



CITY COUNCIL MEETING

December 12, 2022

7:00 PM

Fridley Civic Center - 7071 University Avenue N.E.

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

AGENDA

CALL TO ORDER

PLEDGE OF ALLEGIANCE

PROCLAMATIONS/PRESENTATIONS

- [1.](#) Recognition of Max Johnson for Completion of Eagle Scout Project at Innsbruck Nature Center

APPROVAL OF PROPOSED CONSENT AGENDA

APPROVAL OF MINUTES

- [2.](#) Approve the Minutes from the City Council Meeting of November 28, 2022
- [3.](#) Receive the Minutes from the City Council Conference Meeting of November 28, 2022
- [4.](#) Receive the Minutes from the Parks and Recreation Commission Meeting of November 11, 2022

NEW BUSINESS

- [5.](#) Resolution No. 2022-137, Renewing Contract for Towing, Impounding, and Storage of Motor Vehicles Between the City of Fridley and Collins Brothers Towing d/b/a Schmit Towing
- [6.](#) Resolution No. 2022-138, Approving Change Order No. 1 for 2022 Street Rehabilitation Project No. ST2022-01
- [7.](#) Resolution No. 2022-141, Updating City Appointments and Designations
- [8.](#) Resolution No. 2022-142, Designating Precincts and Polling Places for the 2023 Election Year

- [9.](#) Resolution No. 2022-143, Giving Preliminary Approval to the Issuance of Multifamily Housing Facility Revenue Bonds to Finance a Multifamily Housing Project and Authorizing the Publication of a Notice of Public Hearing to Consider the Proposal
- [10.](#) Resolution No. 2022-144, Receiving Feasibility Report and Calling for Public Hearing on the 53rd Avenue Trail and Walk Improvement Project ST2023-21
- [11.](#) Resolution No. 2022-146, Supporting Pursuit of Active Transportation Infrastructure Grant Funding from the Minnesota Department of Transportation for the Multi-Use Trail Along the West Side of Trunk Highway 47 Between 61st Avenue and 69th Avenue

CLAIMS

- [12.](#) Resolution No. 2022-147, Approving Claims for the Period Ending December 7, 2022

ADOPTION OF REGULAR AGENDA

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

REGULAR AGENDA ITEMS

NEW BUSINESS

- [13.](#) Ordinance No. 1404, Amending the Fridley City Code Chapter 30 Lawful Gambling (First Reading)
- [14.](#) Resolution No. 2022-139, Certifying the Final Tax Levy Requirements for 2023 to the County of Anoka
- [15.](#) Resolution No. 2022-140, Approving a Budget for the Fiscal Year 2023 and the 2023-2027 Capital Investment Program
- [16.](#) Resolution No. 2022-145, Amending the 2022 Budget
- [17.](#) Resolution No. 2022-148, Approving a Telecommunications Lease Agreement with DISH Wireless for Commons Park Tower #1

INFORMAL STATUS REPORTS

ADJOURN



AGENDA REPORT

Meeting Date: December 12, 2022

Meeting Type: City Council

Submitted By: Mike Maher, Parks and Recreation Director

Title:

Recognition of Max Johnson for Completion of Eagle Scout Project at Innsbruck Nature Center

Background

Max Johnson of New Brighton, a member of Scout Troop 9106, recently completed an Eagle Scout Project at Innsbruck Nature Center in Fridley. Max led the effort to design and construct a beautiful new trailhead kiosk which was installed this fall near the parking lot of the park. The impressive sign is sturdily constructed using mortise and tenon construction and great attention to detail was demonstrated in routing "Park Information" on the sign as well as staining and painting the sign to make it more attractive. City staff will be designing and installing a park map, park rules and other information to orient and inform the many visitors to this natural area in the Fridley park system, located at 5815 Arthur Street N.E. Parks and Recreation Director, Mike Maher, will provide a brief presentation and give the Scout an opportunity to be recognized by Council and receive questions.

Financial Impact

The scout raised most of the money for this project with a total cost to the City of Fridley of \$199.15.

Recommendation

Staff recommends that Council recognizes the work and achievement of Max Johnson on completion of his Eagle Scout project and the impact it will have on visitors to Innsbruck Nature Center.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Presentation on Max Johnson Eagle Scout Project

Vision Statement

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



Max Johnson Eagle Scout Project

Troop 9106



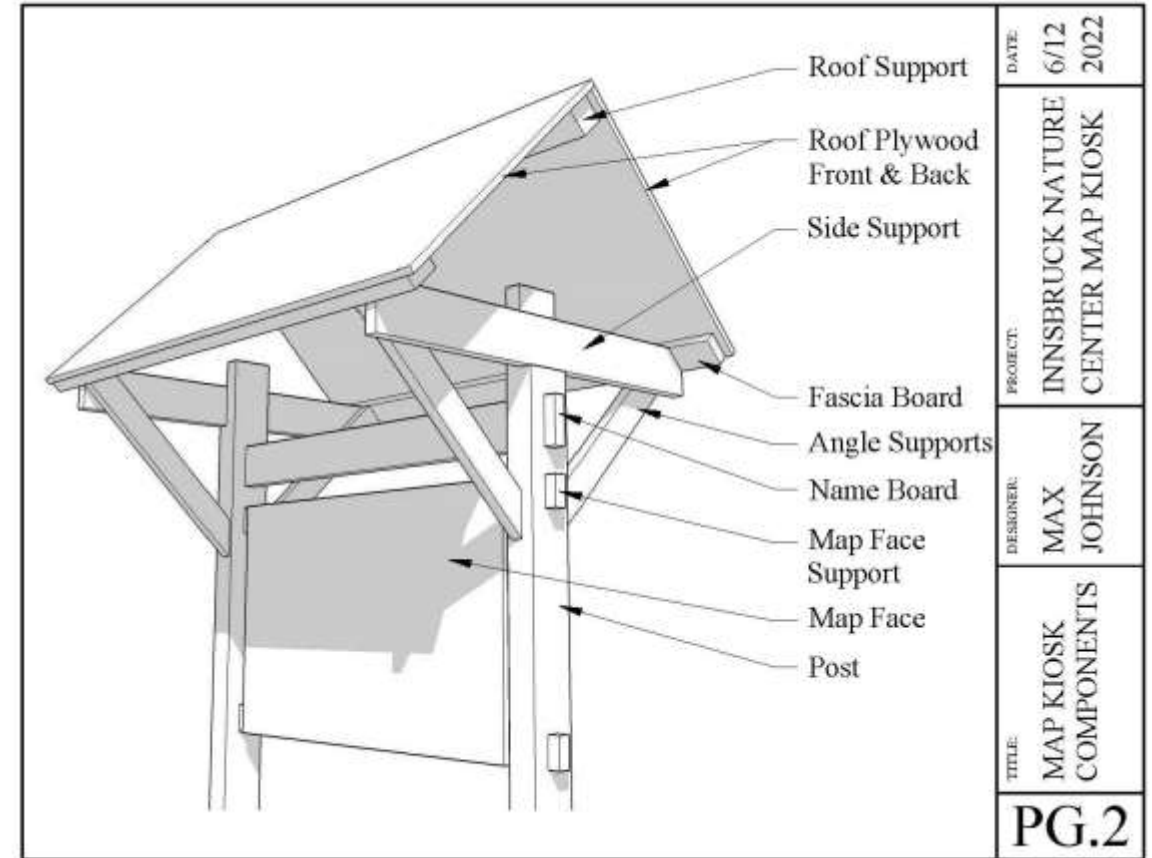
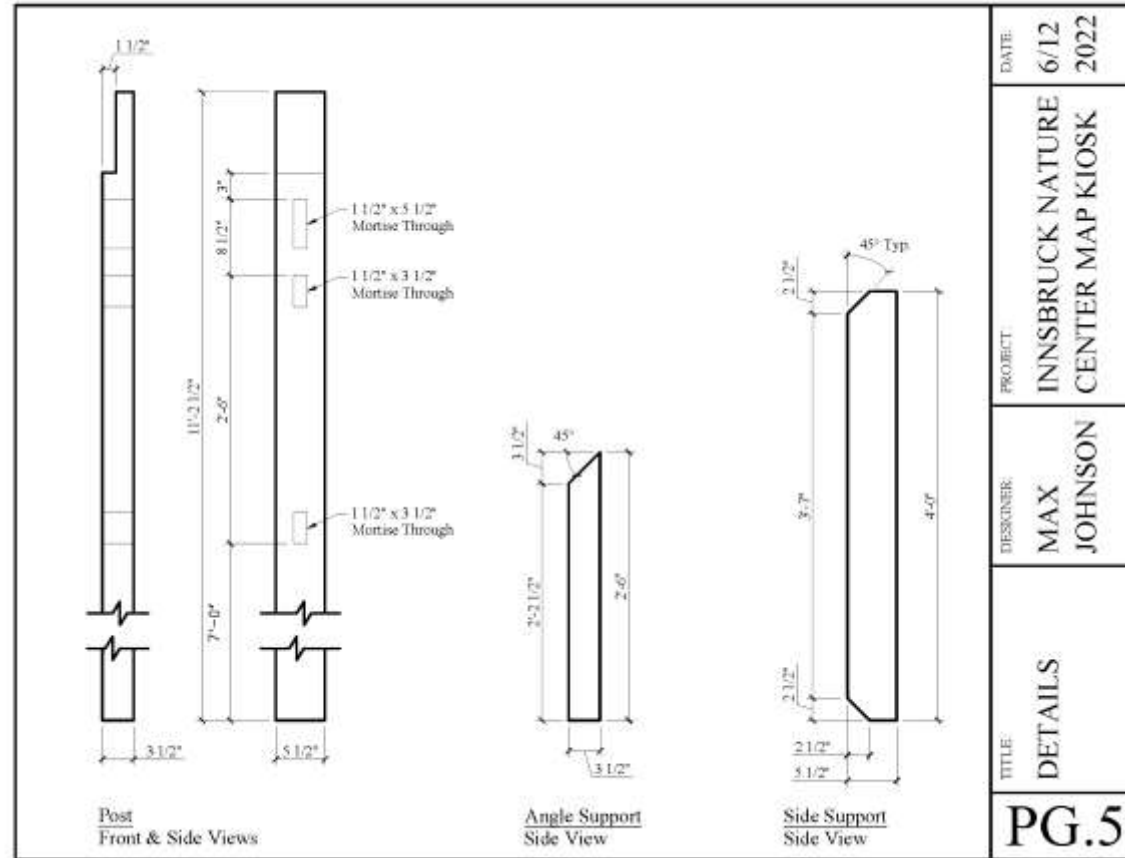
The Inspiration

Project Benefits:

- Welcome park visitors and create a sense of place
- Orient visitors and provide access to wayfinding map
- Provide space for additional park information such as park rules, updates, interpretive media and special notices
- Fulfill requirements of Eagle Scout project and provide opportunity for learning and growth



The Design

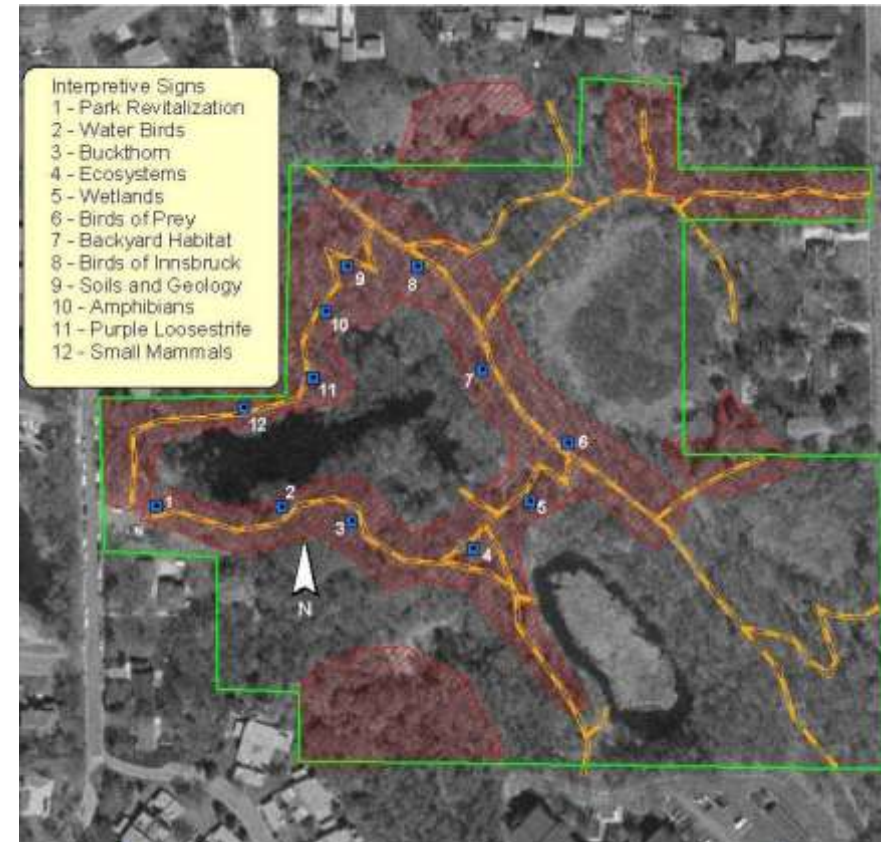


The Finished Product



Next Steps

- City staff are working on an updated map for Innsbruck Nature Center
- A Scout has submitted a proposal for an Eagle Scout project to build and install six benches for Innsbruck Nature Center
- Innsbruck Nature Center is scheduled in the Park System Improvement Plan for renovation in 2029



Thank you, Max Johnson!

Thank you to Max Johnson, Troop 9106, and the family and friends that provided expertise, support and assistance in completing this project to benefit the Fridley park system.



AGENDA REPORT

Meeting Date: December 12, 2022

Meeting Type: City Council

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

Title

Approve the Minutes from the City Council Meeting of November 28, 2022

Background

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

Financial Impact

None.

Recommendation

Approve the minutes from the City Council meeting of November 28, 2022

Focus on Fridley Strategic Alignment

- | | |
|--|---|
| ☐ Vibrant Neighborhoods & Places | ☐ Community Identity & Relationship Building |
| ☐ Financial Stability & Commercial Prosperity | ☐ Public Safety & Environmental Stewardship |
| ☒ Organizational Excellence | |

Attachments and Other Resources

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

Vision Statement

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



CITY COUNCIL MEETING

November 28, 2022

7:00 PM

Fridley Civic Campus, 7071 University Avenue N.E.

MINUTES

CALL TO ORDER

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

PRESENT

Mayor Scott Lund
 Councilmember Dave Ostwald
 Councilmember Tom Tillberry
 Councilmember Stephen Eggert
 Councilmember Ann Bolcom
 Walter Wysopal, City Manager
 Scott Hickok, Community Development Director
 Brian Weierke, Public Safety Director
 Beth Kondrick, Deputy City Clerk
 Joe Starks, Finance Director
 Sarah Sonsalla, City Attorney

PLEDGE OF ALLEGIANCE

PROCLAMATIONS/PRESENTATIONS

1. Proclamation: Representative Connie Bernardy Appreciation Day – Friday, December 2, 2022

Mayor Lund thanked Representative Bernardy for her years of service and read the proclamation declaring Friday, December 2, 2022, as Representative Connie Bernardy Appreciation Day. Representative Bernardy recognized the leaders in Fridley, volunteers, and City staff. She said she was thankful to have the opportunity to represent the community in which she grew up. She recognized the collaboration that is needed to accomplish great things in the community, and provided examples of things they had accomplished over the years together.

APPROVAL OF PROPOSED CONSENT AGENDA

The Council requested clarification on the date for a license to expire within Item 10. Staff clarified that the license is for a partial year, expiring on April 30, 2023.

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

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

APPROVAL OF MINUTES

2. Approve the Minutes from the City Council Meeting of November 14, 2022.
3. Receive the Minutes from the City Council Conference Meeting of November 14, 2022.
4. Receive the Minutes from the Board of Canvass Meeting of November 16, 2022.
5. Receive the Minutes from the Parks and Recreation Commission Meeting of October 3, 2022.
6. Receive the Minutes from the Planning Commission Meeting of November 16, 2022.

NEW BUSINESS

7. Resolution No. 2022-128, Approving Change Order No. 1 (Final) for 2021 Street Rehabilitation Project No. ST2021-01.
8. Resolution No. 2022-129, Approving Gifts, Donations and Sponsorships Received Between October 15, 2022, and November 16, 2022.
9. Resolution No. 2022-133, Approving Special Use Permit, SP #22-000001 by Wild Things Unlimited (Ward 3).

LICENSES

10. Resolution No. 2022-130, Approving City Licenses and Permits.

CLAIMS

11. Resolution No. 2022-131 Approving Claims for the Period Ending November 22, 2022.

ADOPTION OF REGULAR AGENDA

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

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

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

A resident commented on the continued traffic problems on Channel Road. Brian Weierke, Public Safety Director, noted that he has been involved in this issue and will follow up with the resident.

A resident spoke on behalf of the residents on Stinson Boulevard--both those in Fridley and Mounds View. She provided a petition against the proposed bituminous trail, noting that 100 percent of the Mounds View residents and 91 percent of the Fridley residents signed the petition. There were safety concerns noted at the crossings at 73rd and at Osborne Road.

Walter Wysopal, City Manager, noted that is a project proposed by the City of Mounds View but because it is a shared street, Fridley has agreed to be the project manager. He described the steps that would be followed in the process which would include public meetings.

Another resident who lived on Channel Road expressed concerns with safety on the road because of traffic.

Motion made by Councilmember Ostwald to accept the petition and enter it into the record. Seconded by Councilmember Eggert.

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

REGULAR AGENDA ITEMS

PUBLIC HEARING(S)

12. Public Hearing to Consider On-Sale Liquor License by Kevin Spaeth for Two Stooges Sports Bar and Grill and Resolution No. 2022-132, Approving On-Sale Liquor License for Two Stooges Sports Bar and Grill.

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

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING OPENED AT 7:40 P.M.

Beth Kondrick, Deputy City Clerk, presented a request from Two Stooges Bar and Grill for an On-Sale Liquor License. She explained that this is an existing business but new owner, noting that the applicant does not plan to change the name of the business or current business model. She reviewed background analysis, noting that upon completion of a background investigation, there were no findings, outstanding issues, or reasons to deny the license.

Council asked the applicant about his history in operation of liquor and food service, whether there were any anticipated changes for the business, and plans for reputable security. Kevin Spaeth, applicant, provided his history in this industry. He confirmed he was aware of the 60/40 ratio for food and alcohol. He noted that some members of the existing staff team will remain onboard including one of the previous owners who will manage the billiards. He recognized that there are some internal staffing changes that will need to occur. He noted that he will be following the recommendation of the Police Department as to the security team and will continue to keep the Police involved.

Brian Weierke, Public Safety Director, provided details on the types of security recommended by the Public Safety Department. He noted that since the change in security and early closing time, there has been a vast improvement at the business.

Council asked about the hours of operation. Mr. Spaeth replied that they would be open 11 a.m. to midnight, seven days per week.

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

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING CLOSED AT 7:50 P.M.

Motion made by Councilmember Bolkcom to adopt Resolution No. 2022-132, Approving On-Sale Liquor License for Two Stooges Sports Bar and Grill. Seconded by Councilmember Tillberry.

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

13. Truth in Taxation Public Hearing, Proposed 2023 Budget, and Property Tax Levy.

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

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING OPENED AT 7:53 P.M.

Joe Starks, Finance Director, reviewed the budget goals and objectives, the financial strengths of the City, economic expectations, and general assumptions. He reviewed details on the general fund including revenues, local government aid, and expenditures. He provided details on the special revenue funds, capital project funds, enterprise funds, utility rate comparisons, property tax levy, levy comparisons, and property tax programs available. He reviewed the 2023 budget calendar and welcomed any questions and/or public input.

Council noted that residents recently received their tax statements from Anoka County and recognized the hard work of staff in creating a conservative draft budget in uncertain times.

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

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING CLOSED AT 8:28 P.M.

No formal action was needed. The Council will consider final adoption of both items at their regular Council meeting on December 12, 2022.

NEW BUSINESS

14. Resolution No. 2022-134, Supporting Anoka County Joint Law Enforcement Council's Renewal of Legislation for Future Public Safety Projects.

Brian Weierke, Public Safety Director, presented a draft resolution supporting the Anoka County Joint Law Enforcement Council's renewal of legislation for future public safety projects. He noted that this resolution would reflect support from the City allowing Anoka County to issue bonds for such projects. He noted that all communities in the county are asked to adopt a similar resolution and it would not commit any city to municipal funding for these projects.

Motion made by Councilmember Ostwald to adopt Resolution No. 2022-134, Supporting Anoka County Joint Law Enforcement Council's Renewal of Legislation for Future Public Safety Projects. Seconded by Councilmember Eggert.

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

INFORMAL STATUS REPORTS

The Council noted a disco fundraiser will be hosted by North Suburban Art Center on December 10.

ADJOURN

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

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE MEETING ADJOURNED AT 8:34 P.M.

Respectfully submitted,

Melissa Moore
City Clerk

Scott J. Lund
Mayor



AGENDA REPORT

Meeting Date: December 12, 2022

Meeting Type: City Council

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

Title

Receive the Minutes from the City Council Conference Meeting of November 28, 2022

Background

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

Financial Impact

Recommendation

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

Focus on Fridley Strategic Alignment

- | | |
|--|---|
| ☐ Vibrant Neighborhoods & Places | ☐ Community Identity & Relationship Building |
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| ☒ Organizational Excellence | |

Attachments and Other Resources

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

Vision Statement

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



COUNCIL CONFERENCE MEETING

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

MINUTES

PRESENT

Mayor Scott Lund
Councilmember Dave Ostwald
Councilmember Tom Tillberry
Councilmember Ann Bolkcom
Walter Wysopal, City Manager
Ryan Evanson, Councilmember Elect
Jim Kosluchar, Public Works Director
Brian Weierke, Public Safety Director
Maddison Zikmund, Fire Chief
Brian Williams, Captain and Fire Inspector

ITEMS FOR DISCUSSION

1. Commercial Fire Inspections.

Maddison Zikmund, Fire Chief, and Captain Brian Williams, Fire Inspector, discussed the successful completion of fire inspections of the City's commercial businesses and how it will impact other areas in the Fire Division.

2. Proposed Catalytic Converter Ordinance.

Brian Weierke, Public Safety Director, provided a report and discussed the effects of the increase in catalytic converter thefts. He also presented a sample ordinance that is being enacted by other cities and recommended Fridley consider adopting the ordinance. He said staff believe this ordinance will give them another tool to assist in the investigations of catalytic converter thefts.



AGENDA REPORT

Meeting Date: December 12, 2022

Meeting Type: City Council

Submitted By: Mike Maher, Community Services Director

Title

Receive the Minutes from the Parks and Recreation Commission Meeting of November 11, 2022

Background

Attached are the minutes from the Parks and Recreation Commission meeting of November 11, 2022.

Financial Impact

None.

Recommendation

Receive the minutes from the Parks and Recreation Commission meeting of November 11, 2022.

Focus on Fridley Strategic Alignment

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|--|---|
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Attachments and Other Resources

- Minutes from the Parks and Recreation Commission Meeting of November 11, 2022

Vision Statement

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PARKS AND RECREATION COMMISSION MEETING

November 7, 2022

7:00 PM

Fridley Civic Campus, 7071 University Avenue N.E.

MINUTES

CALL TO ORDER

Chair Borman called the Parks and Recreation Commission meeting to order at 7:00 p.m.

PRESENT

EB Graham
Peter Borman
Ryan Gerhard
Shanna Larson
Mike Maher, Parks and Recreation Director
Scott Lund, Mayor
Skyler Ruetz, Recreation Specialist
Karen Blaska, Anoka County Parks Planner

APPROVE PARKS & RECREATION COMMISSION AGENDA FOR NOVEMBER 7, 2022

MOTION by Commissioner Graham to APPROVE the November 7, 2022 meeting agenda. SECONDED by Gerhard. The MOTION PASSED unanimously.

APPROVE PARKS & RECREATION COMMISSION MINUTES

2. Approve Parks and Recreation Commission Minutes of October 3, 2022

MOTION by Commissioner Larson to APPROVE the October 3, 2022 meeting minutes. SECONDED by Commissioner Graham. The MOTION PASSED unanimously.

NEW BUSINESS/ACTION ITEMS

3. Parks and Recreation – Staff Introductions Skyler Ruetz

Mike Maher, Parks and Recreation Director, introduced new staff member Sklyer Ruetz.

Skyler Ruetz, Recreation Specialist, introduced herself to the Commission.

4. Anoka County Parks Staff Presentation on Rice Creek West Regional Trail Corridor Engagement Findings

Karen Blaska, Anoka County Parks Planner, provided a presentation on the Rice Creek West Regional Trail Corridor engagement findings. She reviewed the things that people like about the park, barriers to visiting, and safety concerns that were identified. She provided input received related to trails, winter recreation, wayfinding and signage, the creek, the dog park, the playground, activities, and mountain biking. She summarized the items that should be improved per the input received as well as things that people find beneficial in the parks. She reviewed the demographics of the public input and the results of the Metropolitan Council survey. She highlighted her next steps noting that she will be developing a draft plan that she will share with stakeholders.

The Commission asked for verification on whether the survey included the parks or just the trail. Ms. Blaska commented that the focus was on the trail even though it goes through parks.

A member of the Commission commented that it would be helpful to have a Rice Creek Trail 101 to improve knowledge of the corridor. The Commission asked for input on the possible dissolution of the JPA. Ms. Blaska replied that until that is official, they will remain as partners in the project. She stated that if the park were returned to Fridley, they would still proceed with the trail project.

OTHER BUSINESS

Mayor Lund commented that he was present to hear the presentation from Anoka County. He noted that the dissolution of the JPA has been considered by different commissions and will be formally considered by the City Council at its meeting the following week. He summarized some of the concerns the City has had with the partnership with Anoka County on the parks within the JPA. He was glad to see the County develop a master plan but believed it still lacks attention in some areas and a lack of actual partnership with the City.

A member of the Commission commented that perhaps this is too little, too late for the County and it was noted that there was still a lack of attention to the other two parks within the JPA. The Commission thanked Mayor Lund and Ms. Blaska for their presentations.

STAFF REPORTS

5. Springbrook Nature Center Report

Mr. Maher reviewed the report highlighted different programming opportunities that have occurred with school children this past month. He noted that there was record attendance for Pumpkin Night in the Park this year and provided a summary of the event details. He also highlighted upcoming events. He provided some ideas on how they could stagger people entering the Pumpkin Night in

the Park event or limit attendance in future years as there were some long lines at times. He also commented on the green roof project that has been completed.

6. Fridley Parks and Recreation Division Report

Mr. Maher highlighted recent programming events and participation for youth and adult programs. He also noted a recent conference his department staff attended.

7. Park Maintenance and Construction Report

Mr. Maher summarized the work staff is doing to prepare for the transition to the winter months.

ADJOURNMENT

Commissioner Larson made the MOTION to adjourn the meeting at 7:56 p.m., SECONDED by Commissioner Graham. The MOTION PASSED unanimously.

Respectfully submitted,

Amanda Staple
Recording Secretary



AGENDA REPORT

Meeting Date: December 12, 2022

Meeting Type: City Council

Submitted By: Ryan George, Deputy Director - Police

Title

Resolution No. 2022-137, Renewing Contract for Towing, Impounding, and Storage of Motor Vehicles Between the City of Fridley and Collins Brothers Towing d/b/a Schmit Towing

Background

Throughout the City of Fridley (City), there is a regular need for the towing and safe-keeping of vehicles that are abandoned, disabled, damaged, recovered, or involved in a crime. The Police Division has contracted with Schmit Towing for these services since 2010. Schmit Towing is located at 92 43rd Ave N.E.

In 2009, a comprehensive evaluation was initiated, and Schmit Towing was identified as the tow vendor that would best meet the needs and requirements of the City. The initial contract was renewed in 2013, 2016, and 2018. In late 2019, another comprehensive evaluation was completed. Schmit Towing was once again identified as the tow vendor that best met the needs of the City. A three-year contract, which included 2020, 2021, and 2022 was executed.

In 2022, Schmit Towing was offered for sale in anticipation of the retirement of the owner, Steve Schmit. Collins Brothers Towing of St. Cloud purchased Schmit Towing and continued to operate the business. Collins Brothers Towing d/b/a Schmit Towing has continued to provide a level of service that meets the needs of the City and is consistent with the terms of the contract.

The attached contract is for a term of three years from January 1, 2023 to December 31, 2025. The contract may be renewed thereafter in three-year intervals. Collins Brothers Towing d/b/a Schmit Towing reserves the right to renegotiate charges for towing and storage services at the time of renewal. This contract has been reviewed and approved by the City Attorney.

Financial Impact

The fees for services provided in accordance with this contract are addressed in the annual operating budget. A fee schedule is included as an appendix to the contract.

Recommendation

Staff recommend the approval of Resolution No. 2022-137.

Vision Statement

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

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2022-137
- Contract for Towing, Impounding, and Storage of Motor Vehicles Between the City of Fridley and Collins Brothers Towing d/b/a Schmit Towing

Vision Statement

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

Resolution No. 2022-137

Renewing Contract for Towing, Impounding, and Storage of Motor Vehicles Between the City of Fridley and Collins Brothers Towing d/b/a Schmit Towing

Whereas, pursuant to Section 1.02 of the City Charter, the City of Fridley (City) is authorized to enter into contracts with outside entities; and

Whereas, throughout the City, there is a regular need for the towing and safe keeping of vehicles that are abandoned, disabled, damaged, recovered, or involved in a crime; and

Whereas, the Police Division has contracted with Schmit Towing for services related to the towing, impounding, and storage of motor vehicles since 2010; and

Whereas, comprehensive comparisons of eligible tow contractors were completed in 2009 and 2019; and

Whereas, Schmit Towing has provided a level of service that meets the needs of the City and has been consistent with the terms of previous contracts; and

Whereas, Schmit Towing was sold to Collins Brothers Towing of St. Cloud in 2022 but will continue to operate in Fridley as Schmit Towing; and

Whereas, Collins Brothers Towing d/b/a Schmit Towing and City staff have drafted a contract for towing services for a term commencing on January 1, 2023 and culminating on December 31, 2025; and

Whereas, the contract may be renewed thereafter in three-year intervals, at which time Collins Brothers Towing d/b/a Schmit Towing reserves the right to renegotiate charges for towing and storage services at the time of renewal.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby supports the contract with Collins Brothers Towing d/b/a Schmit Towing for the towing, impounding, and storage of motor vehicles.

Passed and adopted by the City Council of the City of Fridley this 12th day of December, 2022.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk

CONTRACT FOR TOWING, IMPOUNDING AND STORAGE OF MOTOR VEHICLES

This Contract for Towing, Impounding, and Storage of Motor Vehicles, hereinafter referred to as the "Contract," is made and entered into this 12th day of December, 2022, by and between Collins Brothers Towing of St. Cloud, inc., d/b/a Schmit Towing, a Minnesota corporation, 92 43rd Avenue NE, Fridley, Minnesota 55421, hereinafter referred to as the "Contractor" and the City of Fridley, a Minnesota municipal corporation with offices at 7071 University Ave NE, Fridley, Minnesota 55432, hereinafter referred to as the "City."

WHEREAS, the Contractor has proposed to provide 24-hour towing and storage of police impounded vehicles and vehicles determined to be, and found to be, in violation of the Fridley City Code and the Minnesota State Statutes; and

WHEREAS, it is in the best interest of the City that the Contractor shows responsibility to the City and the public and indicates the charges and rates for towing and storage of motor vehicles; and

WHEREAS, it is the intention of the City and the Contractor that this agreement shall run for the period of January 1, 2023 through December 31, 2025, unless terminated early as provided herein.

NOW, THEREFORE, IT IS MUTUALLY AGREED:

That the following terms and conditions detail the requirements of the Contractor to provide 24-hour motor vehicle towing, impounding and storage services for the City on an as-needed and directed basis. Designated City personnel shall give direction to the Contractor on which vehicles to tow, impound, or store. Such direction may be given by the following City personnel: the City Manager, the Public Safety Director, the Community Development Director, the Deputy Director – Fire Division, the Public Works Director, or their authorized and legal representatives, each hereinafter referred to as an "Authorized City Representative."

Equipment:

Contractor shall have sufficient equipment to be able to tow any and all City-owned vehicles, and those vehicles as directed by an Authorized City Representative, including but not limited to the following equipment:

- A. Equipment capable of towing automobiles, light trucks, vans, utility vehicles, 4x4's, snowmobiles, motorcycles, all terrain vehicles, school buses, coach buses, commercial vehicles, heavy trucks, and any other vehicle, motorized or not and further equipped to control movement of the towed vehicle; and
- B. Equipment sufficient and designed to move vehicles not amenable to towing or to move a completely demolished vehicle by means of dollies or low-bed trailers; and

- C. Trucks and equipment of sufficient quantity that allows the Contractor to meet the required response time regardless of season, time, date or event; and
- D. Equipment sufficient to conduct water recovery.

All equipment to be used by the Contractor under this Contract shall be maintained in good repair and condition. The City reserves the right to inspect the equipment from time to time for the purpose of determining that the equipment condition is in conformance with law and the terms and conditions of the Contract.

Personnel:

The Contractor shall assume all and full responsibility for the conduct of employees performing under this Contract. The Contractor guarantees that all employees performing under this Contract will be adequately trained in their profession, will respond promptly to all calls, be clean and neat in appearance, use decent language free of profanity, and treat the public courteously at all times. Request for service from the City Police Department must be given first priority by all dispatchers.

Drivers shall possess and carry a valid Minnesota driver's license commensurate with the vehicle they are operating. Drivers shall be proficient in the operation of any vehicle or equipment they are operating. All drivers shall operate the Contractor's equipment in a safe and prudent manner, complying with all traffic laws.

The City reserves the right to conduct background checks on all employees of the Contractor at the time of the execution of this Contract and annually thereafter.

Licensing:

The Contractor shall obtain and maintain in effect throughout this Contract all licenses, permits, and certificates as required by the State of Minnesota, Anoka County, and the City for the operation of the service required to be performed by the Contractor under this Contract. The Contractor shall operate and maintain its storage and parking lot facilities in compliance with the terms of this Contract and all applicable federal, state, and local laws, ordinances, rules, and regulations that are presently in effect, or which may hereafter be adopted.

Storage Facilities:

Storage and parking lot facilities used by the Contractor under this Contract shall be located within the corporate limits of the City of Fridley unless otherwise agreed to by the City. Notwithstanding the foregoing, no storage and parking lot facilities shall be located more than two linear miles from the corporate limits of the City. Storage and parking lot facilities used by the Contractor under this Contract shall meet all of the applicable State and local building code standards, municipal licensing, zoning requirements, and all other applicable federal, state, and local laws, ordinances, rules, and regulations that are presently in effect or which may hereafter be adopted, including those relating to outdoor storage, screening and landscaping of the city in which the facility is located.

The facilities to be utilized under this Contract must have the capability of storing a minimum of two (2) vehicles inside and a minimum of twenty-five (25) vehicles outside. It shall be the responsibility of the Contractor to provide additional outside storage if needed to meet storage volume requirements. Inside storage will be necessary only when so requested or directed by an authorized official of the City. When a direction is given to store a unit inside, such directions may be accompanied by instructions for certain security measures to be employed. Vehicle security becomes the responsibility of the Contractor while the vehicle is in its control. All parking lots must be fenced in a secure manner with a minimum fence height of six (6) feet.

The Contractor agrees to keep safely all impounded vehicles, equipment, and accessories, and all personal property contained therein, and to retain possession of the same until all charges against the impounded vehicle have been satisfied, and to reimburse the City and the owners for any and all losses relating thereto. Personal property that, in the judgment of the City's Police Department, is necessary to be released for health and safety purposes shall be released upon order of an Authorized City Representative. The Contractor will be solely responsible for loss or damage to any vehicle, including all equipment and contents, from the time direction is given by an Authorized City Representative turning the vehicle over to the Contractor or his Agent, until such time as the vehicle is legally released to the registered or actual owner or legal agent thereof.

Indemnification and Insurance:

The Contractor agrees to defend, indemnify, and hold harmless the City, its officers and employees, from any liability, claims, damages, costs, judgments, and expenses, including attorneys fees, up to the maximum tort liability limits set forth in Minnesota Statutes Chapter 466, resulting directly or indirectly from an act or omission of the Contractor, its employees, agents, or participants in the performance of this Contract.

The Contractor shall maintain in effect throughout this Contract general liability insurance, including coverage for personal injury, property damage and fire, which shall provide a coverage limit of \$1,500,000 for any number of claims arising out of a single occurrence, pursuant to Minnesota Statutes Section 466.04, or as may be amended. The Contractor shall furnish the City with a certificate of insurance, which shall include that insurance shall not be cancelled without at least thirty (30) days' advance written notice to the City. The City shall be named as an additional insured on the general liability insurance policy.

Availability:

The Contractor shall provide towing services 24 hours per day, every day of the year. The Contractor shall provide a telephone answering service 24 hours a day, seven days per week, for the purpose of receiving requests for service pursuant to this Contract.

While performing under this Contract, the Contractor's hours of operation for the release of impounded vehicles shall be no earlier than 8:00 a.m. and no later than 6:00 p.m. on Monday through Friday, at least four daytime hours on Saturday, and at least two daytime hours on

Sunday and legal holidays. The Contractor's hours must be posted in a prominent place on the front door or front gate of the facility.

Access to the Contractor's storage and parking lot facilities shall be available to any Authorized City Representative at all times and without costs. The City shall have the right to inspect the Contractor's equipment, storage or parking lot facility and pertinent records without notice, during normal business hours.

Response Time:

Upon receipt of request for towing service by the City, the Contractor shall dispatch the necessary trucks and equipment so as to arrive at the designated site within twenty (20) minutes of the receipt of request. If the Contractor fails to appear at a designated towing location within this specified time, the City reserves the right to call another towing service to perform the work. In the event the Contractor fails to appear at a designated towing location within this specified time and the City calls another towing service to perform the work, the Contractor shall not charge any towing fee to the City or otherwise.

If the Contractor is called and is unable to respond due to conditions beyond its control, the authorized City officials shall be immediately informed, and the City shall have the right to call another service to perform the work.

In the event that it becomes necessary for the City to request the services of another towing service for the reasons detailed above, the City retains the right to hold the Contractor responsible for any additional charges over and above the fee schedule recorded in this Contract.

In addition to the above charges, in all cases where the Contractor shall fail to respond to any call for tow trucks within thirty (30) minutes, the City shall be paid Fifty and 0/100 Dollars (\$50.00) by the Contractor for each failure to respond.

The City reserves the right to call the closest available towing company in the event of an emergency, in the sole discretion of the City, regardless of any contractual relationship the Contractor has with the City. In the sole discretion of the City, the regular response time may be altered in the event of adverse road, traffic, or weather conditions.

If an owner or operator of a vehicle makes a timely request for a tow by a towing service other than the Contractor retained under this Contract, the City may honor such request. In such an instance, the owner or operator shall be solely responsible for all associated charges.

Contractor Services:

The Contractor agrees to provide all services required by the City for towing, impounding, transport, and storage of vehicles. These services shall be provided in accordance with the terms of the Contract. All designated vehicles at an accident site shall be towed and removed before the Contractor leaves the scene to respond to any other service call. The Contractor shall, in addition to providing towing and storage services, be responsible for cleaning up all

debris associated with any disabled vehicle(s) at an accident site. This may include vehicle parts, broken glass, metal, or other debris, excluding commercial cargo, resulting from an accident. This required clean up shall be completed prior to the Contractor leaving the accident site, per instructions from the City Police Officer in charge at the site. This required clean up shall be completed without any additional compensation, unless extraordinary circumstances exist. Such costs may be charged to the appropriate vehicle owner. The Contractor may also be asked to provide occasional roadside service, such as changing tires, for all City vehicles.

Impounded vehicles shall be towed directly to the Contractor's storage or parking lot facility unless otherwise directed by the City.

Vehicles will not be driven at any time during the towing procedure, except as incidental to the impound process. In the event that a vehicle is without tires or has flat tires, the Contractor shall remove the vehicle in such a way as to avoid or minimize damage to the wheels or road surface. The Contractor may not tow any vehicle on its rims, on wheels without tires, or on flat tires.

The Contractor agrees to abide by applicable federal, state, and local laws, ordinances, rules, and regulations that are presently in effect, or which may hereafter be adopted regarding controlling and disposing of impounded vehicles.

Vehicle Release:

All vehicles towed or impounded are to be released in accordance with procedures adopted by the Public Safety Director. Vehicles being held for evidential or investigative reasons by the City Police Department may not be released without written authorization by the Public Safety Director or another City Authorized Representative. All other vehicles may be released as provided herein without formal authorization from the Public Safety Director.

The Contractor agrees to establish the identity of the registered owners and lien holders, if any, of impounded vehicles through the Department of Public Safety's automobile titles, insurance papers, and dealer bills of sale.

The Contractor shall be responsible to check the theft status of any impounded vehicle in the contractor's possession at least once every week.

Upon deposit of a towed vehicle in the Contractor's storage or parking lot facility, the Contractor shall send a notice specifying the date and location of the tow and the year, make, model, and serial number of the vehicle towed within five (5) days to the registered owner as well as any lien holders of record. The notice shall include the procedure for reclaiming the impounded vehicle and comply with Minnesota Statutes, Section 168B.06. A record of this notice, and all other data related to this Contract, including this Contract, shall be retained by the Contractor during the term of this Contract, and for an additional six (6) years after the expiration of this Contract. The cost of this notice shall not exceed forty-five and 0/100 Dollars (\$45.00) and shall be borne by the registered owner of the vehicle. If an owner of the

impounded vehicle subject to a lien fails to reclaim the vehicle, the Contractor shall provide notice to the lien holder, if any, prior to disposition of the vehicle. The Contractor shall dispose of vehicles pursuant to Minnesota Statutes, Chapter 168B.

Vehicles shall not be released without proper proof of ownership. If the vehicle is to be driven from the impound lot, proof of current insurance covering the vehicle and proof of a valid driver's license by the prospective driver shall be required.

At the time of the release of the vehicle, the Contractor shall provide a receipt in writing to the person to whom the vehicle release is made. This receipt shall state the date of such vehicle release, the charges enumerated thereon, and the purpose for which the charges were made. The receipt shall be made in one original and two copies, all of which shall be signed by the Contractor and the person to whom the vehicle release is made. The Contractor shall retain the original of the receipt and shall deliver one copy to the owner of the vehicle and one copy to the City's Police Department.

Data Practices and Records:

The Contractor acknowledges and agrees that this Contract is subject to the Minnesota Government Data Practices Act. The Contractor agrees to comply with the Minnesota Government Data Practices Act and all other applicable state and federal laws relating to data privacy or confidentiality. The Contractor will immediately report to the City any requests from third parties for information relating to this Contract. The Contractor agrees to hold the City, its officers, department heads and employees harmless from any claims up to the maximum tort liability limits set forth in Minnesota Statutes, Chapter 466 resulting from the Contractor's unlawful disclosure or use of data protected under state and federal laws.

