PARTS</b> |              |                |                                  |                |                                   |                                                                    |                  |
| 193562                                                       | 07/21/2021   | 77009385       | CAR PARTS - VEH 909              | 101-141040     | Inventory - Auto Parts & Suppl... | 07/21/2021                                                         | 3.54             |
| 193562                                                       | 07/21/2021   | 77611629       | INVENTORY PARTS                  | 101-141040     | Inventory - Auto Parts & Suppl... | 07/21/2021                                                         | 234.50           |
| 193562                                                       | 07/21/2021   | 77846406       | INVENTORY PARTS                  | 101-141040     | Inventory - Auto Parts & Suppl... | 07/21/2021                                                         | 5.04             |
|                                                              |              |                |                                  |                |                                   | <b>Vendor 10717 - FLEET PRIDE TRUCK &amp; TRAILER PARTS Total:</b> | <b>243.08</b>    |
| <b>Vendor: 10745 - FRIDLEY FIRE RELIEF ASSOC</b>             |              |                |                                  |                |                                   |                                                                    |                  |
| 193552                                                       | 07/21/2021   | INV0026106     | MONTHLY VOL FF PAYROLL C...      | 101-213290     | Union Dues - POC/Vol Fire         | 07/23/2021                                                         | 750.00           |
|                                                              |              |                |                                  |                |                                   | <b>Vendor 10745 - FRIDLEY FIRE RELIEF ASSOC Total:</b>             | <b>750.00</b>    |

## COUNCIL CLAIMS REPORT

Payment Dates: 7/8/2021

Item 6.

| Payment Number                                                               | Payment Date | Payable Number | Description (Item)            | Account Number | Account Name                      | Post Date  | Amount            |
|------------------------------------------------------------------------------|--------------|----------------|-------------------------------|----------------|-----------------------------------|------------|-------------------|
| <b>Vendor: 10748 - FRIDLEY POLICE ASSOCIATION</b>                            |              |                |                               |                |                                   |            |                   |
| 193553                                                                       | 07/21/2021   | INV0026104     | BI-WEEKLY PAYROLL CONTRIB...  | 101-213330     | Fridley Police Association        | 07/23/2021 | 180.00            |
| <b>Vendor 10748 - FRIDLEY POLICE ASSOCIATION Total:</b>                      |              |                |                               |                |                                   |            | <b>180.00</b>     |
| <b>Vendor: 10751 - FRIENDLY CHEVROLET INC</b>                                |              |                |                               |                |                                   |            |                   |
| 193563                                                                       | 07/21/2021   | 939319         | CAR PARTS - VEHICLE 667       | 101-141040     | Inventory - Auto Parts & Suppl... | 07/21/2021 | 25.59             |
| <b>Vendor 10751 - FRIENDLY CHEVROLET INC Total:</b>                          |              |                |                               |                |                                   |            | <b>25.59</b>      |
| <b>Vendor: 10782 - GENUINE PARTS CO/NAPA</b>                                 |              |                |                               |                |                                   |            |                   |
| 193501                                                                       | 07/19/2021   | 4342-822507    | INVENTORY PARTS               | 101-141040     | Inventory - Auto Parts & Suppl... | 07/19/2021 | 104.22            |
| 193501                                                                       | 07/19/2021   | 4342-823959    | CAR PARTS - VEH 728           | 101-141040     | Inventory - Auto Parts & Suppl... | 07/19/2021 | 6.36              |
| 193501                                                                       | 07/19/2021   | 4342-825199    | CAR PARTS - VEH 672           | 101-141040     | Inventory - Auto Parts & Suppl... | 07/19/2021 | 14.49             |
| 193501                                                                       | 07/19/2021   | 4342-825199D   | DISCOUNT                      | 101-141040     | Inventory - Auto Parts & Suppl... | 07/19/2021 | -0.28             |
| 193565                                                                       | 07/21/2021   | 4342-825648    | INVENTORY PARTS               | 101-141040     | Inventory - Auto Parts & Suppl... | 07/21/2021 | 274.32            |
| 193565                                                                       | 07/21/2021   | 4342-825648D   | DISCOUNT                      | 101-141040     | Inventory - Auto Parts & Suppl... | 07/21/2021 | -5.49             |
| 193565                                                                       | 07/21/2021   | 4342-825930    | CAR PARTS - VEH 397           | 101-141040     | Inventory - Auto Parts & Suppl... | 07/21/2021 | 178.47            |
| 193565                                                                       | 07/21/2021   | 4342-825930D   | DISCOUNT                      | 101-141040     | Inventory - Auto Parts & Suppl... | 07/21/2021 | -3.57             |
| <b>Vendor 10782 - GENUINE PARTS CO/NAPA Total:</b>                           |              |                |                               |                |                                   |            | <b>568.52</b>     |
| <b>Vendor: 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES</b>              |              |                |                               |                |                                   |            |                   |
| DFT0003514                                                                   | 07/09/2021   | INV0026079     | BI-WEEKLY SOCIAL SECURITY ... | 101-212120     | FICA Payable                      | 07/09/2021 | 39,644.38         |
| DFT0003515                                                                   | 07/09/2021   | INV0026080     | BI-WEEKLY MEDICARE WITHH...   | 101-212130     | Medicare Payable                  | 07/09/2021 | 14,325.52         |
| DFT0003517                                                                   | 07/09/2021   | INV0026082     | BI-WEEKLY FEDERAL TAX WIT...  | 101-212100     | Federal Tax Withheld              | 07/09/2021 | 46,790.18         |
| <b>Vendor 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES Total:</b>        |              |                |                               |                |                                   |            | <b>100,760.08</b> |
| <b>Vendor: 267997 - FFFA DUES - INTL ASSOC OF FIRE FIGHTERS - IAFF</b>       |              |                |                               |                |                                   |            |                   |
| 739                                                                          | 07/09/2021   | INV0026075     | FF DUES - LOCAL #1986         | 101-213230     | Union Dues - FT Fire              | 07/09/2021 | 90.00             |
| <b>Vendor 267997 - FFFA DUES - INTL ASSOC OF FIRE FIGHTERS - IAFF Total:</b> |              |                |                               |                |                                   |            | <b>90.00</b>      |
| <b>Vendor: 11190 - LANO EQUIPMENT INC</b>                                    |              |                |                               |                |                                   |            |                   |
| 193574                                                                       | 07/21/2021   | 02-843884      | CAR PARTS - VEHICLE 575       | 101-141040     | Inventory - Auto Parts & Suppl... | 07/21/2021 | 8.91              |
| 193574                                                                       | 07/21/2021   | 02-845115      | CAR PARTS - VEH 575           | 101-141040     | Inventory - Auto Parts & Suppl... | 07/21/2021 | 18.01             |
| <b>Vendor 11190 - LANO EQUIPMENT INC Total:</b>                              |              |                |                               |                |                                   |            | <b>26.92</b>      |
| <b>Vendor: 11298 - MANSFIELD OIL COMPANY</b>                                 |              |                |                               |                |                                   |            |                   |
| 193576                                                                       | 07/21/2021   | 22458715       | UNLEADED GASOLINE             | 101-141010     | Inventory - Gasoline              | 07/21/2021 | 2,654.53          |
| 193576                                                                       | 07/21/2021   | 22471122       | UNLEADED GASOLINE             | 101-141010     | Inventory - Gasoline              | 07/21/2021 | 9,564.56          |
| 193576                                                                       | 07/21/2021   | 22471123       | DIESEL FUEL                   | 101-141010     | Inventory - Gasoline              | 07/21/2021 | 9,743.70          |
| <b>Vendor 11298 - MANSFIELD OIL COMPANY Total:</b>                           |              |                |                               |                |                                   |            | <b>21,962.79</b>  |
| <b>Vendor: 11427 - MINN CHILD SUPPORT PAYMENT CENTER</b>                     |              |                |                               |                |                                   |            |                   |
| 193554                                                                       | 07/21/2021   | INV0026099     | BI-WEEKLY PAYROLL DEDUCTI...  | 101-213300     | Child Support Withheld            | 07/23/2021 | 778.49            |
| <b>Vendor 11427 - MINN CHILD SUPPORT PAYMENT CENTER Total:</b>               |              |                |                               |                |                                   |            | <b>778.49</b>     |
| <b>Vendor: 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES</b>            |              |                |                               |                |                                   |            |                   |
| DFT0003516                                                                   | 07/09/2021   | INV0026081     | BI-WEEKLY STATE INCOME TAX... | 101-212110     | State Tax Withheld                | 07/09/2021 | 21,204.91         |
| <b>Vendor 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES Total:</b>      |              |                |                               |                |                                   |            | <b>21,204.91</b>  |
| <b>Vendor: 11437 - MINN DEPT OF LABOR &amp; INDUSTRY</b>                     |              |                |                               |                |                                   |            |                   |
| 193582                                                                       | 07/21/2021   | JUNE 2021      | STATE SURCHARGE - JUNE 2021   | 101-203130     | Surtax/Surcharge                  | 07/21/2021 | 1,142.59          |



## COUNCIL CLAIMS REPORT

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|-------------------------------------------------------|--------------|------------------|------------------------------|-----------------|---------------------------------|------------|------------|
| 193582                                                | 07/21/2021   | JUNE 2021D       | DISCOUNT                     | 101-203130      | Surtax/Surcharge                | 07/21/2021 | -25.00     |
| Vendor 11437 - MINN DEPT OF LABOR & INDUSTRY Total:   |              |                  |                              |                 |                                 |            | 1,117.59   |
| Vendor: 12443 - OPTUM BANK (HSA)                      |              |                  |                              |                 |                                 |            |            |
| DFT0003509                                            | 07/09/2021   | INV0026065       | HSA SAVINGS ACCT - EMPLOY... | 101-213150      | Health Reimb HRA/Veba & HSA..   | 07/09/2021 | 2,960.66   |
| Vendor 12443 - OPTUM BANK (HSA) Total:                |              |                  |                              |                 |                                 |            | 2,960.66   |
| Vendor: 11685 - PERA - PUBLIC EMPLOYEES               |              |                  |                              |                 |                                 |            |            |
| DFT0003510                                            | 07/09/2021   | INV0026068       | BI-WEEKLY DEDUCTION - COO... | 101-213100      | PERA                            | 07/09/2021 | 39,076.93  |
| DFT0003511                                            | 07/09/2021   | INV0026069       | BI-WEEKLY PAYROLL DEDUCTI... | 101-213100      | PERA                            | 07/09/2021 | 164.46     |
| DFT0003512                                            | 07/09/2021   | INV0026070       | BI-WEEKLY PAYROLL DEDUCTI... | 101-213100      | PERA                            | 07/09/2021 | 52,816.03  |
| Vendor 11685 - PERA - PUBLIC EMPLOYEES Total:         |              |                  |                              |                 |                                 |            | 92,057.42  |
| Vendor: 11783 - PREFERRED ONE INSURANCE COMPANY       |              |                  |                              |                 |                                 |            |            |
| DFT0003507                                            | 07/09/2021   | INV0026063       | MONTHLY PREMIUM              | 101-213140      | Health Insurance                | 07/09/2021 | 125,678.65 |
| Vendor 11783 - PREFERRED ONE INSURANCE COMPANY Total: |              |                  |                              |                 |                                 |            | 125,678.65 |
|                                                       |              |                  |                              |                 |                                 |            | 402,677.92 |
| Division: 124 - Legal                                 |              |                  |                              |                 |                                 |            |            |
| Vendor: 10477 - COON RAPIDS, CITY OF                  |              |                  |                              |                 |                                 |            |            |
| 193497                                                | 07/19/2021   | 13227            | PROSECUTION SERVICES FOR ... | 101-1240-631100 | Legal / Services-Professional   | 07/19/2021 | 50,350.00  |
| Vendor 10477 - COON RAPIDS, CITY OF Total:            |              |                  |                              |                 |                                 |            | 50,350.00  |
| Division 124 - Legal Total:                           |              |                  |                              |                 |                                 |            | 50,350.00  |
| Division: 131 - Accounting                            |              |                  |                              |                 |                                 |            |            |
| Vendor: 12087 - STAR TRIBUNE                          |              |                  |                              |                 |                                 |            |            |
| 193509                                                | 07/19/2021   | 20210706 - 14552 | SUMMARY FINANCIAL REPORT     | 101-1310-633100 | Accounting / Advertising        | 07/19/2021 | 1,220.92   |
| Vendor 12087 - STAR TRIBUNE Total:                    |              |                  |                              |                 |                                 |            | 1,220.92   |
| Division 131 - Accounting Total:                      |              |                  |                              |                 |                                 |            | 1,220.92   |
| Division: 132 - Assessing                             |              |                  |                              |                 |                                 |            |            |
| Vendor: 12087 - STAR TRIBUNE                          |              |                  |                              |                 |                                 |            |            |
| 193593                                                | 07/21/2021   | 388726.783.850   | LOCAL BOARD OF APPEALS ME... | 101-1320-633100 | Assessing / Advertising         | 07/21/2021 | 53.71      |
| Vendor 12087 - STAR TRIBUNE Total:                    |              |                  |                              |                 |                                 |            | 53.71      |
| Division 132 - Assessing Total:                       |              |                  |                              |                 |                                 |            | 53.71      |
| Division: 133 - Information Technology                |              |                  |                              |                 |                                 |            |            |
| Vendor: 13566 - FRESHWORKS INC                        |              |                  |                              |                 |                                 |            |            |
| 193607                                                | 07/21/2021   | FS131267         | ADDL 5 AGENTS PRORATED       | 101-1330-635130 | IT / Hardware & Software Sup... | 07/21/2021 | 3,077.24   |
| Vendor 13566 - FRESHWORKS INC Total:                  |              |                  |                              |                 |                                 |            | 3,077.24   |
| Vendor: 11238 - LOFFLER COMPANIES-131511              |              |                  |                              |                 |                                 |            |            |
| 193575                                                | 07/21/2021   | 3769964          | PAPERCUT REN 1Y              | 101-1330-635130 | IT / Hardware & Software Sup... | 07/21/2021 | 1,027.08   |
| Vendor 11238 - LOFFLER COMPANIES-131511 Total:        |              |                  |                              |                 |                                 |            | 1,027.08   |

## COUNCIL CLAIMS REPORT

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|------------------------------------------------------------------------------------------|--------------|------------------|-------------------------------|-----------------|-----------------------------------|------------|-----------------|
| <b>Vendor: 11918 - ROSEVILLE, CITY OF</b>                                                |              |                  |                               |                 |                                   |            |                 |
| 193506                                                                                   | 07/19/2021   | 02305205         | JUNE 21 PHONE CHRGS           | 101-1330-633120 | IT / Communication (phones, ...   | 07/19/2021 | 3,476.59        |
| <b>Vendor 11918 - ROSEVILLE, CITY OF Total:</b>                                          |              |                  |                               |                 |                                   |            | <b>3,476.59</b> |
| <b>Division 133 - Information Technology Total:</b>                                      |              |                  |                               |                 |                                   |            |                 |
| <b>7,580.91</b>                                                                          |              |                  |                               |                 |                                   |            |                 |
| <b>Division: 138 - City Clerk/Records</b>                                                |              |                  |                               |                 |                                   |            |                 |
| <b>Vendor: 11431 - MINN DEPT OF ADMINISTRATION</b>                                       |              |                  |                               |                 |                                   |            |                 |
| 193581                                                                                   | 07/21/2021   | 00000662002      | DATA PRACTICES TRAINING       | 101-1380-632120 | City Clerk / Conferences & Sch... | 07/21/2021 | 250.00          |
| <b>Vendor 11431 - MINN DEPT OF ADMINISTRATION Total:</b>                                 |              |                  |                               |                 |                                   |            | <b>250.00</b>   |
| <b>Vendor: 11561 - MOORE, MELISSA</b>                                                    |              |                  |                               |                 |                                   |            |                 |
| 193586                                                                                   | 07/21/2021   | MCFOA Conf       | MCFOA CLERK'S CONFERENCE...   | 101-1380-632110 | City Clerk / Transportation       | 07/21/2021 | 181.44          |
| <b>Vendor 11561 - MOORE, MELISSA Total:</b>                                              |              |                  |                               |                 |                                   |            | <b>181.44</b>   |
| <b>Vendor: 12087 - STAR TRIBUNE</b>                                                      |              |                  |                               |                 |                                   |            |                 |
| 193509                                                                                   | 07/19/2021   | 20210706 - 14552 | ORDINANCE NO. 1386            | 101-1380-633100 | City Clerk / Advertising          | 07/19/2021 | 74.67           |
| 193593                                                                                   | 07/21/2021   | 388726.783.850   | ORDINANCE NO. 1387            | 101-1380-633100 | City Clerk / Advertising          | 07/21/2021 | 89.08           |
| 193593                                                                                   | 07/21/2021   | 388726.783.850   | CHARTER CHAPTER 12 PUBLIC...  | 101-1380-633100 | City Clerk / Advertising          | 07/21/2021 | 416.58          |
| <b>Vendor 12087 - STAR TRIBUNE Total:</b>                                                |              |                  |                               |                 |                                   |            | <b>580.33</b>   |
| <b>Division 138 - City Clerk/Records Total:</b>                                          |              |                  |                               |                 |                                   |            | <b>1,011.77</b> |
| <b>Division: 141 - Non-departmental</b>                                                  |              |                  |                               |                 |                                   |            |                 |
| <b>Vendor: 13892 - HELLEGERS, BECCA</b>                                                  |              |                  |                               |                 |                                   |            |                 |
| 193514                                                                                   | 07/19/2021   | 20210706 - 14642 | TUITION REIMBURSEMENT - B...  | 101-1410-632120 | Non-Dept / Conferences & Sch...   | 07/19/2021 | 1,014.90        |
| <b>Vendor 13892 - HELLEGERS, BECCA Total:</b>                                            |              |                  |                               |                 |                                   |            | <b>1,014.90</b> |
| <b>Division 141 - Non-departmental Total:</b>                                            |              |                  |                               |                 |                                   |            | <b>1,014.90</b> |
| <b>Division: 211 - Police</b>                                                            |              |                  |                               |                 |                                   |            |                 |
| <b>Vendor: 10178 - ASPEN MILLS INC</b>                                                   |              |                  |                               |                 |                                   |            |                 |
| 193491                                                                                   | 07/19/2021   | 275910           | UNIFORM ITEMS                 | 101-2110-621110 | Police / Clothing & Laundry       | 07/19/2021 | 224.85          |
| 193491                                                                                   | 07/19/2021   | 275910D          | 5 PERCENT DISCOUNT NET 30 ... | 101-2110-621110 | Police / Clothing & Laundry       | 07/19/2021 | -11.24          |
| 193491                                                                                   | 07/19/2021   | 276906.0         | UNIFORM ITEMS FOR STEVENS     | 101-2110-621110 | Police / Clothing & Laundry       | 07/19/2021 | 55.80           |
| 193491                                                                                   | 07/19/2021   | 276906.0D        | CREDIT FOR PAYMENT IN 30 D... | 101-2110-621110 | Police / Clothing & Laundry       | 07/19/2021 | -2.79           |
| 193491                                                                                   | 07/19/2021   | 277047           | UNIFORM ITEMS DET VOLK        | 101-2110-621110 | Police / Clothing & Laundry       | 07/19/2021 | 44.95           |
| 193491                                                                                   | 07/19/2021   | 277047D          | CREDIT NET 30 DAYS            | 101-2110-621110 | Police / Clothing & Laundry       | 07/19/2021 | -2.25           |
| <b>Vendor 10178 - ASPEN MILLS INC Total:</b>                                             |              |                  |                               |                 |                                   |            | <b>309.32</b>   |
| <b>Vendor: 10773 - GFA CONSULTING &amp; FORENSIC BEHAVIORAL HEALTH SPECIALISTS</b>       |              |                  |                               |                 |                                   |            |                 |
| 193468                                                                                   | 07/08/2021   | 3605106          | POLICE WELLNESS SESSION       | 101-2110-631100 | Police / Services-Professional    | 07/08/2021 | 150.00          |
| 193564                                                                                   | 07/21/2021   | 3623439          | POLICE PRE-EMPLOYMENT PS...   | 101-2110-631100 | Police / Services-Professional    | 07/21/2021 | 650.00          |
| 193564                                                                                   | 07/21/2021   | 3623462          | POLICE PRE-EMPLOYMENT PS...   | 101-2110-631100 | Police / Services-Professional    | 07/21/2021 | 650.00          |
| 193564                                                                                   | 07/21/2021   | 3623492          | POLICE PRE-EMPLOYMENT PS...   | 101-2110-631100 | Police / Services-Professional    | 07/21/2021 | 650.00          |
| <b>Vendor 10773 - GFA CONSULTING &amp; FORENSIC BEHAVIORAL HEALTH SPECIALISTS Total:</b> |              |                  |                               |                 |                                   |            | <b>2,100.00</b> |
| <b>Vendor: 10899 - HEALTH PARTNERS</b>                                                   |              |                  |                               |                 |                                   |            |                 |
| 193503                                                                                   | 07/19/2021   | 5086             | PRE-EMPLOYMENT PHYSICAL       | 101-2110-631100 | Police / Services-Professional    | 07/19/2021 | 1,355.00        |
| <b>Vendor 10899 - HEALTH PARTNERS Total:</b>                                             |              |                  |                               |                 |                                   |            | <b>1,355.00</b> |

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| <b>Vendor: 11153 - HIRERIGHT LLC</b>                                                     |              |                |                                 |                 |                                    |            |                 |
| 193471                                                                                   | 07/08/2021   | H0198179       | POLICE BACKGROUND CREDIT ...    | 101-2110-635100 | Police / Services Contracted, N... | 07/08/2021 | 28.35           |
| <b>Vendor 11153 - HIRERIGHT LLC Total:</b>                                               |              |                |                                 |                 |                                    |            | <b>28.35</b>    |
| <b>Vendor: 10935 - HOLIDAY STATION</b>                                                   |              |                |                                 |                 |                                    |            |                 |
| 193571                                                                                   | 07/21/2021   | 049401072100   | POLICE CAR WASH STATEMENT..     | 101-2110-635100 | Police / Services Contracted, N... | 07/21/2021 | 4.50            |
| <b>Vendor 10935 - HOLIDAY STATION Total:</b>                                             |              |                |                                 |                 |                                    |            | <b>4.50</b>     |
| <b>Vendor: 11421 - MINN BUREAU OF CRIMINAL APPR-B.C.A.</b>                               |              |                |                                 |                 |                                    |            |                 |
| 193474                                                                                   | 07/08/2021   | P0703003       | CJDN ACCESS FEE APRIL - JUNE... | 101-2110-633120 | Police / Communication (phon...    | 07/08/2021 | 750.00          |
| <b>Vendor 11421 - MINN BUREAU OF CRIMINAL APPR-B.C.A. Total:</b>                         |              |                |                                 |                 |                                    |            | <b>750.00</b>   |
| <b>Vendor: 11856 - RAPIT PRINTING</b>                                                    |              |                |                                 |                 |                                    |            |                 |
| 193476                                                                                   | 07/08/2021   | 228997         | POLICE STANDARD ENVELOPES       | 101-2110-633110 | Police / Printing & Binding        | 07/08/2021 | 257.57          |
| <b>Vendor 11856 - RAPIT PRINTING Total:</b>                                              |              |                |                                 |                 |                                    |            | <b>257.57</b>   |
| <b>Vendor: 12146 - T-MOBILE</b>                                                          |              |                |                                 |                 |                                    |            |                 |
| 193478                                                                                   | 07/08/2021   | 9452781679     | GPS LOCATE - FPD CASE 21-62...  | 101-2110-633120 | Police / Communication (phon...    | 07/08/2021 | 180.00          |
| 193510                                                                                   | 07/19/2021   | 9454621536     | GPS LOCATE CASE 21086618        | 101-2110-633120 | Police / Communication (phon...    | 07/19/2021 | 330.00          |
| <b>Vendor 12146 - T-MOBILE Total:</b>                                                    |              |                |                                 |                 |                                    |            | <b>510.00</b>   |
| <b>Division 211 - Police Total:</b>                                                      |              |                |                                 |                 |                                    |            | <b>5,314.74</b> |
| <b>Division: 219 - Fire</b>                                                              |              |                |                                 |                 |                                    |            |                 |
| <b>Vendor: 10178 - ASPEN MILLS INC</b>                                                   |              |                |                                 |                 |                                    |            |                 |
| 193491                                                                                   | 07/19/2021   | 276822         | UNIFORM POLO-FOLTYNSKI          | 101-2190-621110 | Fire / Clothing & Laundry          | 07/19/2021 | 55.30           |
| 193491                                                                                   | 07/19/2021   | 276907         | NAME TAG-MEINKE                 | 101-2190-621110 | Fire / Clothing & Laundry          | 07/19/2021 | 14.85           |
| 193491                                                                                   | 07/19/2021   | 277285         | RADIO HOLDER/CLIPS              | 101-2190-621110 | Fire / Clothing & Laundry          | 07/19/2021 | 71.30           |
| <b>Vendor 10178 - ASPEN MILLS INC Total:</b>                                             |              |                |                                 |                 |                                    |            | <b>141.45</b>   |
| <b>Vendor: 10637 - EMERGENCY APPARATUS MAINT</b>                                         |              |                |                                 |                 |                                    |            |                 |
| 193499                                                                                   | 07/19/2021   | 119275         | SERVICE CALL FOR E3 ON 6/21...  | 101-2190-635100 | Fire / Services Contracted, Non..  | 07/19/2021 | 965.37          |
| <b>Vendor 10637 - EMERGENCY APPARATUS MAINT Total:</b>                                   |              |                |                                 |                 |                                    |            | <b>965.37</b>   |
| <b>Vendor: 10773 - GFA CONSULTING &amp; FORENSIC BEHAVIORAL HEALTH SPECIALISTS</b>       |              |                |                                 |                 |                                    |            |                 |
| 193468                                                                                   | 07/08/2021   | 3605106        | FIRE WELLNESS SESSION           | 101-2190-631100 | Fire / Services-Professional       | 07/08/2021 | 150.00          |
| <b>Vendor 10773 - GFA CONSULTING &amp; FORENSIC BEHAVIORAL HEALTH SPECIALISTS Total:</b> |              |                |                                 |                 |                                    |            | <b>150.00</b>   |
| <b>Vendor: 10899 - HEALTH PARTNERS</b>                                                   |              |                |                                 |                 |                                    |            |                 |
| 193503                                                                                   | 07/19/2021   | 5086           | PRE-EMPLOYMENT PHYSICAL         | 101-2190-631100 | Fire / Services-Professional       | 07/19/2021 | 843.00          |
| <b>Vendor 10899 - HEALTH PARTNERS Total:</b>                                             |              |                |                                 |                 |                                    |            | <b>843.00</b>   |
| <b>Vendor: 12765 - MAPLEWOOD, CITY OF</b>                                                |              |                |                                 |                 |                                    |            |                 |
| 193598                                                                                   | 07/21/2021   | 011647         | EAST METRO TRAINING SITE R...   | 101-2190-635110 | Fire / Rentals                     | 07/21/2021 | 1,750.00        |
| <b>Vendor 12765 - MAPLEWOOD, CITY OF Total:</b>                                          |              |                |                                 |                 |                                    |            | <b>1,750.00</b> |
| <b>Vendor: 11450 - MINN FIRE SERVICE CERT BOARD</b>                                      |              |                |                                 |                 |                                    |            |                 |
| 193583                                                                                   | 07/21/2021   | 9174           | FIRE INSP I EXAM FOR KNOTT      | 101-2190-632120 | Fire / Conferences & School        | 07/21/2021 | 120.00          |
| <b>Vendor 11450 - MINN FIRE SERVICE CERT BOARD Total:</b>                                |              |                |                                 |                 |                                    |            | <b>120.00</b>   |



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| <b>Vendor: 12243 - TRUGREEN-CHEMLAWN</b>                 |              |                |                                |                 |                                      |            |                 |
| 193594                                                   | 07/21/2021   | 142139133      | WEED N FEED - FIRE DEPT        | 101-2190-635100 | Fire / Services Contracted, Non..    | 07/21/2021 | 95.17           |
| <b>Vendor 12243 - TRUGREEN-CHEMLAWN Total:</b>           |              |                |                                |                 |                                      |            | <b>95.17</b>    |
| <b>Division 219 - Fire Total:</b>                        |              |                |                                |                 |                                      |            | <b>4,064.99</b> |
| <b>Division: 311 - Campus Facilities</b>                 |              |                |                                |                 |                                      |            |                 |
| <b>Vendor: 10165 - ARAMARK UNIFORM SERVICES</b>          |              |                |                                |                 |                                      |            |                 |
| 193463                                                   | 07/08/2021   | 629000146373   | JULY MAT RENTAL CH             | 101-3110-621110 | Facilities / Clothing & Laundry      | 07/08/2021 | 32.94           |
| 193463                                                   | 07/08/2021   | 629000146374   | JULY MAT AND SHOP TOWEL ...    | 101-3110-621110 | Facilities / Clothing & Laundry      | 07/08/2021 | 53.45           |
| 193463                                                   | 07/08/2021   | 629000146386   | JULY CLOTHING RENTAL FACILI... | 101-3110-621110 | Facilities / Clothing & Laundry      | 07/08/2021 | 8.11            |
| 193490                                                   | 07/19/2021   | 629000149029   | JULY MAT RENTAL CITY HALL      | 101-3110-621110 | Facilities / Clothing & Laundry      | 07/19/2021 | 32.94           |
| 193490                                                   | 07/19/2021   | 629000149030   | JULY MAT AND SHOP TOWEL ...    | 101-3110-621110 | Facilities / Clothing & Laundry      | 07/19/2021 | 53.45           |
| 193490                                                   | 07/19/2021   | 629000149036   | JULY FACILITIES CLOTHING RE... | 101-3110-621110 | Facilities / Clothing & Laundry      | 07/19/2021 | 8.11            |
| <b>Vendor 10165 - ARAMARK UNIFORM SERVICES Total:</b>    |              |                |                                |                 |                                      |            | <b>189.00</b>   |
| <b>Vendor: 10408 - CERTIFIED LABORATORIES</b>            |              |                |                                |                 |                                      |            |                 |
| 193494                                                   | 07/19/2021   | 738681         | GOOD RIDDANCE STAIN REM...     | 101-3110-621140 | Facilities / Supplies for Repair ... | 07/19/2021 | 201.70          |
| <b>Vendor 10408 - CERTIFIED LABORATORIES Total:</b>      |              |                |                                |                 |                                      |            | <b>201.70</b>   |
| <b>Vendor: 13265 - ECOSAFE ZERO WASTE USA Inc</b>        |              |                |                                |                 |                                      |            |                 |
| 193600                                                   | 07/21/2021   | 17538          | ORGANIC BAGS FOR CIVIC CO...   | 101-3110-621130 | Facilities / Operating Supplies      | 07/21/2021 | 513.40          |
| <b>Vendor 13265 - ECOSAFE ZERO WASTE USA Inc Total:</b>  |              |                |                                |                 |                                      |            | <b>513.40</b>   |
| <b>Vendor: 13389 - FISH WINDOW CLEANING</b>              |              |                |                                |                 |                                      |            |                 |
| 193603                                                   | 07/21/2021   | 2863-78061     | WINDOW CLEANING CITY HALL      | 101-3110-635100 | Facilities / Services Contracted,..  | 07/21/2021 | 2,995.00        |
| <b>Vendor 13389 - FISH WINDOW CLEANING Total:</b>        |              |                |                                |                 |                                      |            | <b>2,995.00</b> |
| <b>Vendor: 12882 - JASON'S JANITORIAL SERVICES</b>       |              |                |                                |                 |                                      |            |                 |
| 193482                                                   | 07/08/2021   | 701721         | JUNE CLEANING SERVICE PW ...   | 101-3110-635100 | Facilities / Services Contracted,..  | 07/08/2021 | 2,400.00        |
| <b>Vendor 12882 - JASON'S JANITORIAL SERVICES Total:</b> |              |                |                                |                 |                                      |            | <b>2,400.00</b> |
| <b>Vendor: 12676 - LEPAGE &amp; SONS</b>                 |              |                |                                |                 |                                      |            |                 |
| 193481                                                   | 07/08/2021   | 142029         | JULY TRASH SERVICE PW          | 101-3110-635100 | Facilities / Services Contracted,..  | 07/08/2021 | 425.07          |
| 193481                                                   | 07/08/2021   | 142142         | JULY TRASH SERVICE CH          | 101-3110-635100 | Facilities / Services Contracted,..  | 07/08/2021 | 145.98          |
| <b>Vendor 12676 - LEPAGE &amp; SONS Total:</b>           |              |                |                                |                 |                                      |            | <b>571.05</b>   |
| <b>Vendor: 13282 - PAPCO INC</b>                         |              |                |                                |                 |                                      |            |                 |
| 193602                                                   | 07/21/2021   | 221540         | KNOB FOR CARPET CLEANER        | 101-3110-621140 | Facilities / Supplies for Repair ... | 07/21/2021 | 9.83            |
| <b>Vendor 13282 - PAPCO INC Total:</b>                   |              |                |                                |                 |                                      |            | <b>9.83</b>     |
| <b>Vendor: 12958 - SCHADEGG MECHANICAL INC</b>           |              |                |                                |                 |                                      |            |                 |
| 193483                                                   | 07/08/2021   | 56918          | JUNE MAINTENANCE CH PS         | 101-3110-635100 | Facilities / Services Contracted,..  | 07/08/2021 | 2,785.00        |
| 193483                                                   | 07/08/2021   | 56919          | JUNE HVAC MAINT PW             | 101-3110-635100 | Facilities / Services Contracted,..  | 07/08/2021 | 1,550.00        |
| <b>Vendor 12958 - SCHADEGG MECHANICAL INC Total:</b>     |              |                |                                |                 |                                      |            | <b>4,335.00</b> |
| <b>Vendor: 11995 - SHARROW LIFTING PRODUCTS</b>          |              |                |                                |                 |                                      |            |                 |
| 193592                                                   | 07/21/2021   | 147194         | 2021 CRANE AND HOIST INSPE...  | 101-3110-635100 | Facilities / Services Contracted,..  | 07/21/2021 | 500.00          |
| <b>Vendor 11995 - SHARROW LIFTING PRODUCTS Total:</b>    |              |                |                                |                 |                                      |            | <b>500.00</b>   |

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|-------------------------------------------------------------------|--------------|------------------|------------------------------|-----------------|--------------------------------------|------------|------------------|
| <b>Vendor: 12007 - SHRED RIGHT</b>                                |              |                  |                              |                 |                                      |            |                  |
| 193508                                                            | 07/19/2021   | 555223           | JULY SHREDDING               | 101-3110-635100 | Facilities / Services Contracted,... | 07/19/2021 | 58.80            |
| <b>Vendor 12007 - SHRED RIGHT Total:</b>                          |              |                  |                              |                 |                                      |            | <b>58.80</b>     |
| <b>Vendor: 13448 - UHL COMPANY</b>                                |              |                  |                              |                 |                                      |            |                  |
| 193606                                                            | 07/21/2021   | 33189            | EMERGENCY CALL BOILER AND... | 101-3110-635100 | Facilities / Services Contracted,... | 07/21/2021 | 2,440.00         |
| 193606                                                            | 07/21/2021   | 34117            | SET UP CONTROLS TO ADJUST... | 101-3110-635100 | Facilities / Services Contracted,... | 07/21/2021 | 1,266.00         |
| <b>Vendor 13448 - UHL COMPANY Total:</b>                          |              |                  |                              |                 |                                      |            | <b>3,706.00</b>  |
| <b>Vendor: 12402 - XCEL ENERGY</b>                                |              |                  |                              |                 |                                      |            |                  |
| 193596                                                            | 07/21/2021   | 20210720 - 15246 | 51-5874321-4 UTILITIES       | 101-3110-634100 | Facilities / Utility Services        | 07/21/2021 | 3,504.91         |
| <b>Vendor 12402 - XCEL ENERGY Total:</b>                          |              |                  |                              |                 |                                      |            | <b>3,504.91</b>  |
| <b>Division 311 - Campus Facilities Total:</b>                    |              |                  |                              |                 |                                      |            | <b>18,984.69</b> |
| <b>Division: 314 - Engineering</b>                                |              |                  |                              |                 |                                      |            |                  |
| <b>Vendor: 10738 - FRANZ REPROGRAPHICS</b>                        |              |                  |                              |                 |                                      |            |                  |
| 193466                                                            | 07/08/2021   | 231013-0         | INK FOR PLOTTER              | 101-3140-621120 | Eng / Office Supplies                | 07/08/2021 | 737.80           |
| <b>Vendor 10738 - FRANZ REPROGRAPHICS Total:</b>                  |              |                  |                              |                 |                                      |            | <b>737.80</b>    |
| <b>Vendor: 12618 - RESPEC</b>                                     |              |                  |                              |                 |                                      |            |                  |
| 193597                                                            | 07/21/2021   | INV-0621-333     | 2021 ON SITE SUPPORT         | 101-3140-635130 | Eng / Hardware & Software Su...      | 07/21/2021 | 5,700.00         |
| 193597                                                            | 07/21/2021   | INV-0721-009     | 3RD QUARTER SUBSCRIPTION ... | 101-3140-635130 | Eng / Hardware & Software Su...      | 07/21/2021 | 594.80           |
| <b>Vendor 12618 - RESPEC Total:</b>                               |              |                  |                              |                 |                                      |            | <b>6,294.80</b>  |
| <b>Division 314 - Engineering Total:</b>                          |              |                  |                              |                 |                                      |            | <b>7,032.60</b>  |
| <b>Division: 315 - Forestry</b>                                   |              |                  |                              |                 |                                      |            |                  |
| <b>Vendor: 13422 - CERES ENVIRONMENTAL INC</b>                    |              |                  |                              |                 |                                      |            |                  |
| 193604                                                            | 07/21/2021   | 23380            | BRUSH DISPOSAL               | 101-3150-635100 | Forestry / Services Contracted,...   | 07/21/2021 | 30.00            |
| 193604                                                            | 07/21/2021   | 25553            | BRUSH DISPOSAL               | 101-3150-635100 | Forestry / Services Contracted,...   | 07/21/2021 | 45.00            |
| 193604                                                            | 07/21/2021   | 25607            | BRUSH DISPOSAL               | 101-3150-635100 | Forestry / Services Contracted,...   | 07/21/2021 | 45.00            |
| <b>Vendor 13422 - CERES ENVIRONMENTAL INC Total:</b>              |              |                  |                              |                 |                                      |            | <b>120.00</b>    |
| <b>Division 315 - Forestry Total:</b>                             |              |                  |                              |                 |                                      |            | <b>120.00</b>    |
| <b>Division: 316 - Parks</b>                                      |              |                  |                              |                 |                                      |            |                  |
| <b>Vendor: 10158 - APACHE GROUP OF MINNESOTA</b>                  |              |                  |                              |                 |                                      |            |                  |
| 193557                                                            | 07/21/2021   | 218314           | TRASH BAGS                   | 101-3160-621130 | Parks / Operating Supplies           | 07/21/2021 | 1,515.00         |
| 193557                                                            | 07/21/2021   | 218314D          | DISCOUNT                     | 101-3160-621130 | Parks / Operating Supplies           | 07/21/2021 | -15.15           |
| <b>Vendor 10158 - APACHE GROUP OF MINNESOTA Total:</b>            |              |                  |                              |                 |                                      |            | <b>1,499.85</b>  |
| <b>Vendor: 10165 - ARAMARK UNIFORM SERVICES</b>                   |              |                  |                              |                 |                                      |            |                  |
| 193490                                                            | 07/19/2021   | 629000146379     | UNIFORM RENTAL - PARKS       | 101-3160-621110 | Parks / Clothing & Laundry           | 07/19/2021 | 36.89            |
| 193490                                                            | 07/19/2021   | 629000149032     | UNIFORM RENTAL - PARKS       | 101-3160-621110 | Parks / Clothing & Laundry           | 07/19/2021 | 36.89            |
| <b>Vendor 10165 - ARAMARK UNIFORM SERVICES Total:</b>             |              |                  |                              |                 |                                      |            | <b>73.78</b>     |
| <b>Vendor: 10390 - CENTRAL TURF &amp; IRRIGATION SUPPLY</b>       |              |                  |                              |                 |                                      |            |                  |
| 193493                                                            | 07/19/2021   | 6076195-00       | IRRIGATION HEADS             | 101-3160-621140 | Parks / Supplies for Repair & ...    | 07/19/2021 | 106.60           |
| <b>Vendor 10390 - CENTRAL TURF &amp; IRRIGATION SUPPLY Total:</b> |              |                  |                              |                 |                                      |            | <b>106.60</b>    |