The Contractor shall be responsible for maintaining proper records of all vehicles towed, stored, released, still held, junked and destroyed. The Contractor's record-keeping system shall meet the approval of the Public Safety Director and records are to be available at all times for inspection by authorized City officials. Unless stated otherwise in this Contract, the Contractor's records and data created pursuant and by reason of this Contract shall be retained for a minimum of six (6) years.

The Contractor shall prepare a comprehensive monthly report of all vehicles towed, stored, released, still held, junked and destroyed, in a form acceptable to the City. The Contractor must have the ability to receive and send documents electronically in addition to fax capabilities.

Towing Charges:

The Contractor assumes full responsibility for the collection of all fees involved with the towing, removal, and storage of vehicles. The Contractor shall be entitled to a charge for towing and storage services, pursuant to the fees herein enumerated. Except as otherwise provided herein, the Contractor shall collect such charges for towing and storage services from the owner of the towed, removed, or stored vehicle. A fuel surcharge may be collected during any week in which the previous week's average cost of diesel fuel for the Midwest region, as listed on the U.S.

Energy Information Administration website, exceeds \$3.449 per gallon. The site is found at: <http://www.eia.gov/petroleum/gasdiesel/>. The Contractor agrees that neither the City nor any City Department thereof is responsible for any charges as a result of towing and/or storage and that the Contractor assumes all liability for any and all unpaid charges.

Exception: For vehicles identified by the City's Police Department as subject to forfeiture, and subsequently towed to a location other than the Contractor's storage or parking lot facility, the City will pay the Contractor a flat rate charge per vehicle towed.

The Contractor agrees to accept as method of payment either cash or one other method of payment such as a check or credit card.

Towing and storage rates shall be uniformly charged. The rates for towing for the first year of the Contract (2023) shall be subject to a 3% increase for the second year of the contract (2024), and an additional 3% increase for the third year of the contract (2025). The rates for towing and storage are specified in APPENDIX A.

Duration, Cancellation, Termination and Enforcement

This Contract shall remain in force for the period specified unless cancelled by either party giving written notice of cancellation at least thirty (30) calendar days in advance.

This Contract may, upon mutual written agreement between the City and the Contractor, and according to the terms of the existing contract, be renewed in three-year intervals. The Contractor reserves the right to renegotiate charges for towing and storage services at renewal.

The City may, by written notice to the Contractor, terminate this Contract immediately for failure of the Contractor to perform the terms and conditions of this Contract.

Failure by the City to enforce one or more terms of the Contract does not waive the right of the City to enforce any other terms of the Contract.

AGREED TO this 12th day of December 2022.

City of Fridley

Schmit Towing of Fridley, Inc.

Scott. J. Lund, Mayor

James Trantina
President

Wally Wysopal
City Manager

APPENDIX A

SERVICE	2023	2024	2025
Tow of automobiles and other vehicles under 10,000 pounds GVW	\$135.66	\$139.73	\$143.92
Tow of vehicles between 10,001 and 26,000 pounds GVW	\$140.76	\$144.98	\$149.33
Tow of vehicles over 26,000 pounds GVW	\$191.78	\$197.53	\$203.45
Tow of snowmobiles, motorcycles, and all-terrain vehicles	\$135.66	\$139.73	\$143.92
Additional charge for use of winch	\$110.17	\$113.47	\$116.88
Additional charge for use of low-bed truck or trailer	No Charge	No Charge	No Charge
Additional charge for use of flat-bed truck	No Charge	No Charge	No Charge
Additional charge for accident tows requiring cleanup	\$38.76	\$39.92	\$41.12
Tow of vehicles under City Police Forfeiture	No Charge	No Charge	No Charge
Tow of City Police vehicles	No Charge	No Charge	No Charge
Tow of City vehicles	No Charge	No Charge	No Charge
Storage charge, per day, for outside storage of towed vehicles	\$45.00	\$45.00	\$45.00
Storage charge, per day, for inside storage of towed vehicles	\$45.00	\$45.00	\$45.00
Storage charge for large vehicles in excess of 26,000 pounds GVW	\$100.00	\$100.00	\$100.00
Roadside service, such as changing tires, for City Police vehicles	No Charge	No Charge	No Charge
Roadside service, such as changing tires, for City vehicles	No Charge	No Charge	No Charge
Fuel Surcharge, when applicable	\$12.50	\$12.50	\$12.50
Administrative Fee	\$33.66	\$34.67	\$35.71
Notification to registered owner (DMV Letter/Certified Letter)	\$43.86	\$45.17	\$46.53
Credit Card Surcharge	5.0%	5.0%	5.0%
Flat charge for application of adhesive plastic wrapping over unsecured vehicle openings	\$35.00	\$35.00	\$35.00



AGENDA REPORT

Meeting Date: December 12th, 2022

Meeting Type: City Council

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

Title

Resolution No. 2022-138, Approving Change Order No. 1 for 2022 Street Rehabilitation Project No. ST2022-01

Background

Attached is Change Order No. 1 for the 2022 Street Rehabilitation Project No. ST2022-01. This project is part of the City's regular street maintenance program and includes pavement, utility, and other miscellaneous improvements. The work is being performed under a contract with S.M. Hentges & Sons Inc. of Jordan, MN.

The amount of this change order is \$13,582.70. Total work included in Change Order No. 1 would increase the original contract by 1.6%. A summary of the changes is included below:

Stabilized Construction Exit (CO1.01)

All project construction activities are subject to the Construction Stormwater General Permit, obtained by the Contractor from the Minnesota Pollution Control Agency (MPCA). Upon preliminary site inspection by the MPCA, the need for stabilized construction exits at all project locations was identified to minimize sediment tracking to adjacent streets. The Contractor maintained permit compliance with the installation of a washed aggregate construction exit at Hartman Circle. Similar construction exits are anticipated to be installed at all remaining project locations.

CO1.01 accounted for \$3,000 of the change order and will be funded by the Stormwater Utility Fund.

Subgrade Soil Correction, Hartman Circle 2022 (CO1.02)

During preparation of the roadway base along Hartman Circle, a localized segment of the roadway base showed signs of instability. Locations with poor subgrade material typically require soil correction or other rehabilitation methods in order to be suitable for paving. The subgrade soil correction method employed by the Contractor included the excavation & hauling of unsuitable material and replacement with on-site reclamation aggregate.

CO1.02 accounted for \$3,315.00 of the change order and will be funded by the Water Utility Improvement Fund.

Vision Statement

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

Remobilization (CO1.03)

Among the utility improvements included in the project is the installation of a water quality structure along Riverview Terrace. The proposed structure is located within the boulevard along a corridor utilized by multiple private utilities. Due to delays in private utilities scheduling in the area, the Contractor's utility crew was unable to perform the structure installation during their initial mobilization to the project. As a result, the Contractor's crew and equipment was removed from the project for a duration of three weeks. Once coordination with private utilities was completed, the Contractor remobilized crew and equipment to install the structure.

CO1.03 accounted for \$7,267.70 of the change order and will be funded by the Stormwater Utility Fund.

Financial Impact

Funding for this project is derived from several sources including Municipal State Aid street funding, special assessments, and Utility CIP funds (water, sanitary sewer, and storm sewer). The respective funds are sufficient to provide the additional cost.

Recommendation

Staff recommends the approval of Resolution No. 2022-138.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2022-138
- Change Order No. 1 for 2022 Street Rehabilitation Project No. ST2022-01

Vision Statement

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

Resolution No. 2022-138**Approving Change Order No. 1 for 2022 Street Rehabilitation Project No. ST2022-01**

Whereas, the 2022 Street Rehabilitation Project (Project) included as part of the City's regular street maintenance program under a contract with S.M. Hentges & Sons Inc. of Jordan, MN (Contractor); and

Whereas, the Project was funded by the City of Fridley's Minnesota State Aid System funding, utility enterprise funds and special assessments; and

Whereas, additional work was desired by the City of Fridley that modified the original contract from \$827,434.60 to \$841,017.30 (1.6% increase); and

Whereas, the Contractor performed work as directed by City staff.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves Approval of Change Order No. 1 for the 2022 Street Rehabilitation Project ST2022-01 in the amount of \$13,582.70.

Passed and adopted by the City Council of the City of Fridley this 12th day of December 2022.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk



Public Works Department

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

21-Nov-22

S.M. Hentges & Sons Inc.
650 Quaker Avenue
Jordan, MN 55352

SUBJECT : Change Order No. 1 2022 Street Rehabilitation Project No. ST2022-01

You are hereby ordered, authorized, and instructed to modify your contract for the above referenced project by including the following items:

ITEM NO.	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	COST
CO1.01	Stabilized Construction Exit	EA	3.00	\$ 1,000.00	\$ 3,000.00
CO1.02	Subgrade Soil Correction (Hartman 2022)	CY (LV)	65.00	\$ 51.00	\$ 3,315.00
CO1.03	Remobilization	LS	1.00	\$ 7,267.70	\$ 7,267.70
CHANGE ORDER NO. 1 TOTAL =					\$ 13,582.70

Original Contract Amount:	\$	827,434.60	
Prior Change Orders Approved:	\$	-	0.0% of Original Contract Amount
This Change Order:	\$	13,582.70	1.6% of Original Contract Amount
Proposed Contract Amount:	\$	841,017.30	

Submitted and approved by James Kosluchar, Director of Public Works, on the 12th day of December, 2022

James P. Kosluchar, Director of Public Works

Approved and accepted this _____ th day of _____, 2022 by North Valley INC.

S.M. Hentges & Sons Representative

Approved and accepted this _____ th day of _____, 2022 by the City of Fridley

Scott Lund, Mayor

Walter T. Wysopal, City Manager



AGENDA REPORT

Meeting Date: December 12, 2022

Meeting Type: City Council

Submitted By: Joe Starks, Director of Finance/City Treasurer

Title

Resolution No. 2022-141, Updating City Appointments and Designations

Background

The City of Fridley (City) annually adopts a resolution designating financial and investment partners and lists those members of staff who are authorized to engage with such entities on behalf of the City. The City will begin engaging in a new financial partnership with Wells Fargo Advisors and has ended their investment advisory agreement with Prudent Man Advisors, Inc. This resolution adds Wells Fargo Advisors to the list of the City's investment partners, removes Prudent Man Advisors, Inc., and lists those authorized to perform certain functions for the City.

Financial Impact

None.

Recommendation

Staff recommends the adoption of Resolution No. 2022-141.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2022-141

Vision Statement

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

Resolution No. 2022-141

Updating City Council Appointments and Designations

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

Whereas, the City is engaging in a new financial relationship with Wells Fargo Advisors and no longer maintains a relationship with Prudent Man Advisors, Inc;

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

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

Official Depositories*

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

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

Financial Advisor

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

Investment Advisors

Institution	Appointee	Term Expires	Authority
Morton Markets Capital LLC, Investment Advisor	Walter T. Wysopal, City Manager Joe Starks, Finance Director Korrine R. Johnson, Assistant Finance Director	Indefinite Indefinite Indefinite	M.S. § 427.02; M.S. § 118A; Charter § 6.04 Fridley Investment Policy
Wells Fargo Advisors	Walter T. Wysopal, City Manager Joe Starks, Finance Director Korrine R. Johnson, Assistant Finance Director	Indefinite Indefinite Indefinite	M.S. § 427.02; M.S. § 118A; Charter § 6.04 Fridley Investment Policy
UBS Financial Services, Inc.	Walter T. Wysopal, City Manager Joe Starks, Finance Director Korrine R. Johnson, Assistant Finance Director	Indefinite Indefinite Indefinite	M.S. § 427.02; M.S. § 118A; Charter § 6.04 Fridley Investment Policy

Passed and adopted by the City Council of the City of Fridley this 12th day of December, 2022.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk



AGENDA REPORT

Meeting Date: December 12, 2022

Meeting Type: City Council

Submitted By: Beth Kondrick, Deputy City Clerk

Title

Resolution No. 2022-142, Designating Precincts and Polling Places for the 2023 Election Year

Background

Minnesota Statute 204B.16, Subd. 1 requires the governing body of each municipality to designate by resolution precincts and polling locations by December 31 of each year for the following year.

This resolution designates the precincts and polling locations to be used for 2023 should there be any special elections. All 10 of the City of Fridley's polling place location hosts are open and available to serve as a precinct if the need arises, unless a changes is made due to an emergency pursuant to Minnesota Statute 204B.175 or because the polling place becomes unavailable.

Financial Impact

Recommendation

Staff recommend the approval of Resolution No. 2022-142

Focus on Fridley Strategic Alignment

☐ Vibrant Neighborhoods & Places	☒ Community Identity & Relationship Building
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☒ Organizational Excellence	

Attachments and Other Resources

- Resolution No. 2022-142

Vision Statement

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

Resolution No. 2022-142

Designating Precincts and Polling Places for the 2023 Election Year

Whereas, Minnesota Statute 204B.16 Subd. 1 requires the governing body of each municipality to designate by resolution each year no later than December 31, polling locations for each ward and precinct; and

Whereas, the polling places designated by this resolution are to be used for elections during the year 2023.

Now, therefore be it resolved, that the polling locations to be used as the municipal precincts in the calendar year 2023 are as follows:

Ward 1, Precinct 1	Grace Evangelical Free Church, 755 73 rd Avenue NE
Ward 1, Precinct 2	Hayes Elementary School, 615 Mississippi Street NE
Ward 1, Precinct 3	Fridley Civic Campus, 7071 University Avenue NE
Ward 1, Precinct 4	Fridley Community Center, 6085 7 th Street NE
Ward 2, Precinct 1	Woodcrest Elementary School, 880 Osborne Road NE
Ward 2, Precinct 2	St. Phillips Lutheran Church, 6180 Highway 65 NE
Ward 2, Precinct 3	North Park School for Innovation, 5575 Fillmore Street NE
Ward 3, Precinct 1	Springbrook Nature Center, 100 85 th Avenue NE
Ward 3, Precinct 2	Redeemer Lutheran Church, 61 Mississippi Way NE
Ward 3, Precinct 3	Stevenson Elementary School, 6080 East River Road NE

Passed and adopted by the City Council of the City of Fridley this 12th day of December, 2022.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk



AGENDA REPORT

Meeting Date: December 12, 2022

Meeting Type: City Council

Submitted By: Joe Starks, Director of Finance/City Treasurer
Scott Hickok, Community Development Director

Title

Resolution No. 2022-143, Giving Preliminary Approval to the Issuance of Multifamily Housing Facility Revenue Bonds to Finance a Multifamily Housing Project and Authorizing the Publication of a Notice of Public Hearing to Consider the Proposal

Background

The City of Fridley (City) previously received a request from Roers Companies to assist them in financing the potential acquisition and rehabilitation of Moon Plaza. This was brought to Council at both the Conference Meeting and Regular Council Meeting on June 13, 2022. Due to the passage of time and changes Roers Companies and the City's bond counsel have requested, the item is being brought back to City Council for consideration and reaffirmation. Specifically, they have requested the issuance up to, and not exceeding, \$27 million Multifamily Housing Facility Revenue Bonds, as authorized by Minnesota Statute Chapter 462C, for the acquisition and construction of 168 units of rental housing. They have requested a resolution from the City expressing support as they apply for bonding.

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

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

Financial Impact

As mentioned above, the bonds do not constitute a debt of the City and tax-exempt conduit issuance for a qualified housing program by a for profit entity would not count against the City's bank-qualified limit. Therefore, the recommended action does not create any immediate or long-term financial obligations for the organization. Additionally, Roers Companies is responsible for any costs associated

Vision Statement

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

with the issuance process. Finally, according to the City's Conduit Debt Policy, the City may charge an administrative fee of up to 1% of the amount of the bond, or in this case up to \$270,000, however, the City Council may waive the administrative fee if the City Council determines such a waiver is in the best interests of the City.

Recommendation

Staff recommend approval of Resolution No. 2022-143.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2022-143

Vision Statement

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

Resolution No. 2022-143**Giving Preliminary Approval to the Issuance of Multifamily Housing Facility Revenue Bonds to Finance a Multifamily Housing Project and Authorizing the Publication of a Notice of Public Hearing to Consider the Proposal**

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

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

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

Whereas, the Project to be financed by the Bonds consists of the acquisition and construction of an approximately 250,000-square-foot rentable apartment community that will consist of an approximately 168-unit multifamily housing development for households of low and moderate income, and functionally related facilities, to be located at approximately 6237 University Avenue N.E. in the City (Project). The Borrower or a related entity will be the owner and operator of the Project; and

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

Whereas, the City previously adopted Resolution 2022-61 on June 13, 2022, which gave preliminary approval to the proposal of the Borrower that the Borrower undertake the Project and that the City undertake the program of financing therefor pursuant to the Act through the issuance of the Bonds; and

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

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

1. Resolution 2022-61 is hereby affirmed and updated as provided in this Resolution.
2. A public hearing on the housing finance program and proposal of the Borrower will be held at the time and place as determined by the City Manager and as set forth in a Notice of Public Hearing substantially in the form attached hereto as Exhibit A.
3. The general nature of the proposal and an estimate of the principal amount of Bonds to be issued to finance the proposal are described in the attached form of Notice of Public Hearing.
4. A draft copy of the housing finance program with proposed forms of all attachments and exhibits shall be on file in the office of the City Manager on the date the Notice of Public Hearing is published.
5. The City Manager is hereby authorized and directed to cause notice of the hearing to be given one publication in the official newspaper of the City and a newspaper of general circulation available in the City, not less than 15 days nor more than 30 days prior to the date fixed for the hearing, substantially in the form of the attached Notice of Public Hearing with such changes as required or approved by Taft Stettinius & Hollister LLP, acting as bond counsel.
6. The City hereby gives preliminary approval to the proposal of the Borrower that the Borrower undertake the Project, and the City undertake the program of financing therefor, pursuant to the Act, consisting of financing the Project pursuant to the Borrower's specifications and to a loan agreement between the City and the Borrower on such terms and conditions with provisions for revision from time to time as necessary, so as to produce income and revenues sufficient to pay, when due, the principal and interest on the Bonds in a total principal amount not to exceed \$27 million pursuant to the Act to finance the Project; and said agreement may also provide for the entire interest of the Borrower therein to be mortgaged to the purchasers of the Bonds, or a trustee for the purchasers and subsequent holder(s) of the Bonds; and the City, acting by and through the City, hereby undertakes preliminarily to issue the Bonds in accordance with such terms and conditions.
7. At the option of the City, the financing may be structured so as to take advantage of whatever means are available and are permitted by law to enhance the security for, or marketability of, the Bonds; provided that any such financing structure must be consented to by the Borrower.
8. On the basis of information available to the City it appears, and the City hereby finds, that the Project constitutes a multifamily housing development within the meaning of Section 462C.02, subdivision 5, of the Act; that the availability of the financing under the

Act and the willingness of the City to furnish such financing will be a substantial inducement to the Borrower to undertake the Project, and that the effect of the Project, if undertaken, will be to encourage the construction and maintenance of new and existing multifamily rental housing opportunities for residents of the City, and to promote more intensive development and use of land within the City.

9. The Project and the program to finance the Project by the issuance of revenue obligations, are hereby given preliminary approval by the City subject to holding a public hearing thereon and final approval by the City, the Borrower, and the purchasers of the Bonds as to ultimate details of the financing of the Project.

10. Taft Stettinius & Hollister LLP, acting as bond counsel, is hereby directed to prepare a housing program for financing the Project in accordance with the provisions of M.S. § 462C.03.

11. The Borrower has agreed and it is hereby determined that any and all costs incurred by the City in connection with the financing of the Project whether or not the Project is carried to completion will be paid by the Borrower.

12. Taft Stettinius & Hollister LLP, acting as bond counsel, is authorized to assist in the preparation and review of necessary documents relating to the Project, to consult with Borrower and the purchasers of the Bonds as to the maturities, interest rates and other terms and provisions of the Bonds and as to the covenants and other provisions of the necessary documents and submit such documents to the City for final approval.

13. Nothing in this Resolution or the documents prepared pursuant hereto shall authorize the expenditure of any municipal funds on the Project other than the revenues derived from the Project or otherwise granted to the City for this purpose. The Bonds shall not constitute a charge, lien or encumbrance, legal or equitable, upon any property or funds of the City except the revenue and proceeds pledged to the payment thereof, nor shall the City be subject to any liability thereon. The holders of the Bonds shall never have the right to compel any exercise of the taxing power of the City to pay the outstanding principal on the Bonds or the interest thereon, or to enforce payment thereon against any property of the City, except such property as may be expressly pledged for the security of the Bonds. The Bonds shall recite in substance that the Bonds, including the interest thereon, are payable solely from the revenue and proceeds pledged to the payment thereof. The Bonds shall not constitute a debt of the City within the meaning of any constitutional or statutory limitation.

14. Subject to final approval of the Project by the City and in anticipation of the approval by all necessary entities of the housing program and the issuance of the Bonds to finance all or a portion of the Project, and in order that completion of the Project will not be unduly

delayed when approved, the Borrower is hereby authorized to make such expenditures and advances toward payment of that portion of the costs of the Project to be financed from the proceeds of the Bonds, as the Borrower considers necessary, including the use of interim, short term financing, subject to reimbursement from the proceeds of the Bonds, if any, when delivered but otherwise without liability on the part of the City.

Passed and adopted by the City Council of the City of Fridley this 12th day of December, 2022.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk

Exhibit A

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

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

The Project consists of the acquisition and construction of an approximately 250,000-square-foot rentable apartment community that will consist of an approximately 168-unit multifamily housing development for households of low and moderate income, and functionally related facilities, to be located at approximately 6237 University Avenue N.E. The Project will be owned and operated by the Borrower or a related entity. The Project is currently anticipated to consist of approximately the following units:

Units	Square Footage	Estimated Initial Rents
50 – 1-bedroom/1 bath	752	\$1,242
67 – 2-bedroom/2 bath	999	\$1,489
51 – 3-bedroom/2 bath	1,250	\$1,717

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

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

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

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



AGENDA REPORT

Meeting Date: December 12, 2022

Meeting Type: City Council

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

Title

Resolution No. 2022-144, Receiving Feasibility Report and Calling for Public Hearing on the 53rd Avenue Trail and Walk Improvement Project ST2023-21

Background

On July 11, 2022, the City Council approved Resolution No. 2022-81 directing preparation of a feasibility report for the 53rd Avenue Trail and Walk Improvements Project No. ST2023-21. The project is proposed for 53rd Avenue from Main Street to Central Avenue and is a Joint Powers Agreement project between the City of Fridley (City) and the City of Columbia Heights.

On August 30, 2022, City staff hosted an in-person open house on the proposed 53rd Avenue Trail and Walk Improvements project. Staff mailed 391 notices of the open house to property owners, adjacent residents, and Councilmembers to learn more about the upcoming project. A total of 13 attendees were present at the open house. Staff also recorded the live presentation and uploaded it to the project website for residents who were not able to attend but would like to learn more about the project. Highlights of the presentation included a project overview, construction impacts, anticipated schedule, assessment policy, and payment schedule. There are 35 properties in the project area that would be subject to assessment under the proposed project. A questionnaire was mailed with the notice to the property owners that were informed about the project requesting information and input on other project aspects, including construction impacts and utility services.

Currently, one questionnaire has been returned by residents. However, Staff received multiple calls to discuss the upcoming project, including schedule and concerns. Staff noted the City would investigate and address concerns brought forward during the development of the feasibility report during design phases of the project.

After the City Council resolution and open house presentation, staff resumed final preparation of the feasibility report. The attached feasibility report includes consideration for public comment and concern received through the surveys, emails, and telephone conversations to date.

Please refer to the completed feasibility report, which concludes:

1. The project is necessary as included in the City's proposed Long-Term Street Maintenance Program, and 2023-27 Capital Investment Program.

Vision Statement

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

2. The project is cost-effective and will result in reduced maintenance requirements within the project area and a long-term savings to the City.
3. The project is feasible and is funded in the proposed FY2023 budget.

Financial Impact

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

Recommendation

Staff recommends the approval of Resolution No. 2022-144.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2022-144
- Feasibility Report with Attachments

Vision Statement

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

Resolution No. 2022-144

Receiving Feasibility Report and Calling for Public Hearing on the 53rd Avenue Trail and Walk Improvements Project No. ST2023-21

Whereas, pursuant to Resolution 2022-81 of the City Council of the City of Fridley (City) adopted July 11, 2022, a report has been prepared by the City's Public Works Department titled Feasibility Report for 53rd Avenue Trail and Walk Improvements Project No. ST2023-21 dated December 2022, attached, and this report was received by the City Council on December 12, 2022; and

Whereas, the segments proposed for improvements on 53rd Avenue are from Main Street to University Avenue (Trunk Highway 47), University Avenue (Trunk Highway 47) to Monroe Street and Monroe Street to Central Avenue (Trunk Highway 65); and

Whereas, the City obtained \$1,250,000 in Local Road Improvement funding for the project; and

Whereas, the City has been working in collaboration with the City of Columbia Heights in developing the desired improvements that will benefit both communities under a Joint Powers Agreement; and

Whereas, the report cited above concludes that the proposed project subject of the report is necessary, cost-effective, and feasible;

Now, therefore be it resolved, that the City Council of the City of Fridley hereby finds it to be in the best interests of the City and affected property owners that there is to be constructed certain improvements to-wit, which will include a new shared used trail, new concrete sidewalk, asphalt reclaiming, asphalt resurfacing, concrete curb construction and repairs, and miscellaneous utility repairs:

- 53rd Avenue NE from Main Street to University Avenue (Trunk Highway 47)
(Improvements in Fridley; resurfacing and trail)
- 53rd Avenue NE from University Avenue (Trunk Highway 47) to Monroe Street
(Improvements in Fridley and Columbia Heights; resurfacing, walk and trail)
- 53rd Avenue NE from Monroe Street to Central Avenue (Trunk Highway 65)
(Improvements in Fridley and Columbia Heights; trail only)

Be it further resolved The City Council will consider the improvement of such streets in accordance with the report and the assessment of abutting property within the City of Fridley for all or a portion of the cost of the improvement pursuant to Minnesota Statutes, Chapter 429 at an estimated total cost of the improvement of \$1,598,600; and

Be it further resolved A public hearing shall be held on such proposed improvements on the 9th day of January 2023, in the Council Chambers of the Fridley City Hall at 7:00 p.m. and public

works staff shall give mailed notice, and the clerk shall give published notice of such hearing and improvement as required by law.

Passed and adopted by the City Council of the City of Fridley this 12th day of December, 2022.

Scott J. Lund – Mayor

ATTEST:

Melissa Moore – City Clerk



Feasibility Report for 53rd Avenue Trail and Walk Improvements Project No. ST2023-21

December 2022



**CITY OF FRIDLEY, MINNESOTA
PUBLIC WORKS DEPARTMENT
ENGINEERING DIVISION**



**FEASIBILITY REPORT
FOR
53RD AVENUE TRAIL AND WALK IMPROVEMENTS PROJECT
NO. ST2023-21**

December 2022

I hereby certify that this plan, specifications, or report was prepared by me or under my direct supervision and that I am a duly licensed Professional Engineer with the laws of the State of Minnesota.

James P. Kosluchar, P.E.
Registration No. 26460

Date: December 5, 2022

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Introduction

The City of Fridley has an ongoing commitment to provide safe transportation opportunities for all residents in Fridley as they travel around the community. The City prioritizes Fridley's Active Transportation Plan to improve and maintain connections on shared use trails and walkways for all pedestrians and cyclists in an efficient manner to provide a high level of service. In an effort to maintain a cost-effective budget, the trail and sidewalk project will be incorporated with the street rehabilitation project. This enables the City to identify improvements that will provide for an efficient level of service and life-cycle cost.

The City also has developed a pavement improvement plan based on resurfacing pavement and base treatment with intermittent sealcoating. The goal is to provide maintenance improvements at scheduled intervals for the street rehabilitation portion. For example:

Activity	Schedule
Initial Construction	Year 0
Sealcoating	Year 8
Sealcoating	Year 16
Resurfacing	Year 24
Sealcoating	Year 32
Sealcoating	Year 40
Reconstruction	Year 48

This is an ideal and aggressive sequence for street maintenance. Note that the final reconstruction may be substituted with resurfacing activities if roadway base is in good condition, with the intent to extend road life for an additional cycle of 24 years.

Due to the variability with budgets, road configurations, traffic patterns, condition of utilities, source of funds, other projects, etc., the basic schedule above varies and fluctuates for each roadway segment.

As part of identifying the best candidate for this pavement resurfacing project, the City of Fridley Engineering Division staff works with Street Maintenance Division staff to develop the list of candidate projects. The factors considered are physical characteristics, budgetary factors, and other considerations are listed to assist in selection of a best candidate.

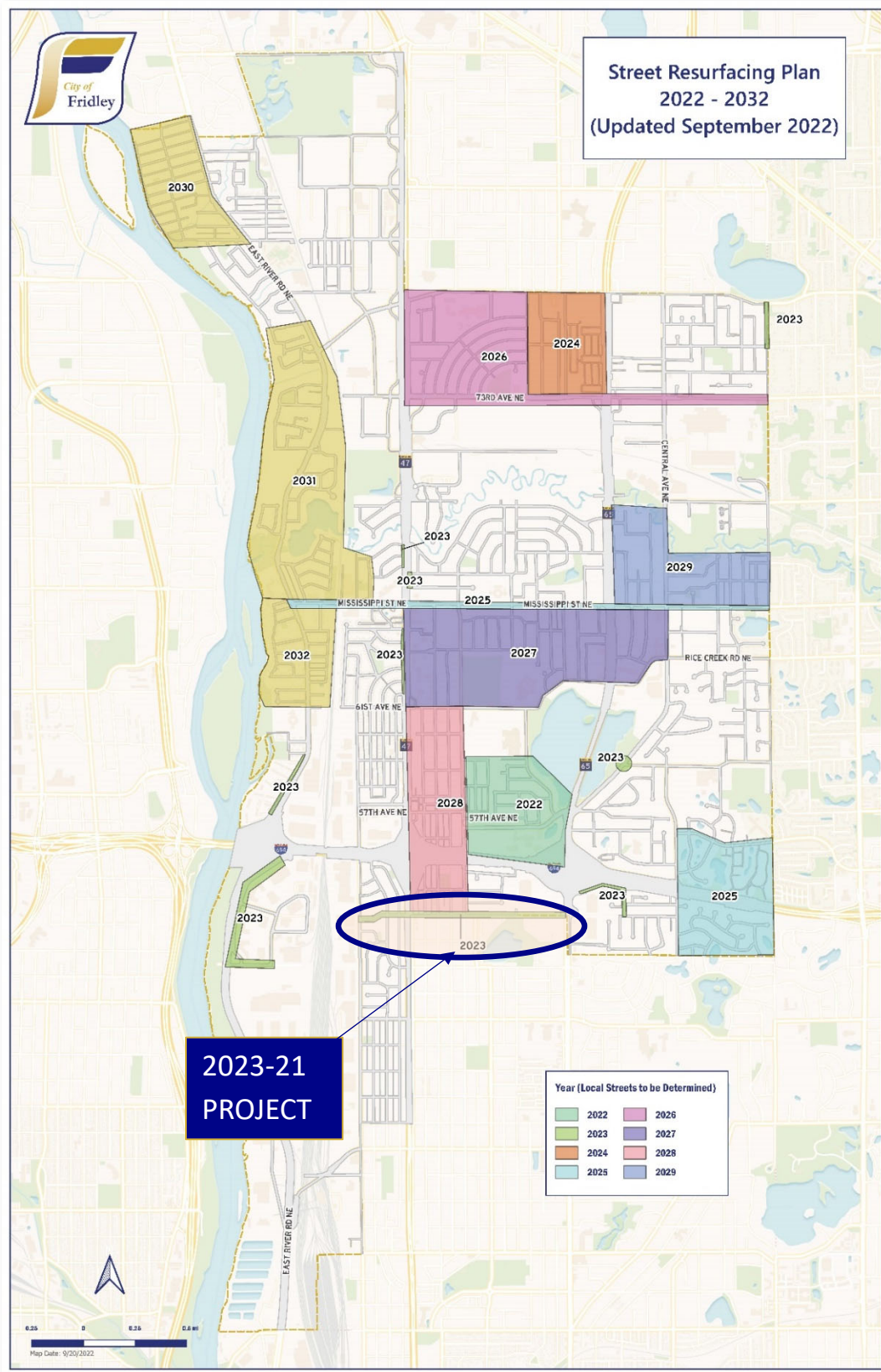
The Engineering Division monitors existing pavements through semi-annual inspections. From this inspection information, the Engineering Division prepares a Street Resurfacing Plan consistent with the Street Capital Improvement Plan, which designates candidate street

segments for construction, reconstruction, and rehabilitation. The City of Fridley also performs preventative surface maintenance (e.g., sealcoating), routine crack sealing and pothole patching maintenance. The amount of street maintenance on this segment is increasing annually due to the rapid deterioration of the existing pavements.

The Engineering Division has prepared a Street Resurfacing Plan consistent with the Long-Term Street Maintenance Program, which designates candidate street segments for construction, reconstruction, and rehabilitation. The Plan identifies the areas within the city and the anticipated year for maintenance projects. Please refer to the following map summarizing the Long-Term Street Maintenance Program.

In addition to the street resurfacing that is recommended for 53rd Avenue, the City of Fridley's Comprehensive Plan and Active Transportation Plans have identified 53rd Avenue as a priority corridor for multimodal improvements that serve bicyclists and pedestrians. The resurfacing considered with the project provides a singular opportunity to combine work that would fulfill the goals of these plans. These multimodal improvements are contemplated further in this report.

Street Resurfacing Plan



Background

The 53rd Avenue Trail and Walk Improvements is under consideration for a new shared use trail, sidewalk improvements, street, and utility rehabilitation. The project is located on the on 53rd Avenue between Main Street (County Road 1) to Trunk Highway 65 (Central Avenue). The section of 53rd Avenue between Trunk Highway 47 (University Avenue) and Trunk Highway 65 (Central Avenue) is divided by the border of the cities of Fridley and Columbia Heights; the border being generally on the centerline of the existing roadway. In order to fulfill the project goals, the project has been developed under a Joint Powers Agreement (JPA) between the two cities. The area consists of mostly residential properties and some multi-family and commercial properties.

See Figure A in the Appendix for a map of proposed project construction.

Neighborhood Event

In October 2019, the cities of Fridley and Columbia Heights staff hosted a neighborhood event to gauge resident interest and gather feedback in potential modifications to 53rd Avenue from the adjacent residents and property owners. The purpose of the event was to communicate the three alternatives being considered for the reconstruction of 53rd Avenue, obtain participants' guidance for their preferred design options, and understand challenges that residents were currently facing on 53rd Avenue.

The proposed options included the existing option; an off-street shared-use trail and sidewalk option; an on-street trail option; and bike lanes with sidewalk option. The proposed alternatives were accompanied by potential changes to boulevard widths, removal of on-street parking, and modification of lane widths, among others. Activities included:

- Dot-voting exercises where participants selected design characteristics that were important to them
- A hands-on, interactive "design-your-own-street" activity (participants were asked to design their preferred street by using cut-outs of driving lanes, bike lanes, sidewalks and other streetscape elements to large poster boards)
- An aerial map where participants could leave comments regarding specific locations
- Conversation with Public Works and Planning staff to discuss the Cities' proposed street improvements.
- Family friendly activities including face painting, bounce house, games, public safety staff and vehicles, public works staff and snowplow, and hot chocolate bar

The majority of the residents preferred the off-street trail or sidewalk options on 53rd Avenue. The residents also provided feedback that their most desired option is to add trails/sidewalks on both sides of 53rd Avenue.

Joint Powers Agreement between the Cities of Fridley and Columbia Heights

In June of 2022, City Council adopted Resolution No. 2022-78 approving a Joint Powers Agreement for the 53rd Avenue Trail and Walk Improvements Project in the Cities of Columbia Heights and Fridley. The City of Fridley has been cooperatively working with the City of Columbia Heights to improve pedestrian/bicycle safety and provide street resurfacing improvements on 53rd Avenue from Main Street to Central Avenue (Trunk Highway 65).

Staff worked on different design concepts and worked with the City of Columbia Heights while incorporating feedback received from the event that took place. The different options for the corridor considered walk vs. trail, geometric improvements, bike/walk connections, Metro Transit's bus stops and impacts of the project to the adjacent properties. The option chosen is the installation of a multi-use 10-foot bituminous trail on the south side of the street from Main Street to Central Avenue and the installation of a 6-foot concrete sidewalk on the north side of the street from University Avenue to Monroe Street.

The City of Fridley will lead and manage the project. Both cities will share equally in costs associated with the project and are allowed to incorporate utility and other work that is of exclusive benefit to each and paid for by each respective city. Each city will also manage their funding of the project, including managing any special assessment processes and funding.

Street segment selected for rehabilitation and improvements include:

Street and utility improvements, including pavement reclamation, concrete curb & gutter, asphalt paving, trail and sidewalk, drainage, watermain, and utility repairs including the street segments as follows:

53 rd Avenue NE	from Main Street to University Avenue (Trunk Highway 47) (Fridley on both sides of roadway; resurfacing and trail)
53 rd Avenue NE	from University Avenue (Trunk Highway 47) to Monroe Street (Fridley/Columbia Heights share roadway; resurfacing, walk and trail)
53 rd Avenue NE	from Monroe Street to Central Avenue (Trunk Highway 65) (Fridley/Columbia Heights share roadway; trail only)

These street segments are divided by jurisdictional changes and changes in improvements contemplated as noted.

Street Background

The streets were originally constructed in the 1960s. These streets were last seal coated in 2007. Currently, the streets provide 2-way traffic with shoulder striping that allows parking. There are no walk or trail facilities on the existing roadway. All segments in this area are collector streets and the annual average daily traffic is 2,500 vehicles per day on the segment between Main Street and University Avenue, 6,500 vehicles per day on the segment between University Avenue and just east of 7th Street, and 11,500 vehicles per day for the segment east of 7th Street to Central Avenue. The record pavement thickness ranges from 4 inches to 5 inches. The underlying aggregate base thickness ranges from 6 inches to 8 inches of Class 5 base. The street width is approximately 40 feet on 53rd Avenue, with concrete curb and gutter. The existing right-of-way width is 60 feet divided evenly between the two cities.

Proposed Improvements

Overview

The project compliments and combines improvements including an off-street shared use trail, a sidewalk and roadway resurfacing on 53rd Avenue from Main Street to Central Avenue (Trunk Highway 65). The trail and sidewalk were developed consistent with the City's Active Transportation Plan.

The project was submitted for Local Road Improvement Program (LRIP) funding for the trail, sidewalk, and roadway rehabilitation improvements in 2021, and received \$1,250,000 in state funding through the grant program.

The pavement rehabilitation and trail and walk improvements are combined into a single project to reduce construction impacts and project costs. 53rd Avenue Trail and Walk Improvement project is funded through a combination of funding sources, including Minnesota State Aid System (MSAS) funding, State Local Road Improvement Program (LRIP) grant, special assessments, and cost share with the City of Columbia Heights.

After securing funding for the project, the City hosted an open house for the project for Fridley residents on August 30th, 2022. Staff recorded the live presentation highlighting project overview, construction impacts, anticipated schedule, and draft budget for proposed project. Notifications were mailed out to residents and property owners in the project area on additional information, to visit the project website, view the recorded presentation, and contact staff with any questions or concerns about the project that can be taken into consideration as the project evolves to final design. The residents provided their feedback with the project, which included

concerns truck route traffic, limits of the project adjacent to properties and project schedule. Overall, the residents seemed supportive toward the project voicing their concerns on the existing conditions with the amount pedestrians and bicyclists currently using 53rd Avenue to access the bus stops and businesses adjacent to the area.

The length of all segments included in this residential project area is approximately 0.95 miles. The work will include pavement rehabilitation, a multi-use shared trail, sidewalk, water main replacement, and storm sewer improvements including replacement of curbing on the south side of the roadway, and spot curb repair on the north side of the roadway.

In July 2022, Resolution No. 2022-81 was adopted by City Council to initiate the 53rd Avenue Trail and Walk Improvements Project No. ST2023-21.

Geometric Revisions

53rd Avenue will be reduced in pavement width, and parking will be eliminated on the south side of the roadway by shifting the south curb to the north. This is to accommodate the proposed off-street trail while maintaining the overall paved width and avoiding encroachments into residents' yards, reducing the need for retaining walls and driveway reconstruction. The elimination of parking will also provide for better sight lines throughout intersections. The reduced road width is anticipated to have a slightly beneficial effect on vehicle speeds through the corridor. See Figure E in the Appendix for details of existing and proposed typical sections.

The City of Columbia Heights has expressed a desire to modify the limited access intersection at 7th Street, and we continue to work on refining roadway geometrics how this intersection can best serve the communities.

In order to avoid a large amount of retaining wall, the roadway just west of 7th Street is contemplated to be raised up to 2' from its current profile grade. Impacts to adjacent properties are minimized by adjusting this grade.

No changes to access are contemplated at the service station on the northeast corner of 53rd Avenue and University Avenue. While staff developed four concepts and provided recommendation for a concept that may assist to reduce access conflicts, the property owner indicated a strong preference for the existing geometry.

The trail at Main Street would be connected to this projects' 53rd Avenue trail via an improved crossing. The details of this crossing are to be worked out with Anoka County Highway Department, who maintains Main Street in this location.

Pavement Resurfacing

Rehabilitation and improvements of the streets will include a new shared used trail, new sidewalk, asphalt reclaiming, asphalt paving, concrete curb repairs, concrete curb bump out, and miscellaneous utility repairs. Damaged or settled concrete curbs will be replaced.

Geotechnical soil exploration data has been obtained for spots along the segments to verify existing conditions and identify any soil correction needed. Soils in the area include poorly graded sand with less commonly silty sand covering most of the project area. These soils generally provide for a stable and well-draining sub-base. Soil exploration did not encounter groundwater conditions generally throughout the project area.

Main Street to University Avenue (Trunk Highway 47)

Construction records indicate that this segment has a pavement depth to be approximately 4 inches thick with 6 inches to 8 inches of aggregate base under the pavement surface. Staff considered a mill and overlay process but determined that the existing cracks will reflect through a new asphalt pavement. The street is determined to have inadequate street structure and requires base rehabilitation. Staff has further determined that the base can be strengthened by reclaiming the asphalt pavement into the base. Base rehabilitation will include the mixing of pulverized asphalt surface into the underlying soils to improve the structural strength. A stronger base will increase the pavement life. Staff will also ensure that the crown on the roadway is constructed to City standards to shed the water off the pavement surface faster to increase the pavement life.

Staff recommends standard local roadway pavement and base rehabilitation consisting of full depth reclamation and topped with 4 inches of asphalt pavement.