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| <b>Vendor: 10507 - CUB FOODS INC-BLAINE STORE</b>       |              |                  |                                |                 |                                   |            |                  |
| 193558                                                  | 07/21/2021   | 20210719 - 15193 | SAFETY MEETING SUPPLIES        | 101-3160-621130 | Parks / Operating Supplies        | 07/21/2021 | 159.66           |
| <b>Vendor 10507 - CUB FOODS INC-BLAINE STORE Total:</b> |              |                  |                                |                 |                                   |            | <b>159.66</b>    |
| <b>Vendor: 10786 - GERTENS GREENHOUSE INC</b>           |              |                  |                                |                 |                                   |            |                  |
| 193566                                                  | 07/21/2021   | 545740/6         | PLANTINGS                      | 101-3160-621140 | Parks / Supplies for Repair & ... | 07/21/2021 | 203.40           |
| <b>Vendor 10786 - GERTENS GREENHOUSE INC Total:</b>     |              |                  |                                |                 |                                   |            | <b>203.40</b>    |
| <b>Vendor: 10927 - HOFFMAN BROS. SOD</b>                |              |                  |                                |                 |                                   |            |                  |
| 193469                                                  | 07/08/2021   | 024560           | MULCH                          | 101-3160-621140 | Parks / Supplies for Repair & ... | 07/08/2021 | 288.00           |
| 193469                                                  | 07/08/2021   | 024561           | MULCH                          | 101-3160-621140 | Parks / Supplies for Repair & ... | 07/08/2021 | 384.00           |
| 193570                                                  | 07/21/2021   | 024676           | BLACK DIRT                     | 101-3160-621140 | Parks / Supplies for Repair & ... | 07/21/2021 | 720.00           |
| <b>Vendor 10927 - HOFFMAN BROS. SOD Total:</b>          |              |                  |                                |                 |                                   |            | <b>1,392.00</b>  |
| <b>Vendor: 12676 - LEPAGE &amp; SONS</b>                |              |                  |                                |                 |                                   |            |                  |
| 193481                                                  | 07/08/2021   | 142033           | JULY TRASH SERVICE MOORE ...   | 101-3160-635100 | Parks / Services Contracted, N... | 07/08/2021 | 153.55           |
| <b>Vendor 12676 - LEPAGE &amp; SONS Total:</b>          |              |                  |                                |                 |                                   |            | <b>153.55</b>    |
| <b>Vendor: 11667 - ON SITE SANITATION</b>               |              |                  |                                |                 |                                   |            |                  |
| 193504                                                  | 07/19/2021   | 0001162041       | TOILET RENTAL - COMMONS P...   | 101-3160-635110 | Parks / Rentals                   | 07/19/2021 | 156.00           |
| 193504                                                  | 07/19/2021   | 0001162042       | TOILET RENTAL - MADSEN PARK    | 101-3160-635110 | Parks / Rentals                   | 07/19/2021 | 156.00           |
| 193504                                                  | 07/19/2021   | 0001162043       | TOILET RENTAL - FLANERY PARK   | 101-3160-635110 | Parks / Rentals                   | 07/19/2021 | 156.00           |
| 193504                                                  | 07/19/2021   | 0001162044       | TOILET RENTAL - COMMONS P...   | 101-3160-635110 | Parks / Rentals                   | 07/19/2021 | 156.00           |
| 193504                                                  | 07/19/2021   | 0001162045       | TOILET RENTAL - MOORE LAKE     | 101-3160-635110 | Parks / Rentals                   | 07/19/2021 | 156.00           |
| 193504                                                  | 07/19/2021   | 0001162046       | TOILET RENTAL - COMMONS P...   | 101-3160-635110 | Parks / Rentals                   | 07/19/2021 | 74.00            |
| 193587                                                  | 07/21/2021   | 0001162047       | TOILET RENTAL - RUTH CIRCLE... | 101-3160-635110 | Parks / Rentals                   | 07/21/2021 | 156.00           |
| 193587                                                  | 07/21/2021   | 0001162048       | TOILET RENTAL - STEVENSON ...  | 101-3160-635110 | Parks / Rentals                   | 07/21/2021 | 156.00           |
| 193587                                                  | 07/21/2021   | 0001162049       | TOILET RENTAL - MOORE LAKE     | 101-3160-635110 | Parks / Rentals                   | 07/21/2021 | 74.00            |
| 193587                                                  | 07/21/2021   | 0001162051       | TOILET RENTAL - CREEKVIEW ...  | 101-3160-635110 | Parks / Rentals                   | 07/21/2021 | 156.00           |
| 193587                                                  | 07/21/2021   | 0001162052       | TOILET RENTAL - SUMMIT SQ ...  | 101-3160-635110 | Parks / Rentals                   | 07/21/2021 | 156.00           |
| <b>Vendor 11667 - ON SITE SANITATION Total:</b>         |              |                  |                                |                 |                                   |            | <b>1,552.00</b>  |
| <b>Vendor: 12167 - TESSMAN COMPANY</b>                  |              |                  |                                |                 |                                   |            |                  |
| 193479                                                  | 07/08/2021   | S339379-IN       | WEED KILLER                    | 101-3160-621140 | Parks / Supplies for Repair & ... | 07/08/2021 | 704.54           |
| <b>Vendor 12167 - TESSMAN COMPANY Total:</b>            |              |                  |                                |                 |                                   |            | <b>704.54</b>    |
| <b>Vendor: 12243 - TRUGREEN-CHEMLAWN</b>                |              |                  |                                |                 |                                   |            |                  |
| 193594                                                  | 07/21/2021   | 142139133        | WEED N FEED - PARKS            | 101-3160-635100 | Parks / Services Contracted, N... | 07/21/2021 | 5,992.51         |
| <b>Vendor 12243 - TRUGREEN-CHEMLAWN Total:</b>          |              |                  |                                |                 |                                   |            | <b>5,992.51</b>  |
| <b>Vendor: 12402 - XCEL ENERGY</b>                      |              |                  |                                |                 |                                   |            |                  |
| 193596                                                  | 07/21/2021   | 20210706 - 14616 | 51-5692894-0 UTILITIES         | 101-3160-634100 | Parks / Utility Services          | 07/21/2021 | 27.97            |
| <b>Vendor 12402 - XCEL ENERGY Total:</b>                |              |                  |                                |                 |                                   |            | <b>27.97</b>     |
| <b>Division 316 - Parks Total:</b>                      |              |                  |                                |                 |                                   |            | <b>11,865.86</b> |

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| <b>Division: 318 - Streets</b>                            |              |                  |                              |                 |                                    |            |                  |
| <b>Vendor: 10087 - ALLIED BLACKTOP CO</b>                 |              |                  |                              |                 |                                    |            |                  |
| 193462                                                    | 07/08/2021   | 6677             | CRACK SEALING                | 101-3180-635100 | Streets / Services Contracted, ... | 07/08/2021 | 31,002.65        |
| <b>Vendor 10087 - ALLIED BLACKTOP CO Total:</b>           |              |                  |                              |                 |                                    |            | <b>31,002.65</b> |
| <b>Vendor: 10165 - ARAMARK UNIFORM SERVICES</b>           |              |                  |                              |                 |                                    |            |                  |
| 193490                                                    | 07/19/2021   | 629000146377     | UNIFORM RENTAL - STREETS     | 101-3180-621110 | Streets / Clothing & Laundry       | 07/19/2021 | 57.86            |
| 193490                                                    | 07/19/2021   | 629000149031     | UNIFORM RENTAL - STREETS     | 101-3180-621110 | Streets / Clothing & Laundry       | 07/19/2021 | 57.86            |
| <b>Vendor 10165 - ARAMARK UNIFORM SERVICES Total:</b>     |              |                  |                              |                 |                                    |            | <b>115.72</b>    |
| <b>Vendor: 10449 - COMMERCIAL ASPHALT</b>                 |              |                  |                              |                 |                                    |            |                  |
| 193496                                                    | 07/19/2021   | 210630           | ASPHALT                      | 101-3180-621140 | Streets / Supplies for Repair &... | 07/19/2021 | 223.75           |
| <b>Vendor 10449 - COMMERCIAL ASPHALT Total:</b>           |              |                  |                              |                 |                                    |            | <b>223.75</b>    |
| <b>Vendor: 10571 - DIAMOND VOGEL PAINT</b>                |              |                  |                              |                 |                                    |            |                  |
| 193559                                                    | 07/21/2021   | 802201982        | WHITE TRAFFIC PAINT          | 101-3180-621140 | Streets / Supplies for Repair &... | 07/21/2021 | 2,119.50         |
| <b>Vendor 10571 - DIAMOND VOGEL PAINT Total:</b>          |              |                  |                              |                 |                                    |            | <b>2,119.50</b>  |
| <b>Vendor: 11322 - MC TOOL &amp; SAFETY</b>               |              |                  |                              |                 |                                    |            |                  |
| 193473                                                    | 07/08/2021   | 011238           | COOLER                       | 101-3180-621130 | Streets / Operating Supplies       | 07/08/2021 | 42.00            |
| 193473                                                    | 07/08/2021   | 011238D          | DISCOUNT                     | 101-3180-621130 | Streets / Operating Supplies       | 07/08/2021 | -0.42            |
| <b>Vendor 11322 - MC TOOL &amp; SAFETY Total:</b>         |              |                  |                              |                 |                                    |            | <b>41.58</b>     |
| <b>Vendor: 11472 - MINNESOTA ROADWAYS</b>                 |              |                  |                              |                 |                                    |            |                  |
| 193584                                                    | 07/21/2021   | 84934            | TACK OIL                     | 101-3180-621140 | Streets / Supplies for Repair &... | 07/21/2021 | 144.60           |
| <b>Vendor 11472 - MINNESOTA ROADWAYS Total:</b>           |              |                  |                              |                 |                                    |            | <b>144.60</b>    |
| <b>Vendor: 12618 - RESPEC</b>                             |              |                  |                              |                 |                                    |            |                  |
| 193597                                                    | 07/21/2021   | INV-0721-009     | 3RD QUARTER SUBSCRIPTION ... | 101-3180-635130 | Streets / Hardware & Software...   | 07/21/2021 | 594.80           |
| <b>Vendor 12618 - RESPEC Total:</b>                       |              |                  |                              |                 |                                    |            | <b>594.80</b>    |
| <b>Vendor: 11966 - SCHIFSKY &amp; SONS INC</b>            |              |                  |                              |                 |                                    |            |                  |
| 193507                                                    | 07/19/2021   | 67333            | ASPHALT                      | 101-3180-621140 | Streets / Supplies for Repair &... | 07/19/2021 | 497.71           |
| 193507                                                    | 07/19/2021   | 67370            | ASPHALT                      | 101-3180-621140 | Streets / Supplies for Repair &... | 07/19/2021 | 1,056.67         |
| <b>Vendor 11966 - SCHIFSKY &amp; SONS INC Total:</b>      |              |                  |                              |                 |                                    |            | <b>1,554.38</b>  |
| <b>Vendor: 12023 - SIR LINES-A-LOT</b>                    |              |                  |                              |                 |                                    |            |                  |
| 193477                                                    | 07/08/2021   | H21-0259P-06-001 | STREET MARKINGS AND SYMB...  | 101-3180-635100 | Streets / Services Contracted, ... | 07/08/2021 | 355.35           |
| <b>Vendor 12023 - SIR LINES-A-LOT Total:</b>              |              |                  |                              |                 |                                    |            | <b>355.35</b>    |
| <b>Division 318 - Streets Total:</b>                      |              |                  |                              |                 |                                    |            | <b>36,152.33</b> |
| <b>Division: 319 - Fleet Services: Garage/Shop</b>        |              |                  |                              |                 |                                    |            |                  |
| <b>Vendor: 10165 - ARAMARK UNIFORM SERVICES</b>           |              |                  |                              |                 |                                    |            |                  |
| 193490                                                    | 07/19/2021   | 629000118178     | UNIFORM RENTAL - FLEET       | 101-3190-621110 | Fleet Services / Clothing & Lau... | 07/19/2021 | 37.25            |
| 193490                                                    | 07/19/2021   | 629000146384     | UNIFORM RENTAL - FLEET       | 101-3190-621110 | Fleet Services / Clothing & Lau... | 07/19/2021 | 35.61            |
| 193490                                                    | 07/19/2021   | 629000149035     | UNIFORMS RENTAL - FLEET      | 101-3190-621110 | Fleet Services / Clothing & Lau... | 07/19/2021 | 35.61            |
| <b>Vendor 10165 - ARAMARK UNIFORM SERVICES Total:</b>     |              |                  |                              |                 |                                    |            | <b>108.47</b>    |
| <b>Vendor: 13118 - ATLAS TOYOTA MATERIAL HANDLING LLC</b> |              |                  |                              |                 |                                    |            |                  |
| 193511                                                    | 07/19/2021   | W282410          | PM LEVELS                    | 101-3190-635100 | Fleet Services / Services Contr... | 07/19/2021 | 80.00            |



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| 193511                                                          | 07/19/2021   | W282411        | ANNUAL INSPECTION             | 101-3190-635100 | Fleet Services / Services Contr...  | 07/19/2021 | 154.00           |
| 193511                                                          | 07/19/2021   | W282414        | TEST                          | 101-3190-635100 | Fleet Services / Services Contr...  | 07/19/2021 | 40.00            |
| <b>Vendor 13118 - ATLAS TOYOTA MATERIAL HANDLING LLC Total:</b> |              |                |                               |                 |                                     |            | <b>274.00</b>    |
| <b>Vendor: 10782 - GENUINE PARTS CO/NAPA</b>                    |              |                |                               |                 |                                     |            |                  |
| 193501                                                          | 07/19/2021   | 4342-825192    | SHOP SUPPLIES                 | 101-3190-621140 | Fleet Services / Supplies for Re... | 07/19/2021 | 55.00            |
| 193501                                                          | 07/19/2021   | 4342-825192D   | DISCOUNT                      | 101-3190-621140 | Fleet Services / Supplies for Re... | 07/19/2021 | -1.10            |
| <b>Vendor 10782 - GENUINE PARTS CO/NAPA Total:</b>              |              |                |                               |                 |                                     |            | <b>53.90</b>     |
| <b>Division 319 - Fleet Services: Garage/Shop Total:</b>        |              |                |                               |                 |                                     |            | <b>436.37</b>    |
| <b>Division: 410 - Recreation</b>                               |              |                |                               |                 |                                     |            |                  |
| <b>Vendor: 13730 - CHEERS PABLO COON RAPIDS</b>                 |              |                |                               |                 |                                     |            |                  |
| 193513                                                          | 07/19/2021   | 552022         | PAINTING INSTRUCTOR FOR PA... | 101-4105-635100 | Rec Special Events / Services C...  | 07/19/2021 | 70.00            |
| <b>Vendor 13730 - CHEERS PABLO COON RAPIDS Total:</b>           |              |                |                               |                 |                                     |            | <b>70.00</b>     |
| <b>Vendor: 12438 - GREENHAVEN PRINTING</b>                      |              |                |                               |                 |                                     |            |                  |
| 193480                                                          | 07/08/2021   | 211377         | LOCKE PARK PLAYGROUND PO...   | 101-4100-633110 | Rec / Printing & Binding            | 07/08/2021 | 110.69           |
| <b>Vendor 12438 - GREENHAVEN PRINTING Total:</b>                |              |                |                               |                 |                                     |            | <b>110.69</b>    |
| <b>Vendor: 13994 - RICHSMANN, MARK</b>                          |              |                |                               |                 |                                     |            |                  |
| 193486                                                          | 07/08/2021   | 003            | UMPIRE FEE FOR 2021 SUMM...   | 101-4107-635100 | Rec Sports / Services Contract...   | 07/08/2021 | 208.00           |
| <b>Vendor 13994 - RICHSMANN, MARK Total:</b>                    |              |                |                               |                 |                                     |            | <b>208.00</b>    |
| <b>Vendor: 13983 - ROSEVILLE BIG BAND</b>                       |              |                |                               |                 |                                     |            |                  |
| 193485                                                          | 07/08/2021   | 2021-04-08-01  | COMMUNITY CONCERT SERIES...   | 101-4100-635100 | Rec / Services Contracted, Non...   | 07/08/2021 | 200.00           |
| <b>Vendor 13983 - ROSEVILLE BIG BAND Total:</b>                 |              |                |                               |                 |                                     |            | <b>200.00</b>    |
| <b>Division 410 - Recreation Total:</b>                         |              |                |                               |                 |                                     |            | <b>588.69</b>    |
| <b>Division: 511 - Building Inspection</b>                      |              |                |                               |                 |                                     |            |                  |
| <b>Vendor: 10431 - CLAUSON, ROBERT INC</b>                      |              |                |                               |                 |                                     |            |                  |
| 193495                                                          | 07/19/2021   | JUNE 2021      | JUNE ELECTRICAL INSPECTIONS   | 101-5110-635100 | Bldg Inspection / Services Cont...  | 07/19/2021 | 4,227.80         |
| <b>Vendor 10431 - CLAUSON, ROBERT INC Total:</b>                |              |                |                               |                 |                                     |            | <b>4,227.80</b>  |
| <b>Vendor: 11934 - SCT INSPECTIONS</b>                          |              |                |                               |                 |                                     |            |                  |
| 193591                                                          | 07/21/2021   | 21-007         | INSPECTIONS & PLAN REVIEW ... | 101-5110-635100 | Bldg Inspection / Services Cont...  | 07/21/2021 | 3,000.00         |
| 193591                                                          | 07/21/2021   | 21-008         | INSPECTIONS & PLAN REVIEW ... | 101-5110-635100 | Bldg Inspection / Services Cont...  | 07/21/2021 | 3,000.00         |
| <b>Vendor 11934 - SCT INSPECTIONS Total:</b>                    |              |                |                               |                 |                                     |            | <b>6,000.00</b>  |
| <b>Division 511 - Building Inspection Total:</b>                |              |                |                               |                 |                                     |            | <b>10,227.80</b> |
| <b>Division: 512 - Planning-Code Enforcement</b>                |              |                |                               |                 |                                     |            |                  |
| <b>Vendor: 10050 - ADVANCE COMPANIES INC</b>                    |              |                |                               |                 |                                     |            |                  |
| 193488                                                          | 07/19/2021   | 1435           | YARD ABATEMENT-HWY 65         | 101-5120-635100 | Planning / Services Contracted,..   | 07/19/2021 | 820.73           |
| 193488                                                          | 07/19/2021   | 1445           | YARD ABATEMENT-67TH AVE       | 101-5120-635100 | Planning / Services Contracted,..   | 07/19/2021 | 295.10           |
| <b>Vendor 10050 - ADVANCE COMPANIES INC Total:</b>              |              |                |                               |                 |                                     |            | <b>1,115.83</b>  |
| <b>Vendor: 10147 - ANOKA COUNTY PROP RECORDS/TAXATION</b>       |              |                |                               |                 |                                     |            |                  |
| 193489                                                          | 07/19/2021   | #21-4087446003 | LAND USE FILINGS              | 101-5120-635100 | Planning / Services Contracted,..   | 07/19/2021 | 92.00            |
| <b>Vendor 10147 - ANOKA COUNTY PROP RECORDS/TAXATION Total:</b> |              |                |                               |                 |                                     |            | <b>92.00</b>     |

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## COUNCIL CLAIMS REPORT

| Payment Number                                                     | Payment Date | Payable Number   | Description (Item)            | Account Number  | Account Name                      | Post Date  | Amount            |
|--------------------------------------------------------------------|--------------|------------------|-------------------------------|-----------------|-----------------------------------|------------|-------------------|
| <b>Vendor: 11670 - ONLINE SOLUTIONS LLC</b>                        |              |                  |                               |                 |                                   |            |                   |
| 193588                                                             | 07/21/2021   | 4129.0           | CITIZEN SERVE SUBSCRIPTIONS   | 101-5120-635130 | Planning / Hardware & Softwa...   | 07/21/2021 | 41,400.00         |
| <b>Vendor 11670 - ONLINE SOLUTIONS LLC Total:</b>                  |              |                  |                               |                 |                                   |            | <b>41,400.00</b>  |
| <b>Vendor: 11907 - ROCK SOLID LANDSCAPE &amp; IRRIGATION</b>       |              |                  |                               |                 |                                   |            |                   |
| 193505                                                             | 07/19/2021   | 12042            | YARD ABATEMENT-TALMAGE...     | 101-5120-635100 | Planning / Services Contracted,.. | 07/19/2021 | 100.00            |
| 193505                                                             | 07/19/2021   | 12180            | YARD ABATEMENT CAMELOT ...    | 101-5120-635100 | Planning / Services Contracted,.. | 07/19/2021 | 100.00            |
| 193505                                                             | 07/19/2021   | 12181            | YARD ABATEMENT E RIVER RD     | 101-5120-635100 | Planning / Services Contracted,.. | 07/19/2021 | 100.00            |
| 193505                                                             | 07/19/2021   | 12182            | YARD ABATEMENT 53RD AVE       | 101-5120-635100 | Planning / Services Contracted,.. | 07/19/2021 | 80.00             |
| 193505                                                             | 07/19/2021   | 12183            | YARD ABATEMENT 4TH ST         | 101-5120-635100 | Planning / Services Contracted,.. | 07/19/2021 | 100.00            |
| 193505                                                             | 07/19/2021   | 12184            | YARD ABATEMENT RICE CREEK...  | 101-5120-635100 | Planning / Services Contracted,.. | 07/19/2021 | 100.00            |
| 193505                                                             | 07/19/2021   | 12212            | YARD ABATEMENT 63RD AVE       | 101-5120-635100 | Planning / Services Contracted,.. | 07/19/2021 | 100.00            |
| 193505                                                             | 07/19/2021   | 12213            | YARD ABATEMENT 2ND ST         | 101-5120-635100 | Planning / Services Contracted,.. | 07/19/2021 | 100.00            |
| 193505                                                             | 07/19/2021   | 12214            | YARD ABATEMENT-54TH AVE       | 101-5120-635100 | Planning / Services Contracted,.. | 07/19/2021 | 100.00            |
| 193505                                                             | 07/19/2021   | 12215            | YARD ABATEMENT VAN BUREN...   | 101-5120-635100 | Planning / Services Contracted,.. | 07/19/2021 | 100.00            |
| 193505                                                             | 07/19/2021   | 12216            | YARD ABATEMENT MISSISSIPPI... | 101-5120-635100 | Planning / Services Contracted,.. | 07/19/2021 | 100.00            |
| 193505                                                             | 07/19/2021   | 12217            | YARD ABATEMENT DELLWOOD..     | 101-5120-635100 | Planning / Services Contracted,.. | 07/19/2021 | 80.00             |
| 193505                                                             | 07/19/2021   | 12218            | YARD ABATEMENT NORTON A...    | 101-5120-635100 | Planning / Services Contracted,.. | 07/19/2021 | 100.00            |
| 193505                                                             | 07/19/2021   | 12219            | YARD ABATEMENT PANDORA ...    | 101-5120-635100 | Planning / Services Contracted,.. | 07/19/2021 | 100.00            |
| 193505                                                             | 07/19/2021   | 12220            | YARD ABATEMENT MISSISSIPPI... | 101-5120-635100 | Planning / Services Contracted,.. | 07/19/2021 | 100.00            |
| 193505                                                             | 07/19/2021   | 12227            | YARD ABATEMENT CRAIG WAY      | 101-5120-635100 | Planning / Services Contracted,.. | 07/19/2021 | 80.00             |
| <b>Vendor 11907 - ROCK SOLID LANDSCAPE &amp; IRRIGATION Total:</b> |              |                  |                               |                 |                                   |            | <b>1,540.00</b>   |
| <b>Vendor: 12087 - STAR TRIBUNE</b>                                |              |                  |                               |                 |                                   |            |                   |
| 193509                                                             | 07/19/2021   | 20210706 - 14552 | PUBLIC HEARING NOTICE MED...  | 101-5120-633100 | Planning / Advertising            | 07/19/2021 | 52.40             |
| 193509                                                             | 07/19/2021   | 20210706 - 14552 | PUBLIC HEARING NOTICE BIRD... | 101-5120-633100 | Planning / Advertising            | 07/19/2021 | 49.78             |
| <b>Vendor 12087 - STAR TRIBUNE Total:</b>                          |              |                  |                               |                 |                                   |            | <b>102.18</b>     |
| <b>Division 512 - Planning-Code Enforcement Total:</b>             |              |                  |                               |                 |                                   |            | <b>44,250.01</b>  |
| <b>Fund 101 - General Fund Total:</b>                              |              |                  |                               |                 |                                   |            | <b>602,948.21</b> |
| <b>Fund: 225 - Cable TV Fund</b>                                   |              |                  |                               |                 |                                   |            |                   |
| <b>Division: 417 - Marketing &amp; Communications</b>              |              |                  |                               |                 |                                   |            |                   |
| <b>Vendor: 13337 - ARMOUR CREATIVE LLC</b>                         |              |                  |                               |                 |                                   |            |                   |
| 193484                                                             | 07/08/2021   | 1945             | SNC TALES FROM THE TRAIL E... | 225-4170-635100 | Mktg & Comm / Services Cont...    | 07/08/2021 | 22.50             |
| <b>Vendor 13337 - ARMOUR CREATIVE LLC Total:</b>                   |              |                  |                               |                 |                                   |            | <b>22.50</b>      |
| <b>Division 417 - Marketing &amp; Communications Total:</b>        |              |                  |                               |                 |                                   |            | <b>22.50</b>      |
| <b>Fund 225 - Cable TV Fund Total:</b>                             |              |                  |                               |                 |                                   |            | <b>22.50</b>      |

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|----------------------------------------------------------|--------------|----------------|------------------------------|-----------------|-----------------------------------|------------|------------------|
| <b>Fund: 237 - Solid Waste Abatement</b>                 |              |                |                              |                 |                                   |            |                  |
| <b>Division: 518 - Recycling</b>                         |              |                |                              |                 |                                   |            |                  |
| <b>Vendor: 11877 - REPUBLIC SERVICES #899</b>            |              |                |                              |                 |                                   |            |                  |
| 193590                                                   | 07/21/2021   | 0899-003749068 | JUNE RECYCLING               | 237-5180-635100 | Recycling / Services Contracted.. | 07/21/2021 | 35,314.89        |
| <b>Vendor 11877 - REPUBLIC SERVICES #899 Total:</b>      |              |                |                              |                 |                                   |            | <b>35,314.89</b> |
| <b>Division 518 - Recycling Total:</b>                   |              |                |                              |                 |                                   |            | <b>35,314.89</b> |
| <b>Fund 237 - Solid Waste Abatement Total:</b>           |              |                |                              |                 |                                   |            | <b>35,314.89</b> |
| <b>Fund: 270 - Springbrook NC Fund</b>                   |              |                |                              |                 |                                   |            |                  |
| <b>Division: 419 - Spring Brook Nature Center</b>        |              |                |                              |                 |                                   |            |                  |
| <b>Vendor: 10165 - ARAMARK UNIFORM SERVICES</b>          |              |                |                              |                 |                                   |            |                  |
| 193463                                                   | 07/08/2021   | 629000145217   | JUNE MAT AND MOP RENTAL ...  | 270-4190-621110 | SNC / Clothing & Laundry          | 07/08/2021 | 110.81           |
| <b>Vendor 10165 - ARAMARK UNIFORM SERVICES Total:</b>    |              |                |                              |                 |                                   |            | <b>110.81</b>    |
| <b>Vendor: 13190 - CADY BUILDING MAINTENANCE</b>         |              |                |                              |                 |                                   |            |                  |
| 193459                                                   | 07/08/2021   | 4980902        | JULY CLEANING AT SNC         | 270-4190-635100 | SNC / Services Contracted, No...  | 07/08/2021 | 968.00           |
| <b>Vendor 13190 - CADY BUILDING MAINTENANCE Total:</b>   |              |                |                              |                 |                                   |            | <b>968.00</b>    |
| <b>Vendor: 13603 - CMT JANITORIAL SERVICES</b>           |              |                |                              |                 |                                   |            |                  |
| 193608                                                   | 07/21/2021   | 3347           | JUNE CLEANING FOR SNC        | 270-4190-635100 | SNC / Services Contracted, No...  | 07/21/2021 | 2,268.00         |
| <b>Vendor 13603 - CMT JANITORIAL SERVICES Total:</b>     |              |                |                              |                 |                                   |            | <b>2,268.00</b>  |
| <b>Vendor: 13265 - ECOSAFE ZERO WASTE USA Inc</b>        |              |                |                              |                 |                                   |            |                  |
| 193600                                                   | 07/21/2021   | 17538          | ORGANIC BAGS FOR SNC         | 270-4190-621130 | SNC / Operating Supplies          | 07/21/2021 | 205.36           |
| <b>Vendor 13265 - ECOSAFE ZERO WASTE USA Inc Total:</b>  |              |                |                              |                 |                                   |            | <b>205.36</b>    |
| <b>Vendor: 13389 - FISH WINDOW CLEANING</b>              |              |                |                              |                 |                                   |            |                  |
| 193603                                                   | 07/21/2021   | 2863-78071     | 2021 WINDOW CLEANING SNC     | 270-4190-635100 | SNC / Services Contracted, No...  | 07/21/2021 | 610.00           |
| <b>Vendor 13389 - FISH WINDOW CLEANING Total:</b>        |              |                |                              |                 |                                   |            | <b>610.00</b>    |
| <b>Vendor: 12676 - LEPAGE &amp; SONS</b>                 |              |                |                              |                 |                                   |            |                  |
| 193481                                                   | 07/08/2021   | 142032         | JULY TRASH SERVICE SNC       | 270-4192-635100 | SNC-Spec Events / Services Co...  | 07/08/2021 | 111.16           |
| <b>Vendor 12676 - LEPAGE &amp; SONS Total:</b>           |              |                |                              |                 |                                   |            | <b>111.16</b>    |
| <b>Vendor: 14024 - MORRIS, STEPHANIE</b>                 |              |                |                              |                 |                                   |            |                  |
| 193461                                                   | 07/08/2021   | 717048         | REFUND WILD CHILD JUNE C...  | 270-4191-459100 | SNC-Day Camp / Program Rev...     | 07/08/2021 | 124.00           |
| <b>Vendor 14024 - MORRIS, STEPHANIE Total:</b>           |              |                |                              |                 |                                   |            | <b>124.00</b>    |
| <b>Vendor: 14023 - SPRING LAKE PARK RECREATION</b>       |              |                |                              |                 |                                   |            |                  |
| 193460                                                   | 07/08/2021   | 717047         | REFUND FOR CANCELLED OFFS... | 270-4193-459100 | SNC-Schools / Program Reven...    | 07/08/2021 | 200.00           |
| <b>Vendor 14023 - SPRING LAKE PARK RECREATION Total:</b> |              |                |                              |                 |                                   |            | <b>200.00</b>    |
| <b>Vendor: 12372 - WHEELER HARDWARE CO</b>               |              |                |                              |                 |                                   |            |                  |
| 193595                                                   | 07/21/2021   | SPI120894      | LABOR AND MATERIAL TO KEY... | 270-4190-635100 | SNC / Services Contracted, No...  | 07/21/2021 | 1,572.67         |
| <b>Vendor 12372 - WHEELER HARDWARE CO Total:</b>         |              |                |                              |                 |                                   |            | <b>1,572.67</b>  |
| <b>Division 419 - Spring Brook Nature Center Total:</b>  |              |                |                              |                 |                                   |            | <b>6,170.00</b>  |
| <b>Fund 270 - Springbrook NC Fund Total:</b>             |              |                |                              |                 |                                   |            | <b>6,170.00</b>  |

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|-------------------------------------------------------|--------------|-------------------------|--------------------------------|-----------------|------------------------------------|------------|-----------|
| <b>Fund: 340 - TIF 20 Bond - 2019A (\$9,510,000)</b>  |              |                         |                                |                 |                                    |            |           |
| Division: 814 - Tax Increment                         |              |                         |                                |                 |                                    |            |           |
| Vendor: 10291 - BOND TRUST SERVICES CORP              |              |                         |                                |                 |                                    |            |           |
| 193464                                                | 07/08/2021   | 64015                   | 64015-PA 2019A PAYING AGE...   | 340-8140-800300 | TIF 20 Bond - 2019A / Fiscal Ag... | 07/08/2021 | 475.00    |
| Vendor 10291 - BOND TRUST SERVICES CORP Total:        |              |                         |                                |                 |                                    |            | 475.00    |
| Division 814 - Tax Increment Total:                   |              |                         |                                |                 |                                    |            | 475.00    |
| Fund 340 - TIF 20 Bond - 2019A (\$9,510,000) Total:   |              |                         |                                |                 |                                    |            | 475.00    |
| <b>Fund: 341 - TIF 20 Bond - 2020A (\$4,540,000)</b>  |              |                         |                                |                 |                                    |            |           |
| Division: 814 - Tax Increment                         |              |                         |                                |                 |                                    |            |           |
| Vendor: 10291 - BOND TRUST SERVICES CORP              |              |                         |                                |                 |                                    |            |           |
| 193464                                                | 07/08/2021   | 64016                   | 64016-PA 2020A PAYING AGE...   | 341-8141-800300 | TIF 20 Bond - 2020A / Fiscal Ag... | 07/08/2021 | 475.00    |
| Vendor 10291 - BOND TRUST SERVICES CORP Total:        |              |                         |                                |                 |                                    |            | 475.00    |
| Division 814 - Tax Increment Total:                   |              |                         |                                |                 |                                    |            | 475.00    |
| Fund 341 - TIF 20 Bond - 2020A (\$4,540,000) Total:   |              |                         |                                |                 |                                    |            | 475.00    |
| <b>Fund: 391 - G.O. CIP Bonds of 2017</b>             |              |                         |                                |                 |                                    |            |           |
| Division: 812 - Improvement Bonds                     |              |                         |                                |                 |                                    |            |           |
| Vendor: 10291 - BOND TRUST SERVICES CORP              |              |                         |                                |                 |                                    |            |           |
| 193464                                                | 07/08/2021   | 64014                   | 64014-PA 2017A PAYING AGE...   | 391-8126-800300 | GO CIP Bonds of 2017 / Fiscal ...  | 07/08/2021 | 475.00    |
| Vendor 10291 - BOND TRUST SERVICES CORP Total:        |              |                         |                                |                 |                                    |            | 475.00    |
| Division 812 - Improvement Bonds Total:               |              |                         |                                |                 |                                    |            | 475.00    |
| Fund 391 - G.O. CIP Bonds of 2017 Total:              |              |                         |                                |                 |                                    |            | 475.00    |
| <b>Fund: 406 - Capital Improvements-STR</b>           |              |                         |                                |                 |                                    |            |           |
| Division: 318 - Streets                               |              |                         |                                |                 |                                    |            |           |
| Vendor: 10145 - ANOKA COUNTY HIGHWAY DEPARTMENT       |              |                         |                                |                 |                                    |            |           |
| 193556                                                | 07/21/2021   | CP 19-10-00 JPAC0007174 | JPA #C0007174 FINAL PAY ERR... | 406-3180-705100 | CIP Streets / Infrastructure       | 07/21/2021 | 19,906.02 |
| Vendor 10145 - ANOKA COUNTY HIGHWAY DEPARTMENT Total: |              |                         |                                |                 |                                    |            | 19,906.02 |
| Division 318 - Streets Total:                         |              |                         |                                |                 |                                    |            | 19,906.02 |
| Fund 406 - Capital Improvements-STR Total:            |              |                         |                                |                 |                                    |            | 19,906.02 |
| <b>Fund: 407 - Capital Improvements-PKS</b>           |              |                         |                                |                 |                                    |            |           |
| Division: 316 - Parks                                 |              |                         |                                |                 |                                    |            |           |
| Vendor: 10767 - GAME TIME                             |              |                         |                                |                 |                                    |            |           |
| 193467                                                | 07/08/2021   | PJI-0160446             | PLAYGROUND EQUIPMENT           | 407-3160-621140 | CIP Parks / Supplies for Repair... | 07/08/2021 | 629.78    |
| Vendor 10767 - GAME TIME Total:                       |              |                         |                                |                 |                                    |            | 629.78    |
| Division 316 - Parks Total:                           |              |                         |                                |                 |                                    |            | 629.78    |
| Fund 407 - Capital Improvements-PKS Total:            |              |                         |                                |                 |                                    |            | 629.78    |
| <b>Fund: 601 - Water Fund</b>                         |              |                         |                                |                 |                                    |            |           |
| Division: 601 - Water                                 |              |                         |                                |                 |                                    |            |           |
| Vendor: 10165 - ARAMARK UNIFORM SERVICES              |              |                         |                                |                 |                                    |            |           |
| 193490                                                | 07/19/2021   | 629000146381            | UNIFORM RENTAL - WATER         | 601-6012-621110 | Water Ops / Clothing & Laundry     | 07/19/2021 | 23.22     |



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| Payment Number                                          | Payment Date | Payable Number | Description (Item)             | Account Number  | Account Name                      | Post Date  | Amount   |
|---------------------------------------------------------|--------------|----------------|--------------------------------|-----------------|-----------------------------------|------------|----------|
| 193490                                                  | 07/19/2021   | 629000149033   | UNIFORM RENTAL - WATER         | 601-6012-621110 | Water Ops / Clothing & Laundry    | 07/19/2021 | 23.22    |
| Vendor 10165 - ARAMARK UNIFORM SERVICES Total:          |              |                |                                |                 |                                   |            | 46.44    |
| Vendor: 13120 - BARR ENGINEERING                        |              |                |                                |                 |                                   |            |          |
| 193512                                                  | 07/19/2021   | 23021094.00-8  | AWIA PLAN                      | 601-6012-631100 | Water Ops / Services-Professi...  | 07/19/2021 | 1,356.50 |
| Vendor 13120 - BARR ENGINEERING Total:                  |              |                |                                |                 |                                   |            | 1,356.50 |
| Vendor: 10506 - CRYSTEEL TRUCK EQUIP/DISTRIBUTION       |              |                |                                |                 |                                   |            |          |
| 193465                                                  | 07/08/2021   | FP182014       | BOX FOR VEHICLE 603            | 601-6019-635110 | Water CIP / Lease                 | 07/08/2021 | 840.31   |
| Vendor 10506 - CRYSTEEL TRUCK EQUIP/DISTRIBUTION Total: |              |                |                                |                 |                                   |            | 840.31   |
| Vendor: 10509 - CULLIGAN                                |              |                |                                |                 |                                   |            |          |
| 193498                                                  | 07/19/2021   | 100X06969401   | SALT AND SANITIZATION PACK     | 601-6012-621130 | Water Ops / Operating Supplies    | 07/19/2021 | 342.10   |
| 193498                                                  | 07/19/2021   | 100X06969401   | SOFTENER RENTL                 | 601-6012-635110 | Water Ops / Rentals               | 07/19/2021 | 126.45   |
| Vendor 10509 - CULLIGAN Total:                          |              |                |                                |                 |                                   |            | 468.55   |
| Vendor: 10811 - GOPHER STATE ONE-CALL INC               |              |                |                                |                 |                                   |            |          |
| 193567                                                  | 07/21/2021   | 1060403        | BILLABLE LOCATE CALLS          | 601-6012-635100 | Water Ops / Services Contract...  | 07/21/2021 | 186.30   |
| Vendor 10811 - GOPHER STATE ONE-CALL INC Total:         |              |                |                                |                 |                                   |            | 186.30   |
| Vendor: 10855 - GUNDERSON, PETER                        |              |                |                                |                 |                                   |            |          |
| 193502                                                  | 07/19/2021   | 0171321        | REIMBURSE PETE GUNDERSON..     | 601-6012-621110 | Water Ops / Clothing & Laundry    | 07/19/2021 | 70.00    |
| Vendor 10855 - GUNDERSON, PETER Total:                  |              |                |                                |                 |                                   |            | 70.00    |
| Vendor: 10863 - HACH COMPANY                            |              |                |                                |                 |                                   |            |          |
| 193568                                                  | 07/21/2021   | 12529444       | WATER TESTING SUPPLIES         | 601-6012-621130 | Water Ops / Operating Supplies    | 07/21/2021 | 122.58   |
| Vendor 10863 - HACH COMPANY Total:                      |              |                |                                |                 |                                   |            | 122.58   |
| Vendor: 10894 - HAWKINS INC                             |              |                |                                |                 |                                   |            |          |
| 193569                                                  | 07/21/2021   | 4975702        | WATER TREATMENT SUPPLIES       | 601-6012-621130 | Water Ops / Operating Supplies    | 07/21/2021 | 1,259.99 |
| 193569                                                  | 07/21/2021   | 4980185        | WATER TREATMENT SUPPLIES       | 601-6012-621130 | Water Ops / Operating Supplies    | 07/21/2021 | 1,551.63 |
| Vendor 10894 - HAWKINS INC Total:                       |              |                |                                |                 |                                   |            | 2,811.62 |
| Vendor: 10996 - INSTRUMENTAL RESEARCH INC               |              |                |                                |                 |                                   |            |          |
| 193572                                                  | 07/21/2021   | 3433           | JUNE WATER TESTING             | 601-6012-635100 | Water Ops / Services Contract...  | 07/21/2021 | 288.00   |
| Vendor 10996 - INSTRUMENTAL RESEARCH INC Total:         |              |                |                                |                 |                                   |            | 288.00   |
| Vendor: 11111 - KEYS WELL DRILLING COMPANY              |              |                |                                |                 |                                   |            |          |
| 193470                                                  | 07/08/2021   | EST NO.4       | 2020 WELL REHAB PAY APP 4 (... | 601-6019-701100 | Water CIP / Building & Bldg Im... | 07/08/2021 | 6,992.51 |
| Vendor 11111 - KEYS WELL DRILLING COMPANY Total:        |              |                |                                |                 |                                   |            | 6,992.51 |
| Vendor: 11322 - MC TOOL & SAFETY                        |              |                |                                |                 |                                   |            |          |
| 193577                                                  | 07/21/2021   | 011291         | SAFETY CLOTHING                | 601-6012-621110 | Water Ops / Clothing & Laundry    | 07/21/2021 | 351.41   |
| Vendor 11322 - MC TOOL & SAFETY Total:                  |              |                |                                |                 |                                   |            | 351.41   |
| Vendor: 11346 - MENARDS - FRIDLEY                       |              |                |                                |                 |                                   |            |          |
| 193578                                                  | 07/21/2021   | 52663          | VINEGAR AND HYDRO PEROXI...    | 601-6012-621140 | Water Ops / Supplies for Repai... | 07/21/2021 | 30.45    |
| Vendor 11346 - MENARDS - FRIDLEY Total:                 |              |                |                                |                 |                                   |            | 30.45    |