University Avenue (Trunk Highway 47) to Monroe Street

Construction records indicate that this segment has a pavement depth to be approximately 4 inches to 4.5 inches thick with a range of 6 inches to 8 inches of aggregate base under the pavement surface. Staff considered a mill and overlay process but determined that the shallow depth of bituminous asphalt for most of the segment combined with the proposed utility work in the area that the mill and overlay process wasn't practicable. The street is determined to have inadequate street structure and requires base rehabilitation. Staff has further determined that the base can be strengthened by reclaiming the asphalt pavement into the base. Base rehabilitation will include the mixing of pulverized asphalt surface into the underlying soils to improve the structural strength. A stronger base will increase the pavement life. Staff will also ensure that the crown on the roadway is constructed to City standards to shed the water off the pavement surface faster to increase the pavement life.

Staff recommends standard local roadway pavement and base rehabilitation consisting of full depth reclamation and topped with 4.5 inches of asphalt pavement.

Monroe Street to Central Avenue (Trunk Highway 65)

The street rehabilitation for this section of the segment will be included in the cities of Fridley and Columbia Heights "53rd Avenue Turnabout Safety Project" that is anticipated to be constructed in 2023 simultaneously to the 53rd Avenue Trail and Walk Improvements Project.

Trail and Sidewalk Improvements

Trail improvements include adding a new shared use trail on the south side of 53rd Avenue from Main Street to Central Avenue (Trunk Highway 65). The location of the trail will require the concrete curb to be bumped out 10 feet towards the centerline of the roadway. The existing roadway is 40 feet in width with an 8-foot parking shoulder on both sides of 53rd Avenue. The proposed roadway will be 30 feet in width eliminating the existing south side parking to accommodate for the new off-street 10-foot shared use trail. The trail will connect to existing trail facilities on Main Street, 7th Street, and Central Avenue (Trunk Highway 65).

Sidewalk improvements include adding a 6-foot concrete sidewalk on the north side of 53rd Avenue from University Avenue (Trunk Highway 47) to the existing sidewalk at Monroe Street on the west side of the Target/Petco property that continues east to Central Avenue (Trunk Highway 65).

Water Main Improvements

City of Fridley water main work will include replacing approximately 550 lineal feet (LF) of 6 inches watermain. Staff has identified the portion of water main on the eastern portion of the project near Monroe Street to be replaced.

This work will include replacement of the main and services, including installation of a new curb stop. Two fire hydrants will also be relocated within this project due to the sidewalk placement. Water main break history is the determinant factor that influences which segments of main are replaced, along with soil type, presence of groundwater, and pipe material.

Sanitary Sewer Repairs

City of Fridley sanitary sewer repairs will not be a part of the 53rd Avenue Trail and Walk Improvements project. No severe defects that required system reconstruction were identified with the sanitary sewer system in this project area. Castings on the sanitary sewer manholes will be either replaced or reset as a part of the paving.

Staff will provide inspection service on resident laterals to identify severe root intrusion at the main connection. Property owners have been notified and may coordinate with the Sewer Division to complete a video inspection of the service line. Excavations to repair and clean service laterals with severe root intrusions are born by the property owner, per City Code.

Storm Sewer Repairs

City of Fridley storm sewer repairs will include manhole/inlet adjustments. Catch basin and manhole structures are generally in good condition and will remain in place. New catch basins and manhole structures will be required as part of the concrete bump out.

Lighting

Lighting was not contemplating in the current design budget. However, due to the feasibility estimate coming under the 2023 CIP budget, City staff will be looking into some trail lighting considerations as part of this project.

Private Utility Work

The project scope will be provided to private utilities to allow them to upgrade and relocate their facilities before the project starts. At this time, private utilities have not provided information on their need to upgrade or repair their facilities.

Estimated Costs

The project cost is estimated to be \$1,571,000. These estimates include 5% contingency and overhead costs relating to technical services, printing, publishing, permit fees, etc. All costs are preliminary but are expected to stay within the budgeted amount in the 2023 Capital Investment Program. Estimated costs of the project can be found on Figure B of the Appendix.

Funding Sources

Costs for this project will be paid using Local Road Improvement Program funding, Minnesota State Aid System funding, and special assessments. Utility enterprise funds will fund their respective elements, Only the street rehabilitation work is subject to special assessment; trail, sidewalk and utility work are not proposed to be subject to special assessment. A preliminary project budget can be found in Figure C of the Appendix.

Street Rehabilitation Funding

The estimated cost of \$1,342,000 for the City's pavement rehabilitation will be funded using monies from special assessments (for street rehabilitation only), Local Road Improvement Program Funding Grant and the City's Minnesota State Aid System account. The City will assess adjacent residential and commercial properties in accordance with its major street maintenance policy for local streets. These assessments will provide approximately \$182,190 based on the project scope. The following assessments are based on past history as applied by Council policies for Low Density Residential (LDR, including single family and duplex) and Non-LDR (multi-family exceeding fourplex and commercial properties). Using these past methods of calculating assessments, and considering our preliminary project budget, staff has estimated assessment of approximately \$3,800 per each LDR properties and a \$53 per linear front footage for Non-LDR properties.

The remaining balance of approximately \$1,159,810 for local street resurfacing will be reimbursed from the City's Minnesota State Aid System account, Local Road Improvement Program funding, and cost shared with Columbia Heights. The City's cost share portion will be slightly higher than the City of Columbia Heights' since the 53rd segment from Main Street to University Avenue is completely within the City of Fridley city limits.

Watermain Improvements

The estimated cost of \$150,000 for upgrading the water main distribution system will be funded using monies from the Water Utility Fund. In 2023, \$900,000 in funding is identified within the CIP as a capital expenditure. Note, one other water main replacement project associated with street projects (2023 Street Rehabilitation Project) will share the 2023 water utility funding source.

Sanitary Sewer and Storm Sewer Repairs

Utility funding will be applied to repairs to the Sanitary Sewer and Storm Sewer collection systems. General repairs and upgrades are expected to be \$18,000 and \$60,000 respectively.

Construction

Construction sequencing will include consideration of access for all properties. A minor exception will be immediately after asphalt has been constructed, which is most likely to occur on weekday daytime hours. On residential street segments the project will be phased so that access is preserved. Similarly, minor disruptions to utility services may occur during the project but this will be limited to several hours at most.

In order to provide the best access and eliminate conflicts between contractors the project is proposed to start in May and conclude by September.

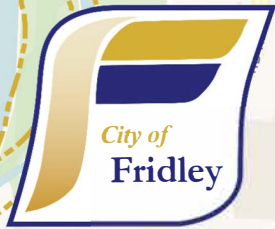
Summary

The work proposed for 53rd Avenue Trail and Walk Improvements project number ST2023-21 is consistent with the City of Fridley's Active Transportation Plan, Long-Term Street Maintenance Program, 2023-2028 Capital Investment Program, and can be fully funded by its 2023 Budget. The project is cost effective, necessary, and feasible from an engineering standpoint as described in this report. The Engineering Division recommends that the City Council approve this project for final design as presented.

Appendices

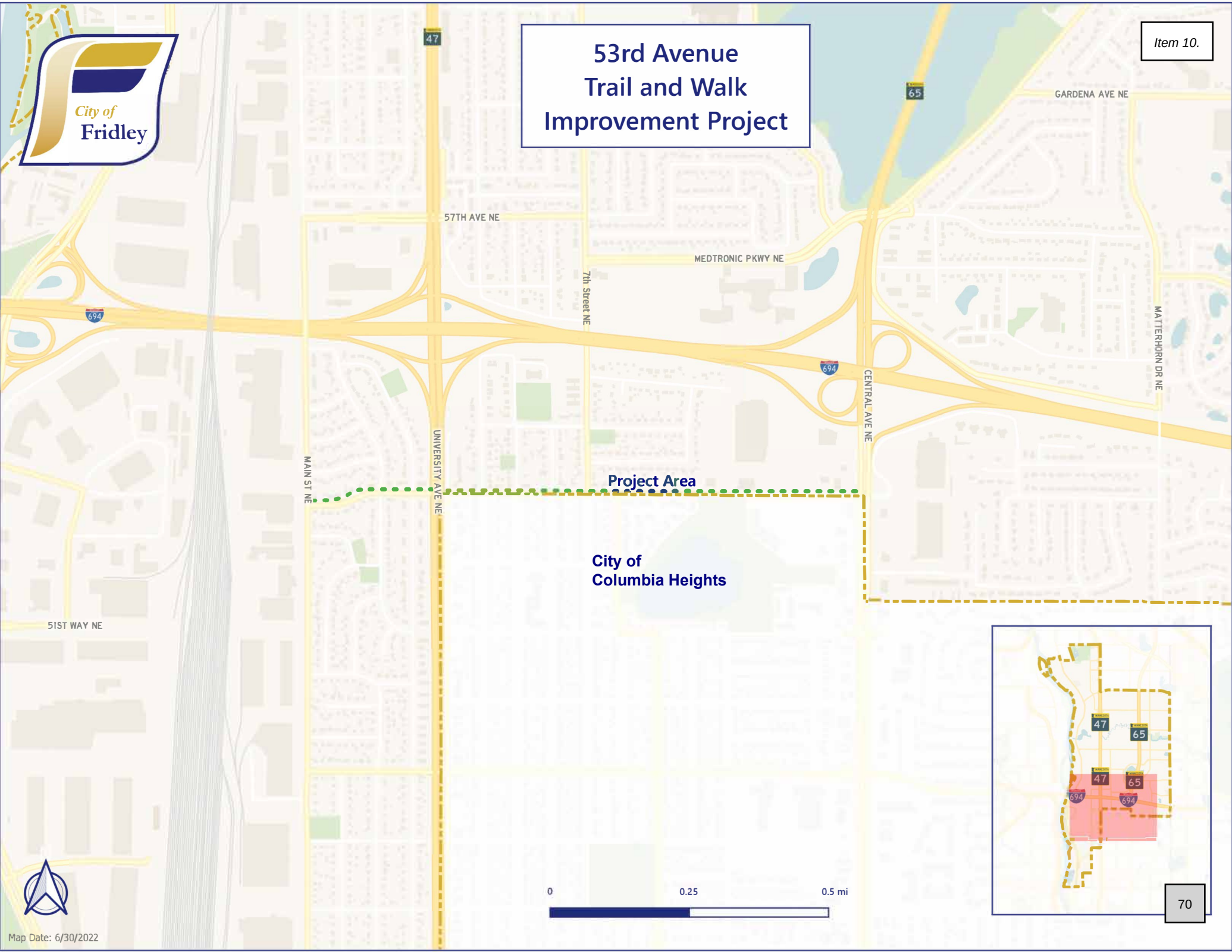
FIGURE A PROJECT AREA MAP

See next page



53rd Avenue Trail and Walk Improvement Project

Item 10.



Project Area

City of
Columbia Heights

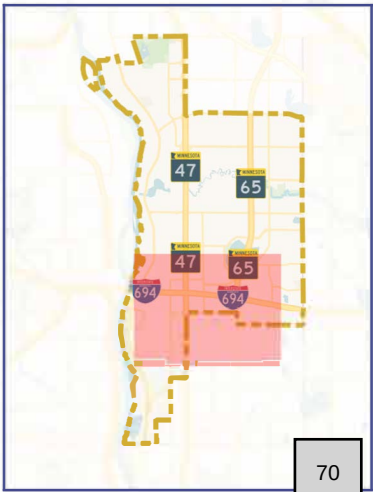


Figure B - Engineer's Opinion of Probable Cost

ST2023-21 53RD AVENUE TRAIL AND WALK IMPROVEMENT PROJECT

12/12/2022

TYL

MnDOT NO.	DESCRIPTION	UNIT	UNIT COST	EST. TOTAL QTY	EXTENDED COST
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Schedule A - Streets/Trail

2021.501	MOBILIZATION	LUMP SUM	\$ 55,000.00	0.7	\$ 38,500.00
2101.524	CLEARING AND GRUBBING	TREE	\$ 2,000.00	2	\$ 4,000.00
2104.502	SALVAGE SIGN PANEL	EACH	\$ 75.00	10	\$ 750.00
2104.502	REMOVE SIGN PANEL	EACH	\$ 50.00	1	\$ 50.00
2104.502	REMOVE DRAINAGE STRUCTURE	EACH	\$ 750.00	2	\$ 1,500.00
2104.502	REMOVE CASTING	EACH	\$ 225.00	11	\$ 2,475.00
2104.503	REMOVE CONCRETE CURB & GUTTER	LIN FT	\$ 6.00	4506	\$ 27,036.00
2104.503	REMOVE PIPE SEWERS (STORM)	LIN FT	\$ 26.00	35	\$ 910.00
2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	\$ 5.00	564	\$ 2,820.00
2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SQ YD	\$ 12.00	167	\$ 2,320.00
2104.504	REMOVE CONCRETE WALK	SQ YD	\$ 13.00	45	\$ 585.00
2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	SQ YD	\$ 15.00	499	\$ 7,485.00
2104.518	REMOVE BITUMINOUS PAVEMENT	SQ FT	\$ 6.50	205	\$ 1,332.50
2105.607	COMMON EXCAVATION (P) (30% Excess Reclaim)	CU YD	\$ 28.00	2272	\$ 63,616.00
2106.507	COMMON EXCAVATION (P) (SIDEWALK)	CU YD	\$ 28.00	271	\$ 7,588.00
2112.519	SUBGRADE PREPERATION (P) (BITUMINOUS STREET)	ROAD STA	\$ 300.00	39.25	\$ 11,775.00
2112.519	SUBGRADE PREPERATION (P) (BITUMINOUS TRAIL)	ROAD STA	\$ 250.00	44.33	\$ 11,082.50
2123.61	STREET SWEEPER (WITH PICKUP BROOM)	hour	\$ 155.00	25	\$ 3,875.00
2215.504	FULL DEPTH RECLAMATION (P)	SQ YD	\$ 4.00	16354	\$ 65,416.00
2331.603	BITUMINOUS JOINT SAW AND SEAL	LIN FT	\$ 3.25	3177	\$ 10,325.25
2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GALLONS	\$ 4.50	837	\$ 3,766.50
2360.509	Type SP 9.5 Wearing Course Mix (3,C)	TON	\$ 95.00	1692	\$ 160,740.00
2360.509	Type SP 12.5 Non Wearing Course Mix (3,C)	TON	\$ 90.00	2416	\$ 217,440.00
2360.509	Type SP 9.5 Wearing COURSE Mix (3,B) - TRAIL	TON	\$ 110.00	813	\$ 89,430.00
2360.604	3" TYPE 9.5 WEARING COURSE MIX (3,C) - BITUMINOUS DRIVEWAY	SQ YD	\$ 60.00	167	\$ 10,020.00
2411.618	MODULAR BLOCK RETAINING WALL	SQ FT	\$ 55.00	1270	\$ 69,850.00
2503.503	12" RC PIPE SEWER DES 3006	LIN FT	\$ 95.00	72	\$ 6,840.00
2503.602	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EACH	\$ 1,600.00	6	\$ 9,600.00
2503.602	CONNECT TO EXISTING STORM SEWER	EACH	\$ 1,500.00	14	\$ 21,000.00
2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	LIN FT	\$ 1,100.00	65	\$ 71,500.00
2521.518	6" CONCRETE WALK	SQ FT	\$ 18.00	2620	\$ 47,160.00
2531.503	CONCRETE CURB & GUTTER DESIGN B618	LIN FT	\$ 25.50	3603	\$ 91,876.50
2531.503	CONCRETE CURB & GUTTER DESIGN B624	LIN FT	\$ 37.50	1030	\$ 38,625.00
2531.504	6" CONCRETE DRIVEWAY PAVEMENT	SQ YD	\$ 92.00	499	\$ 45,908.00
2531.618	TRUNCATED DOMES	SQ FT	\$ 62.00	783	\$ 48,546.00
2540.601	REPAIR/REPLACE PET FENCE & IRRIGATION SYSTEM	LUMP SUM	\$ 7,500.00	1	\$ 7,500.00
2540.601	REMOVAL, TEMPORARY INSTALLATION & REINSTALLATION OF M	LUMP SUM	\$ 3,000.00	1	\$ 3,000.00
2563.601	TRAFFIC CONTROL	LUMP SUM	\$ 22,500.00	0.7	\$ 15,750.00
2564.502	INSTALL SIGN	EACH	\$ 200.00	15	\$ 3,000.00
2564.518	SIGN PANELS TYPE C	SQ FT	\$ 175.00	20	\$ 3,500.00
2573.502	STORM DRAIN INLET PROTECTION	EACH	\$ 200.00	48	\$ 9,600.00
2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LIN FT	\$ 7.50	1150	\$ 8,625.00
2574.507	COMMON TOPSOIL BORROW	CU YD	\$ 35.00	133	\$ 4,655.00
2574.508	FERTILIZER TYPE 3 (350 LB/AC)	POUND	\$ 1.75	140	\$ 245.00
2575.505	SEEDING	ACRE	\$ 5,000.00	0.4	\$ 2,000.00
2575.508	SEED MIXTURE 25-151 (120 LB/AC)	POUND	\$ 9.00	48	\$ 432.00
2575.508	HYDRAULIC BONDED FIBER MATRIX (3500 LB/AC)	POUND	\$ 2.50	1400	\$ 3,500.00
2582.503	4" SOLID LINE: EPOXY	LIN FT	\$ 0.75	6668	\$ 5,001.00
2582.503	4" DOUBLE YELLOW SOLID LINE: EPOXY	LIN FT	\$ 1.25	1308	\$ 1,635.00
2582.503	4" BROKEN LINE: EPOXY	LIN FT	\$ 0.75	2334	\$ 1,750.50
2582.518	CROSSWALK: EPOXY	SQ FT	\$ 6.00	1962	\$ 11,772.00
2582.503	1.75' STOP BAR EPOXY PAINT	LIN FT	\$ 2.50	64	\$ 160.00

Subtotal \$ 1,277,868.75
 5% Eng/Adm \$ 63,893.44
 Schedule A - Streets Total \$ 1,341,762.19

Figure B - Engineer's Opinion of Probable Cost

ST2023-21 53RD AVENUE TRAIL AND WALK IMPROVEMENT PROJECT

12/2/2022

TYL

MnDOT NO.	DESCRIPTION	UNIT	UNIT COST	EST. TOTAL QTY	EXTENDED COST
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Schedule B - Sanitary Sewer

2021.501	MOBILIZATION	LUMP SUM	\$ 55,000.00	0.1	\$ 5,500.00
2506.502	ADJUST FRAME & RING CASTING (SANITARY)	EACH	\$ 850.00	14	\$ 11,900.00
2563.601	TRAFFIC CONTROL	LUMP SUM	\$ 22,500.00	0.1	\$ 2,250.00

Subtotal \$ 17,400.00

5% Contingency And 5% Eng/Adm \$ 870.00

Schedule B - Sanitary Sewer Total \$ 18,270.00

Schedule C - Storm Sewer

2021.501	MOBILIZATION	LUMP SUM	\$ 52,000.00	0.1	\$ 5,200.00
2104.503	REMOVE CONCRETE CURB & GUTTER	LIN FT	\$ 6.00	786	\$ 4,716.00
2506.502	CASTING ASSEMBLY	EACH	\$ 1,000.00	24	\$ 24,000.00
2506.502	ADJUST EXISTING FRAME AND RING CASTING (storm)	EACH	\$ 850.00	24	\$ 20,400.00
2506.502	INSTALL CASTING (STORM)	EACH	\$ 350.00	11	\$ 3,850.00
2531.503	CONCRETE CURB & GUTTER DESIGN B618	LIN FT	\$ 25.50	786	\$ 20,043.00
2563.601	TRAFFIC CONTROL	LUMP SUM	\$ 22,500.00	0.1	\$ 2,250.00

Subtotal \$ 58,166.00

5% Eng/Adm \$ 2,908.30

Schedule C - Storm Sewer Total \$ 61,074.30

Schedule D - Water Main

2021.501	MOBILIZATION	LUMP SUM	\$ 52,000.00	0.1	\$ 5,200.00
2104.501	REMOVE CURB AND GUTTER	LIN FT	\$ 3.70	80	\$ 296.00
2104.502	REMOVE GATE VALVE AND BOX	EACH	\$ 425.00	2	\$ 850.00
2104.502	RELOCATE HYDRANT	EACH	\$ 1,000.00	2	\$ 2,000.00
2104.502	REMOVE CURB STOP & BOX	EACH	\$ 450.00	2	\$ 900.00
2104.503	REMOVE WATERMAIN	LIN FT	\$ 20.00	404	\$ 8,080.00
2104.503	REMOVE WATER SERVICE PIPE	LIN FT	\$ 18.00	40	\$ 720.00
2504.601	TEMPORARY WATER SERVICE	LUMP SUM	\$ 15,000.00	1	\$ 15,000.00
2504.602	1" CURB STOP & BOX	EACH	\$ 1,000.00	2	\$ 2,000.00
2504.602	1" CORPORATION STOP	EACH	\$ 1,000.00	2	\$ 2,000.00
2504.602	ADJUST GATE VALVE & BOX	EACH	\$ 800.00	20	\$ 16,000.00
2504.602	12" GATE VALVE & BOX	EACH	\$ 5,500.00	2	\$ 11,000.00
2504.602	CONNECT TO EXISTING WATERMAIN (INCLUDES PIT EXCAVATION)	EACH	\$ 2,750.00	5	\$ 13,750.00
2504.602	CONNECT TO EXISTING WATER SERVICE (INCLUDES PIT EXCAVATION)	EACH	\$ 1,250.00	2	\$ 2,500.00
2504.603	1" WATER SERVICE (TYPE K COPPER)	LIN FT	\$ 65.00	40	\$ 2,600.00
2504.603	6" WATERMAIN DUCTILE IRON CL 52(OPEN CUT INSTALLATION)	LIN FT	\$ 95.00	550	\$ 52,250.00
2504.603	12" WATERMAIN DUCTILE IRON CL 52(OPEN CUT INSTALLATION)	LIN FT	\$ 135.00	20	\$ 2,700.00
2504.608	FITTINGS	POUND	\$ 22.00	220	\$ 4,840.00
2563.601	TRAFFIC CONTROL	LUMP SUM	\$ 22,500.00	0.1	\$ 2,250.00

Subtotal \$ 142,686.00

5% Eng/Adm \$ 7,134.30

Schedule D - Water Main Total \$ 149,820.30

Grand Total (A+B+C+D) \$ 1,570,926.79

Figure C - Funding Sources

ST2023-21 53rd Avenue Trail and Walk Improvements Project

TYL

No.	Description	Estimated Amount	2023 Budgeted Amount
1	Special Assessments*	\$182,190.00	\$140,000.00
2	Water Fund	\$150,000.00	\$250,000.00
3	Sanitary Sewer Fund	\$18,000.00	\$30,000.00
4	Storm Water Fund	\$60,000.00	\$50,000.00
5	Local Road Improvement Program	\$1,250,000.00	\$1,250,000.00
6	MSAS Funding	\$0.00	\$190,000.00
Grand Total		\$1,660,190.00	\$1,910,000.00

Special Assessment Breakdown

Assessments

LDR Single Family (properties)

28 x \$ 3,800.00 = \$106,400.00

Non-LDR Commercial (feet)

1104 x \$ 53.00 = \$75,790.00

LDR Total

\$182,190.00

Assessment Grand Total

\$182,190.00

*Note that Special Assessments amounts are a calculated need for Estimated Amount, based on the project estimate, and the Budgeted Amount is calculated based on the project scope and property information.

FIGURE D PROJECT SCHEDULE

ST2023-21 Street Rehabilitation Project

The tentative schedule for this project is as follows:

PRELIMINARY ACTIVITIES

Open House Project Presentation:	August 30, 2022
Hearing on Improvements:	January 9, 2022

DESIGN AND SUBMITTALS

Agency Submittals Complete:	February 2023
Design Completed:	February 2023

LETTING, AWARD, AND CONSTRUCTION

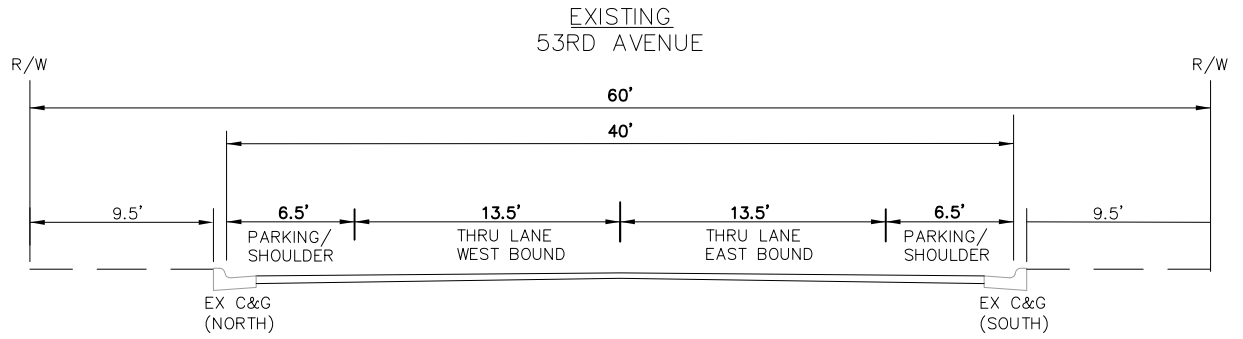
Resolution Advertising for Bids:	February 2023
First Advertisement for Bids:	February 2023
Bid Letting:	March 2023
Contract Award:	April 2023
Begin Construction (earliest):	May 2023
Complete Construction (deadline):	September 2023

FINAL ACTIVITIES

Final Assessment Hearing:	October 2023
Certified Assessment Roll Complete:	November 2023

Note: subsequent activities may be influenced by changes in schedule of previous activities.

FIGURE E TYPICAL SECTIONS

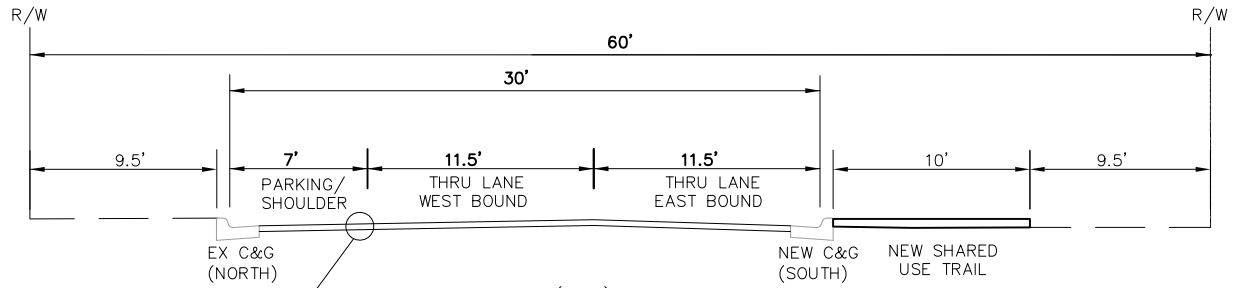


EXISTING SECTION (NTS)

4-4.5" BITUMINOUS
6"-10" CL V. AGGREGATE

VIEW TO EAST

PROPOSED
53RD AVENUE
(MAIN STREET TO UNIVERSITY AVENUE)

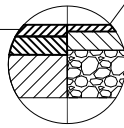


EXISTING SECTION (NTS)

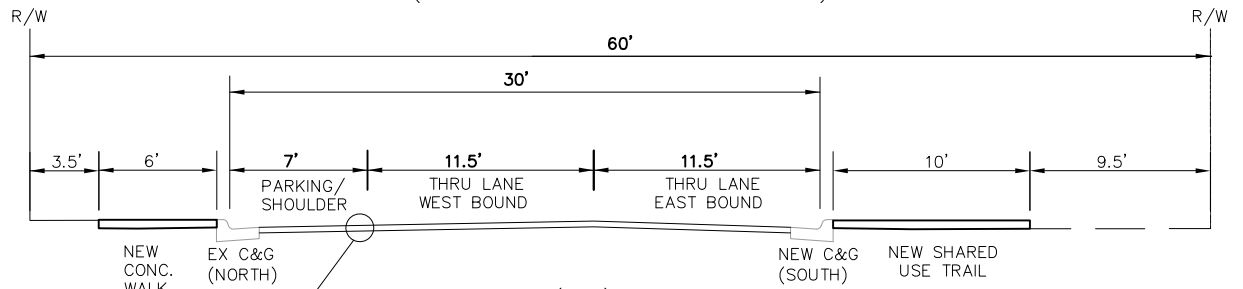
4"-4.5" BITUMINOUS
6"-10" CL V. AGGREGATE
SUBGRADE

VIEW TO EAST

PROPOSED SECTION (NTS)
2" SPWEA340R WEAR COURSE
3" SPNWB330B NON WEAR COURSE
8" AGGREGATE BASE (RECLAIM)



PROPOSED
53RD AVENUE
(UNIVERSITY AVENUE TO MONROE)



EXISTING SECTION (NTS)

4"-4.5" BITUMINOUS
6"-10" CL V. AGGREGATE
SUBGRADE

VIEW TO EAST

PROPOSED SECTION (NTS)
2" SPWEA340R WEAR COURSE
3" SPNWB330B NON WEAR COURSE
8" AGGREGATE BASE (RECLAIM)

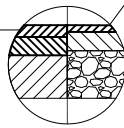


FIGURE F NEIGHBORHOOD EVENT REPORT

See next page

Event Report

53rd Avenue Pedestrian and Bicycle Improvement Project



October 26, 2019



1. Introduction

The City of Fridley and City of Columbia Heights staff hosted an event on Saturday, October 26 from 10:00 AM to noon as part of the 53rd Avenue Pedestrian & Bicycle Improvements project. This event was designed to gauge resident interest and feedback in potential modifications to 53rd Avenue between Monroe St and Main St as outlined in the City of Fridley's Active Transportation Plan and City of Columbia Heights' Pedestrian and Bike Mobility Plan.



The event took place at 5300 6th St NE within the parking lot of Fridley Gospel Hall as well as the adjoining public right-of-way on 6th Street north of 53rd Avenue. In anticipation of the event, the adjacent Fridley/Columbia Heights neighborhoods were noticed by mail and the event was promoted through City communication channels. While an official sign in sheet was not requested, staff estimates that approximately 60 residents of Fridley and Columbia Heights were in attendance.

2. Details about activities

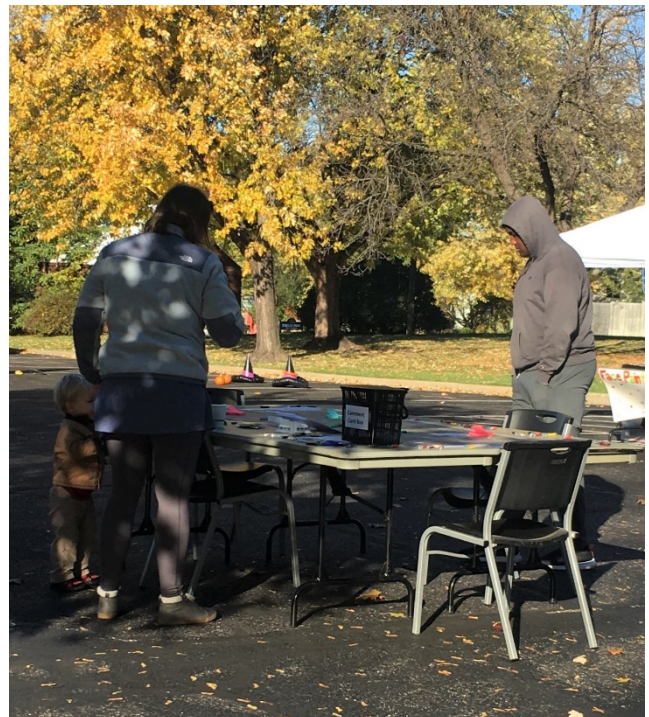
The purpose of the event was to communicate the three alternatives being considered for the reconstruction of 53rd Avenue, obtain participants' guidance for their preferred design options, and understand challenges that residents were currently facing on 53rd Avenue.

The proposed options included the existing option; an off-street shared-use trail and sidewalk option; an on-street trail option; and, bike lanes with sidewalk option. The proposed alternatives were accompanied by potential changes to boulevard widths, removal of on-street parking, and modification of lane widths, among others. Activities included:

- Dot-voting exercises where participants selected the street design that they preferred
- Dot-voting exercises where participants selected design characteristics that were important to them
- A hands-on, interactive "design-your-own-street" activity (participants were asked to design their preferred street by using cut-outs of driving lanes, bike lanes, sidewalks and other streetscape elements to large poster boards)
- An aerial map where participants could leave comments regarding specific locations
- Conversation with Public Works and Planning staff to discuss the Cities' proposed street improvements.
- Family friendly activities including face painting, bounce house, games, public safety staff and vehicles, public works staff and snowplow, and hot chocolate bar

3. Photos





4. Results

Of the options presented, residents preferred Option 1, the Off-Street Trail and sidewalk accompanied by decreased street widths and parking lanes:

53rd Avenue Pedestrian and Bicycle Improvements Project Event

53rd Ave- Monroe St to Main Street

Which street design do you prefer?

Please place dots & comments below:

Existing Conditions

Do you like this option best? Place your sticker dot here!

Option 1: Off-Street Trail

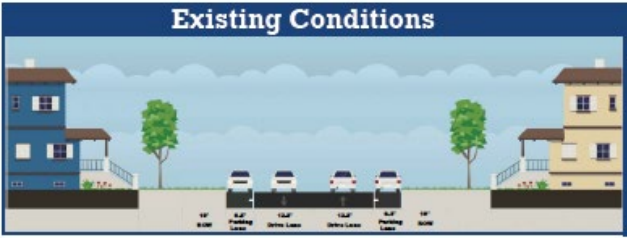
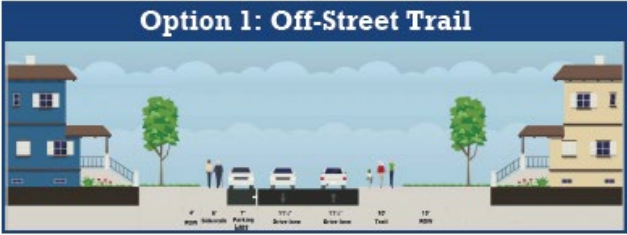
Do you like this option best? Place your sticker dot here!

Option 2: On-Street Trail

Do you like this option best? Place your sticker dot here!

Option 3: Bike Lanes with Sidewalks

Do you like this option best? Place your sticker dot here!

Preferences for 53 rd Avenue		
	Response	Percentage
	2	7%
	22	82%
	0	0%
	3	11%
Total	27	100%

As you can see, all that attended the event did not vote for an option, and some voted as a group or family.

What's Important to You?

Instructions: Let us know what's important to you on 53rd Avenue- place a sticker next to the statements that you agree with. If something isn't listed, please write it in.

Keep Existing Conditions ●

Add Trail/Sidewalk on One Side of the Street ● ●

Add Trails/Sidewalks on Both Sides of the Street ● ● ● ● ● ● ● ●

Add Bike Lanes ●

Keep Parking on Both Sides

Keep Parking on One Side of the Street ● ● ● ● ● ●

No Parking is Needed ●

Separate Walkers/Bikers from Cars ● ● ● ● ● ● ●

Separate Walkers and Bikers ●

Add Trees ● ● ● ● ● ● ●

Keep Trails/Sidewalks in Currently Paved Area

Put Trails/Sidewalks in the Right-Of-Way Behind the Current Curb ● ●

Other: 7th/53rd Stop Sign (X)
add lights to see walkers/bikers ● ●

Design considerations that were important to residents were:

- 1) Adding trails/sidewalk to both sides of the street (8 votes)
- 2) Separating walkers/bikers from cars (7 votes)
- 3) Adding trees (6 votes)
- 4) Keeping parking on one side of the street (6 votes)

Additional feedback that staff received included:

Written on comment cards/layout

- We need everyone to have access to Sullivan Lake; residents in Sullivan Lake use cut thrus in property, walking by houses
- Need more paths
- We need sidewalks!!!
- Sign at 3rd and 53rd- do not block intersection
- Crosswalk designation
- Right turn lane @ University- E. 53rd Ave
- Leave the road the way it is
- Add left turn lights at University on 53rd both ways would slow traffic racing down 53rd. Also people use the solid white line at Bona Brother's for a right turn lane causing accidents, road rage, and affecting safety. Having crosswalks to cross 53rd at corners would help pedestrians cross safely
- It's a heightened precaution at present at 53rd and Main passing by the businesses there, even on the sidewalk. OMG having on-street [bike] lanes would have to hold extra precautions in an area they don't have now. I'm a walker, biker, driver in the area and experience hazards in any of these situations. Walkers and bikers now have to be very cautious. I'm not in favor of making changes [at 53rd and Main St]
- #1 with all the improvements/etc. for propleg, bikes: the #1 concern should be the stop sign on 53rd and 7th; a lot of cars going thru it
- 53rd needs more lighting, especially near the park. It's hard to see walkers. I like the idea of providing walkers/bikers with a designated space. This will really assist the neighborhood.
- Cross walk by path as well as Medtronic
- Stoplight on 7th and 53rd to slow traffic going E & W
- Thanks for asking for feedback; Crosswalks at 1) Metro Transit and Sullivan Way NE and 2) Sullivan Lake Park to Petco Sidewalk
- Sidewalk on 53rd will be so much safer
- I have a garden on 53rd to make it nicer. I'm worried about losing it and paths increase noise. My backyard faces 53rd and don't need to lose property value.
- Parking on 1 side of 4th St
- Put stop signs at 54th Ave and 5th St
- Add access road to Embers and Starbucks from Target parking lot
- Please add more streetlights; do not need bike lanes
- Trail only on northside in right-of-way; do not narrow the road
- Sidewalks! Sidewalks! Sidewalks!

Verbal (summarized):

- Would love to see trail on Heights side (resident of Sullivan Shores); all the trees in ROW near Sullivan Shores need to be removed
- Put trail on both sides
- Right turns onto University Ave causes issues and blocks traffic
- Put a yield sign at 54th and 4th St, lots of traffic issues
- The traffic at Main and 53rd is too heavy
- Put in a center turn lane
- Connect it to Sullivan Shores
- Great event, thank you for gathering feedback
- Can't see pedestrians right now, need lighting
- Transit riders are always jay walking, put cross walks in
- Make sure buses and trucks can get through
- Concern about buses- put in a bus pull out
- Concern about transit riders in existing conditions; exit into snowbank on 7th during the winter
- Why are heavy trucks routed down 53rd instead of up to 694?

5. Conclusion

The input gathered from the event was supportive towards moving forward with a funding application through the regional solicitation in April 2020, which could fund a project as soon as 2024 if successful.



AGENDA REPORT

Meeting Date: December 12, 2022

Meeting Type: City Council

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

Title

Resolution No. 2022-146, Supporting Pursuit of Active Transportation Infrastructure Grant Funding from the Minnesota Department of Transportation for the Multi-Use Trail Along the West Side of Trunk Highway 47 Between 61st Avenue and 69th Avenue

Background

The Minnesota Department of Transportation (MnDOT) is currently accepting applications for the Active Transportation Infrastructure Grant for State transportation grant funding. The City is proposing to apply to construct a multi-use trail on the west side of Trunk Highway 47 between 61st Avenue and 69th Avenue (Segment A & B Map Attached). This facility, which will link to other existing facilities along 61st Avenue, Mississippi Street, 69th Avenue, the Rice Creek Regional Trail and connect to the trail that heads north up to 85th Avenue in the City, were identified in the Active Transportation Plan approved by the Fridley City Council (Council) in February 2020.

The proposed trail is part of the City's University Avenue Service Road Traffic Changes Project, which includes converting two sections of the West Service Drive to one-way streets. By converting the West Service Drive to a one-way for vehicles it allows us to extend the curb into the existing drive lane to create room for a multi-use trail between the service drive and Trunk Highway 47 (Typical Section included in Attachments).

Staff hosted multiple project meetings for these two different neighborhoods in 2019 through 2021, to receive feedback and input from residents. Staff has been working on different design options while incorporating feedback received from the different meetings that took place. The different options for the corridor considered geometric improvements, bike/walk connections and impacts of the project to the adjacent properties. While there were concerns expressed by the residents, these were mostly related to the removal of fencing north of Mississippi Street. Concerns regarding access and roadway geometrics are alleviated in the proposed design. Funding through this grant program would allow a project that could enhance the buffer that has replaced the fencing in the segment of concern.

The construction costs are currently estimated at \$772,000 for the project. If the project is successful in receiving funding through the program, the project would receive nearly 65% of the project cost in state funding. Staff plans to use MSA/Local funds to cover the remainder of the project.

Vision Statement

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

Next steps include verifying eligible costs under the intended funding program, preparation of a draft funding application and subsequently the Council's authorization. The funding program would set the construction year for 2023.

Financial Impact

None

Recommendation

Staff recommends the approval of Resolution No. 2022-146.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2022-146
- Segment A: 61st Avenue to Mississippi Street Aerial Map
- Segment B: Mississippi Street to 69th Avenue Aerial Map
- Typical Section

Vision Statement

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

Resolution No. 2022-146**Supporting Pursuit of Active Transportation Infrastructure Grant Funding from the Minnesota Department of Transportation for the Multi-Use Trail Along the West Side of Trunk Highway 47 Between 61st Avenue and 69th Avenue**

Whereas, the City of Fridley's (City) Active Transportation Plan and American's with Disabilities Act (ADA) Transition Plan prioritize projects that improve multimodal roadway access in the City; and

Whereas, and staff have identified a multi-use trail on the west side of Trunk Highway 47 as a priority project consistent with these plans, and

Whereas, in 2019, 2020 and 2021 staff applied resources to outreach to the affected community, including holding meetings at the Civic Campus and onsite with the neighborhoods and stakeholders to identify beneficial improvements to the aforementioned segment of the west side of Trunk Highway 47; and

Whereas, in 2022 one segment of this multi-use trail was constructed north of Mississippi Street; and

Whereas, staff have developed conceptual design of the identified improvements completing the segment of multi-use trail on the west side of Trunk Highway 47 from 61st Avenue to 69th Avenue; and

Whereas, the Active Transportation Infrastructure Grant administered by the Minnesota Department of Transportation (MnDOT) makes available up to \$500,000 to apply towards projects on local roads that are regionally significant, result in safety improvements, address transportation deficiencies, and contribute to economic development; and

Whereas, an application must be submitted to MnDOT by December 30, 2022; and

Whereas, the proposed year for project construction with the Active Transportation Infrastructure Grant Funding is 2023.

Now, therefore be it resolved,

1. That the City Council hereby supports the construction of a multi-use trail along the west side of Trunk Highway 47 between 61st Avenue to 69th Avenue, and
2. That the City Council hereby supports the City's pursuit of Active Transportation Infrastructure Grant funding and authorizes staff to prepare and submit such application, and
3. That the City Council hereby provides assurance that the City of Fridley will pay all costs associated with the project and that city staff will ensure that all aspects of the Active Transportation Infrastructure funding requirements are met, and the project's schedule is adhered to.