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## COUNCIL CLAIMS REPORT

| Payment Number                                                   | Payment Date | Payable Number | Description (Item)           | Account Number  | Account Name                       | Post Date  | Amount           |
|------------------------------------------------------------------|--------------|----------------|------------------------------|-----------------|------------------------------------|------------|------------------|
| <b>Vendor: 11354 - METERING &amp; TECHNOLOGY SOLUTIONS</b>       |              |                |                              |                 |                                    |            |                  |
| 193579                                                           | 07/21/2021   | 19855          | WATER METERS AND GASKETS     | 601-6019-621140 | Water CIP / Supplies for Repair... | 07/21/2021 | 1,954.24         |
| <b>Vendor 11354 - METERING &amp; TECHNOLOGY SOLUTIONS Total:</b> |              |                |                              |                 |                                    |            | <b>1,954.24</b>  |
| <b>Vendor: 11497 - MINNEAPOLIS SAW INC</b>                       |              |                |                              |                 |                                    |            |                  |
| 193585                                                           | 07/21/2021   | 116497         | CHAIN SAW BLADES             | 601-6012-621140 | Water Ops / Supplies for Repai...  | 07/21/2021 | 52.89            |
| <b>Vendor 11497 - MINNEAPOLIS SAW INC Total:</b>                 |              |                |                              |                 |                                    |            | <b>52.89</b>     |
| <b>Vendor: 11841 - RADCO INDUSTRIES INC</b>                      |              |                |                              |                 |                                    |            |                  |
| 193475                                                           | 07/08/2021   | BLN-66231-01   | FLOOR LINER -VEHICLE 603     | 601-6019-635110 | Water CIP / Lease                  | 07/08/2021 | 98.96            |
| <b>Vendor 11841 - RADCO INDUSTRIES INC Total:</b>                |              |                |                              |                 |                                    |            | <b>98.96</b>     |
| <b>Vendor: 12618 - RESPEC</b>                                    |              |                |                              |                 |                                    |            |                  |
| 193597                                                           | 07/21/2021   | INV-0621-263   | GIS SUPPORT                  | 601-6012-635130 | Water Ops / Hardware & Soft...     | 07/21/2021 | 587.50           |
| 193597                                                           | 07/21/2021   | INV-0721-009   | 3RD QUARTER SUBSCRIPTION...  | 601-6012-635130 | Water Ops / Hardware & Soft...     | 07/21/2021 | 594.80           |
| <b>Vendor 12618 - RESPEC Total:</b>                              |              |                |                              |                 |                                    |            | <b>1,182.30</b>  |
| <b>Vendor: 13436 - REVSPRING INC</b>                             |              |                |                              |                 |                                    |            |                  |
| 193605                                                           | 07/21/2021   | INV319047      | UB JUNE STATEMENT BILLING    | 601-6010-633120 | Water Admin / Communication..      | 07/21/2021 | 650.50           |
| 193605                                                           | 07/21/2021   | INV319047      | UB WEBSITE JUNE              | 601-6010-633120 | Water Admin / Communication..      | 07/21/2021 | 508.53           |
| <b>Vendor 13436 - REVSPRING INC Total:</b>                       |              |                |                              |                 |                                    |            | <b>1,159.03</b>  |
| <b>Vendor: 12243 - TRUGREEN-CHEMLAWN</b>                         |              |                |                              |                 |                                    |            |                  |
| 193594                                                           | 07/21/2021   | 142139133      | WEED N FEED - WATER PROPE... | 601-6012-635100 | Water Ops / Services Contract...   | 07/21/2021 | 463.93           |
| <b>Vendor 12243 - TRUGREEN-CHEMLAWN Total:</b>                   |              |                |                              |                 |                                    |            | <b>463.93</b>    |
| <b>Division 601 - Water Total:</b>                               |              |                |                              |                 |                                    |            | <b>18,476.02</b> |
| <b>Division: 651 - Debt Service</b>                              |              |                |                              |                 |                                    |            |                  |
| <b>Vendor: 10291 - BOND TRUST SERVICES CORP</b>                  |              |                |                              |                 |                                    |            |                  |
| 193464                                                           | 07/08/2021   | 64013          | 64013-PA 2010A PAYING AGE... | 601-6517-800300 | Debt Serv-10A Bond (1,900,0...     | 07/08/2021 | 475.00           |
| <b>Vendor 10291 - BOND TRUST SERVICES CORP Total:</b>            |              |                |                              |                 |                                    |            | <b>475.00</b>    |
| <b>Division 651 - Debt Service Total:</b>                        |              |                |                              |                 |                                    |            | <b>475.00</b>    |
| <b>Fund 601 - Water Fund Total:</b>                              |              |                |                              |                 |                                    |            | <b>18,951.02</b> |
| <b>Fund: 602 - Sewer Fund</b>                                    |              |                |                              |                 |                                    |            |                  |
| <b>Division: 602 - Sewer</b>                                     |              |                |                              |                 |                                    |            |                  |
| <b>Vendor: 10033 - ABLE HOSE &amp; RUBBER</b>                    |              |                |                              |                 |                                    |            |                  |
| 193555                                                           | 07/21/2021   | 224804-001     | SANITARY SEWER SUPPLIES      | 602-6022-621140 | Sewer Ops / Supplies for Repai...  | 07/21/2021 | 38.33            |
| <b>Vendor 10033 - ABLE HOSE &amp; RUBBER Total:</b>              |              |                |                              |                 |                                    |            | <b>38.33</b>     |
| <b>Vendor: 10165 - ARAMARK UNIFORM SERVICES</b>                  |              |                |                              |                 |                                    |            |                  |
| 193490                                                           | 07/19/2021   | 629000146383   | UNIFORM RENTAL - SEWER       | 602-6022-621110 | Sewer Ops / Clothing & Laundry     | 07/19/2021 | 24.57            |
| 193490                                                           | 07/19/2021   | 629000149034   | UNIFORM RENTAL - SEWER       | 602-6022-621110 | Sewer Ops / Clothing & Laundry     | 07/19/2021 | 48.22            |
| <b>Vendor 10165 - ARAMARK UNIFORM SERVICES Total:</b>            |              |                |                              |                 |                                    |            | <b>72.79</b>     |
| <b>Vendor: 10224 - BATTERIES PLUS</b>                            |              |                |                              |                 |                                    |            |                  |
| 193492                                                           | 07/19/2021   | P39858634      | BATTERY PACK FOR SCREWDR...  | 602-6022-621150 | Sewer Ops / Tools & Minor Equ..    | 07/19/2021 | 17.99            |

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## COUNCIL CLAIMS REPORT

| Payment Number                                                 | Payment Date | Payable Number | Description (Item)             | Account Number  | Account Name                      | Post Date  | Amount              |
|----------------------------------------------------------------|--------------|----------------|--------------------------------|-----------------|-----------------------------------|------------|---------------------|
| 193492                                                         | 07/19/2021   | P40495571      | BATTERY FOR UPS AT WICKES L... | 602-6022-621140 | Sewer Ops / Supplies for Repai... | 07/19/2021 | 21.95               |
| <b>Vendor 10224 - BATTERIES PLUS Total:</b>                    |              |                |                                |                 |                                   |            | <b>39.94</b>        |
| <b>Vendor: 10506 - CRYSTEEL TRUCK EQUIP/DISTRIBUTION</b>       |              |                |                                |                 |                                   |            |                     |
| 193465                                                         | 07/08/2021   | FP182014       | BOX FOR VEHICLE 673            | 602-6029-635110 | Sewer CIP / Lease                 | 07/08/2021 | 840.31              |
| <b>Vendor 10506 - CRYSTEEL TRUCK EQUIP/DISTRIBUTION Total:</b> |              |                |                                |                 |                                   |            | <b>840.31</b>       |
| <b>Vendor: 10681 - FERGUSON WATERWORKS INC-#2518</b>           |              |                |                                |                 |                                   |            |                     |
| 193561                                                         | 07/21/2021   | 0477229        | SEWER SUPPLIES                 | 602-6022-621140 | Sewer Ops / Supplies for Repai... | 07/21/2021 | 474.80              |
| <b>Vendor 10681 - FERGUSON WATERWORKS INC-#2518 Total:</b>     |              |                |                                |                 |                                   |            | <b>474.80</b>       |
| <b>Vendor: 10811 - GOPHER STATE ONE-CALL INC</b>               |              |                |                                |                 |                                   |            |                     |
| 193567                                                         | 07/21/2021   | 1060403        | BILLABLE LOCATE CALLS          | 602-6022-635100 | Sewer Ops / Services Contract...  | 07/21/2021 | 186.30              |
| <b>Vendor 10811 - GOPHER STATE ONE-CALL INC Total:</b>         |              |                |                                |                 |                                   |            | <b>186.30</b>       |
| <b>Vendor: 11368 - METROPOLITAN COUNCIL</b>                    |              |                |                                |                 |                                   |            |                     |
| 193580                                                         | 07/21/2021   | 0001126680     | AUGUST WASTEWATER CHAR...      | 602-6022-634100 | Sewer Ops / Utility Services      | 07/21/2021 | 380,451.87          |
| <b>Vendor 11368 - METROPOLITAN COUNCIL Total:</b>              |              |                |                                |                 |                                   |            | <b>380,451.87</b>   |
| <b>Vendor: 13874 - PEMBER COMPANIES INC</b>                    |              |                |                                |                 |                                   |            |                     |
| 193610                                                         | 07/21/2021   | EST 2          | 53RD LIFT STATION PAY EST 2    | 602-6029-701100 | Sewer CIP / Building & Bldg Im... | 07/21/2021 | 616,766.65          |
| <b>Vendor 13874 - PEMBER COMPANIES INC Total:</b>              |              |                |                                |                 |                                   |            | <b>616,766.65</b>   |
| <b>Vendor: 11818 - Q3 CONTRACTING INC</b>                      |              |                |                                |                 |                                   |            |                     |
| 193589                                                         | 07/21/2021   | MNR2851174     | CURB REPLACEMENT               | 602-6022-635100 | Sewer Ops / Services Contract...  | 07/21/2021 | 1,049.30            |
| <b>Vendor 11818 - Q3 CONTRACTING INC Total:</b>                |              |                |                                |                 |                                   |            | <b>1,049.30</b>     |
| <b>Vendor: 11841 - RADCO INDUSTRIES INC</b>                    |              |                |                                |                 |                                   |            |                     |
| 193475                                                         | 07/08/2021   | BLN-66231-01   | FLOOR LINER - VEHICLE 673      | 602-6029-635110 | Sewer CIP / Lease                 | 07/08/2021 | 98.96               |
| <b>Vendor 11841 - RADCO INDUSTRIES INC Total:</b>              |              |                |                                |                 |                                   |            | <b>98.96</b>        |
| <b>Vendor: 12618 - RESPEC</b>                                  |              |                |                                |                 |                                   |            |                     |
| 193597                                                         | 07/21/2021   | INV-0621-263   | GIS SUPPORT                    | 602-6022-635130 | Sewer Ops / Hardware & Soft...    | 07/21/2021 | 587.50              |
| 193597                                                         | 07/21/2021   | INV-0721-009   | 3RD QUARTER SUBSCRIPTION ...   | 602-6022-635130 | Sewer Ops / Hardware & Soft...    | 07/21/2021 | 594.80              |
| <b>Vendor 12618 - RESPEC Total:</b>                            |              |                |                                |                 |                                   |            | <b>1,182.30</b>     |
| <b>Vendor: 13436 - REVSPRING INC</b>                           |              |                |                                |                 |                                   |            |                     |
| 193605                                                         | 07/21/2021   | INV319047      | UB JUNE STATEMENT BILLING      | 602-6020-633120 | Sewer Admin / Communication..     | 07/21/2021 | 320.39              |
| 193605                                                         | 07/21/2021   | INV319047      | UB WEBSITE JUNE                | 602-6020-633120 | Sewer Admin / Communication..     | 07/21/2021 | 250.47              |
| <b>Vendor 13436 - REVSPRING INC Total:</b>                     |              |                |                                |                 |                                   |            | <b>570.86</b>       |
| <b>Division 602 - Sewer Total:</b>                             |              |                |                                |                 |                                   |            | <b>1,001,772.41</b> |
| <b>Fund 602 - Sewer Fund Total:</b>                            |              |                |                                |                 |                                   |            | <b>1,001,772.41</b> |
| <b>Fund: 603 - Storm Water Fund</b>                            |              |                |                                |                 |                                   |            |                     |
| <b>Division: 603 - Storm</b>                                   |              |                |                                |                 |                                   |            |                     |
| <b>Vendor: 13120 - BARR ENGINEERING</b>                        |              |                |                                |                 |                                   |            |                     |
| 193599                                                         | 07/21/2021   | 23021098.00-1  | NORTON CREEK FLODD MITIG...    | 603-6039-631100 | Storm CIP / Services-Professio... | 07/21/2021 | 1,960.00            |
| <b>Vendor 13120 - BARR ENGINEERING Total:</b>                  |              |                |                                |                 |                                   |            | <b>1,960.00</b>     |

## COUNCIL CLAIMS REPORT

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| Payment Number                                                            | Payment Date | Payable Number | Description (Item)           | Account Number  | Account Name                       | Post Date  | Amount           |
|---------------------------------------------------------------------------|--------------|----------------|------------------------------|-----------------|------------------------------------|------------|------------------|
| <b>Vendor: 10653 - EULL'S MANUFACTURING CO INC</b>                        |              |                |                              |                 |                                    |            |                  |
| 193560                                                                    | 07/21/2021   | 051226         | MANHOLE RINGS                | 603-6032-621140 | Storm Ops / Supplies for Repair..  | 07/21/2021 | 801.00           |
| <b>Vendor 10653 - EULL'S MANUFACTURING CO INC Total:</b>                  |              |                |                              |                 |                                    |            | <b>801.00</b>    |
| <b>Vendor: 11173 - LAKE RESTORATION INC</b>                               |              |                |                              |                 |                                    |            |                  |
| 193472                                                                    | 07/08/2021   | INV010423      | ST. MORITZ TREATMENT 2       | 603-6032-635100 | Storm Ops / Services Contract...   | 07/08/2021 | 323.00           |
| 193573                                                                    | 07/21/2021   | INV010992      | HARRIS POND WEED AND ALG...  | 603-6032-635100 | Storm Ops / Services Contract...   | 07/21/2021 | 5,107.00         |
| <b>Vendor 11173 - LAKE RESTORATION INC Total:</b>                         |              |                |                              |                 |                                    |            | <b>5,430.00</b>  |
| <b>Vendor: 14021 - MIDDLE MISSISSIPPI WATERSHED MANAGEMENT/MWMO</b>       |              |                |                              |                 |                                    |            |                  |
| 193515                                                                    | 07/19/2021   | 20210604       | WATER QUALITY SAMPLES FR...  | 603-6032-635100 | Storm Ops / Services Contract...   | 07/19/2021 | 1,305.00         |
| <b>Vendor 14021 - MIDDLE MISSISSIPPI WATERSHED MANAGEMENT/MWMO Total:</b> |              |                |                              |                 |                                    |            | <b>1,305.00</b>  |
| <b>Vendor: 12618 - RESPEC</b>                                             |              |                |                              |                 |                                    |            |                  |
| 193597                                                                    | 07/21/2021   | INV-0621-263   | GIS SUPPORT                  | 603-6032-635130 | Storm Ops / Hardware & Soft...     | 07/21/2021 | 587.50           |
| 193597                                                                    | 07/21/2021   | INV-0721-009   | 3RD QUARTER SUBSCRIPTION ... | 603-6032-635130 | Storm Ops / Hardware & Soft...     | 07/21/2021 | 594.80           |
| <b>Vendor 12618 - RESPEC Total:</b>                                       |              |                |                              |                 |                                    |            | <b>1,182.30</b>  |
| <b>Vendor: 13801 - TOM LOUCKS &amp; ASSOCIATES INC</b>                    |              |                |                              |                 |                                    |            |                  |
| 193609                                                                    | 07/21/2021   | 40118          | VILLAGE GREEN POND           | 603-6039-705100 | Storm CIP / Infrastructure         | 07/21/2021 | 1,827.32         |
| <b>Vendor 13801 - TOM LOUCKS &amp; ASSOCIATES INC Total:</b>              |              |                |                              |                 |                                    |            | <b>1,827.32</b>  |
| <b>Division 603 - Storm Total:</b>                                        |              |                |                              |                 |                                    |            | <b>12,505.62</b> |
| <b>Fund 603 - Storm Water Fund Total:</b>                                 |              |                |                              |                 |                                    |            | <b>12,505.62</b> |
| <b>Fund: 609 - Municipal Liquor</b>                                       |              |                |                              |                 |                                    |            |                  |
| <b>Division: 691 - Store 1 - Cub location</b>                             |              |                |                              |                 |                                    |            |                  |
| <b>Vendor: 13337 - ARMOUR CREATIVE LLC</b>                                |              |                |                              |                 |                                    |            |                  |
| 193484                                                                    | 07/08/2021   | 1946           | FRIDLEY LIQUOR NEWSLETTER... | 609-6910-635100 | Liq Store 1 / Services Contract... | 07/08/2021 | 90.00            |
| <b>Vendor 13337 - ARMOUR CREATIVE LLC Total:</b>                          |              |                |                              |                 |                                    |            | <b>90.00</b>     |
| <b>Vendor: 12676 - LEPAGE &amp; SONS</b>                                  |              |                |                              |                 |                                    |            |                  |
| 193481                                                                    | 07/08/2021   | 142031         | JULY TRASH SERVICE LIQ 1     | 609-6910-635100 | Liq Store 1 / Services Contract... | 07/08/2021 | 58.03            |
| <b>Vendor 12676 - LEPAGE &amp; SONS Total:</b>                            |              |                |                              |                 |                                    |            | <b>58.03</b>     |
| <b>Vendor: 12243 - TRUGREEN-CHEMLAWN</b>                                  |              |                |                              |                 |                                    |            |                  |
| 193594                                                                    | 07/21/2021   | 142139133      | WEED N FEED LIQUOR STORE     | 609-6910-635100 | Liq Store 1 / Services Contract... | 07/21/2021 | 46.50            |
| <b>Vendor 12243 - TRUGREEN-CHEMLAWN Total:</b>                            |              |                |                              |                 |                                    |            | <b>46.50</b>     |
| <b>Division 691 - Store 1 - Cub location Total:</b>                       |              |                |                              |                 |                                    |            | <b>194.53</b>    |
| <b>Division: 692 - Store 2 - Hwy 65 location</b>                          |              |                |                              |                 |                                    |            |                  |
| <b>Vendor: 12676 - LEPAGE &amp; SONS</b>                                  |              |                |                              |                 |                                    |            |                  |
| 193481                                                                    | 07/08/2021   | 141987         | JULY TRASH SERVICE LIQ 2     | 609-6920-635100 | Liq Store 2 / Services Contract... | 07/08/2021 | 34.85            |
| <b>Vendor 12676 - LEPAGE &amp; SONS Total:</b>                            |              |                |                              |                 |                                    |            | <b>34.85</b>     |
| <b>Division 692 - Store 2 - Hwy 65 location Total:</b>                    |              |                |                              |                 |                                    |            | <b>34.85</b>     |
| <b>Fund 609 - Municipal Liquor Total:</b>                                 |              |                |                              |                 |                                    |            | <b>229.38</b>    |



## COUNCIL CLAIMS REPORT

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| Payment Number                                | Payment Date | Payable Number | Description (Item)           | Account Number  | Account Name                     | Post Date  | Amount              |
|-----------------------------------------------|--------------|----------------|------------------------------|-----------------|----------------------------------|------------|---------------------|
| <b>Fund: 703 - Employee Benefits</b>          |              |                |                              |                 |                                  |            |                     |
| <b>Vendor: 12443 - OPTUM BANK (HSA)</b>       |              |                |                              |                 |                                  |            |                     |
| DFT0003508                                    | 07/09/2021   | INV0026064     | HSA SAVINGS ACCT - EMPLOY... | 703-213340      | Health Care Spending             | 07/09/2021 | 3,489.20            |
| <b>Vendor 12443 - OPTUM BANK (HSA) Total:</b> |              |                |                              |                 |                                  |            | <b>3,489.20</b>     |
|                                               |              |                |                              |                 |                                  |            | <b>3,489.20</b>     |
| <b>Fund 703 - Employee Benefits Total:</b>    |              |                |                              |                 |                                  |            | <b>3,489.20</b>     |
| <b>Fund: 704 - Self Insurance Fund</b>        |              |                |                              |                 |                                  |            |                     |
| <b>Division: 713 - Self Insurance</b>         |              |                |                              |                 |                                  |            |                     |
| <b>Vendor: 13268 - 121 BENEFITS</b>           |              |                |                              |                 |                                  |            |                     |
| 193601                                        | 07/21/2021   | 627537         | JUNE FSA, HRA,/VEBA, COBRA   | 704-7130-631100 | Self Ins / Services-Professional | 07/21/2021 | 643.00              |
| <b>Vendor 13268 - 121 BENEFITS Total:</b>     |              |                |                              |                 |                                  |            | <b>643.00</b>       |
| <b>Division 713 - Self Insurance Total:</b>   |              |                |                              |                 |                                  |            | <b>643.00</b>       |
| <b>Fund 704 - Self Insurance Fund Total:</b>  |              |                |                              |                 |                                  |            | <b>643.00</b>       |
| <b>Grand Total:</b>                           |              |                |                              |                 |                                  |            | <b>1,704,007.03</b> |

## Report Summary

## Fund Summary

| Fund                                    | Payment Amount      |
|-----------------------------------------|---------------------|
| 101 - General Fund                      | 602,948.21          |
| 225 - Cable TV Fund                     | 22.50               |
| 237 - Solid Waste Abatement             | 35,314.89           |
| 270 - Springbrook NC Fund               | 6,170.00            |
| 340 - TIF 20 Bond - 2019A (\$9,510,000) | 475.00              |
| 341 - TIF 20 Bond - 2020A (\$4,540,000) | 475.00              |
| 391 - G.O. CIP Bonds of 2017            | 475.00              |
| 406 - Capital Improvements-STR          | 19,906.02           |
| 407 - Capital Improvements-PKS          | 629.78              |
| 601 - Water Fund                        | 18,951.02           |
| 602 - Sewer Fund                        | 1,001,772.41        |
| 603 - Storm Water Fund                  | 12,505.62           |
| 609 - Municipal Liquor                  | 229.38              |
| 703 - Employee Benefits                 | 3,489.20            |
| 704 - Self Insurance Fund               | 643.00              |
| <b>Grand Total:</b>                     | <b>1,704,007.03</b> |

## Account Summary

| Account Number  | Account Name                  | Payment Amount |
|-----------------|-------------------------------|----------------|
| 101-1240-631100 | Legal / Services-Professio... | 50,350.00      |
| 101-1310-633100 | Accounting / Advertising      | 1,220.92       |
| 101-1320-633100 | Assessing / Advertising       | 53.71          |
| 101-1330-633120 | IT / Communication (pho...    | 3,476.59       |
| 101-1330-635130 | IT / Hardware & Software ...  | 4,104.32       |
| 101-1380-632110 | City Clerk / Transportation   | 181.44         |
| 101-1380-632120 | City Clerk / Conferences &... | 250.00         |
| 101-1380-633100 | City Clerk / Advertising      | 580.33         |
| 101-141010      | Inventory - Gasoline          | 21,962.79      |
| 101-141040      | Inventory - Auto Parts & S... | 2,550.37       |
| 101-1410-632120 | Non-Dept / Conferences &...   | 1,014.90       |
| 101-203130      | Surtax/Surcharge              | 1,117.59       |
| 101-2110-621110 | Police / Clothing & Laundry   | 309.32         |
| 101-2110-631100 | Police / Services-Professi... | 3,455.00       |
| 101-2110-633110 | Police / Printing & Binding   | 257.57         |
| 101-2110-633120 | Police / Communication (...)  | 1,260.00       |
| 101-2110-635100 | Police / Services Contract... | 32.85          |
| 101-212100      | Federal Tax Withheld          | 46,790.18      |
| 101-212110      | State Tax Withheld            | 21,204.91      |
| 101-212120      | FICA Payable                  | 39,644.38      |
| 101-212130      | Medicare Payable              | 14,325.52      |

## Account Summary

| Account Number  | Account Name                    | Payment Amount |
|-----------------|---------------------------------|----------------|
| 101-213100      | PERA                            | 92,057.42      |
| 101-213140      | Health Insurance                | 125,678.65     |
| 101-213150      | Health Reimb HRA/Veba &..       | 3,960.66       |
| 101-213160      | Dental Insurance Payable        | 6,545.11       |
| 101-213230      | Union Dues - FT Fire            | 90.00          |
| 101-213260      | Deferred Comp.-ICMA 457..       | 18,357.93      |
| 101-213270      | ICMA Roth IRA                   | 3,491.32       |
| 101-213280      | RHS Plan (ICMA)                 | 3,192.60       |
| 101-213290      | Union Dues - POC/Vol Fire       | 750.00         |
| 101-213300      | Child Support Withheld          | 778.49         |
| 101-213330      | Fridley Police Association      | 180.00         |
| 101-2190-621110 | Fire / Clothing & Laundry       | 141.45         |
| 101-2190-631100 | Fire / Services-Professional    | 993.00         |
| 101-2190-632120 | Fire / Conferences & Scho...    | 120.00         |
| 101-2190-635100 | Fire / Services Contracted,...  | 1,060.54       |
| 101-2190-635110 | Fire / Rentals                  | 1,750.00       |
| 101-3110-621110 | Facilities / Clothing & Lau...  | 189.00         |
| 101-3110-621130 | Facilities / Operating Supp...  | 513.40         |
| 101-3110-621140 | Facilities / Supplies for Re... | 211.53         |
| 101-3110-634100 | Facilities / Utility Services   | 3,504.91       |
| 101-3110-635100 | Facilities / Services Contra... | 14,565.85      |
| 101-3140-621120 | Eng / Office Supplies           | 737.80         |
| 101-3140-635130 | Eng / Hardware & Softwa...      | 6,294.80       |
| 101-3150-635100 | Forestry / Services Contra...   | 120.00         |
| 101-3160-621110 | Parks / Clothing & Laundry      | 73.78          |
| 101-3160-621130 | Parks / Operating Supplies      | 1,659.51       |
| 101-3160-621140 | Parks / Supplies for Repair...  | 2,406.54       |
| 101-3160-634100 | Parks / Utility Services        | 27.97          |
| 101-3160-635100 | Parks / Services Contracte...   | 6,146.06       |
| 101-3160-635110 | Parks / Rentals                 | 1,552.00       |
| 101-3180-621110 | Streets / Clothing & Laund...   | 115.72         |
| 101-3180-621130 | Streets / Operating Suppli...   | 41.58          |
| 101-3180-621140 | Streets / Supplies for Repa..   | 4,042.23       |
| 101-3180-635100 | Streets / Services Contrac...   | 31,358.00      |
| 101-3180-635130 | Streets / Hardware & Sof...     | 594.80         |
| 101-3190-621110 | Fleet Services / Clothing &...  | 108.47         |
| 101-3190-621140 | Fleet Services / Supplies f...  | 53.90          |
| 101-3190-635100 | Fleet Services / Services C...  | 274.00         |
| 101-4100-633110 | Rec / Printing & Binding        | 110.69         |
| 101-4100-635100 | Rec / Services Contracted,...   | 200.00         |
| 101-4105-635100 | Rec Special Events / Servi...   | 70.00          |
| 101-4107-635100 | Rec Sports / Services Cont...   | 208.00         |

## Account Summary

| Account Number  | Account Name                  | Payment Amount |
|-----------------|-------------------------------|----------------|
| 101-5110-635100 | Bldg Inspection / Services... | 10,227.80      |
| 101-5120-633100 | Planning / Advertising        | 102.18         |
| 101-5120-635100 | Planning / Services Contra... | 2,747.83       |
| 101-5120-635130 | Planning / Hardware & So...   | 41,400.00      |
| 225-4170-635100 | Mktg & Comm / Services ...    | 22.50          |
| 237-5180-635100 | Recycling / Services Contr... | 35,314.89      |
| 270-4190-621110 | SNC / Clothing & Laundry      | 110.81         |
| 270-4190-621130 | SNC / Operating Supplies      | 205.36         |
| 270-4190-635100 | SNC / Services Contracted,... | 5,418.67       |
| 270-4191-459100 | SNC-Day Camp / Program...     | 124.00         |
| 270-4192-635100 | SNC-Spec Events / Service...  | 111.16         |
| 270-4193-459100 | SNC-Schools / Program Re...   | 200.00         |
| 340-8140-800300 | TIF 20 Bond - 2019A / Fisc... | 475.00         |
| 341-8141-800300 | TIF 20 Bond - 2020A / Fisc... | 475.00         |
| 391-8126-800300 | GO CIP Bonds of 2017 / Fi...  | 475.00         |
| 406-3180-705100 | CIP Streets / Infrastructure  | 19,906.02      |
| 407-3160-621140 | CIP Parks / Supplies for R... | 629.78         |
| 601-6010-633120 | Water Admin / Communi...      | 1,159.03       |
| 601-6012-621110 | Water Ops / Clothing & L...   | 467.85         |
| 601-6012-621130 | Water Ops / Operating Su...   | 3,276.30       |
| 601-6012-621140 | Water Ops / Supplies for ...  | 83.34          |
| 601-6012-631100 | Water Ops / Services-Prof...  | 1,356.50       |
| 601-6012-635100 | Water Ops / Services Cont...  | 938.23         |
| 601-6012-635110 | Water Ops / Rentals           | 126.45         |
| 601-6012-635130 | Water Ops / Hardware & ...    | 1,182.30       |
| 601-6019-621140 | Water CIP / Supplies for R... | 1,954.24       |
| 601-6019-635110 | Water CIP / Lease             | 939.27         |
| 601-6019-701100 | Water CIP / Building & Bl...  | 6,992.51       |
| 601-6517-800300 | Debt Serv-10A Bond (1,9...    | 475.00         |
| 602-6020-633120 | Sewer Admin / Communic...     | 570.86         |
| 602-6022-621110 | Sewer Ops / Clothing & L...   | 72.79          |
| 602-6022-621140 | Sewer Ops / Supplies for ...  | 535.08         |
| 602-6022-621150 | Sewer Ops / Tools & Mino...   | 17.99          |
| 602-6022-634100 | Sewer Ops / Utility Servic... | 380,451.87     |
| 602-6022-635100 | Sewer Ops / Services Cont...  | 1,235.60       |
| 602-6022-635130 | Sewer Ops / Hardware & ...    | 1,182.30       |
| 602-6029-635110 | Sewer CIP / Lease             | 939.27         |
| 602-6029-701100 | Sewer CIP / Building & Bld... | 616,766.65     |
| 603-6032-621140 | Storm Ops / Supplies for ...  | 801.00         |
| 603-6032-635100 | Storm Ops / Services Cont...  | 6,735.00       |
| 603-6032-635130 | Storm Ops / Hardware & ...    | 1,182.30       |
| 603-6039-631100 | Storm CIP / Services-Profe... | 1,960.00       |



| Account Summary |                                 |                |
|-----------------|---------------------------------|----------------|
| Account Number  | Account Name                    | Payment Amount |
| 603-6039-705100 | Storm CIP / Infrastructure      | 1,827.32       |
| 609-6910-635100 | Liq Store 1 / Services Cont...  | 194.53         |
| 609-6920-635100 | Liq Store 2 / Services Cont...  | 34.85          |
| 703-213340      | Health Care Spending            | 3,489.20       |
| 704-7130-631100 | Self Ins / Services-Professi... | 643.00         |
| Grand Total:    |                                 | 1,704,007.03   |

| Project Account Summary |  | Payment Amount |
|-------------------------|--|----------------|
| Project Account Key     |  |                |
| **None**                |  | 1,052,091.97   |
| 4063119021              |  | 19,906.02      |
| 4073121493              |  | 629.78         |
| 6016020448              |  | 6,992.51       |
| 6016021412              |  | 1,954.24       |
| 6016021601              |  | 939.27         |
| 6026019519              |  | 616,766.65     |
| 6026021602              |  | 939.27         |
| 6036015475              |  | 1,827.32       |
| 6036019524              |  | 1,960.00       |
| Grand Total:            |  | 1,704,007.03   |



# AGENDA REPORT

**Meeting Date:** July 29, 2021

**Meeting Type:** City Council

**Submitted By:** Scott Hickok, Community Development Director  
 Stacy Stromberg, Planning Manager  
 Rachel Workin, Environmental Planner

## Title

Ordinance No. 1393, Amending Fridley City Code Chapter 509 Allowing Shared Micromobility Devices, Petitioned by Bird Rides, Inc., Second Reading

## Background

The City received a Text Amendment application (TA #21-02) from Santa Monica, CA-based Bird Rides, Inc. to update Chapter 509 (Motorized Vehicle Rental) of the City Code to allow for the rental of motorized foot scooters (scooters), a type of shared micromobility device. Chapter 509 was adopted in 1965 and allows for licensing of motor vehicle rental companies; however, the code's definition of motor vehicles does not include motorized foot scooters. Additionally, the code language does not provide guidance specific to the public right-of-way use required to store shared micromobility devices.

This ordinance updates the language of Chapter 509 to create a license for shared micromobility devices, for which there would be separate classifications for scooters and bicycles (which includes electric-assisted bicycles). The ordinance also allows impoundment of unlicensed or noncompliant shared micromobility devices. Since the City does not license motor vehicle rental companies, the amendment also removes language related to motor vehicles so that the Chapter focuses specifically on shared micromobility devices.

A draft License Agreement (Exhibit A) has been created for the City Council to review. Conditions of the license can be updated annually. This license classification is specific to motorized foot scooters; a separate classification of the license would be created for bicycles at a later date, if needed. Per the proposed ordinance, only two licenses could be issued for the sharing of motorized foot scooters at any given time. If the ordinance is approved, a license would be created through Citizenserve, the City's permitting software, and the license applications would be brought to the City Council for approval. The license would be issued annually following the City's usual licensing schedule of May 1-April 30; however, the scooter company would need written permission from the City to maintain scooters in the right-of-way between October 31 and April 30 so as to avoid winter weather conditions.

The license agreement contains several important conditions to protect the public use of the right-of-way including:

## Vision Statement

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

### *Vehicle Distribution*

The proposed license limits the total number of scooters within the city to 200 vehicles. It also requires the applicant to submit potential distribution areas for review as part of the application process. The City is able to reduce the number of vehicles allowed and to require the licensee to redistribute the scooters if deemed too dense or sparse. The license also stipulates that the licensee must monitor the density of the scooters at least once every 24 hours.

### *Parking*

Foot powered electric scooters are highly mobile. In addition to being moved by users, they are also regularly redistributed by the licensee for charging and to brought to higher use areas. As a result, the scooters do not spend a continuously long time within one parking spot. The proposed license provides direction in areas that are not to be used for parking including the street, landscaped areas, and in areas in which they would be blocking pedestrian or vehicular access. The proposed license provides the City the option to refer complaints to the Licensee or impound the scooters with or without prior notice. In discussion with City Staff and Public Safety Staff in Golden Valley and St. Louis Park, which have previously allowed scooter sharing, enforcement of parking restrictions has not required notable staff time.

The Licensee will be required to provide education to users on parking requirements and other applicable laws prior to allowing a user to utilize a Scooter. The City can also require geofencing, in which a scooter is locked upon entering a prohibited area, if the City receives complaints or safety concerns.

### *Termination*

The draft license agreement gives the City the ability to terminate the license generally for any reason as well as specifically due to violations of the license agreement, failure to respond to parking violations, or misuse by Users.

The following were highlighted as specific concerns of micromobility sharing generally and foot-powered electric scooters specifically.

### *Safety*

Bird Rides, Inc does not provide Bird-specific safety information and crash data and is not able to provide safety information related to other companies. Unlike motor vehicle and bicycle crashes, scooter crashes lack national or statewide reporting standardization. Bird Rides, Inc. stated that injuries to riders or pedestrians occur on approximately 0.001% of all rides. They also provided an article from the Journal of Safety Research comparing motor vehicle crashes involving scooters to bicycle crashes. This article stated that about 30 people in the United States have been killed riding scooters since 2018, with 80% of those deaths due to collisions with cars. Based on a study of police reports obtained in Nashville, they concluded that most crashes occur at intersections and driveways, particularly when the scooter rider is approaching from the right on a sidewalk and not expected by the driver.

## **Vision Statement**

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### *Increased Liability to the City*

The draft license agreement contains language related to indemnification. In consultation with the City Attorney as well as the Risk Management Attorney with the League of Minnesota Cities, the potential liability posed to the City by licensing shared micromobility vehicles is relatively low. Allowing the vehicles in itself would not likely lead to increased liability and an injured person would need to prove the City's negligence caused the injury similar to accidents involving someone riding a personal bike or scooter. Additionally, the licensee would need to have their own liability insurance and add the city as an additional insured.

The Planning Commission held a public hearing for TA #21-02 at their June 16, 2021 meeting. The Planning Commission recommended approval of TA #21-02 with the stipulation that the associated license agreement require that users provide proof of age through the submittal of identification for a minimum of a full license cycle. The motion carried with six members voting yea, and one member voting nay.

A Notice of Public Hearing in front of the Planning Commission and City Council was published in the June 4, 2021 edition of the *Star Tribune* and held on June 28. No changes were made to Ordinance 1393 following the public hearing and first reading; however, the following changes have been made to the accompanying draft license agreement based on questions that arose.

### *Proof of identification*

There was discussion of the impact of requiring identification on potential users who did not have a driver's license if that was the only form of identification accepted. Bird Rides, Inc has since confirmed that they have the ability to accept Minnesota State IDs as well. The license language has been updated to require the submittal of age-confirming identification since a non-driver's license option is available.