Passed and adopted by the City Council of the City of Fridley this 12th day of December 2022.

Scott J. Lund – Mayor

Attest:

Melisa Moore – City Clerk

MISSISSIPPI STREET

West Trunk Highway 47
Trail Project Between
61st Avenue and 69th
Avenue



MINNESOTA
47

MINNESOTA
47

61ST AVENUE

LEGEND

 **PROPOSED 10' MULTI-USE TRAIL**

 **EXISTING TRAIL**

RICE CREEK
REGIONAL TRAIL

**West Trunk Highway 47
Trail Project Between
61st Avenue and 69th
Avenue**



RICE CREEK

69TH AVENUE

MINNESOTA
47

LEGEND

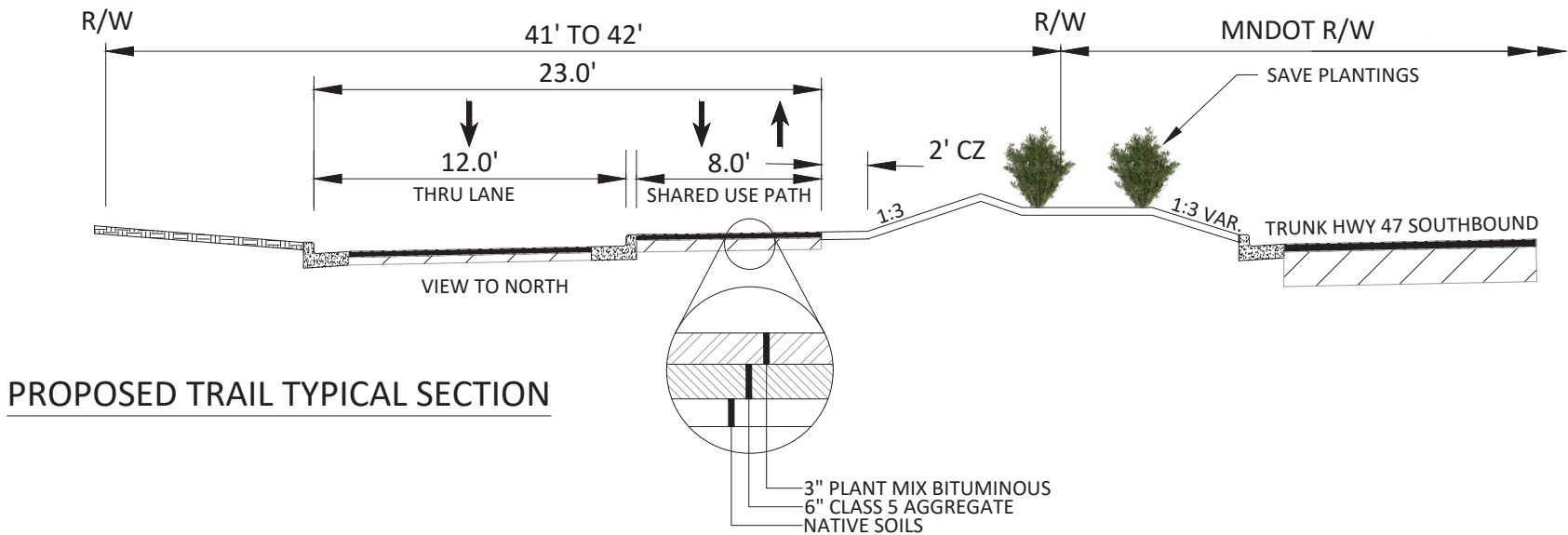
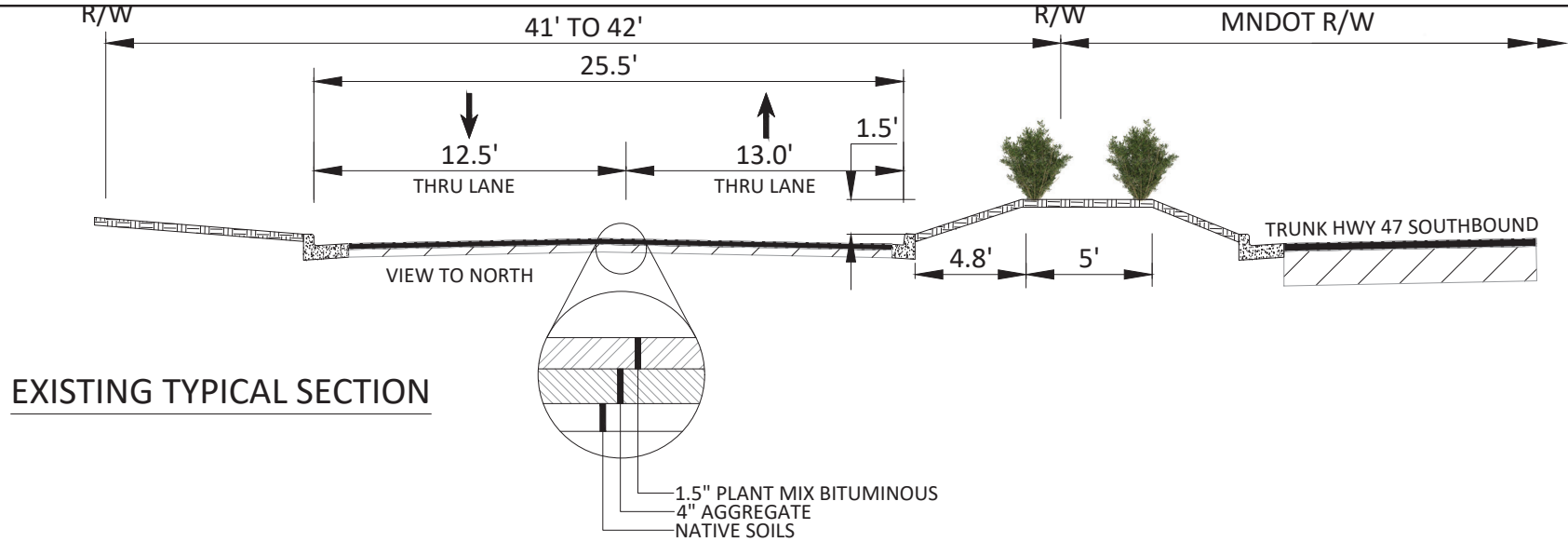
-  **PROPOSED 10'
MULTI-USE TRAIL**
-  **EXISTING TRAIL**

AXLE APARTMENTS

MINNESOTA
47

WALGREENS

MISSISSIPPI STREET



I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

JAMES P. KOSLUCHAR
26460
DATE: xx/xx/2020



7071 University Avenue NE
Fridley, MN 55432

DESIGNED	CHECKED	PROJECT NO.	DATE
BIB			
DRAWN			
NMO			
CHECKED			
CUSTOMER NO.			

UNIVERSITY AVENUE ONE WAY CONVERSION
CITY OF FRIDLEY
TYPICAL SECTIONS

SHEET
OF
##



AGENDA REPORT

Meeting Date: December 12, 2022

Meeting Type: City Council

Submitted By: Roberta Collins, Assistant to the City Manager

Title

Resolution No. 2022-147, Approving Claims for the Period Ending December 7, 2022

Background

Attached is Resolution No. 2022-147 and the Claims Report for the period ending December 7, 2022.

Financial Impact

Included in the budget.

Recommendation

Staff recommend adopting Resolution No. 2022-147.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2022-147
- City Council Claims Report

Vision Statement

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

Resolution No. 2022-147**Approving Claims for the Period Ending December 7, 2022**

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

Whereas, a list of such claims for the period ending December 7, 2022, was reviewed by the City Council.

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

Passed and adopted by the City Council of the City of Fridley this 12th day of December, 2022.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk



City of Fridley, MN

Item 12.

Council Claims Report

By Fund

Payment Dates 11/23/2022 - 12/7/2022

Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 101 - General Fund							
Vendor: 13268 - 121 BENEFITS							
INV0027325	11/25/2022	INV0027325	CITY OF FRIDLEY HLTH REIMB ...	101-213150	Health Reimb HRA/Veba & HSA..	11/25/2022	850.00
Vendor 13268 - 121 BENEFITS Total:							850.00
Vendor: 10184 - ASTLEFORD INTERNATIONAL TRUCKS							
01P87292	11/30/2022	01P87292	CAR PARTS - VEHICLE 778	101-141040	Inventory - Auto Parts & Suppl...	11/30/2022	450.13
01P87361	11/30/2022	01P87361	CAR PARTS - VEH 778	101-141040	Inventory - Auto Parts & Suppl...	11/30/2022	27.72
Vendor 10184 - ASTLEFORD INTERNATIONAL TRUCKS Total:							477.85
Vendor: 10195 - AUTONATION FORD WHITE BEAR LAKE							
273781	11/30/2022	273781	CAR PARTS - VEH 396	101-141040	Inventory - Auto Parts & Suppl...	11/30/2022	33.29
Vendor 10195 - AUTONATION FORD WHITE BEAR LAKE Total:							33.29
Vendor: Ppt ID: 307066 - CITY OF FRIDLEY ICMA-457							
INV0027309	11/25/2022	INV0027309	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	11/25/2022	17,593.12
INV0027310	11/25/2022	INV0027310	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	11/25/2022	4,502.46
Vendor Ppt ID: 307066 - CITY OF FRIDLEY ICMA-457 Total:							22,095.58
Vendor: 267997 - FFFA DUES - CITY OF FRIDLEY ICMA-IAFF DUES/INTL ASSOC/FIRE FIGHTERS							
INV0027324	11/25/2022	INV0027324	FF DUES - LOCAL #1986	101-213230	Union Dues - FT Fire	11/25/2022	60.00
Vendor 267997 - FFFA DUES - CITY OF FRIDLEY ICMA-IAFF DUES/INTL ASSOC/FIRE FIGHTERS Total:							60.00
Vendor: Ppt ID: 803502 - CITY OF FRIDLEY ICMA-RHS							
INV0027313	11/25/2022	INV0027313	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	11/25/2022	352.88
INV0027320	11/25/2022	INV0027320	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	11/25/2022	75.00
INV0027321	11/25/2022	INV0027321	CITY OF FRIDLEY ICMA Ppt ID ...	101-213280	RHS Plan (ICMA)	11/25/2022	2,550.00
INV0027322	11/25/2022	INV0027322	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	11/25/2022	700.00
Vendor Ppt ID: 803502 - CITY OF FRIDLEY ICMA-RHS Total:							3,677.88
Vendor: Ppt ID: 705060 - CITY OF FRIDLEY ICMA-ROTH							
INV0027323	11/25/2022	INV0027323	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213270	ICMA Roth IRA	11/25/2022	4,321.01
Vendor Ppt ID: 705060 - CITY OF FRIDLEY ICMA-ROTH Total:							4,321.01
Vendor: 13998 - EMPOWER RETIREMENT (for MN/MSRS)							
INV0027307	11/25/2022	INV0027307	CITY OF FRIDLEY MNDP Ppt ID..	101-213260	Deferred Comp.-ICMA 457 plan	11/25/2022	2,002.93
INV0027308	11/25/2022	INV0027308	CITY OF FRIDLEY MNDP Ppt ID..	101-213260	Deferred Comp.-ICMA 457 plan	11/25/2022	1,213.97
Vendor 13998 - EMPOWER RETIREMENT (for MN/MSRS) Total:							3,216.90
Vendor: 10745 - FRIDLEY FIRE RELIEF ASSOC							
INV0027338	12/07/2022	INV0027338	BI-WEEKLY PAYROLL CONTRIB...	101-213290	Union Dues - POC/Vol Fire	12/09/2022	125.00
INV0027339	12/07/2022	INV0027339	MONTHLY VOL FF PAYROLL C...	101-213290	Union Dues - POC/Vol Fire	12/09/2022	575.00
Vendor 10745 - FRIDLEY FIRE RELIEF ASSOC Total:							700.00

Council Claims Report

Payment Dates: 11/23/20

Item 12.

Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10748 - FRIDLEY POLICE ASSOCIATION							
INV0027312	11/23/2022	INV0027312	BI-WEEKLY PAYROLL CONTRIB...	101-213330	Fridley Police Association	11/25/2022	192.00
INV0027336	12/07/2022	INV0027336	BI-WEEKLY PAYROLL CONTRIB...	101-213330	Fridley Police Association	12/09/2022	192.00
Vendor 10748 - FRIDLEY POLICE ASSOCIATION Total:							384.00
Vendor: 10782 - GENUINE PARTS CO/NAPA							
4342-890991	11/30/2022	4342-890991	AUTO PARTS	101-141040	Inventory - Auto Parts & Suppl...	11/30/2022	50.38
4342-890991D	11/30/2022	4342-890991D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	11/30/2022	-1.01
4342-892679	11/30/2022	4342-892679	CAR PARTS - VEH 604	101-141040	Inventory - Auto Parts & Suppl...	11/30/2022	247.99
4342-892679D	11/30/2022	4342-892679D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	11/30/2022	-4.96
4342-893384	11/30/2022	4342-893384	CAR PARTS - VEH 667	101-141040	Inventory - Auto Parts & Suppl...	11/30/2022	94.55
4342-893384D	11/30/2022	4342-893384D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	11/30/2022	-1.89
4342-893394	11/30/2022	4342-893394	CAR PARTS - VEH 667	101-141040	Inventory - Auto Parts & Suppl...	11/30/2022	67.84
4342-893394D	11/30/2022	4342-893394D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	11/30/2022	-1.36
4342-893779	12/07/2022	4342-893779	CAR PARTS - VEHICLE 571	101-141040	Inventory - Auto Parts & Suppl...	12/07/2022	17.51
4342-893779D	12/07/2022	4342-893779D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	12/07/2022	-0.35
4342-893828	12/07/2022	4342-893828	CAR PARTS - VEH 575	101-141040	Inventory - Auto Parts & Suppl...	12/07/2022	1.99
4342-893828D	12/07/2022	4342-893828D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	12/07/2022	-0.04
4342-893842	12/07/2022	4342-893842	INVENTORY CAR PARTS	101-141040	Inventory - Auto Parts & Suppl...	12/07/2022	254.88
4342-893842D	12/07/2022	4342-893842D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	12/07/2022	-5.10
4342-893843	12/07/2022	4342-893843	INVENTORY CAR PARTS	101-141040	Inventory - Auto Parts & Suppl...	12/07/2022	4.08
4342-893846	12/07/2022	4342-893846	INVENTORY CAR PARTS	101-141040	Inventory - Auto Parts & Suppl...	12/07/2022	43.32
4342-893846D	12/07/2022	4342-893846D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	12/07/2022	-4.61
Vendor 10782 - GENUINE PARTS CO/NAPA Total:							763.22
Vendor: 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES							
INV0027326	11/25/2022	INV0027326	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable	11/25/2022	38,673.04
INV0027327	11/25/2022	INV0027327	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable	11/25/2022	15,145.74
INV0027329	11/25/2022	INV0027329	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld	11/25/2022	50,564.27
Vendor 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES Total:							104,383.05
Vendor: 11190 - LANO EQUIPMENT INC							
02-958298	11/30/2022	02-958298	CAR PARTS - VEH 575	101-141040	Inventory - Auto Parts & Suppl...	11/30/2022	255.99
Vendor 11190 - LANO EQUIPMENT INC Total:							255.99
Vendor: 11198 - LAW ENFORCEMENT LABOR SERVICES							
INV0027353	12/07/2022	INV0027353	POLICE UNION 119 - BI-WEEKL...	101-213210	Union Dues - Police	12/09/2022	2,015.00
INV0027354	12/07/2022	INV0027354	SGT UNION 310 - MONTHLY D...	101-213210	Union Dues - Police	12/09/2022	455.00
INV0027355	12/07/2022	INV0027355	Support Union #514 - Bi-Week...	101-213210	Union Dues - Police	12/09/2022	283.30
Vendor 11198 - LAW ENFORCEMENT LABOR SERVICES Total:							2,753.30
Vendor: 13076 - LEGALSHIELD							
INV0027343	12/07/2022	INV0027343	MONTHLY PAYROLL DEDUCTI...	101-213320	Miscellaneous Withholdings	12/09/2022	511.35
Vendor 13076 - LEGALSHIELD Total:							511.35
Vendor: 11427 - MINN CHILD SUPPORT PAYMENT CENTER							
INV0027306	11/23/2022	INV0027306	BI-WEEKLY PAYROLL DEDUCTI...	101-213300	Child Support Withheld	11/25/2022	817.71

Council Claims Report

Payment Dates: 11/23/20

Item 12.

Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
INV0027330	12/07/2022	INV0027330	BI-WEEKLY PAYROLL DEDUCTI...	101-213300	Child Support Withheld	12/09/2022	817.71
Vendor 11427 - MINN CHILD SUPPORT PAYMENT CENTER Total:							1,635.42
Vendor: 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES							
INV0027328	11/25/2022	INV0027328	BI-WEEKLY STATE INCOME TAX...	101-212110	State Tax Withheld	11/25/2022	22,635.44
Vendor 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES Total:							22,635.44
Vendor: 11546 - NCPERS MINNESOTA-478000							
INV0027344	12/07/2022	INV0027344	BI-WEEKLY PAYROLL DEDUCTI...	101-213180	PERA Life Insurance	12/09/2022	656.00
Vendor 11546 - NCPERS MINNESOTA-478000 Total:							656.00
Vendor: 12443 - OPTUM BANK (HSA)							
INV0027316	11/25/2022	INV0027316	HSA SAVINGS ACCT - EMPLOY...	101-213150	Health Reimb HRA/Veba & HSA..	11/25/2022	3,160.66
Vendor 12443 - OPTUM BANK (HSA) Total:							3,160.66
Vendor: 11685 - PERA - PUBLIC EMPLOYEES							
INV0027317	11/25/2022	INV0027317	BI-WEEKLY DEDUCTION - COO...	101-213100	PERA	11/25/2022	41,982.36
INV0027318	11/25/2022	INV0027318	BI-WEEKLY PAYROLL DEDUCTI...	101-213100	PERA	11/25/2022	164.46
INV0027319	11/25/2022	INV0027319	BI-WEEKLY PAYROLL DEDUCTI...	101-213100	PERA	11/25/2022	59,865.48
Vendor 11685 - PERA - PUBLIC EMPLOYEES Total:							102,012.30
Vendor: 13775 - QUADIENT FINANCE USA INC							
4211 11/22	11/30/2022	4211 11/22	POSTAGE	101-132200	Due from HRA	11/30/2022	9.32
Vendor 13775 - QUADIENT FINANCE USA INC Total:							9.32
Vendor: 12242 - TRUEMAN-WELTERS INC							
IE25323	11/30/2022	IE25323	CAR PARTS - VEH 564	101-141040	Inventory - Auto Parts & Suppl...	11/30/2022	528.25
IE25565	11/30/2022	IE25565	CAR PARTS - VEH 564	101-141040	Inventory - Auto Parts & Suppl...	11/30/2022	94.25
Vendor 12242 - TRUEMAN-WELTERS INC Total:							622.50
Vendor: 12262 - US BANK (P-CARDS)							
INV0027305	11/25/2022	INV0027305	COATS FROM COPS / TARGET ...	101-221100	Deposits	11/25/2022	295.90
INV0027305	11/25/2022	INV0027305	COATS FROM COPS / FLEET FA...	101-221100	Deposits	11/25/2022	999.75
INV0027305	11/25/2022	INV0027305	COATS FROM COPS / WM SUP...	101-221100	Deposits	11/25/2022	1,192.28
INV0027305	11/25/2022	INV0027305	COATS FROM COPS / SAMS CL...	101-221100	Deposits	11/25/2022	22.03
Vendor 12262 - US BANK (P-CARDS) Total:							2,509.96
							277,725.02
Division: 111 - Legislative							
Vendor: 12262 - US BANK (P-CARDS)							
INV0027305	11/25/2022	INV0027305	WIRELESS CITY COUNCIL / ATT...	101-1110-633120	City Council / Communication	11/25/2022	45.01
Vendor 12262 - US BANK (P-CARDS) Total:							45.01
Division 111 - Legislative Total:							45.01
Division: 121 - City Management							
Vendor: 13775 - QUADIENT FINANCE USA INC							
4211 11/22	11/30/2022	4211 11/22	POSTAGE	101-1210-633120	Gen Mgmt / Communication (...)	11/30/2022	81.09
Vendor 13775 - QUADIENT FINANCE USA INC Total:							81.09

Council Claims Report

Payment Dates: 11/23/20

Item 12.

Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12262 - US BANK (P-CARDS)							
INV0027305	11/25/2022	INV0027305	Book for W. Wysopal / AMAZ...	101-1210-621130	Gen Mgmt / Operating Supplies	11/25/2022	17.29
INV0027305	11/25/2022	INV0027305	Book for W. Wysopal / AMAZ...	101-1210-621130	Gen Mgmt / Operating Supplies	11/25/2022	19.95
INV0027305	11/25/2022	INV0027305	2-Year Membership / ASSOC F...	101-1210-632100	Gen Mgmt / Dues & Subscripti...	11/25/2022	729.00
INV0027305	11/25/2022	INV0027305	WIRELESS CITY MANAGER / AT...	101-1210-633120	Gen Mgmt / Communication (...)	11/25/2022	45.17
Vendor 12262 - US BANK (P-CARDS) Total:							811.41
Division 121 - City Management Total:							892.50
Division: 126 - Employee Resources							
Vendor: 12587 - HOMELAND HEALTH SPECIALISTS INC							
19284	12/05/2022	19284	FLU SHOT CLINIC FOR EMPLOY...	101-1260-631100	ER-Empl Resources / Services...	12/05/2022	102.00
Vendor 12587 - HOMELAND HEALTH SPECIALISTS INC Total:							102.00
Division 126 - Employee Resources Total:							102.00
Division: 127 - Communications & Engagement							
Vendor: 12262 - US BANK (P-CARDS)							
INV0027305	11/25/2022	INV0027305	Online report subscription / IN...	101-1270-632100	Comm & Engage / Dues & Sub...	11/25/2022	79.00
INV0027305	11/25/2022	INV0027305	Online report subscription / IN...	101-1270-632100	Comm & Engage / Dues & Sub...	11/25/2022	79.00
INV0027305	11/25/2022	INV0027305	Stock photo subscription / AD...	101-1270-632100	Comm & Engage / Dues & Sub...	11/25/2022	29.99
INV0027305	11/25/2022	INV0027305	Email automation subscription...	101-1270-632100	Comm & Engage / Dues & Sub...	11/25/2022	90.00
INV0027305	11/25/2022	INV0027305	Social media scheduler / SPRO...	101-1270-632100	Comm & Engage / Dues & Sub...	11/25/2022	134.10
INV0027305	11/25/2022	INV0027305	Olivia Raun - Conference / IAP2...	101-1270-632120	Comm & Engage / Conferences..	11/25/2022	175.00
INV0027305	11/25/2022	INV0027305	TCG Grant Pumpkin Night / FA...	101-1270-633100	Comm & Engage / Advertising	11/25/2022	15.00
INV0027305	11/25/2022	INV0027305	TCG Grant Pumpkin Night / FA...	101-1270-633100	Comm & Engage / Advertising	11/25/2022	505.86
INV0027305	11/25/2022	INV0027305	TCG Grant Pumpkin Night / FA...	101-1270-633100	Comm & Engage / Advertising	11/25/2022	2.00
INV0027305	11/25/2022	INV0027305	TCG Grant Pumpkin Night / FA...	101-1270-633100	Comm & Engage / Advertising	11/25/2022	10.19
INV0027305	11/25/2022	INV0027305	TCG Grant Pumpkin Night / FA...	101-1270-633100	Comm & Engage / Advertising	11/25/2022	10.00
INV0027305	11/25/2022	INV0027305	TCG Grant Pumpkin Night / FA...	101-1270-633100	Comm & Engage / Advertising	11/25/2022	7.00
INV0027305	11/25/2022	INV0027305	TCG Grant Pumpkin Night / FA...	101-1270-633100	Comm & Engage / Advertising	11/25/2022	5.00
INV0027305	11/25/2022	INV0027305	TCG Grant Pumpkin Night / FA...	101-1270-633100	Comm & Engage / Advertising	11/25/2022	3.00
INV0027305	11/25/2022	INV0027305	TCG Grant Pumpkin Night / FA...	101-1270-633100	Comm & Engage / Advertising	11/25/2022	3.00
INV0027305	11/25/2022	INV0027305	TCG Grant Pumpkin Night / FA...	101-1270-633100	Comm & Engage / Advertising	11/25/2022	2.00
INV0027305	11/25/2022	INV0027305	TCG Grant Pumpkin Night / FA...	101-1270-633100	Comm & Engage / Advertising	11/25/2022	2.00
INV0027305	11/25/2022	INV0027305	TCG Grant Pumpkin Night / FA...	101-1270-633100	Comm & Engage / Advertising	11/25/2022	15.00
Vendor 12262 - US BANK (P-CARDS) Total:							1,167.14
Division 127 - Communications & Engagement Total:							1,167.14
Division: 128 - City Clerk							
Vendor: 12262 - US BANK (P-CARDS)							
INV0027305	11/25/2022	INV0027305	Books for Clerk library / AMZN...	101-1280-621120	City Clerk / Office Supplies	11/25/2022	10.95
INV0027305	11/25/2022	INV0027305	Books for Clerk library / AMAZ...	101-1280-621120	City Clerk / Office Supplies	11/25/2022	8.72
INV0027305	11/25/2022	INV0027305	ICMA COURSE / CAPTUS PRESS...	101-1280-632120	City Clerk / Conferences & Sch...	11/25/2022	50.00
Vendor 12262 - US BANK (P-CARDS) Total:							69.67
Division 128 - City Clerk Total:							69.67

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Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Division: 129 - Elections							
Vendor: 13775 - QUADIENT FINANCE USA INC							
4211 11/22	11/30/2022	4211 11/22	POSTAGE	101-1290-633120	Elections / Communication (p...	11/30/2022	18.93
Vendor 13775 - QUADIENT FINANCE USA INC Total:							18.93
Division 129 - Elections Total:							18.93
Division: 131 - Accounting							
Vendor: 13775 - QUADIENT FINANCE USA INC							
4211 11/22	11/30/2022	4211 11/22	POSTAGE	101-1310-633120	Accounting / Communication (...)	11/30/2022	77.54
Vendor 13775 - QUADIENT FINANCE USA INC Total:							77.54
Vendor: 12262 - US BANK (P-CARDS)							
INV0027305	11/25/2022	INV0027305	OFFICE SUPPLIES / AMZN MKT...	101-1310-621120	Accounting / Office Supplies	11/25/2022	9.98
INV0027305	11/25/2022	INV0027305	NOTARY STAMP (TAX REFUND)...	101-1310-621120	Accounting / Office Supplies	11/25/2022	-1.98
INV0027305	11/25/2022	INV0027305	NOTARY STAMP (+1.98 TAX) / ...	101-1310-621120	Accounting / Office Supplies	11/25/2022	29.88
INV0027305	11/25/2022	INV0027305	OFFICE SUPPLIES / AMAZON.C...	101-1310-621120	Accounting / Office Supplies	11/25/2022	11.59
INV0027305	11/25/2022	INV0027305	KJ Airfare GFOA Leadersh / SU...	101-1310-632110	Accounting / Transportation	11/25/2022	469.90
INV0027305	11/25/2022	INV0027305	TYLER TRAINING SH / REDWO...	101-1310-632120	Accounting / Conferences & S...	11/25/2022	118.00
INV0027305	11/25/2022	INV0027305	TYLER TRAINING GL / REDWO...	101-1310-632120	Accounting / Conferences & S...	11/25/2022	118.00
Vendor 12262 - US BANK (P-CARDS) Total:							755.37
Division 131 - Accounting Total:							832.91
Division: 132 - Assessing							
Vendor: 13775 - QUADIENT FINANCE USA INC							
4211 11/22	11/30/2022	4211 11/22	POSTAGE	101-1320-633120	Assessing / Communication (p...	11/30/2022	12.20
Vendor 13775 - QUADIENT FINANCE USA INC Total:							12.20
Division 132 - Assessing Total:							12.20
Division: 133 - Information Technology							
Vendor: 10150 - ANOKA COUNTY TREASURY OFFICE							
B221115K	11/30/2022	B221115K	DEC 2022 FIBER CHGS	101-1330-633120	IT / Communication (phones, ...)	11/30/2022	950.00
Vendor 10150 - ANOKA COUNTY TREASURY OFFICE Total:							950.00
Vendor: 11238 - LOFFLER COMPANIES-131511							
4214874	12/07/2022	4214874	NOV COPIER/PRINTER CHGS	101-1330-635100	IT / Services Contracted, Non-...	12/07/2022	85.49
Vendor 11238 - LOFFLER COMPANIES-131511 Total:							85.49
Vendor: 12262 - US BANK (P-CARDS)							
INV0027305	11/25/2022	INV0027305	WIRELESS IT / ATT* BILL PAYM...	101-1330-633120	IT / Communication (phones, ...)	11/25/2022	250.94
INV0027305	11/25/2022	INV0027305	Log Storage Microsoft / MICR...	101-1330-635130	IT / Hardware & Software Sup...	11/25/2022	0.29
INV0027305	11/25/2022	INV0027305	DROPBOX FOR IPAD KIOSKS / ...	101-1330-635130	IT / Hardware & Software Sup...	11/25/2022	119.88
INV0027305	11/25/2022	INV0027305	Sharepoint Addin / VITEXTRA	101-1330-635130	IT / Hardware & Software Sup...	11/25/2022	499.00
Vendor 12262 - US BANK (P-CARDS) Total:							870.11
Division 133 - Information Technology Total:							1,905.60

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Division: 211 - Police							
Vendor: 10178 - ASPEN MILLS INC							
304153	11/30/2022	304153	BALLISTIC VEST AND CARRIER	101-2110-621110	Police / Clothing & Laundry	11/30/2022	1,309.00
304153D	11/30/2022	304153D	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	11/30/2022	-65.45
304272	11/30/2022	304272	SRO UNIFORM ITEMS-KOSTUCH	101-2110-621110	Police / Clothing & Laundry	11/30/2022	75.30
304272D	11/30/2022	304272D	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	11/30/2022	-3.77
304544	12/05/2022	304544	UNIFORM ITEMS-LEUCK	101-2110-621110	Police / Clothing & Laundry	12/05/2022	162.90
304544D	12/05/2022	304544D	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	12/05/2022	-8.15
Vendor 10178 - ASPEN MILLS INC Total:							1,469.83
Vendor: 13301 - CRIME STOPPERS OF MINNESOTA							
2023 PARTER FEES	11/30/2022	2023 PARTER FEES	CRIME STOPPERS PROGRAM 2...	101-2110-632100	Police / Dues & Subscription, P...	11/30/2022	200.00
Vendor 13301 - CRIME STOPPERS OF MINNESOTA Total:							200.00
Vendor: 14199 - FAUL PSYCHOLOGICAL PLLC							
1348	12/05/2022	1348	WELLNESS VISITS - POLICE	101-2110-631100	Police / Services-Professional	12/05/2022	600.00
Vendor 14199 - FAUL PSYCHOLOGICAL PLLC Total:							600.00
Vendor: 10785 - GEORGE, RYAN							
SHERATON REIMBURSE	12/05/2022	SHERATON REIMBURSE	IACP CONFERENCE HOTEL - G...	101-2110-632120	Police / Conferences & School	12/05/2022	704.76
Vendor 10785 - GEORGE, RYAN Total:							704.76
Vendor: 13754 - NORTH AMERICAN RESCUE							
IN666446	11/30/2022	IN666446	MEDICAL SUPPLIES FOR GO-B...	101-2110-621130	Police / Operating Supplies	11/30/2022	2,391.50
Vendor 13754 - NORTH AMERICAN RESCUE Total:							2,391.50
Vendor: 13775 - QUADIENT FINANCE USA INC							
4211 11/22	11/30/2022	4211 11/22	POSTAGE	101-2110-633120	Police / Communication (phon...	11/30/2022	148.16
Vendor 13775 - QUADIENT FINANCE USA INC Total:							148.16
Vendor: 12115 - STREICHER'S							
I1600834	11/30/2022	I1600834	GO BAG-UCR THIGH RIG	101-2110-621110	Police / Clothing & Laundry	11/30/2022	39.00
Vendor 12115 - STREICHER'S Total:							39.00
Vendor: 12146 - T-MOBILE							
9516716042	12/05/2022	9516716042	GPS/CELL PHONE TRACKING	101-2110-633120	Police / Communication (phon...	12/05/2022	125.00
Vendor 12146 - T-MOBILE Total:							125.00
Vendor: 12262 - US BANK (P-CARDS)							
INV0027305	11/25/2022	INV0027305	SQUAD 326 FUEL / CASEYS #4...	101-2110-621100	Police / Fuels & Lubes	11/25/2022	44.03
INV0027305	11/25/2022	INV0027305	OFFICE SUPPLIES / AMAZON.C...	101-2110-621120	Police / Office Supplies	11/25/2022	8.68
INV0027305	11/25/2022	INV0027305	OFFICE SUPPLIES / ODP BUS S...	101-2110-621120	Police / Office Supplies	11/25/2022	50.01
INV0027305	11/25/2022	INV0027305	OFFICE SUPPLIES / ODP BUS S...	101-2110-621120	Police / Office Supplies	11/25/2022	48.44
INV0027305	11/25/2022	INV0027305	OFFICE SUPPLIES / AMZN MKT...	101-2110-621120	Police / Office Supplies	11/25/2022	44.08
INV0027305	11/25/2022	INV0027305	OFFICE SUPPLIES / AMZN MKT...	101-2110-621120	Police / Office Supplies	11/25/2022	36.46
INV0027305	11/25/2022	INV0027305	OFFICE SUPPLIES / AMZN MKT...	101-2110-621120	Police / Office Supplies	11/25/2022	35.18
INV0027305	11/25/2022	INV0027305	OFFICE SUPPLIES / ODP BUS S...	101-2110-621120	Police / Office Supplies	11/25/2022	56.05
INV0027305	11/25/2022	INV0027305	OFFICE SUPPLIES / AMAZON.C...	101-2110-621120	Police / Office Supplies	11/25/2022	33.54
INV0027305	11/25/2022	INV0027305	OFFICE SUPPLIES / AMZN MKT...	101-2110-621120	Police / Office Supplies	11/25/2022	11.95

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INV0027305	11/25/2022	INV0027305	OFFICE SUPPLIES / ODP BUS S...	101-2110-621120	Police / Office Supplies	11/25/2022	12.99
INV0027305	11/25/2022	INV0027305	OFFICE SUPPLIES / AMZN MKT...	101-2110-621120	Police / Office Supplies	11/25/2022	55.46
INV0027305	11/25/2022	INV0027305	OFFICE SUPPLIES / AMZN MKT...	101-2110-621120	Police / Office Supplies	11/25/2022	14.50
INV0027305	11/25/2022	INV0027305	OFFICE SUPPLIES / AMAZON.C...	101-2110-621120	Police / Office Supplies	11/25/2022	156.30
INV0027305	11/25/2022	INV0027305	OFFICE SUPPLIES / AMZN MKT...	101-2110-621120	Police / Office Supplies	11/25/2022	13.99
INV0027305	11/25/2022	INV0027305	EVIDENCE LABELS / AMAZON....	101-2110-621130	Police / Operating Supplies	11/25/2022	69.92
INV0027305	11/25/2022	INV0027305	3 PARKING SPOT LICENSE PLA...	101-2110-621130	Police / Operating Supplies	11/25/2022	55.50
INV0027305	11/25/2022	INV0027305	K-9 FOOD/SUPPLIES / CHUCK &...	101-2110-621130	Police / Operating Supplies	11/25/2022	156.98
INV0027305	11/25/2022	INV0027305	CITIZEN ACADEMY TREATS / C...	101-2110-621130	Police / Operating Supplies	11/25/2022	32.97
INV0027305	11/25/2022	INV0027305	CLOROX WIPES / SAMSClub #...	101-2110-621130	Police / Operating Supplies	11/25/2022	67.88
INV0027305	11/25/2022	INV0027305	BAGS FOR UNIFORM STORAGE...	101-2110-621130	Police / Operating Supplies	11/25/2022	42.75
INV0027305	11/25/2022	INV0027305	BATTERIES / AMZN MKTP US*...	101-2110-621130	Police / Operating Supplies	11/25/2022	48.00
INV0027305	11/25/2022	INV0027305	BATTERIES / AMZN MKTP US*...	101-2110-621130	Police / Operating Supplies	11/25/2022	52.96
INV0027305	11/25/2022	INV0027305	BAGS FOR UNIFORM STORAGE...	101-2110-621130	Police / Operating Supplies	11/25/2022	28.85
INV0027305	11/25/2022	INV0027305	TREATS SWEARING IN / SAMS...	101-2110-621130	Police / Operating Supplies	11/25/2022	78.77
INV0027305	11/25/2022	INV0027305	BATTERIES / AMAZON.COM*H...	101-2110-621130	Police / Operating Supplies	11/25/2022	28.60
INV0027305	11/25/2022	INV0027305	COFFEE FOR HOST TRAINING / ...	101-2110-621130	Police / Operating Supplies	11/25/2022	12.98
INV0027305	11/25/2022	INV0027305	COATS FROM COPS / SAMS CL...	101-2110-621130	Police / Operating Supplies	11/25/2022	22.95
INV0027305	11/25/2022	INV0027305	PAINT FOR SQUAD REPAIR / FR...	101-2110-621140	Police / Supplies for Repair & ...	11/25/2022	19.81
INV0027305	11/25/2022	INV0027305	D-RINGS FOR GO-BAGS / TUFF...	101-2110-621150	Police / Tools & Minor Equipm...	11/25/2022	87.00
INV0027305	11/25/2022	INV0027305	DESTRUCTION TOOL EVIDENC / ..	101-2110-621150	Police / Tools & Minor Equipm...	11/25/2022	28.98
INV0027305	11/25/2022	INV0027305	MED BAG AND O2 REGULATOR...	101-2110-621150	Police / Tools & Minor Equipm...	11/25/2022	154.98
INV0027305	11/25/2022	INV0027305	INVEST BRIEF RM SPEAKER / ...	101-2110-621150	Police / Tools & Minor Equipm...	11/25/2022	59.99
INV0027305	11/25/2022	INV0027305	BELT CLIPS FOR GO-BAGS / A...	101-2110-621150	Police / Tools & Minor Equipm...	11/25/2022	240.30
INV0027305	11/25/2022	INV0027305	POST TRAINING TODD / BCA T...	101-2110-632120	Police / Conferences & School	11/25/2022	75.00
INV0027305	11/25/2022	INV0027305	TZD CONFERENCE HOTEL / BE...	101-2110-632120	Police / Conferences & School	11/25/2022	216.24
INV0027305	11/25/2022	INV0027305	POST TRAINING FABER / LEAG...	101-2110-632120	Police / Conferences & School	11/25/2022	100.00
INV0027305	11/25/2022	INV0027305	POST TRAINING TEETZEL / LEA...	101-2110-632120	Police / Conferences & School	11/25/2022	100.00
INV0027305	11/25/2022	INV0027305	TRAINING MEAL FOR 2 / PRESS...	101-2110-632120	Police / Conferences & School	11/25/2022	34.10
INV0027305	11/25/2022	INV0027305	IACP TRAINING MEAL FOR 2 / ...	101-2110-632120	Police / Conferences & School	11/25/2022	33.56
INV0027305	11/25/2022	INV0027305	POST TRAINING MEAL / KWIK ...	101-2110-632120	Police / Conferences & School	11/25/2022	7.91
INV0027305	11/25/2022	INV0027305	POST TRAINING MEALS - 2 / G...	101-2110-632120	Police / Conferences & School	11/25/2022	32.00
INV0027305	11/25/2022	INV0027305	TRAINING MEAL FOR 2 / PRESS...	101-2110-632120	Police / Conferences & School	11/25/2022	31.93
INV0027305	11/25/2022	INV0027305	POST TRAINING MEALS - 2 / G...	101-2110-632120	Police / Conferences & School	11/25/2022	31.00
INV0027305	11/25/2022	INV0027305	POST TRAINING MEAL / KWIK ...	101-2110-632120	Police / Conferences & School	11/25/2022	10.39
INV0027305	11/25/2022	INV0027305	POST TRAINING MEAL MURPH ...	101-2110-632120	Police / Conferences & School	11/25/2022	14.11
INV0027305	11/25/2022	INV0027305	POST TRAINING MEAL ABRAH / ..	101-2110-632120	Police / Conferences & School	11/25/2022	14.11
INV0027305	11/25/2022	INV0027305	POST TRAINING MEAL WEGNE ...	101-2110-632120	Police / Conferences & School	11/25/2022	14.11
INV0027305	11/25/2022	INV0027305	POST TRAINING MEAL MASSE / ..	101-2110-632120	Police / Conferences & School	11/25/2022	14.11
INV0027305	11/25/2022	INV0027305	POST TRAINING MEAL / GREEN...	101-2110-632120	Police / Conferences & School	11/25/2022	22.79
INV0027305	11/25/2022	INV0027305	POST TRAINING MEAL / MCS ...	101-2110-632120	Police / Conferences & School	11/25/2022	15.75
INV0027305	11/25/2022	INV0027305	POST TRAINING MEAL 2 / FUJI ...	101-2110-632120	Police / Conferences & School	11/25/2022	21.88
INV0027305	11/25/2022	INV0027305	TRAINING MEAL FOR 2 / PEGA...	101-2110-632120	Police / Conferences & School	11/25/2022	43.30
INV0027305	11/25/2022	INV0027305	POST TRAINING CHLEBECK / G...	101-2110-632120	Police / Conferences & School	11/25/2022	250.00