### *Insurance Standard*

There was discussion on how the staff would confirm that the insurance carried by the license holder was adequate. Additional language used in other City contracts was added that provides minimum insurance standards and requires the insurance to be in a form acceptable to the City.

### *Injury Recourse*

The license agreement requires the licensee to carry a minimum level of commercial general liability insurance. However, this insurance would only cover accidents in which the licensee is found to be at fault, not accidents when the user is at fault. Prior to renting a scooter, users agree to user agreements accepting this risk and liability. In the event that they are injured or injure someone else by their own fault, they would be responsible for those injuries.

Additionally, the following changes have been made to the draft license agreement since the first reading:

- Clarification that license fees will not be returned if the City reduces the maximum number of fleet vehicles allowed

## **Vision Statement**

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

- Clarification that collision reports only need to be provided if they occur in the City of Fridley
- Clarification that indemnification does not extend to claims caused by the negligence or willful misconduct of City employee's or officers acting in the scope of their duties (i.e. not fixing a known pothole in the road as discussed during the first council meeting)
- Removal of fire insurance requirement, as the fire insurance is covered under the Commercial General Liability policy
- Removal of \$10,000 medical expense coverage. While this was provided by one company in the Twin Cities in 2019, this was not extended by providers in 2021. Users sign user agreements prior to rental accepting risk and liability for accidents caused by their own fault.
- Removal of data sharing agreements requirement and clarification that data collection shall be limited to a manner consistent with general industry practice. Licensees must provide a privacy statement as part of their application, and users must agree to this privacy statement outlining how their data will be used prior to rental.

### **Financial Impact**

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Corresponding Ordinance No. 1394 amends City Code Chapter 11 to allow for a shared micromobility vehicle licensing fee, impoundment fee, and storage fee to offset staff costs related to the licensing of the micromobility vehicles.

### **Recommendation**

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Staff recommend the City Council conduct the second reading and adoption of Ordinance No. 1393.

### **Focus on Fridley Strategic Alignment**

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

### **Attachments and Other Resources**

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- Ordinance No.1393
- Summary Publication Ordinance No. 1393
- Exhibit A: Draft License Agreement

### **Vision Statement**

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



## Ordinance No. 1393

### Amending the Fridley City Code Chapter 509, Motorized Vehicle Rentals

The City of Fridley does ordain, after review, examination and staff recommendation that Chapter 509, Motorized Vehicle Rentals, of the Fridley City Code be amended as follows:

#### FRIDLEY CITY CODE

#### **CHAPTER 509, ~~MOTORIZED VEHICLE RENTALS~~ MICROMOBILITY SHARING OPERATIONS**

##### **509.01. DEFINITIONS**

The following definitions shall apply in the interpretation and application of this Chapter and the following words and terms, wherever they occur in this Chapter, are defined as follows:

~~1. Motorized Vehicle.~~

~~Any self-propelled vehicle not operated exclusively upon railroad tracks. Motorized bicycles, motor scooters, motorcycles and the like are included within the definition of a motor vehicle. Vehicles designed to be operated exclusively over snow, motorized wheel chairs, farm tractors or other farm implements, passenger cars, trucks, tractors, trailers, semi-trailers, lift trucks, lawn mowers or any other mobile equipment whether or not used on highways, which are leased for business, commercial or home maintenance purposes are not included in the definition of a motor vehicle.~~

Attended. Having a readily identifiable user that is located within five feet of the micromobility vehicle.

Bicycle. Shall have the meaning as defined in Minnesota Statue Section 169.011 subd. 3, as amended from time to time.

Impoundment. Removal of a micromobility vehicle to a storage facility or designated impound location by the City or a licensed City contractor in response to authorization from a police officer or other City employee who is designated by the City Manager or their designee to act under this section.

License Agreement or License. A written contract or agreement issued by the City Council or their designee.

Micromobility Sharing or Micromobility Sharing Service. A rental or lending service that:

- A. Allows riders to temporarily use micromobility vehicles available from a fleet in exchange for a fee or other form of direct or indirect compensation; and
- B. Encourages, allows, or is susceptible to micromobility vehicle vending, renting, or lending from City-maintained right-of-way or other City property.

Micromobility Vehicle. Bicycles and motorized foot scooters.

Motorized Foot Scooter. Shall have the meaning as defined in Minnesota Statue Section 169.011 subd. 3, as amended from time to time.

## **509.02. LICENSE REQUIRED**

~~No person, firm or corporation shall engage in the business of renting motorized vehicles to any person or persons for hire unless said person, firm or corporation is duly licensed as hereinafter provided.~~

1. Notwithstanding any other provision to the contrary, no person shall engage in the business of micromobility sharing from City-maintained right-of-way or other City property without a valid license agreement with the City.

2. Any micromobility vehicle that is part of a micromobility sharing operation not authorized by a license agreement under this section shall be deemed an unpermitted micromobility vehicle. Any person in possession of an unpermitted micromobility vehicle may ride such micromobility vehicle into and through the City, subject to all applicable state and local laws and rules. All unpermitted micromobility vehicle must be attended by the same user at all times while on City-maintained right-of-way or other City property.

3. The number of licenses issued by the City shall be limited to a maximum of two per each type of micromobility vehicle at any given time.

## **509.03. APPLICATION CONTROL OF THE RIGHT-OF-WAY**

~~1. All persons, firms or corporations engaging in the business of renting motorized vehicles shall file a written application with the City clerk of the City of Fridley. The application shall contain the following:~~

~~A. The name and business address of licensee; and~~

~~B. The year, make, model, serial number and license number that identifies each motorized vehicle to be rented.~~

~~2. Said application shall be duly sworn to by the person or by the proper officer of the company or corporation applying for the license.~~

License agreements issued pursuant to this Chapter shall not operate so as to transfer ownership or control of the public right-of-way to micromobility sharing operators, or to any other party.

## **509.04. LESSEE SHALL BE LICENSED COMPLIANCE WITH LAWS**

~~No licensee shall let or furnish any motorized vehicle to any person(s) not having a motor vehicle driver's license which has been issued in accordance with the provisions of the laws of the State of Minnesota. It shall be unlawful for any person(s), whether they be the owner or lessee of a motorized vehicle, to permit any person who is not so licensed by the State of Minnesota to drive or operate such vehicle. Before letting, leasing or furnishing any motorized vehicle to any person(s), the licensee shall make a permanent and legible record containing the name, address and age of the person to whom the motorized vehicle is leased, rented or let and shall record thereon the number, date of issue and expiration of the driver's license, together with the description of the person as shown by the driver's license and identify the vehicle leased or rented to the person by the motorized vehicle license number issued by the State of Minnesota, together with the date or dates of such licensing. It shall be unlawful to let, rent or furnish any motor vehicle to any person under the age of eighteen (18) years unless such person shall furnish and leave the licensee a statement in writing showing the consent of the parent or guardian to the leasing or letting of the motor vehicle to such person. All records required by this Section shall be kept for a period of not less than one (1) year and shall at all times be open to inspection by the Police Department of the City of Fridley.~~

Micromobility sharing operators and consumers shall comply with all applicable federal, state, and local laws, as they may be amended from time to time. The operation of a micromobility vehicle upon a public street, alley, highway, sidewalk, or other public property in the City shall be governed by the corresponding provisions of Minnesota Statute Chapter 169.

#### **509.05. INSURANCE REQUIRED ENFORCEMENT**

~~1. No motorized vehicle rental license shall be issued to any person, firm or corporation to engage in said business in the City of Fridley until the applicant obtains and files with the City of Fridley a policy of liability insurance that has been issued by an insurance company authorized to do business under the laws of the State of Minnesota. The liability or indemnity insurance for each motor vehicle shall be in the minimum amount of \$10,000 for injury to person or persons and shall provide for and be made to cover all injuries to property in the minimum amount of \$5,000. Such policy shall be in such form that it shall provide for the payment of any judgment against the insured therein to the extent of the liability therein obtained by any person injured in person or property by reason of any act of the owner, driver or any other person in the operation of said vehicle, and for the payment of any judgment obtained against the insured therein by any person injured or by the representative of any person killed or injured by such act. Such policy shall have a condition that it cannot be canceled after loss or without written notice to the City of Fridley; and in case of any cancellation the license therein provided for, issued to the person, firm or corporation whose policy is so canceled, shall become, by virtue of such cancellation, inoperative and void, unless another policy is forthwith issued, approved and filed in lieu of said canceled policy. The Council of the City may require the licensee to replace said policy of insurance if it deems said policy unsatisfactory or insufficient for any reason, and the default or refusal of said licensee to comply with any such order of the Council shall be grounds for revocation of the license of the person, firm or corporation so offending. Said policy shall be approved as to form by the City Attorney of the City of Fridley and shall be filed with the City Clerk.~~

~~2. Upon compliance with the above stated provisions, the City Clerk shall issue a license to the~~

applicant in conformity with the provisions of this Chapter, together with a tag bearing the same number as the license, which the applicant shall display in a conspicuous place on the motorized vehicle.

1. Micromobility vehicles may be deemed to be part of a micromobility sharing operation based on any of the following: marketing or advertising associated with a business logo attached to the vehicle; marketing or advertising associated with the overall appearance of the vehicle; the existence of a locking mechanism that can be unlocked for a fee or other form of direct or indirect compensation; or any other indicator that would lead a reasonable person to believe that the vehicle is used for micromobility sharing as defined in this section.

2. Any micromobility vehicle deemed to be part of a micromobility sharing operation that is found illegally parked, or otherwise in violation of this section or the terms of a valid City license agreement, shall be subject to impoundment under subsection 509.07 herein.

3. In addition to any other remedy available at equity or law, failure to comply with the provisions of this section, or with the terms of any license agreement issued pursuant hereto, may result in impoundment as provided in this section, license termination, suspension or cancellation, administrative fines, restrictions, or other penalties as provided herein.

#### **509.06. FEES**

The annual license fee and expiration date shall be as provided in Chapter 11 of this Code.

#### **509.07 IMPOUNDING AUTHORIZED**

1. Micromobility vehicles may be impounded by any police officer or duly authorized City employee because:

A. The micromobility vehicle was found unattended and blocking traffic, public infrastructure, or otherwise compromising public safety.

B. The micromobility vehicle is part of an unpermitted micromobility vehicle sharing operation or is found in violation of one or more provisions of this section.

C. The micromobility vehicle is found in violation of one or more of the terms of a contract or license issued under subsection 509.02 herein.

2. All micromobility vehicles found in violation of this section are subject to impoundment without warning.

3. Not more than 72 hours after impoundment of any micromobility vehicle, the City shall provide written notice to the owner of the micromobility vehicle, as disclosed by readily identifiable owner contact information attached to the micromobility vehicle. The notice shall be sent by either electronic or US mail. The notice shall contain the full particulars of the

impoundment and redemption process. If a micromobility vehicle is redeemed prior to the submission of notice, or if the City is unable to readily identify the owner, then notice need not be sent. Saturdays, Sundays, and City holidays are to be excluded from the calculation of the seventy-two-hour period.

4. All micromobility vehicles impounded under this section shall be subject to an impoundment fee that is sufficient to offset the City's costs of enforcement and storage for each such micromobility vehicle.
5. Any micromobility vehicle lawfully coming into the possession of the City and remaining unclaimed by the owner for a period of at least thirty (30) days may be sold to the highest bidder at public auction or sale following reasonable published notice.

#### **509.07 08. PENALTIES**

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

**Passed and adopted by the City Council of the City of Fridley on this 29th day of July, 2021.**

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Scott J. Lund - Mayor

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Daniel Tienter - City Clerk

Public Hearing: June 28, 2021

First Reading: June 28, 2021

Second Reading: July 29, 2021

Summary Publication: August 2, 2021



City of Fridley  
Summary Publication Ordinance No. 1393

Amending the Fridley City Code Chapter 509, Motorized Vehicle Rentals

The City of Fridley does ordain, after review, examination and staff recommendation that Chapter 509, Motorized Vehicle Rentals, of the Fridley City Code be amended as follows:

FRIDLEY CITY CODE

CHAPTER 509. MICROMOBILITY SHARING OPERATIONS

The Ordinance amends Chapter 509 of the Fridley City Code. Most of Chapter 509 regarding "Motorized Vehicle Rentals" is hereby repealed and replaced with regulations related to micromobility sharing operations. The substantive changes to the chapter were: the title of the chapter was changed from "Motorized Vehicle Rentals" to "Micromobility Sharing Operations," Section 509.01 includes new definitions, Section 509.02 defines license requirements for operation of a micromobility sharing operation, Section 509.03 directs that control of the right-of-way remains in the powers of the City, Section 509.04 directs that any micromobility sharing operations shall comply with all applicable federal, state and local laws, Section 509.05 directs operating processes of micromobility sharing operations, impoundment and revocation procedures, Section 509.07 directs impounding procedures. Passed and adopted by the City Council of the City of Fridley on July 29, 2021. 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.

## City of Fridley Micromobility Sharing License - Foot Powered Electric Scooter Classification Submittal Information and Conditions

### DEFINITIONS

1. *Attended*: shall have the meaning given in Chapter 509 of the City Code.
2. *Fleet Vehicles*: shall mean Foot Powered Electric Scooters.
3. *Foot Powered Electric Scooter (Scooter)*: shall have the meaning given in Chapter 509 of the City Code.
4. *Furnishing Zone* means the section of the sidewalk between the curb and the sidewalk clear zone in which street furnishings and amenities, such as lighting, benches, newspaper kiosks, utility poles, tree pits, and bicycle parking are provided.
5. *Impoundment*: shall have the meaning given in Chapter 509 of the City Code.
6. *Licensee's Fleet* means all Foot Powered Electric Scooters under Licensee's control that are intended or equipped for shared use by paying consumers from the City's Right-of-Way.
7. *Micromobility Vehicle* has the meaning given in Chapter 509 of the City Code.
8. *Micromobility Sharing Operation* has the meaning given in Chapter 509 of the City Code.
9. *Sidewalk Clear Zone* means the accessible, primary pedestrian thoroughfare that runs parallel to the street. The clear zone ensures that pedestrians have a safe, obstruction-free thoroughfare.

### SUBMITTAL REQUIREMENTS

1. Applicant name and contact information
2. Direct local contact and emergency after-hours contact name and contact information
3. Number of scooters
4. [Distribution map](#)
5. Inventory of fleet include model and unique identifier (to be provided a minimum of five business days prior to initial deployment)
6. Address of any charging locations located within the City
7. [Map of geofenced areas](#)
8. Copy of user and privacy agreements

## ~~9. Copy of any current data sharing agreements~~

### **CONDITIONS- USE OF CITY RIGHT-OF-WAY**

1. Authorization. In accordance with City of Fridley Code Chapter 509, the City hereby grants a revocable, non-exclusive license to Licensee to implement Licensee's Operation within the City Right-of-Way during the term of this Agreement, subject to all of the terms and conditions set forth herein.

This authorization is not a lease or an easement and shall not be construed to transfer any realproperty interest in the City Right-of-Way or other City property.

2. Additional Uses. Licensee expressly understands and agrees that this Agreement does not grant Licensee or its contactors the ability to exclude, or prohibit others from using, the City Right-of- Way. Licensee further understands and agrees that the City holds its interest in the City Right-of- Way in trust for the public, and that the City's uses, needs, and obligations shall at all times supersede Licensee's privileges under this Agreement.

### **CONDITIONS- LICENSE PERIOD**

The term of this Agreement shall expire on April 30, 2022 unless terminated earlier as provided herein. Notwithstanding any provision to the contrary, the license granted hereunder shall permit the Licensee to conduct its operations between May 1 and October 31 of any year in which a license is granted. During the period of November 1 until April 30, Licensee may not locate any Fleet Vehicles within the City, unless Licensee has received prior written permission from the City to do so.

### **CONDITIONS- USE OF CITY RIGHT-OF-WAY**

Licensee agrees that it will implement Licensee's Operation in accordance with the following terms and conditions:

1. Fleet size and type
  - a. Licensee shall deploy and maintain in service a level of Fleet Vehicles not to exceed the amount requested in the license application without prior written permission from the City. The City may require Licensee to decrease the number of Fleet Vehicles in its Fleet at any time.
  - b. A maximum total of 200 scooters will be authorized by the City under the Ordinance among all licensees. If more than one license is issued by the City, then each permitted licensee shall be limited to the number of Fleet Vehicles assigned by the City. The City may determine, in its sole discretion, that a non-equal allocation of Fleet Vehicles among licensees is appropriate and shall notify each licensee of its respective

allocation. Nothing herein is intended to create a vested right in the number of Fleet Vehicles.

- c. Notwithstanding Sections 1(a) and 1(b), the City reserves the right to unilaterally limit or reduce the maximum number of Fleet Vehicles in Licensee's Fleet allowed under the Ordinance and this Agreement. In the event that the City reduces or limits the maximum number of Fleet Vehicles allowed within the Licensee's fleet, the Licensee shall not be entitled to any refund for the license fee paid.
- d. The City will notify Licensee of any increases or decreases applicable to Licensee's Fleet to the contact provided. Such increases or decreases shall not require an amendment to this Agreement. Upon a reduction in Fleet Vehicle allowance, Licensee shall remove the requisite number of Fleet Vehicles from the City within 72 hours of receiving notice of such reduction, or such other time as the City may provide.
- e. Licensee shall provide a distribution area map with locations of where the scooters may be rebalanced during the license term.
- f. Licensee shall distribute its Fleet throughout the City in a manner that accounts for citizen demand and is consistent with the parking requirements of this license agreement. Licensee shall not deploy Fleet Vehicles at inappropriate densities and shall monitor its Fleet density at least once every 24 hours and redistribute vehicles as needed to comply with these density requirements.
- g. The City in, its sole discretion, may require Licensee to rebalance the distribution of Fleet Vehicles in specified areas of the city if deemed too dense or too sparse. Licensee will comply with all such requests within 72 hours of receiving notice from the City and provide the City an updated distribution map.
- h. Licensee shall provide an updated distribution map that includes actual distribution locations and number of fleet vehicles within five business days of a request made by the City.

## 2. Fleet Scooter equipment, maintenance, and safety requirements

- a. Licensee's Fleet shall be equipped with equipment meeting all specifications, including but not limited to brakes, reflectors, and lighting as set forth in Minnesota State Statute 169.225.
- b. Licensee's Fleet must be certified as safe to operate under any applicable standard by Underwriters Laboratories, or an equivalent safety rating.
- c. Licensee's Fleet shall have a unique identifier clearly displayed on each device in the form of numbers or letters for the purposes of conveying or documenting parking or safety complaints, and for auditing the quantity and type of devices in Licensee's Fleet.
- d. Licensee shall provide a comprehensive inventory of Licensee's Fleet, including model, type, and unique identifier to the City a minimum of five business days before initial deployment of the scooters. Such inventory shall be proactively updated by the Licensee within five business days, if or when vehicles are added or removed from Licensee's Fleet.
- e. All vehicles in Licensee's Fleet shall be equipped with both: a) a locking mechanism to

prevent theft; and b) an operable mechanism to provide real-time location when a device is parked.

- f. Licensee shall remain responsible for the maintenance of each vehicle in Licensee's Fleet, including but not limited to technology mechanisms, and locking systems. Licensee shall also be solely responsible for providing adequate charging locations for all Fleet Vehicles. Fleet Vehicles may not be charged at City-owned electrical outlets.
- g. Each vehicle in Licensee's Fleet shall visibly display Licensee's logo or business name on both sides of the vehicle, together with a customer service phone number staffed from at least 7am-10pm CST on days Licensee's Fleet is in service on City Right-of-Way. Licensee's customer service line shall accept voicemail at all other times to report parking or operational complaints, and safety or maintenance concerns.
- h. Licensee shall proactively remove any and all inoperable or unsafe vehicles from Licensee's Fleet within 12 hours of the initial onset of such condition.
- i. Licensee shall maintain a multilingual website and mobile application which shall be available to the general public 24 hours per day, seven days per week, including certain languages as specified by the City.
- j. Licensee's website and mobile application shall be fully accessible to persons with disabilities and accessible to screen readers, and all aspects of Licensee's Operation must comply with Section 508 of the United States Workforce Rehabilitation Act of 1973.
- k. Licensee shall provide all users of Licensee's Fleet with a summary of instructions and laws regarding motorized foot scooter riding, parking, and operations including those set forth in Fridley City Code Chapter 509, Minnesota State Statute 169, and any other law or regulatory provision applicable to the operation or parking of Fleet Vehicles. Any changes to the user agreement shall be provided to the City five business days prior to the changes.
- l. Licensee shall either require or recommend the use of helmets to all users of Licensee's Fleet.
- m. Licensee shall require all users to provide identification to confirm that they are 18 years of age or older.
- n. Licensee shall keep and maintain a comprehensive and complete record of all Fleet Vehicle collision reports that occurred in the City received by Licensee or its contractor(s) during the term of this Agreement. The report shall include day, time and location. A copy of each collision report shall be provided to the City within five business days upon request.
- o. If the City determines, in its sole discretion, that any of Licensee's users or customers have failed to comply with applicable laws governing the safe operation or parking of Licensee's fleet vehicles, including but not limited to, breach of any current or future laws governing driver's license requirements, the use of helmets, operation on sidewalks, or parking requirements, or have otherwise demonstrated a threat to public health, safety, or welfare, such determination shall be grounds for termination of this



License.