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INV0027305	11/25/2022	INV0027305	POST TRAINING RODDY / BCA ...	101-2110-632120	Police / Conferences & School	11/25/2022	75.00
INV0027305	11/25/2022	INV0027305	POST TRAINING PINOTTI / STO...	101-2110-632120	Police / Conferences & School	11/25/2022	943.95
INV0027305	11/25/2022	INV0027305	POST TRAINING TIREVOLD / B...	101-2110-632120	Police / Conferences & School	11/25/2022	375.00
INV0027305	11/25/2022	INV0027305	POST TRAINING 2 OFFICERS / ...	101-2110-632120	Police / Conferences & School	11/25/2022	398.00
INV0027305	11/25/2022	INV0027305	TZD CONFERENCE HOTEL - 2 / ...	101-2110-632120	Police / Conferences & School	11/25/2022	391.94
INV0027305	11/25/2022	INV0027305	POST TRAINING WANGEN / B...	101-2110-632120	Police / Conferences & School	11/25/2022	375.00
INV0027305	11/25/2022	INV0027305	WIRELESS POLICE / ATT* BILL ...	101-2110-633120	Police / Communication (phon...	11/25/2022	1,115.48
INV0027305	11/25/2022	INV0027305	FORFEITURE LOT CAMERAS / R...	101-2110-633120	Police / Communication (phon...	11/25/2022	20.00
INV0027305	11/25/2022	INV0027305	AUTO THEFT DETAIL GAS / CA...	101-2112-621100	Pol-Auto Theft / Fuels & Lubes	11/25/2022	25.00
Vendor 12262 - US BANK (P-CARDS) Total:							6,713.49
Division 211 - Police Total:							12,391.74
Division: 215 - Emergency Management							
Vendor: 11861 - READY WATT ELECTRIC							
2215245	12/05/2022	2215245	SIREN 5 SERVICE REQUEST	101-2150-635100	Emergency Mgmt / Services C...	12/05/2022	220.00
Vendor 11861 - READY WATT ELECTRIC Total:							220.00
Division 215 - Emergency Management Total:							220.00
Division: 219 - Fire							
Vendor: 10073 - ALEX AIR APPARATUS INC							
6197	12/05/2022	6197	AIR COMPRESSOR ANNUAL SE...	101-2190-635100	Fire / Services Contracted, Non..	12/05/2022	971.44
Vendor 10073 - ALEX AIR APPARATUS INC Total:							971.44
Vendor: 14199 - FAUL PSYCHOLOGICAL PLLC							
1348	12/05/2022	1348	WELLNESS VISITS - FIRE	101-2190-631100	Fire / Services-Professional	12/05/2022	600.00
Vendor 14199 - FAUL PSYCHOLOGICAL PLLC Total:							600.00
Vendor: 11479 - MINN STATE FIRE CHIEFS ASSOC							
4628	12/05/2022	4628	MSFCA CONF.REGISTRATION-...	101-2190-632120	Fire / Conferences & School	12/05/2022	325.00
Vendor 11479 - MINN STATE FIRE CHIEFS ASSOC Total:							325.00
Vendor: 13775 - QUADIENT FINANCE USA INC							
4211 11/22	11/30/2022	4211 11/22	POSTAGE	101-2190-633120	Fire / Communication (phones,...	11/30/2022	31.42
Vendor 13775 - QUADIENT FINANCE USA INC Total:							31.42
Vendor: 12262 - US BANK (P-CARDS)							
INV0027305	11/25/2022	INV0027305	MARKERS, CLIPS, POSTITS / O...	101-2190-621120	Fire / Office Supplies	11/25/2022	141.61
INV0027305	11/25/2022	INV0027305	WRITING PADS / ODP BUS SOL...	101-2190-621120	Fire / Office Supplies	11/25/2022	14.38
INV0027305	11/25/2022	INV0027305	RETURN ADDRESS STAMP / O...	101-2190-621120	Fire / Office Supplies	11/25/2022	27.99
INV0027305	11/25/2022	INV0027305	LIVE BURN TRAINING MEAL / ...	101-2190-621130	Fire / Operating Supplies	11/25/2022	129.38
INV0027305	11/25/2022	INV0027305	SUPPLY FOR CLASS / SAMSCLU...	101-2190-621130	Fire / Operating Supplies	11/25/2022	25.04
INV0027305	11/25/2022	INV0027305	SUPPLY FOR HEALTH FAIR / S...	101-2190-621130	Fire / Operating Supplies	11/25/2022	150.20
INV0027305	11/25/2022	INV0027305	SUPPLY FOR HALLOWEEN EVE ...	101-2190-621130	Fire / Operating Supplies	11/25/2022	20.25
INV0027305	11/25/2022	INV0027305	LIGHTBULBS ENGINE3 / NAPA ...	101-2190-621140	Fire / Supplies for Repair & Ma...	11/25/2022	23.44
INV0027305	11/25/2022	INV0027305	BATTERIES FOR GARAGE / BAT...	101-2190-621140	Fire / Supplies for Repair & Ma...	11/25/2022	18.45
INV0027305	11/25/2022	INV0027305	NREMT RENEWALS / NATIONA...	101-2190-632100	Fire / Dues & Subscription, Pe...	11/25/2022	500.00
INV0027305	11/25/2022	INV0027305	MSFCA CONF HOTEL / SOUTH ...	101-2190-632120	Fire / Conferences & School	11/25/2022	292.00

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Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
INV0027305	11/25/2022	INV0027305	MSFCA CONF HOTEL / SOUTH ...	101-2190-632120	Fire / Conferences & School	11/25/2022	741.76
INV0027305	11/25/2022	INV0027305	MSFCA CONF HOTEL / SOUTH ...	101-2190-632120	Fire / Conferences & School	11/25/2022	224.88
INV0027305	11/25/2022	INV0027305	WIRELESS FIRE / ATT* BILL PA...	101-2190-633120	Fire / Communication (phones,...	11/25/2022	125.47
Vendor 12262 - US BANK (P-CARDS) Total:							2,434.85
Division 219 - Fire Total:							4,362.71
Division: 311 - Campus Facilities							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
6290070188	12/05/2022	6290070188	FLOOR MATS - CH	101-3110-621110	Facilities / Clothing & Laundry	12/05/2022	18.90
6290070191	12/05/2022	6290070191	FLOOR MATS & SHOP TOWELS ..	101-3110-621110	Facilities / Clothing & Laundry	12/05/2022	63.32
6290070204	12/05/2022	6290070204	UNIFORMS - FACILITIES	101-3110-621110	Facilities / Clothing & Laundry	12/05/2022	17.52
6290072580	12/05/2022	6290072580	FLOOR MATS - CH	101-3110-621110	Facilities / Clothing & Laundry	12/05/2022	18.90
6290072583	12/05/2022	6290072583	FLOOR MATS & SHOP TOWELS ..	101-3110-621110	Facilities / Clothing & Laundry	12/05/2022	63.32
6290072601	12/05/2022	6290072601	UNIFORMS - FACILITIES	101-3110-621110	Facilities / Clothing & Laundry	12/05/2022	29.50
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							211.46
Vendor: 10408 - CERTIFIED LABORATORIES							
7986601	12/05/2022	7986601	CLEANING SUPPLIES	101-3110-621130	Facilities / Operating Supplies	12/05/2022	836.96
Vendor 10408 - CERTIFIED LABORATORIES Total:							836.96
Vendor: 13603 - CMT JANITORIAL SERVICES							
4360	12/05/2022	4360	NOV CLEANING-PUBLIC SAFETY	101-3110-635100	Facilities / Services Contracted,...	12/05/2022	2,660.00
Vendor 13603 - CMT JANITORIAL SERVICES Total:							2,660.00
Vendor: 10537 - DALCO							
4013163	11/30/2022	4013163	ORGANIC SILVERWARE, PLATES..	101-3110-621130	Facilities / Operating Supplies	11/30/2022	514.88
4015362	12/05/2022	4015362	CUPS	101-3110-621130	Facilities / Operating Supplies	12/05/2022	23.39
Vendor 10537 - DALCO Total:							538.27
Vendor: 12882 - JASONS JANITORIAL SERVICES							
120122	12/05/2022	120122	NOV CLEANING SERVICES-CH	101-3110-635100	Facilities / Services Contracted,...	12/05/2022	1,750.00
120122	12/05/2022	120122	NOV CLEANING SERVICES-PW	101-3110-635100	Facilities / Services Contracted,...	12/05/2022	1,350.00
Vendor 12882 - JASONS JANITORIAL SERVICES Total:							3,100.00
Vendor: 12676 - LEPAGE & SONS							
192407	12/05/2022	192407	DEC TRASH SERVICE - PW	101-3110-635100	Facilities / Services Contracted,...	12/05/2022	507.74
192511	12/05/2022	192511	DEC TRASH SERVICE - CH	101-3110-635100	Facilities / Services Contracted,...	12/05/2022	163.97
Vendor 12676 - LEPAGE & SONS Total:							671.71
Vendor: 14301 - NELSON, CONNOR							
SHOE REIMBURSE	12/05/2022	SHOE REIMBURSE	SAFETY BOOTS REIMB-CONNO...	101-3110-621110	Facilities / Clothing & Laundry	12/05/2022	101.49
Vendor 14301 - NELSON, CONNOR Total:							101.49
Vendor: 12007 - SHRED RIGHT							
588300	11/30/2022	588300	NOV SHREDDING SERVICE	101-3110-635100	Facilities / Services Contracted,...	11/30/2022	65.62
Vendor 12007 - SHRED RIGHT Total:							65.62

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Vendor: 14440 - TOWER SERVICES							
INV0001	12/07/2022	INV0001	REMOVE TOWER NEST AND DI...	101-3110-635100	Facilities / Services Contracted,...	12/07/2022	400.00
Vendor 14440 - TOWER SERVICES Total:							400.00
Vendor: 12262 - US BANK (P-CARDS)							
INV0027305	11/25/2022	INV0027305	Office Supplies / SAMSClub #...	101-3110-621120	Facilities / Office Supplies	11/25/2022	26.60
INV0027305	11/25/2022	INV0027305	Office supplies / AMZN MKTP ...	101-3110-621120	Facilities / Office Supplies	11/25/2022	80.00
INV0027305	11/25/2022	INV0027305	Office Supplies / AMAZON.CO...	101-3110-621120	Facilities / Office Supplies	11/25/2022	8.73
INV0027305	11/25/2022	INV0027305	Bags/ Office Supplies / AMZN...	101-3110-621120	Facilities / Office Supplies	11/25/2022	6.57
INV0027305	11/25/2022	INV0027305	Batteries Toilets/Faucet / SAM...	101-3110-621130	Facilities / Operating Supplies	11/25/2022	88.96
INV0027305	11/25/2022	INV0027305	Speaker for PW Conf room / ...	101-3110-621130	Facilities / Operating Supplies	11/25/2022	58.99
INV0027305	11/25/2022	INV0027305	CR/Weight Room Supplies / A...	101-3110-621130	Facilities / Operating Supplies	11/25/2022	-64.99
INV0027305	11/25/2022	INV0027305	Weather Station / AMZN MKTP..	101-3110-621130	Facilities / Operating Supplies	11/25/2022	139.99
INV0027305	11/25/2022	INV0027305	Book (+2.28 TAX) / SKILLPATH / ..	101-3110-621130	Facilities / Operating Supplies	11/25/2022	34.18
INV0027305	11/25/2022	INV0027305	Maintenance Cart Bag / AMZN...	101-3110-621140	Facilities / Supplies for Repair ...	11/25/2022	35.94
INV0027305	11/25/2022	INV0027305	Lift Parts / AMZN MKTP US*H...	101-3110-621140	Facilities / Supplies for Repair ...	11/25/2022	612.50
INV0027305	11/25/2022	INV0027305	Filters for sinks / KULLY SUPPLY	101-3110-621140	Facilities / Supplies for Repair ...	11/25/2022	57.34
INV0027305	11/25/2022	INV0027305	Maint supplies / MENARDS FR...	101-3110-621140	Facilities / Supplies for Repair ...	11/25/2022	213.73
INV0027305	11/25/2022	INV0027305	Conference/School JB / ARRO...	101-3110-632120	Facilities / Conferences & Sch...	11/25/2022	103.13
INV0027305	11/25/2022	INV0027305	WIRELESS FACILITIES / ATT* Bl...	101-3110-633120	Facilities / Communication	11/25/2022	100.37
Vendor 12262 - US BANK (P-CARDS) Total:							1,502.04
Vendor: 12775 - VISION WOODWORKING INC							
114713	12/05/2022	114713	REPAIR FRONT DESK COUNTER	101-3110-635100	Facilities / Services Contracted,...	12/05/2022	632.06
Vendor 12775 - VISION WOODWORKING INC Total:							632.06
Vendor: 12411 - YALE MECHANICAL INC							
239945	11/30/2022	239945	INSPECT BOILER-PW, INSTALL ...	101-3110-635100	Facilities / Services Contracted,...	11/30/2022	561.06
Vendor 12411 - YALE MECHANICAL INC Total:							561.06
Division 311 - Campus Facilities Total:							11,280.67
Division: 314 - Engineering							
Vendor: 11475 - MINN SECRETARY OF STATE							
NOTARY FEE	12/05/2022	NOTARY FEE	NOTARY APPLICATION-OLSON...	101-3140-632100	Eng / Dues & Subscription, Pe...	12/05/2022	120.00
Vendor 11475 - MINN SECRETARY OF STATE Total:							120.00
Vendor: 13775 - QUADIENT FINANCE USA INC							
4211 11/22	11/30/2022	4211 11/22	POSTAGE	101-3140-633120	Eng / Communication (phones,...	11/30/2022	56.69
Vendor 13775 - QUADIENT FINANCE USA INC Total:							56.69
Vendor: 12262 - US BANK (P-CARDS)							
INV0027305	11/25/2022	INV0027305	Cellphone case / AMZN MKTP ...	101-3140-621130	Eng / Operating Supplies	11/25/2022	8.99
INV0027305	11/25/2022	INV0027305	WIRELESS ENGINEERING / ATT...	101-3140-633120	Eng / Communication (phones,...	11/25/2022	602.25
Vendor 12262 - US BANK (P-CARDS) Total:							611.24
Division 314 - Engineering Total:							787.93

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Division: 316 - Parks							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
6290067814	11/30/2022	6290067814	UNIFORMS - PARKS	101-3160-621110	Parks / Clothing & Laundry	11/30/2022	68.24
6290070197	12/05/2022	6290070197	UNIFORMS - PARKS	101-3160-621110	Parks / Clothing & Laundry	12/05/2022	67.77
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							136.01
Vendor: 10289 - BOLTON & MENK INC							
0301488	11/30/2022	0301488	RUTH CIRCLE PARK PROPERTY ...	101-3160-631100	Parks / Services-Professional	11/30/2022	1,420.00
Vendor 10289 - BOLTON & MENK INC Total:							1,420.00
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
4158-2 11/22	11/30/2022	4158-2 11/22	UTILITIES 8000014158-2	101-3160-634100	Parks / Utility Services	11/30/2022	249.36
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:							249.36
Vendor: 11439 - MINN DEPT OF PUBLIC SAFETY-DVS RENEWALS							
00-030822257	11/30/2022	00-030822257	TAB RENEWAL- VEH 554	101-3160-621130	Parks / Operating Supplies	11/30/2022	23.25
00-032189435	11/30/2022	00-032189435	TAB RENEWAL - VEH 552	101-3160-621130	Parks / Operating Supplies	11/30/2022	23.25
Vendor 11439 - MINN DEPT OF PUBLIC SAFETY-DVS RENEWALS Total:							46.50
Vendor: 11667 - ON SITE COMPANIES							
0001445118D	12/05/2022	0001445118D	TOILET RENTAL-COMMONS N ...	101-3160-635110	Parks / Rentals	11/30/2022	-70.50
0001445119D	12/05/2022	0001445119D	TOILET RENTAL-COMMONS W...	101-3160-635110	Parks / Rentals	11/30/2022	-40.25
0001445120D	12/05/2022	0001445120D	TOILET RENTAL-MOORE LAKE,...	101-3160-635110	Parks / Rentals	11/30/2022	-40.25
0001448013	12/05/2022	0001448013	TOILET RENTAL-MADSEN PARK	101-3160-635110	Parks / Rentals	12/05/2022	161.00
0001448014	12/05/2022	0001448014	TOILET RENTAL-FLANERY PARK	101-3160-635110	Parks / Rentals	12/05/2022	161.00
0001448015	12/05/2022	0001448015	TOILET RENTAL-MOORE LAKE ...	101-3160-635110	Parks / Rentals	12/05/2022	161.00
0001448016	12/05/2022	0001448016	TOILET RENTAL-COMMONS P...	101-3160-635110	Parks / Rentals	12/05/2022	79.00
Vendor 11667 - ON SITE COMPANIES Total:							411.00
Vendor: 12262 - US BANK (P-CARDS)							
INV0027305	11/25/2022	INV0027305	Winter clothing - Young / CAR...	101-3160-621110	Parks / Clothing & Laundry	11/25/2022	292.48
INV0027305	11/25/2022	INV0027305	Trailer hook/radios/hitc / AM...	101-3160-621140	Parks / Supplies for Repair & ...	11/25/2022	141.11
INV0027305	11/25/2022	INV0027305	D Ring Shackle Isolator / AMZN...	101-3160-621140	Parks / Supplies for Repair & ...	11/25/2022	23.88
INV0027305	11/25/2022	INV0027305	WIRELESS PARKS / ATT* BILL P...	101-3160-633120	Parks / Communication (phon...	11/25/2022	346.29
Vendor 12262 - US BANK (P-CARDS) Total:							803.76
Vendor: 12402 - XCEL ENERGY							
805899066	12/05/2022	805899066	UTILITIES 51-5692894-0	101-3160-634100	Parks / Utility Services	12/05/2022	32.39
Vendor 12402 - XCEL ENERGY Total:							32.39
Division 316 - Parks Total:							3,099.02
Division: 317 - Lighting							
Vendor: 12402 - XCEL ENERGY							
805193044	11/30/2022	805193044	UTILITIES 51-6808586-5	101-3170-634100	Lighting / Utility Services	11/30/2022	16,105.35
Vendor 12402 - XCEL ENERGY Total:							16,105.35
Division 317 - Lighting Total:							16,105.35

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Division: 318 - Streets							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
6290067812	11/30/2022	6290067812	UNIFORMS - STREETS	101-3180-621110	Streets / Clothing & Laundry	11/30/2022	62.31
6290070193	12/05/2022	6290070193	UNIFORMS - STREETS	101-3180-621110	Streets / Clothing & Laundry	12/05/2022	57.92
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							120.23
Vendor: 14214 - GRAPHIC SOLUTIONS GROUP INC							
8077548-00	11/30/2022	8077548-00	LATEX CARTRIDGE FOR SIGN ...	101-3180-621130	Streets / Operating Supplies	11/30/2022	200.00
Vendor 14214 - GRAPHIC SOLUTIONS GROUP INC Total:							200.00
Vendor: 14438 - GRUBER, KEVIN							
FOOTWEAR REIMBURSE	11/30/2022	FOOTWEAR REIMBURSE	SAFETY BOOTS REIMB-KEVIN ...	101-3180-621110	Streets / Clothing & Laundry	11/30/2022	200.00
Vendor 14438 - GRUBER, KEVIN Total:							200.00
Vendor: 11099 - KATH FUEL OIL SERVICE							
759189	12/07/2022	759189	DEF FLUID - STREETS	101-3180-621140	Streets / Supplies for Repair &...	12/07/2022	610.00
759610	12/07/2022	759610	CREDIT FOR WRONG PRODUCT	101-3180-621140	Streets / Supplies for Repair &...	12/07/2022	-610.00
Vendor 11099 - KATH FUEL OIL SERVICE Total:							0.00
Vendor: 13775 - QUADIENT FINANCE USA INC							
4211 11/22	11/30/2022	4211 11/22	POSTAGE	101-3180-633120	Streets / Communication (pho...	11/30/2022	53.71
Vendor 13775 - QUADIENT FINANCE USA INC Total:							53.71
Vendor: 14121 - RECYCLE TECHNOLOGIES INC							
230848	11/30/2022	230848	RECYCLE APPLIANCES & SCRAP	101-3180-635100	Streets / Services Contracted, ...	11/30/2022	299.55
Vendor 14121 - RECYCLE TECHNOLOGIES INC Total:							299.55
Vendor: 12262 - US BANK (P-CARDS)							
INV0027305	11/25/2022	INV0027305	Cellphone case / AMZN MKTP ...	101-3180-621130	Streets / Operating Supplies	11/25/2022	9.98
INV0027305	11/25/2022	INV0027305	Safety meeting lunch / CUB F...	101-3180-621130	Streets / Operating Supplies	11/25/2022	181.45
INV0027305	11/25/2022	INV0027305	Log gripper / AMZN MKTP US*...	101-3180-621150	Streets / Tools & Minor Equip...	11/25/2022	21.99
INV0027305	11/25/2022	INV0027305	Log tongs / AMZN MKTP US*1...	101-3180-621150	Streets / Tools & Minor Equip...	11/25/2022	21.99
INV0027305	11/25/2022	INV0027305	WIRELESS STREETS / ATT* BILL...	101-3180-633120	Streets / Communication (pho...	11/25/2022	401.50
INV0027305	11/25/2022	INV0027305	Shipping parts-street truck / F...	101-3180-635100	Streets / Services Contracted, ...	11/25/2022	23.97
Vendor 12262 - US BANK (P-CARDS) Total:							660.88
Division 318 - Streets Total:							1,534.37
Division: 319 - Fleet Services: Garage/Shop							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
6290070203	11/30/2022	6290070203	UNIFORMS - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	11/30/2022	51.80
6290072599	12/07/2022	6290072599	UNIFORMS - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	12/07/2022	53.44
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							105.24
Vendor: 10782 - GENUINE PARTS CO/NAPA							
4342-892614	11/30/2022	4342-892614	SHOP SUPPLIES	101-3190-621140	Fleet Services / Supplies for Re...	11/30/2022	149.00
4342-892614D	11/30/2022	4342-892614D	DISCOUNT	101-3190-621140	Fleet Services / Supplies for Re...	11/30/2022	-2.98
4342-892615	12/07/2022	4342-892615	SHOP SUPPLIES	101-3190-621140	Fleet Services / Supplies for Re...	12/07/2022	119.90
4342-892615D	12/07/2022	4342-892615D	DISCOUNT	101-3190-621140	Fleet Services / Supplies for Re...	12/07/2022	-2.40
4342-893826	12/07/2022	4342-893826	SHOP SUPPLIES	101-3190-621140	Fleet Services / Supplies for Re...	12/07/2022	72.30

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4342-893826D	12/07/2022	4342-893826D	DISCOUNT	101-3190-621140	Fleet Services / Supplies for Re...	12/07/2022	-1.45
4342-893831	12/07/2022	4342-893831	SHOP SUPPLY	101-3190-621140	Fleet Services / Supplies for Re...	12/07/2022	113.36
4342-893831D	12/07/2022	4342-893831D	DISCOUNT	101-3190-621140	Fleet Services / Supplies for Re...	12/07/2022	-2.27
4342-893843	12/07/2022	4342-893843	SHOP SUPPLY	101-3190-621140	Fleet Services / Supplies for Re...	12/07/2022	82.00
4342-893843D	12/07/2022	4342-893843D	DISCOUNT	101-3190-621140	Fleet Services / Supplies for Re...	12/07/2022	-1.72
4342-893845	12/07/2022	4342-893845	SHOP SUPPLY	101-3190-621140	Fleet Services / Supplies for Re...	12/07/2022	133.00
4342-893845D	12/07/2022	4342-893845D	DISCOUNT	101-3190-621140	Fleet Services / Supplies for Re...	12/07/2022	-2.66
4342-893846	12/07/2022	4342-893846	SHOP SUPPLIES	101-3190-621140	Fleet Services / Supplies for Re...	12/07/2022	187.02
Vendor 10782 - GENUINE PARTS CO/NAPA Total:							843.10
Vendor: 11099 - KATH FUEL OIL SERVICE							
759611	12/07/2022	759611	SHOP SUPPLIES- WINDSHIELD ...	101-3190-621140	Fleet Services / Supplies for Re...	12/07/2022	410.00
Vendor 11099 - KATH FUEL OIL SERVICE Total:							410.00
Vendor: 11128 - KLUGE, MARK							
BOOT REIMBURSE 11/22	11/30/2022	BOOT REIMBURSE 11/22	SAFETY BOOT REIMB-MARK K...	101-3190-621110	Fleet Services / Clothing & Lau...	11/30/2022	200.00
Vendor 11128 - KLUGE, MARK Total:							200.00
Vendor: 11620 - NORTHERN TOOL & EQUIPMENT							
4043187706	12/07/2022	4043187706	SMALL TOOLS	101-3190-621150	Fleet Services / Tools & Minor ...	12/07/2022	221.84
Vendor 11620 - NORTHERN TOOL & EQUIPMENT Total:							221.84
Vendor: 11650 - ODENTHAL, KELVIN							
SHOE REIMBURSE	11/30/2022	SHOE REIMBURSE	SAFETY BOOTS REIMB-KELLY ...	101-3190-621110	Fleet Services / Clothing & Lau...	11/30/2022	200.00
Vendor 11650 - ODENTHAL, KELVIN Total:							200.00
Vendor: 12262 - US BANK (P-CARDS)							
INV0027305	11/25/2022	INV0027305	Winter clothing - Hajdes / CAR...	101-3190-621110	Fleet Services / Clothing & Lau...	11/25/2022	277.48
INV0027305	11/25/2022	INV0027305	Office Supplies / AMAZON.CO...	101-3190-621120	Fleet Services / Office Supplies	11/25/2022	24.45
INV0027305	11/25/2022	INV0027305	Shop supplies / AMZN MKTP U...	101-3190-621140	Fleet Services / Supplies for Re...	11/25/2022	71.64
INV0027305	11/25/2022	INV0027305	Shop Workbenches / ELF ENTE...	101-3190-621150	Fleet Services / Tools & Minor ...	11/25/2022	4,200.00
INV0027305	11/25/2022	INV0027305	WIRELESS FLEET / ATT* BILL P...	101-3190-633120	Fleet Services / Communication	11/25/2022	140.52
Vendor 12262 - US BANK (P-CARDS) Total:							4,714.09
Division 319 - Fleet Services: Garage/Shop Total:							6,694.27
Division: 410 - Recreation							
Vendor: 14444 - METRO VOLLEYBALL OFFICIALS ASSOCIATION							
1720	11/30/2022	1720	ADULT VB REFEREES-10/24 TO...	101-4107-635100	Rec Sports / Services Contract...	11/30/2022	272.00
Vendor 14444 - METRO VOLLEYBALL OFFICIALS ASSOCIATION Total:							272.00
Vendor: 11667 - ON SITE COMPANIES							
0001372649	12/07/2022	0001372649	AUG PORTABLE RESTROOM-C...	101-4100-635110	Rec / Rentals	12/07/2022	79.00
Vendor 11667 - ON SITE COMPANIES Total:							79.00
Vendor: 13775 - QUADIENT FINANCE USA INC							
4211 11/22	11/30/2022	4211 11/22	POSTAGE	101-4100-633120	Rec / Communication (phones,...	11/30/2022	57.36
Vendor 13775 - QUADIENT FINANCE USA INC Total:							57.36

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Vendor: 12262 - US BANK (P-CARDS)							
INV0027305	11/25/2022	INV0027305	sports equip / S&S WORLDWI...	101-4100-621130	Rec / Operating Supplies	11/25/2022	548.47
INV0027305	11/25/2022	INV0027305	Bike trailer supplies / THE HO...	101-4100-621130	Rec / Operating Supplies	11/25/2022	105.85
INV0027305	11/25/2022	INV0027305	Bike trailer supplies / THE HO...	101-4100-621130	Rec / Operating Supplies	11/25/2022	-31.96
INV0027305	11/25/2022	INV0027305	staff scheduler / WWW.JOINH...	101-4100-632100	Rec / Dues & Subscription, Pe...	11/25/2022	24.95
INV0027305	11/25/2022	INV0027305	MRPA LODGING / MADDENS ...	101-4100-632120	Rec / Conferences & School	11/25/2022	176.10
INV0027305	11/25/2022	INV0027305	MRPA Conference Hotel / MA...	101-4100-632120	Rec / Conferences & School	11/25/2022	298.52
INV0027305	11/25/2022	INV0027305	MRPA LODGING / MADDENS ...	101-4100-632120	Rec / Conferences & School	11/25/2022	176.10
INV0027305	11/25/2022	INV0027305	MRPA Conference Lodging / ...	101-4100-632120	Rec / Conferences & School	11/25/2022	176.10
INV0027305	11/25/2022	INV0027305	MRPA Conference Lodging / ...	101-4100-632120	Rec / Conferences & School	11/25/2022	352.20
INV0027305	11/25/2022	INV0027305	MRPA Diversity Class / MN RE...	101-4100-632120	Rec / Conferences & School	11/25/2022	20.00
INV0027305	11/25/2022	INV0027305	Rec Program Ad / FACEBK EMF...	101-4100-633100	Rec / Advertising	11/25/2022	14.94
INV0027305	11/25/2022	INV0027305	WIRELESS REC / ATT* BILL PA...	101-4100-633120	Rec / Communication (phones,...	11/25/2022	250.94
INV0027305	11/25/2022	INV0027305	craft supplies / AMZN MKTP U...	101-4102-621130	Rec After School / Operating S...	11/25/2022	10.99
INV0027305	11/25/2022	INV0027305	craft supplies / AMZN MKTP U...	101-4102-621130	Rec After School / Operating S...	11/25/2022	40.74
INV0027305	11/25/2022	INV0027305	class supplies / WAL-MART #1...	101-4102-621130	Rec After School / Operating S...	11/25/2022	56.36
INV0027305	11/25/2022	INV0027305	class supplies / HOBBY-LOBBY ...	101-4102-621130	Rec After School / Operating S...	11/25/2022	3.99
INV0027305	11/25/2022	INV0027305	snacks and flashlights / AMZN...	101-4105-621130	Rec Special Events / Operating...	11/25/2022	25.99
INV0027305	11/25/2022	INV0027305	snacks and flashlights / SAMSC...	101-4105-621130	Rec Special Events / Operating...	11/25/2022	84.24
INV0027305	11/25/2022	INV0027305	movies / DISNEY PLUS	101-4106-621130	Rec ROCKS / Operating Supplies	11/25/2022	8.56
INV0027305	11/25/2022	INV0027305	Fall Field Trip Fees/Sup / AFT...	101-4113-621130	Rec-Youth Trips / Operating S...	11/25/2022	306.00
INV0027305	11/25/2022	INV0027305	Fall Field Trip Fees/Sup / ZERO...	101-4113-621130	Rec-Youth Trips / Operating S...	11/25/2022	212.60
INV0027305	11/25/2022	INV0027305	Fall Field Trip Fees/Sup / MN ...	101-4113-621130	Rec-Youth Trips / Operating S...	11/25/2022	100.00
INV0027305	11/25/2022	INV0027305	Fall Field Trip Fees/Sup / MN ...	101-4113-621130	Rec-Youth Trips / Operating S...	11/25/2022	-6.00
INV0027305	11/25/2022	INV0027305	Fall Field Trip Fees/Sup / ZERO...	101-4113-621130	Rec-Youth Trips / Operating S...	11/25/2022	-212.60
INV0027305	11/25/2022	INV0027305	Fall Field Trip Fees/Sup / AMZN...	101-4113-621130	Rec-Youth Trips / Operating S...	11/25/2022	47.42
Vendor 12262 - US BANK (P-CARDS) Total:							2,790.50
Division 410 - Recreation Total:							3,198.86
Division: 511 - Building Inspection							
Vendor: 10431 - CLAUSON, ROBERT INC							
11/2022	12/07/2022	11/2022	NOV ELECTRICAL INSPECTIONS	101-5110-635100	Bldg Inspection / Services Cont...	12/07/2022	5,605.20
Vendor 10431 - CLAUSON, ROBERT INC Total:							5,605.20
Vendor: 13775 - QUADIENT FINANCE USA INC							
4211 11/22	11/30/2022	4211 11/22	POSTAGE	101-5110-633120	Bldg Inspection / Comm. (pho...	11/30/2022	30.75
Vendor 13775 - QUADIENT FINANCE USA INC Total:							30.75
Vendor: 12262 - US BANK (P-CARDS)							
INV0027305	11/25/2022	INV0027305	license fees / DEPARTMENT OF...	101-5110-632100	Bldg Inspection / Dues&Subscr...	11/25/2022	73.00
INV0027305	11/25/2022	INV0027305	WIRELESS INSPECTIONS / ATT*...	101-5110-633120	Bldg Inspection / Comm. (pho...	11/25/2022	200.75
Vendor 12262 - US BANK (P-CARDS) Total:							273.75
Division 511 - Building Inspection Total:							5,909.70

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Division: 512 - Planning-Code Enforcement							
Vendor: 13775 - QUADIENT FINANCE USA INC							
4211 11/22	11/30/2022	4211 11/22	POSTAGE	101-5120-633120	Planning / Communication (ph...	11/30/2022	99.92
Vendor 13775 - QUADIENT FINANCE USA INC Total:							99.92
Vendor: 12262 - US BANK (P-CARDS)							
INV0027305	11/25/2022	INV0027305	office supplies / AMZN MKTP ...	101-5120-621120	Planning / Office Supplies	11/25/2022	12.95
INV0027305	11/25/2022	INV0027305	WIRELESS PLANNING / ATT* BI...	101-5120-633120	Planning / Communication (ph...	11/25/2022	130.49
Vendor 12262 - US BANK (P-CARDS) Total:							143.44
Division 512 - Planning-Code Enforcement Total:							243.36
Division: 514 - Rental Inspections							
Vendor: 13775 - QUADIENT FINANCE USA INC							
4211 11/22	11/30/2022	4211 11/22	POSTAGE	101-5140-633120	Rental Inspection / Comm (ph...	11/30/2022	44.58
Vendor 13775 - QUADIENT FINANCE USA INC Total:							44.58
Vendor: 12262 - US BANK (P-CARDS)							
INV0027305	11/25/2022	INV0027305	Office Supplies / AMZN MKTP ...	101-5140-621120	Rental Inspection / Office Supp..	11/25/2022	19.98
INV0027305	11/25/2022	INV0027305	WIRELESS RENTAL / ATT* BILL ...	101-5140-633120	Rental Inspection / Comm (ph...	11/25/2022	45.17
Vendor 12262 - US BANK (P-CARDS) Total:							65.15
Vendor: 14102 - ZASADA, SUSAN							
GLOVE REIMBURSE	12/07/2022	GLOVE REIMBURSE	CLOTHING FOR SUSAN	101-5140-621110	Rental Inspection / Clothing & ...	12/07/2022	29.98
Vendor 14102 - ZASADA, SUSAN Total:							29.98
Division 514 - Rental Inspections Total:							139.71
Fund 101 - General Fund Total:							348,738.67
Fund: 225 - Cable TV Fund							
Division: 127 - Communications & Engagement							
Vendor: 13775 - QUADIENT FINANCE USA INC							
4211 11/22	11/30/2022	4211 11/22	POSTAGE	225-1270-633120	Comm & Engage / Communicat..	11/30/2022	97.04
Vendor 13775 - QUADIENT FINANCE USA INC Total:							97.04
Vendor: 12262 - US BANK (P-CARDS)							
INV0027305	11/25/2022	INV0027305	WIRELESS MARKETING / ATT* ...	225-1270-633120	Comm & Engage / Communicat..	11/25/2022	55.17
Vendor 12262 - US BANK (P-CARDS) Total:							55.17
Division 127 - Communications & Engagement Total:							152.21
Fund 225 - Cable TV Fund Total:							152.21
Fund: 237 - Solid Waste Abatement							
Division: 518 - Recycling							
Vendor: 10537 - DALCO							
4013163	11/30/2022	4013163	ORGANIC SILVERWARE, PLATES..	237-5180-621130	Recycling / Operating Supplies	11/30/2022	1,544.64
4015362	12/05/2022	4015362	CUPS	237-5180-621130	Recycling / Operating Supplies	12/05/2022	67.00
Vendor 10537 - DALCO Total:							1,611.64

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Vendor: 13265 - ECOSAFE ZERO WASTE USA INC							
S04370	11/30/2022	S04370	COMPOSTABLE BAGS	237-5180-621130	Recycling / Operating Supplies	11/30/2022	1,013.60
Vendor 13265 - ECOSAFE ZERO WASTE USA INC Total:							1,013.60
Vendor: 14331 - FREIMUTH ENTERPRISES LLC							
2ND HALF 2022	12/07/2022	2ND HALF 2022	SPRINGBROOK APTS-RECYCLE ...	237-5180-635100	Recycling / Services Contracted..	12/07/2022	532.00
Vendor 14331 - FREIMUTH ENTERPRISES LLC Total:							532.00
Vendor: 12438 - GREENHAVEN PRINTING							
223578	11/30/2022	223578	ORGANICS MAILER	237-5180-633110	Recycling / Printing & Binding	11/30/2022	1,404.00
Vendor 12438 - GREENHAVEN PRINTING Total:							1,404.00
Vendor: 12676 - LEPAGE & SONS							
191486	11/30/2022	191486	PUMPKIN RECYCLING	237-5180-635100	Recycling / Services Contracted..	11/30/2022	527.46
190272	12/05/2022	190272	15 YARD ORGANIC WASTE-P...	237-5180-635100	Recycling / Services Contracted..	12/05/2022	536.46
Vendor 12676 - LEPAGE & SONS Total:							1,063.92
Vendor: 13775 - QUADIENT FINANCE USA INC							
4211 11/22	11/30/2022	4211 11/22	POSTAGE	237-5180-633120	Recycling / Communication (p...	11/30/2022	4.80
Vendor 13775 - QUADIENT FINANCE USA INC Total:							4.80
Vendor: 14121 - RECYCLE TECHNOLOGIES INC							
230732	11/30/2022	230732	NOV RECYCLING DROPOFF (LI...	237-5180-635100	Recycling / Services Contracted..	11/30/2022	395.35
230733	11/30/2022	230733	NOV RECYCLING DROPOFF (M...	237-5180-635100	Recycling / Services Contracted..	11/30/2022	10,912.60
Vendor 14121 - RECYCLE TECHNOLOGIES INC Total:							11,307.95
Vendor: 11877 - REPUBLIC SERVICES #899							
0899-004057093	12/05/2022	0899-004057093	ORGANICS RECYCLING (OCT-D...	237-5180-635100	Recycling / Services Contracted..	12/05/2022	4,274.40
0899-004072579	12/07/2022	0899-004072579	RECYCLING-NOVEMBER	237-5180-635100	Recycling / Services Contracted..	12/07/2022	28,085.07
Vendor 11877 - REPUBLIC SERVICES #899 Total:							32,359.47
Division 518 - Recycling Total:							49,297.38
Fund 237 - Solid Waste Abatement Total:							49,297.38
Fund: 240 - Forfeitures/State/Vice/Drugs							
Division: 217 - Forfeiture Funds - State							
Vendor: 12262 - US BANK (P-CARDS)							
INV0027305	11/25/2022	INV0027305	DMV FEE / MUNICIPAL SERVIC...	240-2170-621130	StateForf-Drugs / Operating S...	11/25/2022	0.67
INV0027305	11/25/2022	INV0027305	FORFEITURE RETITLE / ANOKA...	240-2170-621130	StateForf-Drugs / Operating S...	11/25/2022	27.00
Vendor 12262 - US BANK (P-CARDS) Total:							27.67
Division 217 - Forfeiture Funds - State Total:							27.67
Fund 240 - Forfeitures/State/Vice/Drugs Total:							27.67
Fund: 241 - Forfeitures/State/DWI							
Division: 217 - Forfeiture Funds - State							
Vendor: 12262 - US BANK (P-CARDS)							
INV0027305	11/25/2022	INV0027305	DMV FEE / MUNICIPAL SERVIC...	241-2172-621130	StateForf-DWI / Operating Su...	11/25/2022	0.67

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Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
INV0027305	11/25/2022	INV0027305	FORFEITURE RETITLE / ANOKA...	241-2172-621130	StateForf-DWI / Operating Su...	11/25/2022	27.00
Vendor 12262 - US BANK (P-CARDS) Total:							27.67
Division 217 - Forfeiture Funds - State Total:							27.67
Fund 241 - Forfeitures/State/DWI Total:							27.67
Fund: 260 - Police Activity Fund							
Division: 211 - Police							
Vendor: 12262 - US BANK (P-CARDS)							
INV0027305	11/25/2022	INV0027305	PSDS MONITORS AND EQUIP / ...	260-2114-621150	Police PSDS / Tools & Minor E...	11/25/2022	402.64
INV0027305	11/25/2022	INV0027305	PSDS CONFERENCE MEALS / S...	260-2114-632120	Police PSDS / Conferences & S...	11/25/2022	115.00
INV0027305	11/25/2022	INV0027305	WIRELESS PSDS / ATT* BILL PA...	260-2114-633120	Police PSDS / Communication	11/25/2022	200.75
INV0027305	11/25/2022	INV0027305	PSDS BASECAMP STARTERS 3 / ...	260-2114-635130	Police PSDS / Hardware & Sof...	11/25/2022	348.00
Vendor 12262 - US BANK (P-CARDS) Total:							1,066.39
Division 211 - Police Total:							1,066.39
Fund 260 - Police Activity Fund Total:							1,066.39
Fund: 270 - Springbrook NC Fund							
Division: 419 - Spring Brook Nature Center							
Vendor: 10284 - BOB'S PRODUCE RANCH							
48743	12/05/2022	48743	BEEF SUET	270-4190-621130	SNC / Operating Supplies	12/05/2022	34.99
Vendor 10284 - BOB'S PRODUCE RANCH Total:							34.99
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
5540-8 11/22	11/30/2022	5540-8 11/22	UTILITIES 11145540-8	270-4190-634100	SNC / Utility Services	11/30/2022	81.04
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:							81.04
Vendor: 12842 - CYRUS, AMANDINA							
MILEAGE 1/26-6/2	12/05/2022	MILEAGE 1/26-6/2	MILEAGE REIMB, JAN-JUN	270-4190-632110	SNC / Transportation	12/05/2022	100.85
MILEAGE 7/7-11/30	12/05/2022	MILEAGE 7/7-11/30	MILEAGE REIMB, JUL-NOV	270-4190-632110	SNC / Transportation	12/05/2022	305.69
Vendor 12842 - CYRUS, AMANDINA Total:							406.54
Vendor: 14447 - DAHL, KATY							
MILEAGE 9/21-11/28/22	12/05/2022	MILEAGE 9/21-11/28/22	MILEAGE REIMBURSEMENT	270-4190-632110	SNC / Transportation	12/05/2022	47.50
Vendor 14447 - DAHL, KATY Total:							47.50
Vendor: 11667 - ON SITE COMPANIES							
0001448017	12/05/2022	0001448017	TOILET RENTAL-SNC	270-4190-635110	SNC / Rentals	12/05/2022	276.00
Vendor 11667 - ON SITE COMPANIES Total:							276.00
Vendor: 13775 - QUADIENT FINANCE USA INC							
4211 11/22	11/30/2022	4211 11/22	POSTAGE	270-4190-633120	SNC / Communication (phones,..	11/30/2022	23.35
Vendor 13775 - QUADIENT FINANCE USA INC Total:							23.35
Vendor: 12134 - SUPPLY SOLUTIONS LLC							
39377	12/05/2022	39377	TOWELS, TISSUE & CLEANING ...	270-4190-621130	SNC / Operating Supplies	12/05/2022	183.16
Vendor 12134 - SUPPLY SOLUTIONS LLC Total:							183.16

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Vendor: 12262 - US BANK (P-CARDS)							
INV0027305	11/25/2022	INV0027305	staff logowear / AMERICAN SO...	270-4190-621110	SNC / Clothing & Laundry	11/25/2022	111.53
INV0027305	11/25/2022	INV0027305	acrylic sign holders / AMZN M...	270-4190-621120	SNC / Office Supplies	11/25/2022	25.49
INV0027305	11/25/2022	INV0027305	google storage / GOOGLE *G...	270-4190-621130	SNC / Operating Supplies	11/25/2022	19.99
INV0027305	11/25/2022	INV0027305	zip ties / AMZN MKTP US*1K9...	270-4190-621130	SNC / Operating Supplies	11/25/2022	30.09
INV0027305	11/25/2022	INV0027305	MISC SUPPLIES / AMZN MKTP ...	270-4190-621130	SNC / Operating Supplies	11/25/2022	22.99
INV0027305	11/25/2022	INV0027305	Hand Warmers / AMZN MKTP...	270-4190-621130	SNC / Operating Supplies	11/25/2022	29.99
INV0027305	11/25/2022	INV0027305	sound system cable / AMZN M...	270-4190-621130	SNC / Operating Supplies	11/25/2022	9.99
INV0027305	11/25/2022	INV0027305	book teaching / AMAZON.CO...	270-4190-621130	SNC / Operating Supplies	11/25/2022	11.59
INV0027305	11/25/2022	INV0027305	paper cups- hot / AMZN MKTP...	270-4190-621130	SNC / Operating Supplies	11/25/2022	19.69
INV0027305	11/25/2022	INV0027305	program supplies / AMAZON....	270-4190-621130	SNC / Operating Supplies	11/25/2022	12.00
INV0027305	11/25/2022	INV0027305	batteries for sinks / AMZN MK...	270-4190-621130	SNC / Operating Supplies	11/25/2022	12.37
INV0027305	11/25/2022	INV0027305	MISC SUPPLIES / AMZN MKTP ...	270-4190-621130	SNC / Operating Supplies	11/25/2022	24.99
INV0027305	11/25/2022	INV0027305	batteries for sinks / AMZN MK...	270-4190-621130	SNC / Operating Supplies	11/25/2022	12.37
INV0027305	11/25/2022	INV0027305	paper plates / AMZN MKTP US...	270-4190-621130	SNC / Operating Supplies	11/25/2022	71.98
INV0027305	11/25/2022	INV0027305	sound system cable / AMZN M...	270-4190-621130	SNC / Operating Supplies	11/25/2022	14.89
INV0027305	11/25/2022	INV0027305	MISC SUPPLIES / AMZN MKTP ...	270-4190-621130	SNC / Operating Supplies	11/25/2022	11.63
INV0027305	11/25/2022	INV0027305	Animal Care Supplies / PERFEC...	270-4190-621130	SNC / Operating Supplies	11/25/2022	400.51
INV0027305	11/25/2022	INV0027305	gloves / AMZN MKTP US*1K8E...	270-4190-621140	SNC / Supplies for Repair & Ma..	11/25/2022	20.12
INV0027305	11/25/2022	INV0027305	sea foam / AMZN MKTP US*H...	270-4190-621140	SNC / Supplies for Repair & Ma..	11/25/2022	21.05
INV0027305	11/25/2022	INV0027305	MNA membership / MINNESO...	270-4190-632120	SNC / Conferences & School	11/25/2022	35.00
INV0027305	11/25/2022	INV0027305	MNA Conference / MINNESOT...	270-4190-632120	SNC / Conferences & School	11/25/2022	130.00
INV0027305	11/25/2022	INV0027305	MNA Conf. Tara / MINNESOTA...	270-4190-632120	SNC / Conferences & School	11/25/2022	130.00
INV0027305	11/25/2022	INV0027305	mna conference / MINNESOTA...	270-4190-632120	SNC / Conferences & School	11/25/2022	150.00
INV0027305	11/25/2022	INV0027305	WIRELESS SNC / ATT* BILL PA...	270-4190-633120	SNC / Communication (phones,..	11/25/2022	54.06
INV0027305	11/25/2022	INV0027305	rental scanners / VERNON A D...	270-4192-621130	SNC-Spec Events / Operating S...	11/25/2022	467.40
INV0027305	11/25/2022	INV0027305	Volunteer refreshments / AM...	270-4192-621130	SNC-Spec Events / Operating S...	11/25/2022	12.78
INV0027305	11/25/2022	INV0027305	Signup Genus / SIGNUPGENIUS	270-4192-621130	SNC-Spec Events / Operating S...	11/25/2022	11.99
INV0027305	11/25/2022	INV0027305	carving gloves / AMZN MKTP ...	270-4192-621130	SNC-Spec Events / Operating S...	11/25/2022	16.06
INV0027305	11/25/2022	INV0027305	pumpkin night / THE HOME D...	270-4192-621130	SNC-Spec Events / Operating S...	11/25/2022	134.97
INV0027305	11/25/2022	INV0027305	gloves / AMZN MKTP US*HT9...	270-4192-621130	SNC-Spec Events / Operating S...	11/25/2022	76.49
INV0027305	11/25/2022	INV0027305	pumpkin night / THE HOME D...	270-4192-621130	SNC-Spec Events / Operating S...	11/25/2022	146.49
INV0027305	11/25/2022	INV0027305	Volunteer refreshments / AM...	270-4192-621130	SNC-Spec Events / Operating S...	11/25/2022	46.16
INV0027305	11/25/2022	INV0027305	Pizza for Pumpkin Nite / DOM...	270-4192-621130	SNC-Spec Events / Operating S...	11/25/2022	79.22
INV0027305	11/25/2022	INV0027305	props / carving / AMZN MKTP ...	270-4192-621130	SNC-Spec Events / Operating S...	11/25/2022	170.83
INV0027305	11/25/2022	INV0027305	stir sticks: Vol food / AMZN M...	270-4192-621130	SNC-Spec Events / Operating S...	11/25/2022	7.99
INV0027305	11/25/2022	INV0027305	Volunteer refreshments / NEL...	270-4192-621130	SNC-Spec Events / Operating S...	11/25/2022	295.45
INV0027305	11/25/2022	INV0027305	dj / IN *TOTAL ENTERTAINME...	270-4192-621130	SNC-Spec Events / Operating S...	11/25/2022	850.00
INV0027305	11/25/2022	INV0027305	Carving tools / WAL-MART #1...	270-4192-621130	SNC-Spec Events / Operating S...	11/25/2022	20.81
INV0027305	11/25/2022	INV0027305	giant pumpkin decor / AMZN ...	270-4192-621130	SNC-Spec Events / Operating S...	11/25/2022	29.98
INV0027305	11/25/2022	INV0027305	Program Sup 2nd grade / TAR...	270-4193-621130	SNC-Schools / Operating Suppl...	11/25/2022	14.95

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INV0027305	11/25/2022	INV0027305	Second Grade Seed balls / THE...	270-4194-621130	SNC-Fridley Schools / Operatin...	11/25/2022	17.97
Vendor 12262 - US BANK (P-CARDS) Total:							3,781.86
Division 419 - Spring Brook Nature Center Total:							4,834.44
Fund 270 - Springbrook NC Fund Total:							4,834.44
Fund: 405 - Capital Improvements-BLDG							
Division: 311 - Campus Facilities							
Vendor: 13121 - FLUID INTERIORS LLC							
82620	11/30/2022	82620	2 FILE CABINETS-POLICE DEPA...	405-3115-635100	CIP Bldg Facilities / Services, N...	11/30/2022	2,670.77
Vendor 13121 - FLUID INTERIORS LLC Total:							2,670.77
Vendor: 12262 - US BANK (P-CARDS)							
INV0027305	11/25/2022	INV0027305	Supplies for Dias names / JOA...	405-3115-621130	CIP Bldg Facilities / Operating ...	11/25/2022	99.30
INV0027305	11/25/2022	INV0027305	Dbl sided tape / AMAZON.CO...	405-3115-621130	CIP Bldg Facilities / Operating ...	11/25/2022	13.86
INV0027305	11/25/2022	INV0027305	Supplies for Dias names / JOA...	405-3115-621130	CIP Bldg Facilities / Operating ...	11/25/2022	32.14
Vendor 12262 - US BANK (P-CARDS) Total:							145.30
Division 311 - Campus Facilities Total:							2,816.07
Fund 405 - Capital Improvements-BLDG Total:							2,816.07
Fund: 406 - Capital Improvements-STR							
Division: 318 - Streets							
Vendor: 10289 - BOLTON & MENK INC							
0301483	11/30/2022	0301483	2022-01 STREET REHAB STAKI...	406-3180-705100	CIP Streets / Infrastructure	11/30/2022	595.00
0301486	11/30/2022	0301486	7TH ST/57TH AVE TRAIL STAKI...	406-3180-705100	CIP Streets / Infrastructure	11/30/2022	10,589.50
Vendor 10289 - BOLTON & MENK INC Total:							11,184.50
Vendor: 10302 - BRAUN INTERTEC CORPORATION							
B2205611	11/30/2022	B2205611	ST22-01 MNDOT TESTING	406-3180-705100	CIP Streets / Infrastructure	11/30/2022	2,878.00
B317759	11/30/2022	B317759	ST23-01 GEO EVALUATION	406-3180-705100	CIP Streets / Infrastructure	11/30/2022	2,207.00
Vendor 10302 - BRAUN INTERTEC CORPORATION Total:							5,085.00
Vendor: 11445 - MINN DEPT OF TRANSPORTATION							
P00016296	11/30/2022	P00016296	ST21-01 PROJECT MNDOT TEST..	406-3180-705100	CIP Streets / Infrastructure	11/30/2022	1,003.45
P00016296	11/30/2022	P00016296	7TH ST TRAIL MNDOT TESTING	406-3180-705100	CIP Streets / Infrastructure	11/30/2022	1,480.15
Vendor 11445 - MINN DEPT OF TRANSPORTATION Total:							2,483.60
Vendor: 12862 - SM HENTGES & SONS INC							
PAY EST #2	11/30/2022	PAY EST #2	2022-01 STR.REHAB, EST#2	406-3180-705100	CIP Streets / Infrastructure	11/30/2022	45,916.35
Vendor 12862 - SM HENTGES & SONS INC Total:							45,916.35
Division 318 - Streets Total:							64,669.45
Fund 406 - Capital Improvements-STR Total:							64,669.45

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Fund: 407 - Capital Improvements-PKS							
Division: 316 - Parks							
Vendor: 12343 - WSB & ASSOCIATES INC							
R-020685-000-5	11/30/2022	R-020685-000-5	MOORE LAKE FINAL DESIGN	407-3160-702100	CIP Parks / Land Improvements	11/30/2022	6,431.50
Vendor 12343 - WSB & ASSOCIATES INC Total:							6,431.50
Division 316 - Parks Total:							6,431.50
Fund 407 - Capital Improvements-PKS Total:							6,431.50
Fund: 410 - Capital Equipment Fund							
Division: 316 - Parks							
Vendor: 12262 - US BANK (P-CARDS)							
INV0027305	11/25/2022	INV0027305	Ford Running Boards / AMZN ...	410-3160-621150	CapEq. Parks / Tools & Minor ...	11/25/2022	321.76
Vendor 12262 - US BANK (P-CARDS) Total:							321.76
Division 316 - Parks Total:							321.76
Division: 318 - Streets							
Vendor: 12262 - US BANK (P-CARDS)							
INV0027305	11/25/2022	INV0027305	Ford Running Boards / AMZN ...	410-3180-621150	CapEq. Streets / Tools & Minor...	11/25/2022	160.88
Vendor 12262 - US BANK (P-CARDS) Total:							160.88
Division 318 - Streets Total:							160.88
Fund 410 - Capital Equipment Fund Total:							482.64
Fund: 601 - Water Fund							
Division: 601 - Water							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
6290070200	11/30/2022	6290070200	UNIFORMS - WATER	601-6012-621110	Water Ops / Clothing & Laundry	11/30/2022	37.61
6290072593	12/07/2022	6290072593	UNIFORMS - WATER	601-6012-621110	Water Ops / Clothing & Laundry	12/07/2022	37.61
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							75.22
Vendor: 10222 - BARTON SAND & GRAVEL CO							
221130	12/07/2022	221130	WASH SAND	601-6012-621140	Water Ops / Supplies for Repai...	12/07/2022	258.13
221130	12/07/2022	221130	CLASS 5 RECYCLE	601-6012-621140	Water Ops / Supplies for Repai...	12/07/2022	269.70
221130	12/07/2022	221130	DISPOSAL FEE	601-6012-635100	Water Ops / Services Contract...	12/07/2022	120.00
Vendor 10222 - BARTON SAND & GRAVEL CO Total:							647.83
Vendor: 10449 - COMMERCIAL ASPHALT							
221130	12/07/2022	221130	ASPHALT	601-6012-621140	Water Ops / Supplies for Repai...	12/07/2022	605.17
Vendor 10449 - COMMERCIAL ASPHALT Total:							605.17
Vendor: 13095 - CORE & MAIN LP							
R902624	11/30/2022	R902624	REPAIR CLAMPS	601-6012-621140	Water Ops / Supplies for Repai...	11/30/2022	612.38
R662510-FREIGHT	12/07/2022	R662510-FREIGHT	FREIGHT FROM INVOICE R662...	601-6012-621140	Water Ops / Supplies for Repai...	12/07/2022	289.75
R932053	12/07/2022	R932053	WATER BREAK TOOLS	601-6012-621150	Water Ops / Tools & Minor Equ...	12/07/2022	1,913.77
Vendor 13095 - CORE & MAIN LP Total:							2,815.90
Vendor: 10509 - CULLIGAN							
100X07513604	12/07/2022	100X07513604	SALT	601-6012-621130	Water Ops / Operating Supplies	12/07/2022	516.60

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100X07513604	12/07/2022	100X07513604	DEC WATER SOFTENER RENTAL	601-6012-635110	Water Ops / Rentals	12/07/2022	126.45
Vendor: 10547 - DAVE PERKINS CONTRACTING							Vendor 10509 - CULLIGAN Total: 643.05
28379	11/30/2022	28379	GATE VALVE REPLACEMENT-M...	601-6012-635100	Water Ops / Services Contract...	11/30/2022	8,072.55
Vendor: 10811 - GOPHER STATE ONE-CALL INC							Vendor 10547 - DAVE PERKINS CONTRACTING Total: 8,072.55
2110409	12/07/2022	2110409	NOV BILLABLE LOCATES	601-6012-635100	Water Ops / Services Contract...	12/07/2022	92.48
Vendor: 10863 - HACH COMPANY							Vendor 10811 - GOPHER STATE ONE-CALL INC Total: 92.48
13354021	11/30/2022	13354021	WATER TESTING SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	11/30/2022	495.35
13354834	11/30/2022	13354834	WATER TESTING SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	11/30/2022	327.90
Vendor: 10894 - HAWKINS INC							Vendor 10863 - HACH COMPANY Total: 823.25
6343064	11/30/2022	6343064	WATER TREATMENT SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	11/30/2022	1,552.81
Vendor: 10927 - HOFFMAN BROS. SOD							Vendor 10894 - HAWKINS INC Total: 1,552.81
DEPOSIT 025669	11/30/2022	DEPOSIT 025669	DEPOSIT FOR SOD - WATER BR...	601-6012-621140	Water Ops / Supplies for Repai...	11/30/2022	40.00
Vendor: 11322 - MC TOOL & SAFETY							Vendor 10927 - HOFFMAN BROS. SOD Total: 40.00
014911	12/05/2022	014911	SAFETY VESTS	601-6012-621110	Water Ops / Clothing & Laundry	12/05/2022	151.50
014911D	12/05/2022	014911D	DISCOUNT	601-6012-621110	Water Ops / Clothing & Laundry	12/05/2022	-1.52
Vendor: 11439 - MINN DEPT OF PUBLIC SAFETY-DVS RENEWALS							Vendor 11322 - MC TOOL & SAFETY Total: 149.98
00-021069854	11/30/2022	00-021069854	TAB RENEWAL - VEH 632	601-6012-621130	Water Ops / Operating Supplies	11/30/2022	20.25
Vendor: 11759 - PLAISTED COMPANIES							Vendor 11439 - MINN DEPT OF PUBLIC SAFETY-DVS RENEWALS Total: 20.25
57576	12/07/2022	57576	ASPHALT	601-6012-621140	Water Ops / Supplies for Repai...	12/07/2022	363.48
57577	12/07/2022	57577	ASPHALT	601-6012-621140	Water Ops / Supplies for Repai...	12/07/2022	731.46
Vendor: 13775 - QUADIENT FINANCE USA INC							Vendor 11759 - PLAISTED COMPANIES Total: 1,094.94
4211 11/22	11/30/2022	4211 11/22	POSTAGE	601-6010-633120	Water Admin / Communication..	11/30/2022	84.93
Vendor: 12278 - UNIQUE PAVING MATERIALS							Vendor 13775 - QUADIENT FINANCE USA INC Total: 84.93
70277	11/30/2022	70277	ASPHALT	601-6012-621140	Water Ops / Supplies for Repai...	11/30/2022	3,997.28
70372	11/30/2022	70372	ASPHALT	601-6012-621140	Water Ops / Supplies for Repai...	11/30/2022	4,191.50
70378	11/30/2022	70378	ASPHALT	601-6012-621140	Water Ops / Supplies for Repai...	11/30/2022	4,027.16
Vendor: 12262 - US BANK (P-CARDS)							Vendor 12278 - UNIQUE PAVING MATERIALS Total: 12,215.94
INV0027305	11/25/2022	INV0027305	Boots / DANNER-LACROSSE	601-6012-621110	Water Ops / Clothing & Laundry	11/25/2022	630.00
INV0027305	11/25/2022	INV0027305	WIRELESS WATER / ATT* BILL ...	601-6012-633120	Water Ops / Communication (...)	11/25/2022	406.52

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INV0027305	11/25/2022	INV0027305	Ford Running Boards / AMZN ...	601-6019-621150	Water CIP / Tools & Minor Equ...	11/25/2022	160.88
Vendor: 12360 - WATER CONSERVATION SERVICE INC							
12765	12/05/2022	12765	WATER LEAK LOCATE	601-6012-635100	Water Ops / Services Contract...	12/05/2022	608.13
Vendor 12360 - WATER CONSERVATION SERVICE INC Total:							1,197.40
Fund: 602 - Sewer Fund							
Division: 602 - Sewer							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
6290070201	11/30/2022	6290070201	UNIFORMS - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	11/30/2022	39.65
6290072597	12/07/2022	6290072597	UNIFORMS - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	12/07/2022	69.29
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							108.94
Vendor: 10395 - CENTURY LINK							
1683 087 11/22	12/07/2022	1683 087 11/22	PHONE SERVICE 763 571-1683...	602-6022-633120	Sewer Ops / Communication (...)	12/07/2022	59.76
Vendor 10395 - CENTURY LINK Total:							59.76
Vendor: 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES							
JP092222-40	12/05/2022	JP092222-40	BACKRACK HARDWARE KIT FO...	602-6022-621150	Sewer Ops / Tools & Minor Equ...	12/05/2022	151.74
Vendor 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES Total:							151.74
Vendor: 10811 - GOPHER STATE ONE-CALL INC							
2110409	12/07/2022	2110409	NOV BILLABLE LOCATES	602-6022-635100	Sewer Ops / Services Contract...	12/07/2022	92.47
Vendor 10811 - GOPHER STATE ONE-CALL INC Total:							92.47
Vendor: 10855 - GUNDERSON, PETER							
SEWER LIC REIMBURSE	12/05/2022	SEWER LIC REIMBURSE	MPCA SEWER LICENSE REIMB-...	602-6022-632100	Sewer Ops / Dues & Subscripti...	12/05/2022	23.00
Vendor 10855 - GUNDERSON, PETER Total:							23.00
Vendor: 10951 - HYDRO-KLEAN LLC							
PAY EST NO.2 22-450B	12/05/2022	PAY EST NO.2 22-450B	SANITARY SEWER LINING (B)-F...	602-6029-705100	Sewer CIP / Infrastructure	12/05/2022	10,197.82
Vendor 10951 - HYDRO-KLEAN LLC Total:							10,197.82
Vendor: 11088 - JONES, RICHARD							
SHOE REIMBURSE	11/30/2022	SHOE REIMBURSE	SAFETY BOOTS REIMB-DICK J...	602-6022-621110	Sewer Ops / Clothing & Laundry	11/30/2022	200.00
Vendor 11088 - JONES, RICHARD Total:							200.00
Vendor: 11346 - MENARDS - FRIDLEY							
79653	12/07/2022	79653	CULTIVATORS AND BATTERIES	602-6022-621140	Sewer Ops / Supplies for Repai...	12/07/2022	195.38
Vendor 11346 - MENARDS - FRIDLEY Total:							195.38
Vendor: 12262 - US BANK (P-CARDS)							
INV0027305	11/25/2022	INV0027305	Wasterwater Renew-Jake A / ...	602-6022-632100	Sewer Ops / Dues & Subscripti...	11/25/2022	23.00
INV0027305	11/25/2022	INV0027305	Wastewater renew-Jake A / M...	602-6022-632100	Sewer Ops / Dues & Subscripti...	11/25/2022	0.49
INV0027305	11/25/2022	INV0027305	Sewer School / MN POLLUTION..	602-6022-632120	Sewer Ops / Conferences & Sc...	11/25/2022	1.18
INV0027305	11/25/2022	INV0027305	Sewer School / MN POLLUTION..	602-6022-632120	Sewer Ops / Conferences & Sc...	11/25/2022	55.00
INV0027305	11/25/2022	INV0027305	Sewer School / MN POLLUTION..	602-6022-632120	Sewer Ops / Conferences & Sc...	11/25/2022	8.39

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INV0027305	11/25/2022	INV0027305	Sewer School / MN POLLUTION..	602-6022-632120	Sewer Ops / Conferences & Sc...	11/25/2022	390.00
INV0027305	11/25/2022	INV0027305	WIRELESS SEWER / ATT* BILL ...	602-6022-633120	Sewer Ops / Communication (...)	11/25/2022	501.87
Vendor 12262 - US BANK (P-CARDS) Total:							979.93
Division 602 - Sewer Total:							12,009.04
Fund 602 - Sewer Fund Total:							12,009.04
Fund: 603 - Storm Water Fund							
Division: 603 - Storm							
Vendor: 13120 - BARR ENGINEERING							
23021201.00-2	11/30/2022	23021201.00-2	AWAI PLAN-73RD AVE CORRI...	603-6039-635100	Storm CIP / Services Contracte...	11/30/2022	1,858.50
Vendor 13120 - BARR ENGINEERING Total:							1,858.50
Vendor: 10289 - BOLTON & MENK INC							
0301485	11/30/2022	0301485	73RD AVE UTIL SURVEY	603-6039-635100	Storm CIP / Services Contracte...	11/30/2022	5,260.00
Vendor 10289 - BOLTON & MENK INC Total:							5,260.00
Vendor: 13422 - CERES ENVIRONMENTAL INC							
57375	12/07/2022	57375	STREET SWEEPING DISPOSAL	603-6032-635100	Storm Ops / Services Contract...	12/07/2022	220.00
57376	12/07/2022	57376	STREET SWEEPING DISPOSAL	603-6032-635100	Storm Ops / Services Contract...	12/07/2022	150.00
Vendor 13422 - CERES ENVIRONMENTAL INC Total:							370.00
Vendor: 11524 - MORRELL ENTERPRISES							
41394	11/30/2022	41394	STREET SWEEPING DISPOSAL	603-6032-635100	Storm Ops / Services Contract...	11/30/2022	10,697.38
41415	11/30/2022	41415	STREET SWEEPING DISPOSAL	603-6032-635100	Storm Ops / Services Contract...	11/30/2022	1,963.50
Vendor 11524 - MORRELL ENTERPRISES Total:							12,660.88
Vendor: 13015 - PETERSON COMPANIES INC							
50594	11/30/2022	50594	NPDES PERMIT FEE	603-6039-705100	Storm CIP / Infrastructure	11/30/2022	408.60
Vendor 13015 - PETERSON COMPANIES INC Total:							408.60
Vendor: 12262 - US BANK (P-CARDS)							
INV0027305	11/25/2022	INV0027305	Waders / FLEET FARM 3100	603-6032-621110	Storm Ops / Clothing & Laundry	11/25/2022	159.99
INV0027305	11/25/2022	INV0027305	Add on lease-Veh 687 / HAYF...	603-6039-621150	Storm Capital / Tools & Minor ...	11/25/2022	242.25
Vendor 12262 - US BANK (P-CARDS) Total:							402.24
Division 603 - Storm Total:							20,960.22
Fund 603 - Storm Water Fund Total:							20,960.22
Fund: 609 - Municipal Liquor							
Vendor: 12821 - AM CRAFT SPIRITS SALES							
15867	12/07/2022	15867	DEC MISC	609-144040	Inventory-Store 1 / Misc	12/07/2022	162.25
Vendor 12821 - AM CRAFT SPIRITS SALES Total:							162.25
Vendor: 10102 - AMERICAN BOTTLING COMPANY							
3562834034	12/07/2022	3562834034	NOV MISC	609-144040	Inventory-Store 1 / Misc	12/07/2022	362.80
Vendor 10102 - AMERICAN BOTTLING COMPANY Total:							362.80
Vendor: 10175 - ARTISAN BEER COMPANY							
NOV 2022	12/07/2022	NOV 2022	NOV BEER	609-144030	Inventory-Store 1 / Beer	12/07/2022	9,300.00

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NOV 2022	12/07/2022	NOV 2022	NOV MISC	609-144040	Inventory-Store 1 / Misc	12/07/2022	64.28
NOV 2022	12/07/2022	NOV 2022	NOV BEER	609-145030	Inventory-Store 2 / Beer	12/07/2022	832.40
Vendor 10175 - ARTISAN BEER COMPANY Total:							10,196.68
Vendor: 10240 - BELLBOY CORPORATION							
NOV 2022	12/07/2022	NOV 2022	NOV LIQUOR	609-144010	Inventory-Store 1 / Liquor	12/07/2022	2,982.30
NOV 2022	12/07/2022	NOV 2022	NOV MISC	609-144040	Inventory-Store 1 / Misc	12/07/2022	329.42
Vendor 10240 - BELLBOY CORPORATION Total:							3,311.72
Vendor: 14448 - BETTER BEV CO							
1245	12/07/2022	1245	NOV BEER	609-144030	Inventory-Store 1 / Beer	12/07/2022	176.00
Vendor 14448 - BETTER BEV CO Total:							176.00
Vendor: 14315 - BLUE CLOUD DISTRIBUTION OF MN							
100941044	12/07/2022	100941044	NOV BEER	609-144030	Inventory-Store 1 / Beer	12/07/2022	734.00
100941121	12/07/2022	100941121	NOV BEER	609-144030	Inventory-Store 1 / Beer	12/07/2022	1,040.00
Vendor 14315 - BLUE CLOUD DISTRIBUTION OF MN Total:							1,774.00
Vendor: 12811 - BOURGET IMPORTS							
191940	12/07/2022	191940	NOV WINE	609-144020	Inventory-Store 1 / Wine	12/07/2022	144.00
Vendor 12811 - BOURGET IMPORTS Total:							144.00
Vendor: 12388 - BREAKTHRU BEVERAGE BEER LLC							
NOV 2022	12/07/2022	NOV 2022	NOV BEER	609-144030	Inventory-Store 1 / Beer	12/07/2022	103,517.50
NOV 2022	12/07/2022	NOV 2022	NOV MISC	609-144040	Inventory-Store 1 / Misc	12/07/2022	832.85
NOV 2022	12/07/2022	NOV 2022	NOV BEER	609-145030	Inventory-Store 2 / Beer	12/07/2022	14,630.02
NOV 2022	12/07/2022	NOV 2022	NOV MISC	609-145040	Inventory-Store 2 / Misc	12/07/2022	36.90
Vendor 12388 - BREAKTHRU BEVERAGE BEER LLC Total:							119,017.27
Vendor: 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS							
NOV 2022	12/07/2022	NOV 2022	NOV LIQUOR	609-144010	Inventory-Store 1 / Liquor	12/07/2022	25,481.66
NOV 2022	12/07/2022	NOV 2022	NOV WINE	609-144020	Inventory-Store 1 / Wine	12/07/2022	2,683.60
NOV 2022	12/07/2022	NOV 2022	NOV MISC	609-144040	Inventory-Store 1 / Misc	12/07/2022	604.80
NOV 2022	12/07/2022	NOV 2022	NOV LIQUOR	609-145010	Inventory-Store 2 / Liquor	12/07/2022	4,912.41
NOV 2022	12/07/2022	NOV 2022	NOV WINE	609-145020	Inventory-Store 2 / Wine	12/07/2022	637.20
Vendor 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS Total:							34,319.67
Vendor: 13097 - BROKEN CLOCK BREWING COOPERATIVE							
7097	12/07/2022	7097	NOV BEER	609-144030	Inventory-Store 1 / Beer	12/07/2022	133.00
7134	12/07/2022	7134	NOV BEER	609-144030	Inventory-Store 1 / Beer	12/07/2022	119.00
Vendor 13097 - BROKEN CLOCK BREWING COOPERATIVE Total:							252.00
Vendor: 10369 - CAPITOL BEVERAGE SALES							
NOV 2022	12/07/2022	NOV 2022	NOV BEER	609-144030	Inventory-Store 1 / Beer	12/07/2022	36,333.33
NOV 2022	12/07/2022	NOV 2022	NOV MISC	609-144040	Inventory-Store 1 / Misc	12/07/2022	670.93
NOV 2022	12/07/2022	NOV 2022	NOV BEER	609-145030	Inventory-Store 2 / Beer	12/07/2022	12,552.94
Vendor 10369 - CAPITOL BEVERAGE SALES Total:							49,557.20
Vendor: 10434 - CLEAR RIVER BEVERAGE							
NOVEMBER 2022	12/07/2022	NOVEMBER 2022	NOV BEER	609-144030	Inventory-Store 1 / Beer	12/07/2022	3,399.20

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NOVEMBER 2022	12/07/2022	NOVEMBER 2022	NOV BEER	609-145030	Inventory-Store 2 / Beer	12/07/2022	795.00
Vendor 10434 - CLEAR RIVER BEVERAGE Total:							4,194.20
Vendor: 10439 - COCA-COLA DISTRIBUTION							
3600216702	12/07/2022	3600216702	DEC MISC	609-144040	Inventory-Store 1 / Misc	12/07/2022	1,304.98
3639221398	12/07/2022	3639221398	NOV MISC	609-144040	Inventory-Store 1 / Misc	12/07/2022	659.84
Vendor 10439 - COCA-COLA DISTRIBUTION Total:							1,964.82
Vendor: 13432 - DREKKER BREWING COMPANY							
14992	12/07/2022	14992	NOV BEER	609-144030	Inventory-Store 1 / Beer	12/07/2022	461.25
15052	12/07/2022	15052	NOV BEER	609-144030	Inventory-Store 1 / Beer	12/07/2022	488.25
15110	12/07/2022	15110	NOV BEER	609-144030	Inventory-Store 1 / Beer	12/07/2022	452.25
Vendor 13432 - DREKKER BREWING COMPANY Total:							1,401.75
Vendor: 10713 - FLAHERTYS HAPPY TYME CO							
40014	12/07/2022	40014	NOV MISC	609-144040	Inventory-Store 1 / Misc	12/07/2022	156.00
40027	12/07/2022	40027	NOV MISC	609-145040	Inventory-Store 2 / Misc	12/07/2022	156.00
Vendor 10713 - FLAHERTYS HAPPY TYME CO Total:							312.00
Vendor: 10826 - GRAPE BEGINNINGS / WINEBOW							
PAV3235404	12/07/2022	PAV3235404	NOV LIQ	609-144010	Inventory-Store 1 / Liquor	12/07/2022	135.96
PAV3235404	12/07/2022	PAV3235404	NOV WINE	609-144020	Inventory-Store 1 / Wine	12/07/2022	561.20
Vendor 10826 - GRAPE BEGINNINGS / WINEBOW Total:							697.16
Vendor: 10931 - HOHENSTEINS INC							
NOV 2022	12/07/2022	NOV 2022	NOV BEER	609-144030	Inventory-Store 1 / Beer	12/07/2022	8,250.00
NOV 2022	12/07/2022	NOV 2022	NOV MISC	609-144040	Inventory-Store 1 / Misc	12/07/2022	46.70
NOV 2022	12/07/2022	NOV 2022	NOV BEER	609-145030	Inventory-Store 2 / Beer	12/07/2022	473.15
Vendor 10931 - HOHENSTEINS INC Total:							8,769.85
Vendor: 13309 - INBOUND BREWCO							
15026	12/07/2022	15026	NOV BEER	609-144030	Inventory-Store 1 / Beer	12/07/2022	330.00
Vendor 13309 - INBOUND BREWCO Total:							330.00
Vendor: 13559 - INFUSION GARDENS LLC							
3063	12/07/2022	3063	NOV MISC	609-144040	Inventory-Store 1 / Misc	12/07/2022	273.96
Vendor 13559 - INFUSION GARDENS LLC Total:							273.96
Vendor: 13431 - INVICTUS BREWING							
6207	12/07/2022	6207	NOV BEER	609-144030	Inventory-Store 1 / Beer	12/07/2022	470.00
Vendor 13431 - INVICTUS BREWING Total:							470.00
Vendor: 11064 - JOHNSON BROTHERS LIQUOR							
NOV 2022	12/07/2022	NOV 2022	NOV LIQUOR	609-144010	Inventory-Store 1 / Liquor	12/07/2022	51,896.96
NOV 2022	12/07/2022	NOV 2022	NOV WINE	609-144020	Inventory-Store 1 / Wine	12/07/2022	19,700.40
NOV 2022	12/07/2022	NOV 2022	NOV LIQUOR	609-145010	Inventory-Store 2 / Liquor	12/07/2022	12,755.78
NOV 2022	12/07/2022	NOV 2022	NOV WINE	609-145020	Inventory-Store 2 / Wine	12/07/2022	3,089.54
Vendor 11064 - JOHNSON BROTHERS LIQUOR Total:							87,442.68

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Vendor: 12998 - LOMPIAN WINES LLC							
104518261	12/07/2022	104518261	NOV WINE	609-144020	Inventory-Store 1 / Wine	12/07/2022	394.80
106357167	12/07/2022	106357167	NOV WINE	609-144020	Inventory-Store 1 / Wine	12/07/2022	204.00
Vendor 12998 - LOMPIAN WINES LLC Total:							598.80
Vendor: 12747 - MATTSON ICE							
NOV 2022	12/07/2022	NOV 2022	NOV MISC	609-144040	Inventory-Store 1 / Misc	12/07/2022	524.00
NOV 2022	12/07/2022	NOV 2022	NOV MISC	609-145040	Inventory-Store 2 / Misc	12/07/2022	76.80
Vendor 12747 - MATTSON ICE Total:							600.80
Vendor: 13006 - MAVERICK WINE COMPANY							
INV874602	12/07/2022	INV874602	NOV LIQ	609-144010	Inventory-Store 1 / Liquor	12/07/2022	942.56
INV877929	12/07/2022	INV877929	NOV LIQ	609-144010	Inventory-Store 1 / Liquor	12/07/2022	163.00
Vendor 13006 - MAVERICK WINE COMPANY Total:							1,105.56
Vendor: 13098 - MODIST BREWING CO LLC							
E-36595	12/07/2022	E-36595	NOV BEER	609-144030	Inventory-Store 1 / Beer	12/07/2022	475.00
Vendor 13098 - MODIST BREWING CO LLC Total:							475.00
Vendor: 13430 - OLD WORLD BEER							
1962	12/07/2022	1962	NOV BEER	609-144030	Inventory-Store 1 / Beer	12/07/2022	1,341.80
1964	12/07/2022	1964	NOV BEER	609-145030	Inventory-Store 2 / Beer	12/07/2022	95.36
Vendor 13430 - OLD WORLD BEER Total:							1,437.16
Vendor: 11717 - PAUSTIS WINE COMPANY							
NOV 2022	12/07/2022	NOV 2022	NOV WINE	609-144020	Inventory-Store 1 / Wine	12/07/2022	5,417.00
NOV 2022	12/07/2022	NOV 2022	NOV WINE	609-145020	Inventory-Store 2 / Wine	12/07/2022	424.00
Vendor 11717 - PAUSTIS WINE COMPANY Total:							5,841.00
Vendor: 11747 - PHILLIPS WINE & SPIRITS							
NOV 2022	12/07/2022	NOV 2022	NOV LIQUOR	609-144010	Inventory-Store 1 / Liquor	12/07/2022	7,292.14
NOV 2022	12/07/2022	NOV 2022	NOV WINE	609-144020	Inventory-Store 1 / Wine	12/07/2022	5,000.22
NOV 2022	12/07/2022	NOV 2022	NOV LIQUOR	609-145010	Inventory-Store 2 / Liquor	12/07/2022	1,430.02
NOV 2022	12/07/2022	NOV 2022	NOV WINE	609-145020	Inventory-Store 2 / Wine	12/07/2022	292.75
Vendor 11747 - PHILLIPS WINE & SPIRITS Total:							14,015.13
Vendor: 13391 - PRYES BREWING							
W-45774	12/07/2022	W-45774	NOV BEER	609-144030	Inventory-Store 1 / Beer	12/07/2022	411.00
W-46968	12/07/2022	W-46968	NOV BEER	609-144030	Inventory-Store 1 / Beer	12/07/2022	483.00
Vendor 13391 - PRYES BREWING Total:							894.00
Vendor: 12746 - RED BULL DISTRIBUTION							
2005667120	12/07/2022	2005667120	NOV MISC	609-144040	Inventory-Store 1 / Misc	12/07/2022	1,185.65
Vendor 12746 - RED BULL DISTRIBUTION Total:							1,185.65
Vendor: 12031 - SMALL LOT MN							
MN59546	12/07/2022	MN59546	NOV WINE	609-144020	Inventory-Store 1 / Wine	12/07/2022	224.04
Vendor 12031 - SMALL LOT MN Total:							224.04

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Vendor: 12045 - SOUTHERN WINE / SOUTHERN GLAZERS							
NOV 2022	12/07/2022	NOV 2022	NOV LIQUOR	609-144010	Inventory-Store 1 / Liquor	12/07/2022	38,210.11
NOV 2022	12/07/2022	NOV 2022	NOV WINE	609-144020	Inventory-Store 1 / Wine	12/07/2022	2,911.96
NOV 2022	12/07/2022	NOV 2022	NOV MISC	609-144040	Inventory-Store 1 / Misc	12/07/2022	146.50
NOV 2022	12/07/2022	NOV 2022	NOV LIQUOR	609-145010	Inventory-Store 2 / Liquor	12/07/2022	7,960.89
NOV 2022	12/07/2022	NOV 2022	NOV WINE	609-145020	Inventory-Store 2 / Wine	12/07/2022	639.04
Vendor 12045 - SOUTHERN WINE / SOUTHERN GLAZERS Total:							49,868.50
Vendor: 13914 - SP3 LLC - PEQUOD DISTRIBUTING							
W-169025	12/07/2022	W-169025	NOV BEER	609-144030	Inventory-Store 1 / Beer	12/07/2022	1,290.00
Vendor 13914 - SP3 LLC - PEQUOD DISTRIBUTING Total:							1,290.00
Vendor: 12218 - TRADITION WINE & SPIRIT							
34026	12/07/2022	34026	NOV WINE	609-144020	Inventory-Store 1 / Wine	12/07/2022	976.50
34289	12/07/2022	34289	NOV WINE	609-144020	Inventory-Store 1 / Wine	12/07/2022	476.00
34290	12/07/2022	34290	NOV WINE	609-145020	Inventory-Store 2 / Wine	12/07/2022	160.00
Vendor 12218 - TRADITION WINE & SPIRIT Total:							1,612.50
Vendor: 12326 - VINOCOPIA INC							
NOV 2022	12/07/2022	NOV 2022	NOV LIQ	609-144010	Inventory-Store 1 / Liquor	12/07/2022	1,684.17
NOV 2022	12/07/2022	NOV 2022	NOV WINE	609-144020	Inventory-Store 1 / Wine	12/07/2022	1,032.00
NOV 2022	12/07/2022	NOV 2022	NOV LIQ	609-145010	Inventory-Store 2 / Liquor	12/07/2022	345.75
NOV 2022	12/07/2022	NOV 2022	NOV WINE	609-145020	Inventory-Store 2 / Wine	12/07/2022	352.00
Vendor 12326 - VINOCOPIA INC Total:							3,413.92
Vendor: 12384 - WINE COMPANY							
219585	12/07/2022	219585	NOV LIQ	609-144010	Inventory-Store 1 / Liquor	12/07/2022	338.00
219585	12/07/2022	219585	NOV WINE	609-144020	Inventory-Store 1 / Wine	12/07/2022	810.00
221906	12/07/2022	221906	NOV LIQ	609-144010	Inventory-Store 1 / Liquor	12/07/2022	198.00
221906	12/07/2022	221906	NOV WINE	609-144020	Inventory-Store 1 / Wine	12/07/2022	1,351.20
Vendor 12384 - WINE COMPANY Total:							2,697.20
Vendor: 12385 - WINE MERCHANTS							
7405699	12/07/2022	7405699	NOV WINE	609-144020	Inventory-Store 1 / Wine	12/07/2022	528.00
7405706	12/07/2022	7405706	NOV WINE	609-144020	Inventory-Store 1 / Wine	12/07/2022	672.00
7406772	12/07/2022	7406772	NOV WINE	609-145020	Inventory-Store 2 / Wine	12/07/2022	144.00
Vendor 12385 - WINE MERCHANTS Total:							1,344.00
Vendor: 12416 - Z WINES USA							
25953	12/07/2022	25953	DEC WINE	609-144020	Inventory-Store 1 / Wine	12/07/2022	240.00
Vendor 12416 - Z WINES USA Total:							240.00
							411,973.27
Division: 691 - Store 1 - Cub location							
Vendor: 12821 - AM CRAFT SPIRITS SALES							
15867	12/07/2022	15867	DEC FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	12/07/2022	4.55
Vendor 12821 - AM CRAFT SPIRITS SALES Total:							4.55