- p. To the extent that Licensee engages third parties to collect, store, charge, repair, redistribute or otherwise handle Fleet Vehicles or any related equipment, Licensee shall ensure that each third-party contractor does so in a manner that is in compliance with the City Code, specifically as it relates to home occupations.
- q. A copy of charging locations for the Fleet Vehicles shall be provided to the City within five business days upon request.

3. Fleet Vehicle Parking. All devices in Licensee's Fleet shall comply with the following parking rules and restrictions when located in the City Right-of-Way:

- a. Fleet Vehicles must be parked upright and stabilized when not in use. Scooters may not be parked where slopes are sufficiently steep that scooters cannot stay up.
- b. Sidewalk or Trail parking shall be limited to areas within the Furnishing Zone, outside the pedestrian path of travel.
- c. Fleet Vehicles must not be parked in any location or manner that will impede normal and reasonable pedestrian or vehicular traffic or access to:
  - i. Pedestrian ramps
  - ii. Building/property entrances
  - iii. Driveways
  - iv. Entryways
  - v. Outwalks
  - vi. Loading zones
  - vii. Disability parking and transfer zones
  - viii. Transit zones
  - ix. Crosswalks
  - x. Parklets
  - xi. Street/sidewalk cafes
  - xii. Other street furnishings (benches, parking meters, fire hydrants etc.)
  - xiii. Underground utility, sewer, or water facilities
  - xiv. Sidewalk Clear Zones
- d. Fleet Vehicles shall not be parked in landscaped areas, traffic islands, in the street, in a manner that obstructs the sightlines of any intersection, or in any place where they could pose a safety hazard.
- e. The City reserves the right to mandate geofencing specifications to Licensee's Fleet in order to prohibit parking/locking Fleet Vehicles in specified areas, or to direct users to specified designated parking areas. Licensee shall comply with any and all geofencing requirements within 5 business days of a written or emailed request made by the City. The cost of installing and maintaining geofencing equipment or facilities shall be borne by Licensee.
- f. Licensee shall be solely responsible for informing its customers as to parking a Fleet Vehicle properly.
- g. Licensee shall undertake proactive, reasonable measures to prevent and deter improper parking or dumping of Fleet Vehicles on private property or other public

property not owned or controlled by the City.

- h. Licensee shall monitor its fleet at least once a day to ensure that Fleet Vehicles are parked in compliance with the requirements of this agreement.

#### 4. Fleet Vehicle Parking Complaints/Enforcement

- a. Licensee must provide the City with an up-to-date, direct, local contact for Licensee's Operation, as well as an emergency, after-hours contact. Licensee agrees that City staff will contact local contact directory with fleet relocation requests and shall not interface with centralized call centers.
- b. Except where the City determines it necessary to take action, Fleet Vehicle complaints received by the City shall be referred to Licensee, and Licensee or Licensee's authorized representative shall address/respond to all complaints within 24 hours by re-parking or relocating its noncompliant Fleet Vehicles. Licensee alone will be fully responsible for re-parking or redistributing Fleet Scooters where a complaint has been received by the City or Licensee, or where Fleet Scooters are otherwise found to be in violation of parking rules stated herein.
- c. Licensee shall be solely responsible for monitoring Fleet Vehicle parking or dumping on private property, or other public property not owned or controlled by the City.
- d. Licensee will be solely responsible to third parties for addressing unauthorized Fleet Vehicles dumped or left unattended on private property, or on other public property not owned or controlled by the City.
- e. Licensee will act swiftly and exercise due diligence in responding to complaints of unauthorized Fleet Vehicles leaning against, blocking, dumped or left unattended on private property, or on other public property not owned or controlled by the City.
- f. Notwithstanding anything to the contrary herein, the City may take any action that it deems necessary to remedy any violation or respond to any complaint at Licensee's expense. If the City incurs any costs or damages arising out of Fleet Vehicle parking complaints, violations, or other related costs that are not otherwise recovered with the City's collection of an impoundment release charge, Licensee shall reimburse the City for such costs within 30 days of receiving written or emailed notice.
- g. The City may impound any Fleet Vehicle parked in the same location without movement for more than three consecutive days.
- i. The City may limit the number of Fleet Vehicles allowed under this Agreement or terminate the license agreement if it determines that the number of Fleet Vehicle parking violations, third party complaints, or Licensee's response to such violations or complaints are unacceptable or detrimental to public safety, or otherwise create or contribute to a nuisance condition.
- j. Any fleet vehicle that is left unattended on private property or public property not owned or controlled by the City may be subject to impoundment.

- k. Notwithstanding any provision to the contrary, Licensee expressly understands that the City may impound any and all Fleet Vehicles found by the City to be in violation of applicable laws or the terms of this License Agreement. Seizure and impoundment of Fleet Vehicles may be exercised by the City with or without prior notice to Licensee.
- l. The city is not responsible for lost or stolen scooters and for damage or vandalism by third parties, and Licensee waives all claims against the City for any such loss or damage.
- m. Any failure by the City to act on the provisions of this section shall not relieve Licensee of any other duty or penalty at equity or law.

## 5. Data Privacy and Protection

- a. Licensee's Operation shall employ an electronic payment system that is compliant with the Payment Card Industry Data Security Standards (PCI DSS).
- b. Licensee shall submit a privacy policy to the City with and as part of Licensee's Application ("Licensee's Privacy Policy"). Licensee's Privacy Policy shall continue to expressly limit the collection, storage, or usage of all personally identifiable information in a manner consistent with general industry practice.
- c. Licensee shall not make the personal data of customers available to any third-party advertiser or other private entity. This provision includes but is not limited to any of Licensee's affiliates, owners, or subsidiaries.
- d. Licensee shall not institute retroactive changes to customer conditions, terms of use or Privacy Policy.
- e. Licensee's Privacy Policy shall operate to safeguard Licensee's customers' personal, financial, and travel information and usage including, but not limited to, trip origination and destination data. Licensee agrees to make all policies, procedures and practices regarding Licensee's data security practices available to the City, upon request.
- f. Licensee shall provide its customers with an opportunity to expressly assent to Licensee's Privacy Policy, terms of service, and user agreements when renting or transacting for use of any or all of Licensee's Fleet. Licensee agrees to provide its customers with the ability or option to decline the sharing of any data that is not otherwise required to complete the payment transaction. Customer rights with regard to these requirements and options shall be clearly stated and easily accessed by the customer during each transaction.
- g. Licensee agrees that it shall not collect, or sort personal or individual data related to race, gender, religion, national origin, age, or sexual orientation, unless such data is required to confirm a user's eligibility to operate a fleet vehicle.
- h. Any and all current or future customer data sharing agreements must be disclosed and provided to the City. Licensee must further notify the City in advance of any prospective partnership, acquisition or other data sharing agreement. Licensee may not engage in or facilitate any inter-app operability or other form of private partnership that includes data acquisition or other data sharing model with any entity

if the entity does not meet the standards set forth herein.

#### 6. Data Collection/Sharing

- a. Licensee shall keep a record of maintenance activities, including but not limited to Fleet Vehicle identification number and maintenance performed. Licensee will provide a complete copy of the same to the City upon request.
- b. Licensee shall provide reports to the City containing, at a minimum, the performance, utilization, and service metrics indicated in Exhibit A. Licensee shall provide such reports at least monthly and shall cooperate with the City in the collection and analysis of aggregated data concerning its operations.
- c. Licensee shall keep a complete record of all calls and emails received through its customer service hotline and contact email including telephone wait times, email response times, and the nature of each customer inquiry and company response. Licensee will provide a complete copy of the same to the City monthly.
- d. Licensee agrees that it will provide any and all user or customer data in Licensee's possession that is directly or indirectly related to active investigations into third party criminal behavior or claims of civil liability against the City by persons using or riding a Fleet Vehicle. Notwithstanding any other provision to the contrary, this section (e) shall be deemed to include personally identifiable customer data.

### **CONDITIONS- REPRESENTATIONS AND GENERAL CONDITIONS**

1. Ownership and Condition of Right-of-Way. This Agreement shall not be construed to transfer ownership or control of the City's Right-of-Way to Licensee, or to any other party. The City makes no representations or warranties concerning the condition of the City Right-of-Way, or its suitability for use by Licensee, its contractors or customers.

2. Delegation of Police Power. This Agreement does not delegate or otherwise transfer the City's police power to regulate Micromobility Vehicles, Licensee's Operation, or to enforce City ordinances or other laws, to Licensee, or to any other party. Licensee understands and agrees that ultimate decisions related to City enforcement against third parties and public compliance issues, shall remain within the City's sole discretion.

3. Compliance with Laws. Licensee agrees to comply with all applicable Federal, State, and local laws as they may be adopted or amended from time to time. Licensee further acknowledges that its rights hereunder are subject to the lawful exercise of the police power of the City to adopt, amend, and enforce ordinances, resolutions, and policies designed to promote the safety and welfare of the public.

Removal upon order. Licensee shall remove all Fleet Vehicles or other property owned or controlled by the licensee by October 31, 2021 or earlier upon being ordered to do so by the City. During the period of November 1<sup>st</sup> until April 30<sup>th</sup>, Licensee may not locate any Fleet

Vehicles within the City, unless Licensee has received prior written permission from the City to do so. Licensee shall be responsible for restoring the City Right-of-Way to its original condition, and the City shall not be liable for any damages resulting to Licensee by reason of such an order. Such removal and restoration of the City Right-of-Way will be at the sole expense of Licensee. Upon failure of Licensee to remove Fleet Vehicles or other property as ordered within a reasonable time period, the City may perform the removal or work at Licensee's cost and initiate a claim against Licensee.

4. Non-Discrimination. Licensee shall not:

- a. In the hiring of labor or employees for the performance of any work under this Agreement, by reason of any race, creed, color, national origin, sex, gender identity, sexual orientation, or disability discriminate against any person who is qualified and available to perform the work.
- b. In any manner, discriminate against, intimidate, or prevent the employment of any person identified in clause (a) of this section, or on being hired, prevent or conspire to prevent, the person from the performance of any work under this Agreement on account of any race, creed, color, national origin, sex, gender identity, sexual orientation, or disability; or
- c. Intentionally refuse to do business with, refuse to contract with, or discriminate in the basic terms, conditions, or performance of any agreement related to the work to be performed under this Agreement because of a person's race, creed, color, national origin, sex, gender identity, sexual orientation, or disability, unless the alleged refusal is because of a legitimate business purpose.

5. Insurance. Licensee shall secure and maintain insurance issued by insurance companies acceptable to the City and admitted in Minnesota. All policies required herein shall be written by insurance carriers with a rating of A.M. Bests of at least "A-" and a financial size category of at least VII. The insurance specified may be in a policy or policies of insurance, primary or excess. Such insurance shall be in force on the date of execution of the Agreement and shall remain continuously in force for the duration of this Agreement. Licensee and any sub- contractors carrying out work related to this Agreement shall secure and maintain the following insurance:

- a. Workers Compensation insurance that meets the statutory obligations with Coverage B- Employers Liability limits of at least \$100,000 each accident, \$500,000 disease - policy limit and \$100,000 disease each employee.
- b. Commercial General Liability insurance with limits of at least \$2 million general aggregate, \$2 million products-completed operations, \$2 million personal and advertising injury, ~~\$100,000 each occurrence fire damage and \$10,000 medical expense any one person.~~ The policy shall be on an occurrence basis, shall include contractual liability coverage and the City shall be named an additional insured.
- c. Commercial Automobile Liability insurance covering all owned, non-owned and hired automobiles with full automobile coverage including damages, contents and vandalism and limits of at least \$1 million per accident.



- d. Computer Security and Privacy Liability for the duration of this agreement providing coverage for, but not limited to, Technology and Internet Errors & Omissions, Security and Privacy Liability, and Media Liability. Insurance will provide coverage against claims that arise from the disclosure of private information from files including but not limited to: 1) intentional, fraudulent or criminal acts of the Licensee, its agents or employees; and 2) breach of the City's private data, whether electronic or otherwise. The insurance policy shall provide minimum coverage in the amount of \$1 million per occurrence and \$2 million annual aggregate. If written on a claims-made basis, the policy must remain in continuous effect for at least 3 years after the service is provided or include a 3 year extended reporting period.

Acceptance of the insurance by the City shall not relieve, limit or decrease the liability of Licensee. Any policy deductibles or retention shall be the responsibility of Licensee. Licensee shall control any special or unusual hazards and be responsible for any damages that result from those hazards. The City does not represent that the insurance requirements are sufficient to protect Licensee's interest or provide adequate coverage. Each policy shall be endorsed to state that coverage shall not be suspended, voided, or cancelled by either party, or reduced in coverage or in limits unless 30 days written notice has been given to the City. The City shall be named as an additional insured on each policy. Each policy shall be endorsed with a waiver of subrogation in favor of the City and shall be primary, non-contributory to any insurance available to the City. Any insurance available in excess of the minimum limits required herein shall be available to the City. Licensee shall provide the City with a certificate of insurance in a form acceptable to the City within 48 hours of a written request by the City.

6. Hold Harmless. Licensee agrees to defend, indemnify and hold harmless the City, its officers and employees, from any liabilities, claims, damages, costs, judgments, and expenses, including reasonable attorneys' fees, ~~resulting directly or indirectly from any intentional or negligent act or omission of Licensee, its employees, its agents, or employees of subcontractors, in the performance of the Licensee's Operation, work, or services provided by or through arising from the activities authorized by~~ this License Agreement, or by reason of the failure of Licensee to fully perform, in any respect, any of its obligations under this License Agreement. Licensee's indemnification obligations under this section shall not extend to claims caused by the negligence or willful misconduct of City employee's or officers acting in the scope of their duties.

6.7. Limitation of Liability. The City assumes no liability for loss or damage to Licensee's Fleet Vehicles or other property or for damages to any third-party or the property of another arising out of or in any way relating to or resulting from Licensee's Operation. The City shall not be responsible for providing security for Licensee's Fleet Vehicles and Licensee hereby waives any claim against the City in the event Licensee's Fleet Vehicles or other property are lost or damaged.

7.8. Maintenance and Care of Property. Licensee expressly agrees to repair, replace or otherwise

restore any part or item of real or personal property that is damaged, lost, or destroyed as a result of Licensee's Operation. Should Licensee fail to repair, replace, or otherwise restore such real or personal property, Licensee shall pay the City's reasonable costs in making such repairs, replacements or restorations.

8.9. Assignment or Transfer of Interest. Licensee shall not assign any obligation or interest in this Agreement and shall not transfer any obligation or interest in the same either by assignment or novation without the prior written approval of the City, provided, however, that claims for money due or to income due to the Licensee may be assigned to a bank, trust company or other financial institution, or to a Trustee in Bankruptcy without such approval. Notice of any such assignment or transfer shall be furnished to the City. Except as provided herein, Licensee shall not subcontract any services under or related to this Agreement without prior written approval of the City. Licensee further agrees to provide the City with access to all third-party agreements related to this Agreement upon request by the City.

9.10. Independent Contractor. Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. Licensee shall at all times remain an independent contractor with respect to the work and/or services to be performed under this Agreement. Any and all employees of Licensee or other persons engaged in the performance of any work or services required by Licensee under this Agreement shall be considered employees or sub-contractors of the Licensee only and not of the City; and any and all claims that might arise, including Worker's Compensation claims under the Worker's Compensation Act of the State of Minnesota or any other state, on behalf of said employees or other persons while so engaged in any of the work or services to be rendered or provided herein, shall be the sole obligation and responsibility of Licensee.

10.11. Data Practices. Licensee agrees to comply with the Minnesota Government Data Practices Act and all other applicable state and federal laws relating to data privacy or confidentiality. Licensee must immediately report to the City any requests from third parties for information relating to this License Agreement. The City agrees to promptly respond to inquiries from Licensee concerning data requests. Licensee agrees to hold the City, its officers, and employees harmless from any claims resulting from Licensee's unlawful disclosure or use of data protected under state and federal laws.

11.12. Inspection of Records. All Licensee records with respect to Licensee's obligations under this License Agreement shall be made available to the City or its designees, at any time during normal business hours, as often as the City deems necessary, to audit, examine, and make excerpts, copies, or transcripts of all relevant data.

12.13. Ownership of Materials/Intellectual Property. All finished or unfinished documents, data, studies, surveys, maps, models, photographs, reports or other materials furnished by the City in connection with this Agreement shall be the property of the City. The City may use, extend,

or enlarge any document produced by the City under this Agreement without the consent, permission of, or further compensation to Licensee.

Each party acknowledges and agrees that each party is the sole and exclusive owner of all right, title, and interest in and to its services, products, software, source and object code, specifications, designs, techniques, concepts, improvements, discoveries and inventions including all intellectual property rights thereto, including without limitations any modifications, improvements, or derivative works thereof, created prior to, or independently, during the term of this Contract. This Agreement does not affect the ownership of each party's pre-existing, intellectual property. Each party further acknowledges that it acquires no rights under this Agreement to the other party's pre-existing intellectual property, other than any limited right explicitly granted in this Agreement.

13.14. Entire Agreement. This License Agreement and attachments and other documents named, is the entire agreement between the parties. No modification of this Agreement shall be valid or effective unless made in writing and signed by the parties hereto unless as provided herein.

14.15. Interpretation of Agreement. In interpretation of this Agreement, the language of the Agreement shall prevail, followed by the language of Licensee's Application.

15.16. Venue and Forum. The laws of the State of Minnesota shall govern the interpretation and enforcement of this Agreement and any actions arising out of or relating to this Agreement shall be brought in Anoka County District Court in the state of Minnesota.

16.17. No Joint Venture. Nothing herein shall be in any way construed as expressing or implying that Licensee and the City have joined together in any joint venture or are in any manner agreeing to or contemplating the sharing of profits and losses among themselves in relation to any matter relating to this Agreement.

17.18. Termination. The License set forth in this Agreement may be revoked or terminated at any time, for any reason including violations of this license agreement, in the sole discretion of the City upon 24 hours written notice by the City to Licensee. In the event of termination or revocation, Licensee will be granted a reasonable period of time in which to collect and remove Licensee's scooters, and any other facilities or equipment owned by Licensee, and to restore the City Right-of-Way in accordance with this license agreement.

### Exhibit A: Reporting Requirements

The following performance indicators shall be reported to the City at the indicated frequency.

| Performance Indicator                 | Description                                                                                                                                                                                                             | Measurement Tool                                                           | Reporting Frequency |
|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|---------------------|
| Trip Data                             | Trip ID, start time, end time, start location, end location, trip distance. Data regarding start location and end location shall be longitude and latitude format with each coordinate rounded to three decimal places. | .CSV document                                                              | monthly             |
| App & customer service support portal | Reservation system fully operational                                                                                                                                                                                    | Uptime reporting                                                           | monthly             |
| Vehicle distribution                  | Maps identifying trends in peak vehicle distribution                                                                                                                                                                    | Maps showing aggregate usage patterns                                      | monthly             |
| Vehicles in service                   | Vehicles in service                                                                                                                                                                                                     | Daily uptime reports                                                       | monthly             |
| Report-responsive                     | Response time to incident reports                                                                                                                                                                                       | Log showing length of time between reported incident and Licensee response | monthly             |