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Vendor: 13337 - ARMOUR CREATIVE LLC							
2323	12/05/2022	2323	REWARD CARDS DESIGN	609-6910-635100	Liq Store 1 / Services Contract...	12/05/2022	62.50
2388	12/05/2022	2388	REWARD CARDS DESIGN	609-6910-635100	Liq Store 1 / Services Contract...	12/05/2022	31.25
Vendor 13337 - ARMOUR CREATIVE LLC Total:							93.75
Vendor: 10240 - BELLBOY CORPORATION							
NOV 2022	12/07/2022	NOV 2022	NOV FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	12/07/2022	50.00
NOV 2022	12/07/2022	NOV 2022	NOV BAGS	609-6910-621130	Liq Store 1 / Operating Supplies	12/07/2022	1,261.60
Vendor 10240 - BELLBOY CORPORATION Total:							1,311.60
Vendor: 12811 - BOURGET IMPORTS							
191940	12/07/2022	191940	NOV FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	12/07/2022	2.00
Vendor 12811 - BOURGET IMPORTS Total:							2.00
Vendor: 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS							
NOV 2022	12/07/2022	NOV 2022	NOV FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	12/07/2022	329.75
Vendor 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS Total:							329.75
Vendor: 10534 - DAILEY DATA & ASSOCIATES							
105974	12/07/2022	105974	OCT POS SUPPORT	609-6910-635130	Liq Store 1 / Hardware & Soft...	12/07/2022	67.50
Vendor 10534 - DAILEY DATA & ASSOCIATES Total:							67.50
Vendor: 10826 - GRAPE BEGINNINGS / WINEBOW							
PAV3235404	12/07/2022	PAV3235404	NOV FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	12/07/2022	9.00
Vendor 10826 - GRAPE BEGINNINGS / WINEBOW Total:							9.00
Vendor: 11064 - JOHNSON BROTHERS LIQUOR							
NOV 2022	12/07/2022	NOV 2022	NOV FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	12/07/2022	989.14
Vendor 11064 - JOHNSON BROTHERS LIQUOR Total:							989.14
Vendor: 12998 - LOMPIAN WINES LLC							
104518261	12/07/2022	104518261	NOV FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	12/07/2022	5.25
106357167	12/07/2022	106357167	NOV FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	12/07/2022	3.50
Vendor 12998 - LOMPIAN WINES LLC Total:							8.75
Vendor: 13006 - MAVERICK WINE COMPANY							
INV874602	12/07/2022	INV874602	NOV FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	12/07/2022	6.00
Vendor 13006 - MAVERICK WINE COMPANY Total:							6.00
Vendor: 11717 - PAUSTIS WINE COMPANY							
NOV 2022	12/07/2022	NOV 2022	NOV FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	12/07/2022	76.50
Vendor 11717 - PAUSTIS WINE COMPANY Total:							76.50
Vendor: 11747 - PHILLIPS WINE & SPIRITS							
NOV 2022	12/07/2022	NOV 2022	NOV FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	12/07/2022	243.49
Vendor 11747 - PHILLIPS WINE & SPIRITS Total:							243.49
Vendor: 13775 - QUADIENT FINANCE USA INC							
4211 11/22	11/30/2022	4211 11/22	POSTAGE	609-6910-633120	Liq Store 1 / Communication	11/30/2022	29.01
Vendor 13775 - QUADIENT FINANCE USA INC Total:							29.01

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Vendor: 12031 - SMALL LOT MN							
MN59546	12/07/2022	MN59546	NOV FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	12/07/2022	5.00
Vendor 12031 - SMALL LOT MN Total:							5.00
Vendor: 12045 - SOUTHERN WINE / SOUTHERN GLAZERS							
NOV 2022	12/07/2022	NOV 2022	NOV FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	12/07/2022	389.78
Vendor 12045 - SOUTHERN WINE / SOUTHERN GLAZERS Total:							389.78
Vendor: 12856 - SVAP II FRIDLEY MARKET LLC							
DEC 2022	12/01/2022	DEC 2022	DEC FRIDLEY MARKET LEASE ...	609-6910-635110	Liq Store 1 / Rentals	12/01/2022	19,044.17
Vendor 12856 - SVAP II FRIDLEY MARKET LLC Total:							19,044.17
Vendor: 12218 - TRADITION WINE & SPIRIT							
34026	12/07/2022	34026	NOV FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	12/07/2022	21.00
34289	12/07/2022	34289	NOV FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	12/07/2022	12.00
Vendor 12218 - TRADITION WINE & SPIRIT Total:							33.00
Vendor: 12262 - US BANK (P-CARDS)							
INV0027305	11/25/2022	INV0027305	LQ REWARD CARDS / SP PLAST...	609-6910-621130	Liq Store 1 / Operating Supplies	11/25/2022	4,590.09
INV0027305	11/25/2022	INV0027305	Black Light for checking / MEN...	609-6910-621140	Liq Store 1 / Supplies for Repai...	11/25/2022	11.77
INV0027305	11/25/2022	INV0027305	FL Product Ad / FACEBK XCNJ3...	609-6910-633100	Liq Store 1 / Advertising	11/25/2022	186.84
INV0027305	11/25/2022	INV0027305	Mail Chimp E-Mail Charge / M...	609-6910-633100	Liq Store 1 / Advertising	11/25/2022	59.49
INV0027305	11/25/2022	INV0027305	FL Product Ad / FACEBK EMFJT...	609-6910-633100	Liq Store 1 / Advertising	11/25/2022	79.20
INV0027305	11/25/2022	INV0027305	credit card fees store 1 / NCR ...	609-6910-635100	Liq Store 1 / Services Contract...	11/25/2022	619.95
Vendor 12262 - US BANK (P-CARDS) Total:							5,547.34
Vendor: 12326 - VINOCOPIA INC							
NOV 2022	12/07/2022	NOV 2022	NOV FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	12/07/2022	37.00
Vendor 12326 - VINOCOPIA INC Total:							37.00
Vendor: 12384 - WINE COMPANY							
219585	12/07/2022	219585	NOV FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	12/07/2022	20.45
221906	12/07/2022	221906	NOV FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	12/07/2022	31.25
Vendor 12384 - WINE COMPANY Total:							51.70
Vendor: 12385 - WINE MERCHANTS							
7405699	12/07/2022	7405699	NOV FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	12/07/2022	6.75
7405706	12/07/2022	7405706	NOV FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	12/07/2022	5.40
Vendor 12385 - WINE MERCHANTS Total:							12.15
Vendor: 12416 - Z WINES USA							
25953	12/07/2022	25953	DEC FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	12/07/2022	5.00
Vendor 12416 - Z WINES USA Total:							5.00
Division 691 - Store 1 - Cub location Total:							28,296.18
Division: 692 - Store 2 - Hwy 65 location							
Vendor: 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS							
NOV 2022	12/07/2022	NOV 2022	NOV FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	12/07/2022	63.35
Vendor 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS Total:							63.35

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Vendor: 11064 - JOHNSON BROTHERS LIQUOR							
NOV 2022	12/07/2022	NOV 2022	NOV FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	12/07/2022	189.11
Vendor 11064 - JOHNSON BROTHERS LIQUOR Total:							189.11
Vendor: 11717 - PAUSTIS WINE COMPANY							
NOV 2022	12/07/2022	NOV 2022	NOV FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	12/07/2022	6.00
Vendor 11717 - PAUSTIS WINE COMPANY Total:							6.00
Vendor: 11747 - PHILLIPS WINE & SPIRITS							
NOV 2022	12/07/2022	NOV 2022	NOV FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	12/07/2022	31.09
Vendor 11747 - PHILLIPS WINE & SPIRITS Total:							31.09
Vendor: 11823 - QUALITY REFRIGERATION SERVICE							
1110427	12/07/2022	1110427	DEC HVAC SERVICE	609-6920-635100	Liq Store 2 / Services Contract...	12/07/2022	332.09
Vendor 11823 - QUALITY REFRIGERATION SERVICE Total:							332.09
Vendor: 12045 - SOUTHERN WINE / SOUTHERN GLAZERS							
NOV 2022	12/07/2022	NOV 2022	NOV FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	12/07/2022	83.31
Vendor 12045 - SOUTHERN WINE / SOUTHERN GLAZERS Total:							83.31
Vendor: 12218 - TRADITION WINE & SPIRIT							
34290	12/07/2022	34290	NOV FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	12/07/2022	4.00
Vendor 12218 - TRADITION WINE & SPIRIT Total:							4.00
Vendor: 12262 - US BANK (P-CARDS)							
INV0027305	11/25/2022	INV0027305	credit card fees store 2 / NCR ...	609-6920-635100	Liq Store 2 / Services Contract...	11/25/2022	145.25
Vendor 12262 - US BANK (P-CARDS) Total:							145.25
Vendor: 12326 - VINOCOPIA INC							
NOV 2022	12/07/2022	NOV 2022	NOV FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	12/07/2022	8.50
Vendor 12326 - VINOCOPIA INC Total:							8.50
Vendor: 12385 - WINE MERCHANTS							
7406772	12/07/2022	7406772	NOV FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	12/07/2022	1.35
Vendor 12385 - WINE MERCHANTS Total:							1.35
Division 692 - Store 2 - Hwy 65 location Total:							864.05
Fund 609 - Municipal Liquor Total:							441,133.50
Fund: 703 - Employee Benefits							
Vendor: 12443 - OPTUM BANK (HSA)							
INV0027315	11/25/2022	INV0027315	HSA SAVINGS ACCT - EMPLOY...	703-213340	Health Care Spending	11/25/2022	4,500.22
Vendor 12443 - OPTUM BANK (HSA) Total:							4,500.22
Fund 703 - Employee Benefits Total:							4,500.22

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Fund: 704 - Self Insurance Fund							
Division: 713 - Self Insurance							
Vendor: 13268 - 121 BENEFITS							
923920	12/05/2022	923920	NOV 2022 FSA, HRA/VEBA, CO...	704-7130-631100	Self Ins / Services-Professional	12/05/2022	753.48
Vendor 13268 - 121 BENEFITS Total:							753.48
Vendor: 11205 - LEAGUE OF MN CITIES INS TRUST							
19790	11/30/2022	19790	PW/PARKS-WORK COMP CLA...	704-7130-631100	Self Ins / Services-Professional	11/30/2022	975.34
19851/19812/19870	11/30/2022	19851/19812/19870	FIN/WA.ADMIN-WORKERS' C...	704-7130-631100	Self Ins / Services-Professional	11/30/2022	856.27
19851/19812/19870	11/30/2022	19851/19812/19870	REC/SNC-WORKERS' COMP CL...	704-7130-631100	Self Ins / Services-Professional	11/30/2022	854.19
19851/19812/19870	11/30/2022	19851/19812/19870	PS/POLICE-WORKERS' COMP C...	704-7130-631100	Self Ins / Services-Professional	11/30/2022	659.19
7670	11/30/2022	7670	POLICE DEDUCTIBLE CLAIM# 1...	704-7130-631130	Self Ins / Insurance Policies	11/30/2022	75,000.00
Vendor 11205 - LEAGUE OF MN CITIES INS TRUST Total:							78,344.99
Vendor: 14151 - NFP INSURANCE SERVICES INC							
IN643	12/05/2022	IN643	NOV BENEFITS ADMINISTRATI...	704-7130-631100	Self Ins / Services-Professional	12/05/2022	705.00
Vendor 14151 - NFP INSURANCE SERVICES INC Total:							705.00
Vendor: 12262 - US BANK (P-CARDS)							
INV0027305	11/25/2022	INV0027305	Biometric Test supplies / SAM...	704-7130-635100	Self Ins / Services Contracted, ...	11/25/2022	126.41
Vendor 12262 - US BANK (P-CARDS) Total:							126.41
Division 713 - Self Insurance Total:							79,929.88
Fund 704 - Self Insurance Fund Total:							79,929.88
Grand Total:							1,067,816.78

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	348,738.67
225 - Cable TV Fund	152.21
237 - Solid Waste Abatement	49,297.38
240 - Forfeitures/State/Vice/Drugs	27.67
241 - Forfeitures/State/DWI	27.67
260 - Police Activity Fund	1,066.39
270 - Springbrook NC Fund	4,834.44
405 - Capital Improvements-BLDG	2,816.07
406 - Capital Improvements-STR	64,669.45
407 - Capital Improvements-PKS	6,431.50
410 - Capital Equipment Fund	482.64
601 - Water Fund	30,739.83
602 - Sewer Fund	12,009.04
603 - Storm Water Fund	20,960.22
609 - Municipal Liquor	441,133.50
703 - Employee Benefits	4,500.22
704 - Self Insurance Fund	79,929.88
Grand Total:	1,067,816.78

Account Summary

Account Number	Account Name	Payment Amount
101-1110-633120	City Council / Communicat...	45.01
101-1210-621130	Gen Mgmt / Operating Su...	37.24
101-1210-632100	Gen Mgmt / Dues & Subsc...	729.00
101-1210-633120	Gen Mgmt / Communicat...	126.26
101-1260-631100	ER-Empl Resources / Servi...	102.00
101-1270-632100	Comm & Engage / Dues &...	412.09
101-1270-632120	Comm & Engage / Confer...	175.00
101-1270-633100	Comm & Engage / Adverti...	580.05
101-1280-621120	City Clerk / Office Supplies	19.67
101-1280-632120	City Clerk / Conferences &...	50.00
101-1290-633120	Elections / Communicatio...	18.93
101-1310-621120	Accounting / Office Suppli...	49.47
101-1310-632110	Accounting / Transportati...	469.90
101-1310-632120	Accounting / Conferences...	236.00
101-1310-633120	Accounting / Communicat...	77.54
101-1320-633120	Assessing / Communicati...	12.20
101-132200	Due from HRA	9.32
101-1330-633120	IT / Communication (pho...	1,200.94
101-1330-635100	IT / Services Contracted, ...	85.49

Account Summary

Account Number	Account Name	Payment Amount
101-1330-635130	IT / Hardware & Software ...	619.17
101-141040	Inventory - Auto Parts & S...	2,152.85
101-2110-621100	Police / Fuels & Lubes	44.03
101-2110-621110	Police / Clothing & Laundry	1,508.83
101-2110-621120	Police / Office Supplies	577.63
101-2110-621130	Police / Operating Supplies	3,090.61
101-2110-621140	Police / Supplies for Repai...	19.81
101-2110-621150	Police / Tools & Minor Equ...	571.25
101-2110-631100	Police / Services-Professi...	600.00
101-2110-632100	Police / Dues & Subscripti...	200.00
101-2110-632120	Police / Conferences & Sc...	4,345.94
101-2110-633120	Police / Communication (...)	1,408.64
101-2112-621100	Pol-Auto Theft / Fuels & L...	25.00
101-212100	Federal Tax Withheld	50,564.27
101-212110	State Tax Withheld	22,635.44
101-212120	FICA Payable	38,673.04
101-212130	Medicare Payable	15,145.74
101-213100	PERA	102,012.30
101-213150	Health Reimb HRA/Veba &..	4,010.66
101-213180	PERA Life Insurance	656.00
101-213210	Union Dues - Police	2,753.30
101-213230	Union Dues - FT Fire	60.00
101-213260	Deferred Comp.-ICMA 457..	25,312.48
101-213270	ICMA Roth IRA	4,321.01
101-213280	RHS Plan (ICMA)	3,677.88
101-213290	Union Dues - POC/Vol Fire	700.00
101-213300	Child Support Withheld	1,635.42
101-213320	Miscellaneous Withholdin...	511.35
101-213330	Fridley Police Association	384.00
101-2150-635100	Emergency Mgmt / Servic...	220.00
101-2190-621120	Fire / Office Supplies	183.98
101-2190-621130	Fire / Operating Supplies	324.87
101-2190-621140	Fire / Supplies for Repair ...	41.89
101-2190-631100	Fire / Services-Professional	600.00
101-2190-632100	Fire / Dues & Subscription,...	500.00
101-2190-632120	Fire / Conferences & Scho...	1,583.64
101-2190-633120	Fire / Communication (ph...	156.89
101-2190-635100	Fire / Services Contracted,...	971.44
101-221100	Deposits	2,509.96
101-3110-621110	Facilities / Clothing & Lau...	312.95
101-3110-621120	Facilities / Office Supplies	121.90
101-3110-621130	Facilities / Operating Supp...	1,632.36

Account Summary

Account Number	Account Name	Payment Amount
101-3110-621140	Facilities / Supplies for Re...	919.51
101-3110-632120	Facilities / Conferences & ...	103.13
101-3110-633120	Facilities / Communication	100.37
101-3110-635100	Facilities / Services Contra...	8,090.45
101-3140-621130	Eng / Operating Supplies	8.99
101-3140-632100	Eng / Dues & Subscription,...	120.00
101-3140-633120	Eng / Communication (ph...	658.94
101-3160-621110	Parks / Clothing & Laundry	428.49
101-3160-621130	Parks / Operating Supplies	46.50
101-3160-621140	Parks / Supplies for Repair...	164.99
101-3160-631100	Parks / Services-Professio...	1,420.00
101-3160-633120	Parks / Communication (p...	346.29
101-3160-634100	Parks / Utility Services	281.75
101-3160-635110	Parks / Rentals	411.00
101-3170-634100	Lighting / Utility Services	16,105.35
101-3180-621110	Streets / Clothing & Laund...	320.23
101-3180-621130	Streets / Operating Suppli...	391.43
101-3180-621140	Streets / Supplies for Repa...	0.00
101-3180-621150	Streets / Tools & Minor E...	43.98
101-3180-633120	Streets / Communication ...	455.21
101-3180-635100	Streets / Services Contrac...	323.52
101-3190-621110	Fleet Services / Clothing &...	782.72
101-3190-621120	Fleet Services / Office Sup...	24.45
101-3190-621140	Fleet Services / Supplies f...	1,324.74
101-3190-621150	Fleet Services / Tools & M...	4,421.84
101-3190-633120	Fleet Services / Communi...	140.52
101-4100-621130	Rec / Operating Supplies	622.36
101-4100-632100	Rec / Dues & Subscription,...	24.95
101-4100-632120	Rec / Conferences & Scho...	1,199.02
101-4100-633100	Rec / Advertising	14.94
101-4100-633120	Rec / Communication (ph...	308.30
101-4100-635110	Rec / Rentals	79.00
101-4102-621130	Rec After School / Operat...	112.08
101-4105-621130	Rec Special Events / Oper...	110.23
101-4106-621130	Rec ROCKS / Operating Su...	8.56
101-4107-635100	Rec Sports / Services Cont...	272.00
101-4113-621130	Rec-Youth Trips / Operati...	447.42
101-5110-632100	Bldg Inspection / Dues&S...	73.00
101-5110-633120	Bldg Inspection / Comm. (...)	231.50
101-5110-635100	Bldg Inspection / Services...	5,605.20
101-5120-621120	Planning / Office Supplies	12.95
101-5120-633120	Planning / Communication...	230.41

Account Summary

Account Number	Account Name	Payment Amount
101-5140-621110	Rental Inspection / Clothi...	29.98
101-5140-621120	Rental Inspection / Office ...	19.98
101-5140-633120	Rental Inspection / Comm...	89.75
225-1270-633120	Comm & Engage / Comm...	152.21
237-5180-621130	Recycling / Operating Sup...	2,625.24
237-5180-633110	Recycling / Printing & Bind..	1,404.00
237-5180-633120	Recycling / Communicatio...	4.80
237-5180-635100	Recycling / Services Contr...	45,263.34
240-2170-621130	StateForf-Drugs / Operati...	27.67
241-2172-621130	StateForf-DWI / Operating..	27.67
260-2114-621150	Police PSDS / Tools & Min...	402.64
260-2114-632120	Police PSDS / Conferences...	115.00
260-2114-633120	Police PSDS / Communicat...	200.75
260-2114-635130	Police PSDS / Hardware &...	348.00
270-4190-621110	SNC / Clothing & Laundry	111.53
270-4190-621120	SNC / Office Supplies	25.49
270-4190-621130	SNC / Operating Supplies	923.22
270-4190-621140	SNC / Supplies for Repair ...	41.17
270-4190-632110	SNC / Transportation	454.04
270-4190-632120	SNC / Conferences & Sch...	445.00
270-4190-633120	SNC / Communication (ph...	77.41
270-4190-634100	SNC / Utility Services	81.04
270-4190-635110	SNC / Rentals	276.00
270-4192-621130	SNC-Spec Events / Operat...	2,366.62
270-4193-621130	SNC-Schools / Operating ...	14.95
270-4194-621130	SNC-Fridley Schools / Ope...	17.97
405-3115-621130	CIP Bldg Facilities / Operat...	145.30
405-3115-635100	CIP Bldg Facilities / Servic...	2,670.77
406-3180-705100	CIP Streets / Infrastructure	64,669.45
407-3160-702100	CIP Parks / Land Improve...	6,431.50
410-3160-621150	CapEq. Parks / Tools & Mi...	321.76
410-3180-621150	CapEq. Streets / Tools & ...	160.88
601-6010-633120	Water Admin / Communi...	84.93
601-6012-621110	Water Ops / Clothing & L...	855.20
601-6012-621130	Water Ops / Operating Su...	2,912.91
601-6012-621140	Water Ops / Supplies for ...	15,386.01
601-6012-621150	Water Ops / Tools & Mino...	1,913.77
601-6012-633120	Water Ops / Communicat...	406.52
601-6012-635100	Water Ops / Services Cont...	8,893.16
601-6012-635110	Water Ops / Rentals	126.45
601-6019-621150	Water CIP / Tools & Minor...	160.88
602-6022-621110	Sewer Ops / Clothing & L...	308.94

Account Summary

Account Number	Account Name	Payment Amount
602-6022-621140	Sewer Ops / Supplies for ...	195.38
602-6022-621150	Sewer Ops / Tools & Mino...	151.74
602-6022-632100	Sewer Ops / Dues & Subsc...	46.49
602-6022-632120	Sewer Ops / Conferences...	454.57
602-6022-633120	Sewer Ops / Communicat...	561.63
602-6022-635100	Sewer Ops / Services Cont...	92.47
602-6029-705100	Sewer CIP / Infrastructure	10,197.82
603-6032-621110	Storm Ops / Clothing & La...	159.99
603-6032-635100	Storm Ops / Services Cont...	13,030.88
603-6039-621150	Storm Capital / Tools & M...	242.25
603-6039-635100	Storm CIP / Services Cont...	7,118.50
603-6039-705100	Storm CIP / Infrastructure	408.60
609-144010	Inventory-Store 1 / Liquor	129,324.86
609-144020	Inventory-Store 1 / Wine	43,326.92
609-144030	Inventory-Store 1 / Beer	169,204.58
609-144040	Inventory-Store 1 / Misc	7,324.96
609-145010	Inventory-Store 2 / Liquor	27,404.85
609-145020	Inventory-Store 2 / Wine	5,738.53
609-145030	Inventory-Store 2 / Beer	29,378.87
609-145040	Inventory-Store 2 / Misc	269.70
609-6910-500101	Liq Store 1 / COGS-Freight	2,252.81
609-6910-621130	Liq Store 1 / Operating Su...	5,851.69
609-6910-621140	Liq Store 1 / Supplies for ...	11.77
609-6910-633100	Liq Store 1 / Advertising	325.53
609-6910-633120	Liq Store 1 / Communicati...	29.01
609-6910-635100	Liq Store 1 / Services Cont...	713.70
609-6910-635110	Liq Store 1 / Rentals	19,044.17
609-6910-635130	Liq Store 1 / Hardware & ...	67.50
609-6920-500101	Liq Store 2 / COGS-Freight	386.71
609-6920-635100	Liq Store 2 / Services Cont...	477.34
703-213340	Health Care Spending	4,500.22
704-7130-631100	Self Ins / Services-Professi...	4,803.47
704-7130-631130	Self Ins / Insurance Policies	75,000.00
704-7130-635100	Self Ins / Services Contrac...	126.41
Grand Total:		1,067,816.78

Project Account Summary

Project Account Key	Payment Amount
None	966,815.80
211001	32.97
211003	3,498.29

Project Account Summary

Project Account Key	Payment Amount
211006	2,757.80
211031	156.98
211201	25.00
211401	115.00
4053121151	145.30
4053122151	2,670.77
4063121001	1,003.45
4063122001	49,389.35
4063122021	12,069.65
4063123001	2,207.00
4073122700	6,431.50
4103122620	321.76
4103122821	160.88
419202	1,887.23
6016022621	160.88
6026022450	10,197.82
6036021528	408.60
6036022102	7,118.50
6036022623	242.25
Grand Total:	1,067,816.78



AGENDA REPORT

Meeting Date: December 12, 2022

Meeting Type: City Council

Submitted By: Beth Kondrick, Deputy City Clerk
Korrie Johnson, Assistant Finance Director
Joe Starks, Finance Director

Title

Ordinance No. 1404, Amending the Fridley City Code Chapter 30 Lawful Gambling

Background

Fridley City Code § 30.04 states that a local gambling tax of three percent of the gross receipts from lawful gambling, less prizes actually paid by the organization, shall be paid to the City for the purpose of regulating said gambling and any tax not utilized in conjunction with the regulating said gambling shall be returned to the contributing organizations annually.

In 2020, the City of Fridley (City) began issuing refunds to organizations participating in lawful gambling, because it was not justifiable to keep the level of money that was brought in. In 2020, the City gave \$13,573 in refunds. In 2022, the City issued the largest refund to date to offset the 2021 revenue in the amount of \$30,593. It is anticipated that the City will need to give a similar refund in 2023 for 2022 returns

In reviewing these numbers, the Finance Department has determined that lowering the local gambling tax from three percent to two percent will lead to a lesser refund issued at year end and will alleviate the administrative exchanges between the City and the Charitable Organizations participating in lawful gambling.

Financial Impact

The City will be able to retain a more feasible amount of revenue from Lawful Gambling and will not need to issue large refunds at year end.

Recommendation

Staff recommend the City Council conduct the first reading of Ordinance No. 1404.

Focus on Fridley Strategic Alignment

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

Vision Statement

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

Attachments and Other Resources

- Ordinance No. 1404

Vision Statement

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

Ordinance No. 1404

Amending the Fridley City Code Chapter 30 Lawful Gambling

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

Fridley City Code Chapter 30 Lawful Gambling

30.04. Local Gambling Tax

A local gambling tax of ~~three percent (3%)~~ two percent of the gross receipts from lawful gambling, lawful gambling, less prizes actually paid by the organization, shall be paid to the City for the purpose of regulating said gambling. Any tax not utilized in conjunction with regulating said gambling shall be returned to the contributing organizations annually. Organizations operating under a State and City approved lawful gambling exemption certificate are exempt from the local gambling tax.

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

Scott J. Lund - Mayor

Melissa Moore - City Clerk

First Reading: December 12, 2022

Second Reading:

Publication:



AGENDA REPORT

Meeting Date: December 12, 2022

Meeting Type: City Council

Submitted By: Joe Starks, Finance Director/City Treasurer

Title

Resolution No. 2022-139, Certifying the Final Tax Levy Requirements for 2023 to the County of Anoka

Background

On September 26, 2022, the City Council (Council), pursuant to the City Charter and Minnesota Statutes § 275.065, certified the Proposed 2023 Property Tax Levy (Proposed Levy) to the County Auditor (Resolution No. 2022-105). Using the Proposed Levy, the County Auditor mailed parcel-specific notices of proposed property taxes to all property owners for the upcoming year, along with the time and location for the annual Truth-in-Taxation (TNT) Hearing for the City of Fridley (City). On November 28, 2022, the Council conducted the TNT Hearing for taxes payable in 2023.

Pursuant to Minnesota Statutes § 275.07, the Council must also certify a Final Property Tax Levy (Final Levy) to the county auditor on or before December 28, 2022 (five working days after December 20 of each year). As outlined below, the property tax levy supports four separate budget areas.

Figure No. 1: Property Tax Levy History and Detail

Levy Component	2022	2023P	Change %	Change \$
General Fund	13,682,908	13,844,706	1.18%	161,798
IT Capital Projects Fund	68,477	73,955	8.00%	5,478
SNC Fund	461,429	498,343	8.00%	36,914
Debt Service - 2017A	3,179,256	3,175,843	-0.11%	(3,413)
Debt Service - 2022A	-	2,028,023	-	2,028,023
Totals	17,392,070	19,620,870	12.82%	2,228,800

Levy Component	Est. City Taxes 2022	Est. City Taxes 2023	Change (\$) vs. PY
GF, IT, SNC, DS	1,051	1,100	49
2022A - PSIP Bonds	-	120	120
Totals	1,051	1,220	169

Based on the discussions to date, staff recommend the Council adopt the attached resolution certifying a Final Levy of \$19,620,870, or an overall increase of approximately 12.82% or \$2,228,800 compared to the previous year. Since the change in the property tax levy for the IT Capital Projects Fund and SNC

Vision Statement

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

Fund exceed 5%, the Fridley City Charter § 7.02.1 requires the Council to adopt the attached resolution with “an affirmative vote of at least four members of the Council.”

Financial Impact

Staff estimate that City property taxes for a residential homestead, with a median assessed value of \$288,300 for 2023 (compared to approximately \$247,200 for 2022), will increase by approximately \$169, from about \$1,051 for 2022 to approximately \$1,220 for 2023. Of the projected \$169 increase, \$120 is related to the GO Tax Abatement Bonds for the PSIP and the remaining \$49 related to the General Fund, IT Capital Fund, Springbrook Nature Center Fund and Other Debt Service levies. These projections are based on property tax estimates and may be subject to change upon the release of audited property tax information by Anoka County.

Recommendation

Staff recommend approval of Resolution No. 2022-139.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2022-139

Vision Statement

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

Resolution No. 2022-139

Certifying the Final Tax Levy Requirements for 2023 to the County of Anoka

Whereas, the Fridley City Charter § 7.02 grants the City of Fridley (City) the power to raise money by taxation pursuant to the laws of the State of Minnesota; and

Whereas, Minnesota Statute § 275.07, subd. 1 requires the City to certify its final tax levy requirements to Anoka County on or before December 28, 2022 (five working days after December 20) in each year.

Now therefore, be it resolved, that the City Council of the City of Fridley hereby certifies to the County of Anoka, State of Minnesota, the following final tax levy to be levied in 2022 for collection in the year 2023:

Final 2023 Property Tax Levy	
Levy Component	Amount
General Fund	\$ 13,844,706
Information Technology Capital Projects Fund	73,955
Springbrook Nature Center Fund	498,343
Bonded Indebtedness (2017A & 2022A)	5,203,866
Total	\$ 19,620,870

Be it further resolved, that the City Council authorizes the City Manager, or their designee, to transmit a certified copy of this resolution to the County of Anoka, Minnesota.

Passed and adopted by the City Council of the City of Fridley this 12th day of December, 2022.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk



AGENDA REPORT

Meeting Date: December 12, 2022

Meeting Type: City Council

Submitted By: Joe Starks, Director of Finance/City Treasurer

Title

Resolution No. 2022-140, Approving a Budget for the Fiscal Year 2023 and the 2023-2027 Capital Investment Program

Background

Pursuant to the Fridley City Charter §§ 7.04 - 7.05, the Fridley City Council (Council) shall adopt an annual budget for the General and Special Revenue Funds as well as all funds as identified by the City Manager. Generally, these sections also control the format and adoption process for the budget. On September 26, 2022, the Council adopted the Proposed 2023 Budget consistent with these requirements (Resolution No. 2022-105). Additionally, the Council conducted several budget meetings throughout the year.

On November 28, 2022, the Council, conducted the required Truth-in-Taxation (TNT) Meeting, which allowed members of the public to discuss the Proposed 2023 Budget, Proposed 2023-2027 Capital Investment Program (CIP) and Proposed 2023 Property Tax Levy in advance of final adoption. There were no suggestions or changes as a result of the TNT Meeting.

The Proposed 2023 Budget maintains service levels as determined by the Council. The expenditures of the Proposed 2023 Budget total approximately \$60,762,800, supported by approximately \$50,959,200 of revenues. Due to this difference, the City will make use of cash and fund balances to support planned capital expenditures. Since the 2023 Budget and 2023-2027 CIP documents are nearly 400 pages in length, they are not attached to this memorandum, but will be available for review at the Council Meeting and on the City's website located here: <https://www.ci.fridley.mn.us/233/City-Financials>.

Financial Impact

Based on the 2023 budget for all City funds, a planned, negative variance of \$9,803,600 across all budgeted funds is reflected. To support these costs, the City plans to make use of a variety of internal funding sources, including but not limited to the use of \$8,195,600 from various capital project funds, namely \$6,154,000 from the Parks Capital Projects Fund from bond proceeds received in 2022.

Recommendation

Staff recommend approval of Resolution No. 2022-140.

Vision Statement

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

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2022-140

Vision Statement

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

Resolution No. 2022-140**Approving a Budget for the Fiscal Year 2023 and the 2023-2027 Capital Investment Program**

Whereas, the City Manager presented a Proposed 2023 Budget and Proposed 2023-2027 Capital Investment Program as stipulated by the Fridley City Charter (Charter) § 7.04 to the Fridley City Council (Council) for their review and consideration; and

Whereas, the Proposed 2023 Budget and its associated volumes and appendices provides for an effective and orderly allocation of financial resources; and

Whereas, on November 28, 2022, consistent with the Charter § 7.05, the Council has held a public meeting to give interested citizens a reasonable amount of time in which to be heard, and an opportunity to ask questions prior to passage of the final budget; and

Whereas, the Council concluded that the 2023 Budget, as proposed, meets the needs of the City and the requirements of the Charter.

Now therefore, be it resolved that the City Council of the City of Fridley hereby approves and adopts the 2023 Budget, and 2023-2027 Capital Investment Program as presented.

Passed and adopted by the City Council of the City of Fridley this 12th day of December, 2022.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk



AGENDA REPORT

Meeting Date: December 12, 2022

Meeting Type: City Council

Submitted By: Joe Starks, Director of Finance/City Treasurer

Title

Resolution No. 2022-145, Amending the 2022 Budget

Background

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

In order to maintain compliance with this section of the Charter, and minimize the need for subsequent reappropriations, the Council annually adopts a revised budget in December. As part of the preparations of the Annual Comprehensive Financial Report (ACFR), staff typically identify other areas requiring further revisions or reappropriations, which are typically presented to the Council for consideration around the time of acceptance of the ACFR. As part of this process, staff identified multiple areas that require revision and they are attached, with descriptions. All increases to expenditure budgets are either offset by additional revenue or a decrease to a different expenditure.

Some of the budget amendments relate to the reallocation of wages from the non-departmental General Fund budget to individual General Fund department budgets, in relation to the City's compensation plan that was completed. Another area requiring revision is an increase to the Police overtime budget which is offset by increased security revenue received related to security services the department has provided. Finally, there were multiple grants and a scholarship not budgeted for that necessitate an increase in expense that was incurred, which is offset by an increase to grant/other revenue received. The attachment includes budget line items impacted as well as a brief description.

Financial Impact

All increases to expenditure budgets are offset by either an increase to revenue budget or a corresponding decrease to a different expenditure budget.

Vision Statement

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

Recommendation

Staff recommend approval of Resolution No. 2022-145.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2022-145
- Exhibit A: Budget Adjustment Register

Vision Statement

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

Resolution No. 2022-145**Amending the 2022 Budget**

Whereas, the Fridley City Charter (Charter) establishes certain processes for the preparation, passage, enforcement and alternation to the Annual Budget; and

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

Whereas, for the Fiscal Year ending December 31, 2022, staff identified multiple areas requiring reappropriation subject to Section 7.07 of the Charter; and

Whereas, the revisions to expenditure budgets are all either offset by additional revenue or an offsetting decrease to a different expenditure line item.

Now therefore be it resolved, that the City Council of the City of Fridley hereby approves and authorizes the amendments to the 2022 Budget as shown in the 2022 Budget Adjustment Register.

Passed and adopted by the City Council of the City of Fridley this 12th day of December, 2022.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk



City of Fridley, MN

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT22846 - 11-09-2022 KJ 2022 Budget Amendments

Item 16.

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000077	2022 Final Budget	2022 Budget Amendments	11/9/2022

Summary Description: 2022 Budget Amendments

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
101-1210-611100	Gen Mgmt / FT Employee-Regular	Comp study	251,100.00	3,000.00	254,100.00
December: 3,000.00					
101-1260-611100	ER-Emp Resources / FT Employee...	Comp study	240,800.00	11,000.00	251,800.00
December: 11,000.00					
101-1280-611100	City Clerk / FT Employee-Regular	Comp study	99,900.00	13,000.00	112,900.00
December: 13,000.00					
101-1310-475900	Accounting / Misc Revenue	MNGFOA Scholarship	0.00	-4,000.00	-4,000.00
December: -4,000.00					
101-1310-632120	Accounting / Conferences & Sch...	MNGFOA Scholarship	2,100.00	4,000.00	6,100.00
December: 4,000.00					
101-1320-611100	Assessing / FT Employee-Regular	Comp study	195,600.00	5,000.00	200,600.00
December: 5,000.00					
101-1330-611100	IT / FT Employee-Regular	Comp study	275,700.00	30,000.00	305,700.00
December: 30,000.00					
101-1410-493100	Non-Dept / Transfer In From Oth...	Nic S 7/1-12/31	-192,300.00	-71,500.00	-263,800.00
December: -71,500.00					
101-1410-611100	Non-Dept / FT Employee-Regular	Correct neg. exp. Budget	412,000.00	-121,700.00	290,300.00
December: -121,700.00					
101-1410-611100	Non-Dept / FT Employee-Regular	Comp study	412,000.00	-195,000.00	217,000.00
December: -195,000.00					
101-1410-638140	Non-Dept / Miscellaneous Expen...	Correct neg. exp. Budget	-121,700.00	121,700.00	0.00
December: 121,700.00					
101-2110-443220	Police / Insurance Premium Tax -...	Additional police state aid	-360,000.00	-47,000.00	-407,000.00
December: -47,000.00					
101-2110-443400	Police / State Grants	CC grant revenue	-184,600.00	184,600.00	0.00
December: 184,600.00					
101-2110-453100	Police / School Resource Officer ...	Add'l SRO revenue	-187,000.00	-25,000.00	-212,000.00
December: -25,000.00					
101-2110-453110	Police / Police Security	Security to cover OT	-30,000.00	-160,000.00	-190,000.00
December: -160,000.00					
101-2110-611200	Police / FT Employee - Overtime	Security to cover OT	244,200.00	160,000.00	404,200.00
December: 160,000.00					
101-2110-632120	Police / Conferences & School	Training budget increase	42,000.00	25,000.00	67,000.00
December: 25,000.00					
101-2112-443400	Pol-Auto Theft / State Grants	CC grant revenue	0.00	-184,600.00	-184,600.00
December: -184,600.00					
101-2112-621150	Pol-Auto Theft / Tools & Minor E...	Tools purchased with additional revenue	0.00	47,000.00	47,000.00
December: 47,000.00					
101-2190-443210	Fire / Insurance Premium Tax - Fi...	Fire State Aid	-170,000.00	-30,000.00	-200,000.00
December: -30,000.00					
101-2190-611110	Fire / Temp Employee-Regular	Comp study	340,000.00	105,000.00	445,000.00
December: 105,000.00					
101-2190-633120	Fire / Communication (phones, p...	Adjust Budget for PSDS	41,000.00	-30,000.00	11,000.00

Budget Adjustment Register

Packet: GLPKT22846 - 11-09-2022 KJ 2022 Budget

December:	-30,000.00					
101-2190-635130		Fire / Hardware & Software Sup...	Adjust Budget for PSDS	5,000.00	30,000.00	35,000.00
December:	30,000.00					
101-2190-638180		Fire / Pmts to Other Agencies	Fire State Aid	155,400.00	30,000.00	185,400.00
December:	30,000.00					
101-3110-611100		Facilities / FT Employee-Regular	Comp study	190,800.00	5,000.00	195,800.00
December:	5,000.00					
101-3140-611100		Eng / FT Employee-Regular	Nic S 7/1-12/31	177,100.00	71,500.00	248,600.00
December:	71,500.00					
101-3150-443400		Forestry / State Grants	EAB grant	0.00	-50,000.00	-50,000.00
December:	-50,000.00					
101-3150-635100		Forestry / Services Contracted, N...	EAB extra expenditures	53,000.00	50,000.00	103,000.00
December:	50,000.00					
101-3160-611100		Parks / FT Employee-Regular	Comp study	402,600.00	17,000.00	419,600.00
December:	17,000.00					
101-5110-475900		Bldg Inspections / Misc Revenue	Willows bend pass thru grant	0.00	-71,000.00	-71,000.00
December:	-71,000.00					
101-5110-611100		Bldg Inspection / FT Employee-R...	Comp study	253,400.00	3,000.00	256,400.00
December:	3,000.00					
101-5110-638180		Bldg Inspections / Pmts to Other...	Willows bend pass thru grant	0.00	71,000.00	71,000.00
December:	71,000.00					
101-5120-451220		Planning / Adm Charges from Ot...	Paul B 1/1-12/31	0.00	-183,000.00	-183,000.00
December:	-183,000.00					
101-5120-611100		Planning / FT Employee-Regular	Paul B 1/1-12/31	367,200.00	183,000.00	550,200.00
December:	183,000.00					
101-5140-611100		Rental Inspection / FT Employee...	Comp study	171,800.00	3,000.00	174,800.00
December:	3,000.00					
407-3160-993100		CIP Parks / Transfer Out to Other...	Nic S 7/1-12/31	0.00	71,500.00	71,500.00
December:	71,500.00					

Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2022 Final	2022 Final Budget	101-1210-611100	Gen Mgmt / FT Employee-Regular	251,100.00	3,000.00	254,100.00
		101-1260-611100	ER-Empl Resources / FT Employee-R...	240,800.00	11,000.00	251,800.00
		101-1280-611100	City Clerk / FT Employee-Regular	99,900.00	13,000.00	112,900.00
		101-1310-475900	Accounting / Misc Revenue	0.00	-4,000.00	-4,000.00
		101-1310-632120	Accounting / Conferences & School	2,100.00	4,000.00	6,100.00
		101-1320-611100	Assessing / FT Employee-Regular	195,600.00	5,000.00	200,600.00
		101-1330-611100	IT / FT Employee-Regular	275,700.00	30,000.00	305,700.00
		101-1410-493100	Non-Dept / Transfer In From Other ...	-192,300.00	-71,500.00	-263,800.00
		101-1410-611100	Non-Dept / FT Employee-Regular	412,000.00	-316,700.00	95,300.00
		101-1410-638140	Non-Dept / Miscellaneous Expenses	-121,700.00	121,700.00	0.00
		101-2110-443220	Police / Insurance Premium Tax - Pol...	-360,000.00	-47,000.00	-407,000.00
		101-2110-443400	Police / State Grants	-184,600.00	184,600.00	0.00
		101-2110-453100	Police / School Resource Officer Rev...	-187,000.00	-25,000.00	-212,000.00
		101-2110-453110	Police / Police Security	-30,000.00	-160,000.00	-190,000.00
		101-2110-611200	Police / FT Employee - Overtime	244,200.00	160,000.00	404,200.00
		101-2110-632120	Police / Conferences & School	42,000.00	25,000.00	67,000.00
		101-2112-443400	Pol-Auto Theft / State Grants	0.00	-184,600.00	-184,600.00
		101-2112-621150	Pol-Auto Theft / Tools & Minor Equi...	0.00	47,000.00	47,000.00
		101-2190-443210	Fire / Insurance Premium Tax - Fire S...	-170,000.00	-30,000.00	-200,000.00
		101-2190-611110	Fire / Temp Employee-Regular	340,000.00	105,000.00	445,000.00
		101-2190-633120	Fire / Communication (phones, post...	41,000.00	-30,000.00	11,000.00
		101-2190-635130	Fire / Hardware & Software Support	5,000.00	30,000.00	35,000.00
		101-2190-638180	Fire / Pmts to Other Agencies	155,400.00	30,000.00	185,400.00
		101-3110-611100	Facilities / FT Employee-Regular	190,800.00	5,000.00	195,800.00
		101-3140-611100	Eng / FT Employee-Regular	177,100.00	71,500.00	248,600.00
		101-3150-443400	Forestry / State Grants	0.00	-50,000.00	-50,000.00
		101-3150-635100	Forestry / Services Contracted, Non-...	53,000.00	50,000.00	103,000.00
		101-3160-611100	Parks / FT Employee-Regular	402,600.00	17,000.00	419,600.00
		101-5110-475900	Bldg Inspections / Misc Revenue	0.00	-71,000.00	-71,000.00
		101-5110-611100	Bldg Inspection / FT Employee-Regul...	253,400.00	3,000.00	256,400.00
		101-5110-638180	Bldg Inspections / Pmts to Other Ag...	0.00	71,000.00	71,000.00
		101-5120-451220	Planning / Adm Charges from Other ...	0.00	-183,000.00	-183,000.00
		101-5120-611100	Planning / FT Employee-Regular	367,200.00	183,000.00	550,200.00
		101-5140-611100	Rental Inspection / FT Employee-Re...	171,800.00	3,000.00	174,800.00
		407-3160-993100	CIP Parks / Transfer Out to Other Fu...	0.00	71,500.00	71,500.00
2022 Final Total:				2,675,100.00	71,500.00	2,746,600.00
Grand Total:				2,675,100.00	71,500.00	2,746,600.00

Fund Summary

Fund	Before	Adjustment	After
Budget Code:2022 Final - 2022 Final Budget Fiscal: 2022			
101	2,675,100.00	0.00	2,675,100.00
407	0.00	71,500.00	71,500.00
Budget Code 2022 Final Total:	2,675,100.00	71,500.00	2,746,600.00
Grand Total:	2,675,100.00	71,500.00	2,746,600.00



AGENDA REPORT

Meeting Date: December 12, 2022

Meeting Type: City Council

Submitted By: James Kosluchar, Public Works Director

Title

Resolution No. 2022-148, Approving a Telecommunications Lease Agreement with DISH Wireless for Commons Park Tower #1

Background

DISH Wireless, LLC, has been working with City of Fridley (City) staff for the past year regarding a possible lease for telecommunications equipment on the City's Water Tower #1 at Commons Park. The site is allowed for this use by the City's Telecommunications Ordinance (City Code Section 205.30). Attached is a proposed lease reviewed by City staff and attorney and presented for City Council approval.

The lease would allow for the construction of a communications shelter, provide space for three proposed antennas on the Commons Park Water Tower #1, and space for 11 coax lines running from the shelter to the tower. Accommodation is made for three future antennas, upon amending the lease.

Our standard lease rates have historically been geared toward a minimum charge accommodating nine antennas and substantial communications shelters. We have prorated this charge for three antennas and a small communications shelter on an existing pad. The lease rate would start at \$24,000 per year. Rates will be increased by 5% annually at each renewal during the term of the lease. The initial term of the lease is five years and can be extended by DISH Wireless for four additional five-year terms, provided there is no default in the terms of the lease.

There are two other carriers on the site, and DISH Wireless is responsible to prevent any interference with these carriers and City communication facilities. DISH Wireless is proposing to install equipment on the railing of the tower, as shown in Exhibit C of the agreement. The equipment should have very low visibility in this location. DISH Wireless has had the City complete a preliminary review of the plans.

Financial Impact

The lease will provide revenue to the City that will offset the use of the premises subject to the lease.

Recommendation

Staff recommends the adoption of Resolution No. 2022-148.

Vision Statement

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

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2022-148
- Telecommunications Site Lease Agreement with DISH Wireless, LLC, for Commons Park Water Tower #1

Vision Statement

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

Resolution No. 2022-148**Approving a Telecommunications Lease Agreement with DISH Wireless, LLC
for Commons Park Tower #1**

Whereas, the City of Fridley's Telecommunications Ordinance (City Code Section 205.30) provides approved locations for large telecommunications facilities in the City of Fridley (City) in the public interest to limit impact telecommunications towers have to the community; and

Whereas, the City's own water tower structures are made available when feasible for shared use by telecommunications carriers through a long-term lease; and

Whereas, a preliminary review of proposed telecommunications plans from DISH Wireless, LLC, for the Commons Park Water Tower #1 has been completed by the City; and

Whereas, the lease agreement has been reviewed by staff and the City attorney, and found to be acceptable.

Now, therefore be it resolved, the City Council hereby approves the attached lease agreement between the City of Fridley and DISH Wireless, LLC, for cellular communications equipment and facilities at Commons Park Water Tower #1, subject to any final modifications of terms the City Attorney recommends.

Passed and adopted by the City Council of the City of Fridley this 12th day of December, 2022.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk

Upon Recording, Return to:

Item 17.

DISH Wireless L.L.C.
Attention: Lease Administration
5701 S. Santa Fe Dr.
Littleton, CO 80120
Re: MNMSP00244A

(Space above for Recorder's Office)

MEMORANDUM OF SITE LEASE AGREEMENT

Assessor's Parcel Number(s): _____

A **SITE LEASE AGREEMENT** dated _____, 20__ (collectively, the "**Lease**"), by and between City of City of Fridley, a Minnesota municipal corporation ("Landlord") and _____, a _____ limited liability company ("Tenant") was made regarding a portion of the following property:

See attached Exhibit A incorporated herein for all purposes

The Lease is for a term that is currently scheduled to expire on _____, 20__. Tenant shall have the right to extend the Lease for four (4) additional and successive five (5)-year terms.

IN WITNESS WHEREOF, the parties hereto have executed this memorandum.

LANDLORD: City of Fridley

By: _____
Printed Name: Scott J. Lund
Title: Mayor
Date: _____

LANDLORD: City of Fridley
By: _____
Printed Name: Walter Wysopal
Title: City Manager
Date: _____

TENANT: DISH Wireless L.L.C.
By: _____
Printed Name: _____
Title: _____
Date: _____

STATE OF MINNESOTA)
)
 COUNTY OF ANOKA) ss.

On this ____ day of _____, 20____, before me a Notary Public within and for said County, personally appeared Scott Lund and Walter Wysopal, to me personally known, who being each by me duly sworn, each did say that they are respectively the Mayor and City Manager of the City of Fridley, the municipality named in the foregoing instrument, and that the seal affixed to said instrument was signed and sealed on behalf of said municipality by authority of its City Council and said Mayor and City Manager acknowledged said instrument to be the free act and deed of said municipality.



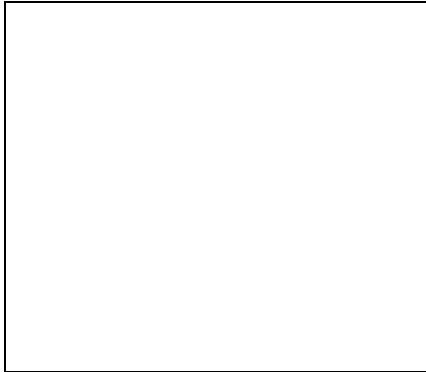
 Notary Public
 Print Name _____
 My commission expires _____

(Use this space for notary stamp/seal)

STATE OF _____)
) ss.
COUNTY OF _____)

This instrument was acknowledged before me by _____, the
_____ of DISH Wireless L.L.C., a Colorado limited liability
company, for and on behalf of said entity.

Dated: _____



Notary Public
Print Name _____
My commission expires _____

(Use this space for notary stamp/seal)

Memorandum of Site Lease Agreement Exhibit A Legal Description

Assessor's Parcel Number(s): _____

The Property is legally described as follows:

Lots 1A, 1B, 1C, 1D, 1E, 2A, 2B, 2C, 2D, 3, 4A, 4B, 4C, 5A, 5B, 5C, 6, 7A, 7B, 8A, 8B, 8C, 9A, 9B, 9C, and 11, Block 1, and Lot 1, Block 2, Vinewood Park, Anoka County, Minnesota, reserving to grantor, its heirs, successors and assigns a non-exclusive appurtenant easement for driveway and parking purposes over those parts of Lots 5A and 6, Block 1, Vinewood Park, Anoka County, Minnesota, described as follows:

Beginning at a point on the South line of said Lot 5A, distant 89.47 feet westerly from the Southeast corner of said Lot 5A; thence North, 105.20 feet, assuming that the said South line of Lot 5A bears North 88 degrees 36 minutes 31 seconds West; thence West 32.00 feet; thence North 13 Degrees 06 minutes 41 seconds West 134.29 feet; thence North 05 degrees 01 minutes 39 seconds West. 20.00 feet; thence on a tangential curve, concave to the East, a distance of 89.59 feet, said curve having a central angle of 23 degrees 19 minutes 58 seconds, and a radius of 220.00 feet; thence tangent to the last described curve, North 17 degrees 38 minutes 19 seconds East, 22.61 feet; thence North, 80.10 feet; thence West, 28.00 feet; thence North, 44.00 feet; thence East, 38.00 feet; thence North, 86.00 feet; thence West, 144.00 feet; thence South 02 degrees 16 minutes 42 seconds East, 162.63 feet; thence on a non-tangential curve, concave to the Southwest, a distance of 139.77 feet, said curve having a central angle of 88 degrees 58 minutes 57 seconds, a radius of 90.00 feet and a chord which bears, South 44 degrees 29 minutes 29 seconds East; thence tangent to the last described curve, South, 81.00 feet; thence South 10 degrees 17 minutes 40 seconds East, 106.11 feet; thence South, 136.46 feet, more or less, to the said South line of Lot 5A; thence South 88 degrees 36 minutes 31 seconds East, along said South line of Lot 5A, to the point of beginning.

SITE LEASE AGREEMENT
_____ SITE
FRIDLEY, MINNESOTA

THIS SITE LEASE AGREEMENT (“Lease”) is made as of the latter signature dates below (the “Execution Date”), but is effective as of _____, 20__ (the “Effective Date”) between **City of Fridley, Minnesota**, a Minnesota municipal corporation, having a mailing address of 7071 University Avenue NE, Fridley, Minnesota 55432 (“Landlord”) and **DISH Wireless L.L.C.**, a Colorado limited liability company having a place of business at 9601 S. Meridian Blvd., Englewood, Colorado 80112 (“Tenant”).

RECITALS:

WHEREAS, Landlord desires to lease to Tenant and Tenant desires to lease from Landlord certain premises described below subject to the terms and conditions set forth herein.

NOW THEREFORE, FOR GOOD AND VALUABLE CONSIDERATION, as of the Effective Date, the parties agree as follows:

1. **Leased Premises.** For purposes of operating wireless communications services, and subject to the terms and conditions of this Lease, Landlord hereby leases to Tenant and Tenant leases from Landlord the following premises:
 - a. A portion of Landlord’s Property, located in the City of Fridley, County of Anoka, State of Minnesota, which is legally described on **Exhibit A** attached hereto and incorporated herein (“Landlord’s Property”) upon, in, under or over which Tenant’s Antenna Facilities are attached, connected, enclosed and/or contained, which is legally described on the attached **Exhibit B**; and
 - b. A portion of the Landlord’s water tower (“Structure”), on which directional antennas and receivers, connecting cables and appurtenances are attached and located; and
 - c. A portion of Landlord’s Property on which Tenant’s equipment shelter (“Equipment Shelter”) will be located; and
 - d. Non-exclusive rights to run utility lines and cables to the Equipment Shelter across a portion of Landlord’s Property to the Tenant’s equipment; and

- e. A non-exclusive right of access across a portion of Landlord's Property for ingress and egress from the adjacent right of way to the Equipment Shelter and to the Structure so that Tenant has access to its Antenna Facilities.

All of the aforementioned items (a) – (e) are depicted on **Exhibit B**, attached hereto and incorporated herein, and shall be collectively known as the "Leased Premises."

Tenant's "Antenna Facilities" are defined as Tenant's directional antennas, satellite dishes, duplexers, remote radios, receivers, connecting cables, utility lines, cabinets, Equipment Shelter and related equipment and are more specifically depicted on the Antenna Site Application which is attached hereto as **Exhibit C** and is incorporated herein.

2. **Rent.**

- a. **Initial Rent Amount, Adjustments.** As consideration for this Lease, Tenant shall pay Landlord an annual rent in the amount of Twenty-Four Thousand and 00/100 Dollars (\$24,000.00) ("Rent") per year during the Initial Term (as defined in paragraph 4 hereof) which shall be increased on the first day of each Renewal Term (as defined in Paragraph 4 hereof), by five percent (5%) of the previous Term's Rent, as shown on **Exhibit D** attached hereto and incorporated herein.
- b. **Time of Payment, Taxes.** The Rent shall be paid annually in advance by January 1 of each year. In addition to the Rent, Tenant agrees to timely pay its pro rata share of any taxes or payments(s) in lieu of taxes directly attributable to the installation of Tenant's Antenna Facilities upon the Leased Premises. The Parties acknowledge and agree that Tenant's obligation to pay Rent or any other amount due hereunder is contingent upon Tenant's receipt of an IRS approved W-9 form setting forth the tax identification number of Landlord (or of the person or entity to whom Rent is to be made payable, if applicable). Landlord also acknowledges and agrees that the first Rent payment may not be received by Landlord until ninety (90) days after the Commencement Date (hereinafter defined).
- c. **Sublease.** The Tenant shall not be allowed to sublease space on the Structure to additional telecommunications providers or to sublease the use of its conduit or coaxial access to other telecommunication providers as to allow such other telecommunications providers to use Tenant's existing Antenna Facilities. Separate lease agreements for additional ground and antenna space shall be with the Landlord, not the Tenant.
- d. **Escrow.** Within sixty (60) days of the Tenant's execution of this Lease, the Tenant shall escrow Ten Thousand Dollars (\$10,000.00) (the "Escrow Amount") with Landlord for the duration of the term of the Lease to be utilized by Landlord to pay costs incurred by Landlord pursuant to subparagraphs 2(e), paragraph 5, or subparagraph 15(d). Said escrow balance shall be replenished when withdrawals are made so as to maintain the Escrow Amount balance of Ten Thousand Dollars (\$10,000.00).
- e. **Miscellaneous.** Tenant shall pay for all actual, reasonable and documented costs of Landlord's plan review, inspections, and project management costs for this project or any future

modifications within sixty (60) days after Landlord sends an invoice along with reasonable supporting documentation for such fees in excess of Escrow (subparagraph 2(d)) to Tenant; provided, however that in no event shall Tenant be obligated to pay more than \$10,000.00 per year. In addition to consulting and engineering inspection costs, Tenant shall reimburse Landlord for all reasonable costs associated with reviewing this Lease and approving Tenant's application, including but not limited to all reasonable attorney's fees, staff and administrative review time and third-party consultant fees and expenses. All fees and invoices must be paid within sixty (60) days after Landlord sends Tenant an invoice for the same.

3. **Governmental Approval Contingency.**

- a. **Tenant Application.** Tenant's right to use the Leased Premises is expressly made contingent upon its obtaining all the certificates, permits, zoning and other approvals that may be required by any federal, state, or local authority (collectively, the "Government Approvals"). This shall include the interference and engineering studies specified in subparagraphs 3(b) and 3(c) below on the Structure to be conducted at Tenant's expense. Landlord shall cooperate with Tenant in its efforts to obtain and retain such Government Approvals and shall take no action that would adversely affect the status of the Leased Premises with respect to the Tenant's proposed use thereof. Tenant shall not consider this Lease, or the negotiations to enter into a lease, as alleviating the Tenant from any and all requirements for Tenant to obtain required Government Approvals including conditional use permits or other special approvals required by City, County, State or Federal Governments.
- b. **Interference Study.** Before obtaining any building permit, if required, or before making for any new installation, or before making any modification, improvement, or expansion of existing Antenna Facilities, Tenant must pay for the reasonable cost of a radio frequency interference study, carried out by an independent and qualified professional selected by the Tenant, which approval shall not be unreasonably withheld, showing that Tenant's intended use will not interfere with any existing communications facilities, if other communications facilities are currently located on the Structure. If the study finds that there is a potential for interference that cannot be reasonably remedied, Landlord may deny the building permit or the proposed modification, improvement, or expansion. Tenant shall provide information to Landlord at Landlord's request regarding all radio bands and frequencies used by Tenant's antennas for use in the Interference Study. Landlord shall not base its rent on Tenant's frequencies or bands of Tenant's antennas.
- c. **Structural Engineering Certification.** Before obtaining any required building permit for any new installation, or for any Substitution, modification, improvement, or expansion of existing Antenna Facilities, Tenant shall provide an engineering study carried out by a qualified and independent professional engineer, licensed in the State of Minnesota, selected by the Tenant, to ensure substantive substitutions, modifications, improvements or expansion do not materially adversely affecting Landlord's use of the Structure or the use of the Structure by another tenant with equipment on the Structure. If the study finds that the Structure is inadequate to support the proposed Antenna Facilities, modifications, improvements, or

expansion, Landlord may deny the building permit or said modifications, improvements, or expansion. In its sole discretion, Landlord may waive the requirement of an engineering study for modifications to the Antenna Facilities.

- d. **Non-Approval.** In the event that any application necessary under subparagraph 3(a) above is finally rejected or any required Government Approval issued to Tenant is canceled, expires, lapses, or is otherwise withdrawn or terminated by a government authority so that Tenant, in its sole discretion, will be unable to use the Leased Premises for its intended purposes, or if an interference or engineering study, whether conducted pursuant to subparagraphs 3(b) and 3(c) above or otherwise, should indicate, in Tenant's sole discretion, that the Leased Premises are unsatisfactory for Tenant's intended use, Tenant shall have the right to terminate this Lease and no further Rent shall be due following the termination of this Lease. Notice of Tenant's exercise of its right to terminate pursuant to this subparagraph shall be given to Landlord in writing as provided in accordance with Paragraph 25, Notices, of this Lease. Except as otherwise stated in this Lease, upon such termination, this Lease shall become null and void and the parties shall have no additional obligation to each other except as provided in paragraphs 11, 13, and 15.
4. **Term and Renewal.** Notwithstanding the Execution Date of this Lease, the "Initial Term" of this Lease shall commence on the first day of the month following Tenant's installation of its equipment (the "Commencement Date") and end on the day before the fifth (5th) annual anniversary of the Commencement Date. Subject to the terms and conditions of this Lease, Tenant shall have the right to extend and renew this Lease for four (4) additional five (5) year renewal periods (each a "Renewal Term") commencing on the date following the expiration date of the Initial Term or of any subsequent Renewal Term. This Lease shall be automatically renewed for each of the four Renewal Terms unless Tenant sends written notice of non-renewal to Landlord no later than ninety (90) days prior to the expiration of the Initial term or any Renewal Term, such notice to be provided in accordance with Paragraph 25 of this Lease. The Initial Term and any Renewal Terms are collectively the "Term" of this Lease.
5. **Tenant Use.**
 - a. **User Priority.** Tenant agrees that the following priorities of use, in descending order, shall apply in the event of communication interference or other conflict while this Lease is in effect, and Tenant's use shall be subordinated accordingly:
 - i. Landlord;
 - ii. Public safety agencies, including law enforcement, fire, and ambulance services that are not part of the Landlord;
 - iii. Other governmental agencies whose use is not related to public safety;
 - iv. Tenant and other government-regulated entities whose antenna offer a service to the general public for a fee in a manner similar to public utility, such as long

distance and cellular telephone, not including radio or television broadcasters and pre-existing tenants.

- v. Pre-existing tenants existing at the Property prior to the Effective Date, excluding any modifications of any existing equipment configuration and/or frequency characteristics occurring after the Effective Date.
- b. Purposes. Tenant shall use the Leased Premises only for the purpose of installing, maintaining, and operating the Antenna Facilities and uses incidental thereto for providing wireless telecommunications services which Tenant is legally authorized to provide to the public. This use shall be non-exclusive, and Landlord specifically reserves the right to allow the Landlord's Property, except the Leased Premises, to be used by other parties and to make additions, deletions, or modifications to its own facilities on Landlord's Property, except as set forth in subparagraph 5(a) herein. Tenant's installation, maintenance and operation of the Antenna Facilities shall at all times comply with all applicable ordinances, statutes, and regulations of local, state, and federal governmental agencies ("Laws"). Landlord agrees to comply with all Laws applicable to Landlord's ownership and use of Landlord's Property, the Structure and any of its improvements on Landlord's Property. Tenant shall have exclusive use of its Antenna Facilities.
- c. Modifications, Improvements or Expansion of Antenna Facilities. Tenant agrees that it will install only antennas that Tenant knows will not interfere with existing antennas or with antennas with higher priority. If Tenant seeks to modify, improve, or expand its Antenna Facilities, then Tenant must obtain a building permit from Landlord and comply with subparagraphs 3(b) and 3(c) requiring an interference study and engineering study, unless such requirement is waived in writing by Landlord. A modification, improvement or expansion that expands or alters the Antenna Facilities located on the Structure or outside the Equipment Shelter from the location of the existing Antenna Facilities depicted on **Exhibit C** as of the Execution Date or as **Exhibit C** may be subsequently amended, shall increase the annualized Rent by a proportionate amount, as determined by Landlord. An amendment to this Lease may also be required in Landlord's sole discretion. Tenant shall reimburse Landlord for all reasonable costs associated with amending this Lease due to Tenant's modification of, improvements to, or expansion of the Antenna Facilities, including all actual, reasonable and documented attorneys' fees and engineering costs not to exceed an amount to be agreed upon at the time of the request for such modification.
- d. Substitutions. In the event Tenant directly replaces an antenna or other item of telecommunications equipment with an antenna or other item of telecommunications equipment of the identical make, model, weight, load and location (a "Substitution"), Tenant shall notify Landlord as set forth herein.

In the event Tenant intends to make a Substitution of antenna or other item of telecommunications equipment, Tenant shall notify Landlord at least twenty-four (24) hours, or as promptly as possible in the event of a service outage, in advance of making said Substitution by telephoning Landlord at Landlord's Public Works main line at 763-572-3566.

- e. Pre-Construction Plans. Prior to construction for any and all modifications of, improvements to or expansion of the Antenna Facilities proposed after the Effective Date, Tenant shall, at Tenant's sole expense, provide Landlord or Landlord's engineering consultant ("Construction Engineer") Construction Plans in an electronic file format that is compatible with Landlord's record management system and two (2) sets of drawings of the improvements proposed to be placed on the Structure or Leased Premises consisting of the following:

- 1) Line or CAD drawings showing the actual physical location of all planned installations plus materials and construction methods;
- 2) Specifications for all planned installations;
- 3) Diagrams of proposed Antenna Facilities;
- 4) A complete and detailed inventory of all equipment and personal property of Tenant proposed to be placed on the Leased Premises;
- 5) Results of the interference study required by subparagraph 3(b);
- 6) Results of the engineering study required by subparagraph 3(c); and
- 7) Updated Antenna Site Application.

Items 1 through 7 shall collectively be referred to as the Construction Plans ("Construction Plans"). Landlord shall review and approve such Construction Plans if acceptable to Landlord, and Landlord's approval shall not be unreasonably withheld, conditioned or delayed. If Landlord fails to either approve the Construction Plans or provide a written request for changes to said Construction Plans to Tenant within the thirty (30) day period, the Construction Plans will be deemed approved by Landlord. If Landlord disapproves of the Construction Plans, then the Tenant shall provide Landlord with revised Construction Plans, such revisions to be within Tenant's reasonable discretion. In the event Landlord disapproves of the revised Construction Plans, Tenant may either i) make further revisions to the Construction Plans and submit them to Landlord for review or ii) terminate this Lease without further liability except as found in paragraphs 11, 13, and 15 of this Lease, by providing written notice to Landlord in the manner set forth in paragraph 25. Tenant shall be solely responsible for all costs associated with said review and approval of Construction Plans subject to the limitations set forth above.

- f. Post-Construction As-Built Drawings. Unless duplicative of previously submitted and approved drawings, within thirty (30) days after Tenant modifies, improves or expands the Antenna Facilities, Tenant shall provide Landlord with as-built drawings in electronic file format compatible to the Landlord's record management system to replace **Exhibit C** that consist of as-built drawings of the Antenna Facilities and the modifications, improvements or expansion actually installed on Landlord's Property and the Leased Premises, which show the actual location of all equipment and modifications, improvements or expansion on the Structure or outside the Equipment Shelter. In the event there is a ground

modification, then said drawings shall be accompanied by a complete and detailed site survey of Landlord's property, inventory of all equipment, personal property and the modified, improved or expanded Antenna Facilities located on the Structure or outside the Equipment Shelter. Landlord retains the right to survey the installed equipment.

- g. Contractor Approval. Any contractor chosen by Tenant to carry out construction, installation, maintenance, or any other work on the Structure must be pre-approved by the Landlord prior to the pre-construction meeting, which approval shall not be unreasonably withheld, conditioned or delayed. Contractor information which shall be provided to Landlord shall include at a minimum:
- Name and contact information; and
 - Experience (with water storage tank installations); and
 - OSHA violations within the previous three years.

Landlord retains sole discretion and reserves the right to reject any and all contractors the Tenant may propose for the modification or installation work if the contractors are not qualified, licensed and insured. All work performed on the Antenna Facilities shall be performed by professionals who perform the type of work to be performed on a daily basis and who have any necessary professional licenses or certifications for the type of work to be performed.

- h. Inspection. Landlord may engage a consulting engineer to inspect, beginning with the pre-construction conference and continuing through modification/installation/construction/punch-list and verification of as-builts at project completion as determined solely by Landlord, at Tenant's expense. Landlord will not arbitrarily require more inspections than are reasonably necessary to insure the continued delivery of service and security of Landlord's Property and the Structure. Tenant shall pay for all costs of Landlord's inspections, as well as expansion, modification, and installation project management costs pursuant to subparagraph 2(e). Prior to energizing any future modifications to Tenant's Antenna Facilities, all punch list items related to installation must be substantially complete (the exception may be weather related finish painting, etc. as determined by Landlord). Prior to the installation of new equipment, modifying, improving, expanding, or upgrading existing equipment on the Leased Premises, any existing improperly installed equipment, unsatisfactory conditions related to previously installed equipment, or any necessary maintenance shall be completed prior to such installation, modification, improvement, expansion, or upgrade. All work requiring inspection shall be requested at least forty-eight (48) hours in advance and shall be requested during normal working hours, which are 7:00 a.m. to 4:00 p.m., Monday through Friday, exclusive of holidays. Tenant shall provide safe means of access to all areas of the installation within an arm's reach. Tenant shall also be responsible for providing any safety equipment necessary to gain access to the installation areas.

- i. Tenant's Operation and On-Going Maintenance. Landlord will maintain and repair Landlord's Property and access thereto, the Structure, and all areas of the Leased Premises where Tenant does not have exclusive control, in good and tenantable condition, subject to reasonable wear and tear and damage from the elements. Tenant shall have the right, at its sole expense, to operate and maintain the Antenna Facilities on the Leased Premises, as depicted on **Exhibit C**, in accordance with good engineering practices with all applicable FCC rules and regulations. Tenant's installation of all Antenna Facilities shall be done according to the Construction Plans approved by Landlord pursuant to Paragraph 5(e) hereof, which approval shall not be unreasonably withheld or delayed. Any damage done by Tenant, its employees or agents to the Leased Premises or other Landlord Property including the Structure during installation or during operations, shall be repaired by Tenant at Tenant's expense within thirty (30) days after notification of damage, or scheduled with Landlord if weather conditions prohibit repairs. The Antenna Facilities shall remain the exclusive property of the Tenant, unless otherwise expressly provided in this Lease. Landlord waives any and all lien rights it may have, statutory or otherwise, concerning the Antenna Facilities or any portion thereof. The Antenna Facilities shall be deemed personal property for purposes of this Lease, regardless of whether any portion is deemed real or personal property under applicable law. Landlord consents to Tenant's right to remove all or any portion of the Antenna Facilities from time to time in Tenant's sole discretion, at Tenant's sole expense and without Landlord's consent, upon sixty (60) days prior written notice to Landlord.

- j. No Interference. Tenant shall, at its own expense, maintain any equipment on or attached to the Leased Premises and owned by Tenant in a safe condition, in good repair and in a manner so as avoid conflicting with the use of the surrounding Landlord's Property by Landlord, reasonable wear and tear and damage from casualty not caused by Tenant excepted. Tenant shall not unreasonably interfere with the operations of other existing tenants with equipment on the Structure and shall not interfere with the working use of the water storage facilities thereon or to be placed thereon by Landlord.

- k. Access. Tenant, at all times during this Lease, shall have exclusive access to its Antenna Facilities located on the Leased Premises in order to install, operate, repair, and maintain its Antenna Facilities. Tenant shall request access to the Structure twenty-four (24) hours in advance, except in an emergency, and Landlord approval thereof shall not be unreasonably withheld, conditioned or delayed. Access to Antenna Facilities on the Structure shall be with prior notice, Tenant's employee's identification and in the presence of a Landlord's representative designated by Landlord. Both the Landlord and the Tenant shall maintain a written record of all site visits, including the name of all personnel. In the event it is necessary for Tenant to have access to the Structure at some time other than the normal working hours of Landlord, which are 7:00 a.m. to 4:00 p.m. Monday through Friday, exclusive of holidays, Landlord may charge Tenant for whatever expense, including employees' wages and overtime, Landlord may incur in providing such access to Tenant. Except in cases of emergency, Landlord shall not have access to the Antenna Facilities ground level equipment building on the Leased Premises unless accompanied by Tenant's personnel. All reimbursement shall be paid within sixty (60) days from the date

of the Landlord's invoice to the Tenant together with reasonable supporting documentation evidencing such costs.

- l. **Payment of Utilities.** Landlord makes no representations that utilities adequate for Tenant's use of the Leased Premises are available. Tenant shall separately meter charges for the consumption of electricity and other utilities associated with its use of the Leased Premises and shall be responsible to promptly pay all costs associated therewith. Landlord will cooperate with Tenant in Tenant's efforts to obtain utilities from any location provided by the servicing utility. Landlord grants to Tenant and its utility providers non-exclusive easement(s) for utilities, including, without limitation, fiber optic cabling and electrical power as may be reasonably necessary for utilization of Tenant's Equipment at the Premises ("**Easement**"). The Parties acknowledge and agree that independent third-party providers of utility services, including but not limited to, fiber, gas, electric and telephone, may utilize the Easements. If required by any such third-party provider, Landlord agrees to execute a separate recordable document or other reasonable documentation evidencing such rights without the payment of additional consideration. The Parties acknowledge and agree that Tenant may wish to obtain real property rights or interests from third-parties and, if requested, Landlord shall promptly provide commercially reasonable assistance to Tenant with respect to obtaining such rights. Landlord also grants to Tenant: (a) the right to use any fiber installed at the Property to support Tenant's Installation, if available; and (b) the right to install such fiber services on, through, over and/or under the Property in available conduit. It is expressly acknowledged and agreed that independent third party providers of utility services, including, but not limited to, fiber, may utilize the Easements and conduit for the installation of lines, equipment, and all necessary appurtenances, without the execution of any further documentation. In the event that the existing electric, gas, telephone, cable or fiber utility sources located on the Property are insufficient for Tenant's Permitted Use, Landlord agrees to grant Tenant and/or the applicable third-party utility or fiber provider the right, at Tenant's sole cost and expense, to install such utilities on, over and/or under the Property as is necessary for Tenant's Permitted Use, provided that the location of such utilities shall be mutually agreed upon by Landlord and Tenant prior to the commencement of installation thereof.
 - m. **Quiet Enjoyment.** Tenant, upon paying the rent shall peaceably and quietly have, hold and enjoy the Leased Premises and shall not be disturbed in its possession, use and enjoyment of the Leased Premises. Landlord shall not cause or permit any use of the Landlord's Property that interferes with or impairs (a) the integrity of the Structure to which the Antenna Facilities are attached or (b) the quality of the communication services being rendered by Tenant from the Leased Premises.
6. **Emergency Facilities.** In the event of a natural or manmade disaster, in order to protect the health, welfare, and safety of the community, Tenant may erect additional Antenna Facilities and install additional equipment on a temporary basis on the Leased Premises to assure continuation of service. Such temporary operation shall not exceed ninety (90) days unless Tenant obtains written approval from the Landlord.

7. **Landlord's Maintenance, Improvement Expenses.** All modifications to the Leased Premises and all improvements or expansion made for Tenant's benefit shall be at the Tenant's expense. Upon notice from Landlord, Tenant shall promptly pay to Landlord expenses incurred in maintaining the Leased Premises directly caused by Tenant's occupancy of the Leased Premises within sixty (60) days from the date of the Landlord's invoice to the Tenant together with reasonable supporting documentation evidencing such costs. All such modifications made by Landlord for Tenant's benefit shall be subject to prior written approval by Tenant.
8. **[Omitted].**
9. **Additional Buildings.** Tenant acknowledges that Landlord may permit additional buildings to be constructed on Landlord's Property. At such time as this may occur, Landlord will permit said buildings to be placed immediately adjacent to Tenant's Equipment Shelter and will allow "attachments" to its building so as to give the appearance that all buildings are a connected facility. Said attachments will be made at no cost to Landlord or Tenant, will not compromise the structural integrity of Tenant's Equipment Shelter, and will not unreasonably interfere with the operation and maintenance of Tenant's Antenna Facilities.
10. **Relocation.**

Temporary Relocation During Reconditioning, Painting and Repairs. In the event that Landlord elects to recondition, paint or otherwise undertake maintenance of the Structure, Landlord's Property or the Leased Premises requiring the temporary relocation or removal of the Antenna Facilities, Tenant shall remove its Antenna Facilities at Tenant's cost, to allow such maintenance, repair, repainting, restoration or other activity as required by Landlord. Except in the case of an emergency, Landlord shall give Tenant one hundred twenty (120) days' notice prior to initiating such maintenance. In case of emergency, Landlord may remove Tenant's Antenna Facilities but shall notify Tenant by telephone within a reasonable time. An "emergency" shall be deemed to exist only in those situations which constitute an immediate threat to the health or safety of the public or immediate danger to Landlord's Property or the Structure. In the event the use of Tenant's Antenna Facilities is interrupted, Tenant shall have the right to maintain any type of temporary facility necessary on Landlord's Property to keep its Antenna Facilities operational. Tenants with equipment on the Structure will have priority based on the date of their leases (with the existing leases having highest priority) if space is limited. If Landlord's Property will not accommodate mobile equipment, it is Tenant's responsibility to locate auxiliary sites at its sole cost and expense. After receiving not less than one hundred eighty (180) days prior notice, Tenant must relocate or remove the Antenna Facilities at its sole cost and expense. If Tenant fails to remove Antenna Facilities within the time frame stated in the notice, Landlord may remove Antenna Facilities and store the Antenna Facilities accordingly. Tenant shall be required to reimburse Landlord for any reasonable expenses incurred by Landlord for removing and storing Antenna Facilities. Landlord shall provide an itemized statement of costs incurred by Landlord. Tenant shall be responsible for reinstalling its Antenna Facilities following completion of the work at Tenant's sole expense. Notwithstanding the foregoing, Landlord agrees that Tenant shall not be required to relocate its equipment more than one (1) time every five (5) years except in the event of emergency or casualty.

11. Defense and Indemnification.

- a. General. Landlord represents and warrants that i) Landlord's Property, as of the Execution Date, is free of Hazardous Materials, including asbestos-containing materials and lead paint, and ii) Landlord's Property has never been subject to any contamination or hazardous conditions resulting in any environmental investigation, inquiry, or remediation. Landlord and Tenant agree that each will be responsible for compliance with any and all applicable governmental laws, rules, statutes, regulations, codes, ordinances, or principles of common law regulating or imposing standards of liability or standards of conduct with regard to protection of the environment or worker health and safety, as may now or at any time hereafter be in effect, to the extent such apply to that party's activity conducted in or on Landlord's Property. Landlord and Tenant each indemnify the other against and hold the other harmless from any and all costs (including reasonable attorneys' fees and expenses) and claims, actions, damages, obligations, liabilities and liens which arise out of i) the breach of the Lease by the indemnifying party; and ii) the use and/or occupancy of the Landlord's Property, except for any claims, actions, damage, obligations, liabilities and liens arising from any negligent or intentional misconduct of the indemnified party. This provision shall survive the termination of this Lease.

Notwithstanding any language to the contrary found within this Lease, nothing contained herein shall be deemed a waiver by the Landlord of any governmental immunity defenses, statutory or otherwise. Further, any and all tort claims brought by the Tenant or its successors or assigns shall be subject to any governmental immunity defenses of the Landlord and the maximum tort liability limits provided by Minnesota Statutes, Chapter 466.

- b. Hazardous Materials. Without limiting the scope of subparagraph 11(a) above, Landlord and Tenant agree to hold harmless and indemnify the other from, and to assume all duties, responsibilities and liabilities at the sole cost and expense of the indemnifying party for, payment of penalties, sanctions, forfeitures, losses, costs or damages, and for responding to any action, notice, claim, order, summons, citation, directive, litigation, investigation or proceeding ("Claims"), to the extent arising from that party's breach of its obligations or representations under Paragraph 11a. Landlord agrees to hold harmless, defend, and indemnify Tenant from, and to assume all duties, responsibilities and liabilities at the sole cost and expense of Landlord for, payment of penalties, sanctions, forfeitures, losses, costs or damages, and for responding to any Claims, to the extent arising from subsurface or other contamination of Landlord's Property with Hazardous Materials prior to the Commencement Date of this Lease or from such contamination caused by the acts or omissions of the Landlord during the Term. Tenant agrees to hold harmless, defend, and indemnify Landlord from, and to assume all duties, responsibilities and liabilities at the sole cost and expense of Tenant for, payment of penalties, sanctions, forfeitures, losses, costs, or damages, and for responding to any Claims, to the extent arising from Hazardous Materials brought onto Landlord's Property by Tenant. For the purposes of this Lease "Hazardous Materials" shall be interpreted broadly and specifically includes, without limitation, asbestos, fuel, batteries or any hazardous substance, waste, or material as defined in any federal, state or local environmental or safety laws or regulation including,

but not limited to the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). As long as it complies with applicable Laws, Tenant shall have the right to keep standard quantities of batteries on the Leased Premises to provide backup power to its Antenna Facilities.

- c. Tenant's Warranty. Tenant represents and warrants that the use of the Leased Premises will not generate, and Tenant will not store or dispose of on the Leased Premises, nor transport to or over the Leased Premises, any Hazardous Materials in violation of applicable laws, unless Tenant specifically informs Landlord thereof in writing twenty-four (24) hours prior to such storage, disposal, or transport, or otherwise as soon as Tenant becomes aware of the existence of Hazardous Material on the Leased Premises. Tenant shall provide initial and annual updates of Material Safety Datasheets (MSD) on all hazardous materials that are part of, or necessary to, the operation of the Antenna Facilities and maintenance thereof. Tenant warrants that no hazardous material supplies used in routine maintenance and or repair will be stored on the Leased Premises. The obligations of this paragraph 11(c) shall survive the expiration or other termination of this Lease.
- d. In the event Tenant becomes aware of any hazardous materials on Landlord's Property, or any environmental, health or safety condition or matter relating to Landlord's Property, that, in Tenant's sole determination, renders the condition of the Leased Premises or Landlord's Property unsuitable for Tenant's use, or if Tenant believes that the leasing or continued leasing of the Leased Premises would expose Tenant to undue risks of liability to a government agency or third party, Tenant will have the right, in addition to any other rights it may have at law or in equity, to terminate this Lease upon written notice to Landlord.

12. Insurance.

- a. Landlord Obligations. Throughout the Term, Landlord shall maintain, at Landlord's sole cost and expense, the following insurance coverage Commercial General Liability of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate. All such policies shall be endorsed to include Tenant as an additional insured. Subject to the policy minimums set forth above in this Section 10.1, the insurance required of Landlord hereunder may be maintained by a blanket or master policy that includes properties other than the Property and may be provided under Landlord's self-insurance program.
- b. Tenant Obligations. Throughout the Term, Tenant shall maintain, at Tenant's sole cost and expense, the following insurance coverage: (i) workers' compensation insurance with no less than the minimum limits required by Applicable Law; (ii) employer's liability insurance with such limits as required by Applicable Law; and (iii) Commercial General Liability with a minimum limit of \$1,000,000 per occurrence and \$2,000,000 aggregate. All such policies shall be endorsed to include Landlord as additional insured.
- c. Insurance Requirements. All policies required by this Section 10 shall be issued by insurers that are (1) licensed to do business in the state in which the Property and/or Structure are located, and (2) rated A- or better by Best's Key Rating Guide.

- d. **Waiver of Subrogation.** To the fullest extent permitted by law, Landlord and Tenant for themselves and any and all parties claiming under or through them, including, without limitation, their respective insurers, hereby mutually release and discharge each other and the other's Affiliates, and their respective officers, directors, shareholders, agents, employees, contractors, and/or any other person or entity for whom a Party is legally responsible from any claims for damage to any person or to the Premises or any other real or personal property that are or are claimed to have been caused by or result from risks insured against under any insurance policies carried by the waiving party and in force at the time of such damage and hereby waive any right of subrogation that might otherwise exist in or accrue to any person on account thereof. All policies required to be carried by either Party herein shall contain an endorsement in favor of the other Party waiving the insurance company's right of subrogation against such other Party. THIS RELEASE SHALL APPLY EVEN IF THE LOSS OR DAMAGE IS CAUSED BY THE FAULT OR NEGLIGENCE OF A PARTY HERETO OR BY ANY PERSON FOR WHICH SUCH PARTY IS RESPONSIBLE. EACH PARTY AGREES TO NOTIFY ITS INSURANCE CARRIER(S) OF THIS PROVISION.

13. **Damage or Destruction.** Any damage done to the Leased Premises or other Landlord property including the Structure during installation or during operations caused by Tenant or its employees or contractors shall be repaired at Tenant's expense within sixty (60) days after notification of damage and to Landlord's reasonable satisfaction. The Antenna Facilities shall remain the exclusive property of the Tenant, unless otherwise provided in this Lease.

If the Leased Premises is destroyed or damaged, without contributory fault of the Tenant or its agents, so as, in Tenant's judgment, to hinder its effective use of the Antenna Facilities, Tenant may elect to terminate this Lease upon thirty (30) days written notice to Landlord.

14. **Default and Right to Cure.** The following will be deemed a default by Tenant and a breach of this Lease: i) non-payment of Rent if such Rent remains unpaid for more than sixty (60) days after written notice from Landlord of such failure to pay; or ii) failure to reimburse Landlord for expenses as required in this Lease within sixty (60) days after written notice thereof by Landlord or iii) Tenant's failure to perform any other term or condition under this Lease within sixty (60) days after written notice from Landlord specifying the failure. No such failure, however, will be deemed to exist with respect to any non-monetary default if Tenant has commenced to cure such default within such period and provided that such efforts are prosecuted to completion with reasonable diligence. Delay in curing a default will be excused if due to causes beyond the reasonable control of Tenant. If Tenant remains in default beyond any applicable cure period, Landlord will have the right terminate this Lease upon written notice to Tenant and to exercise any and all rights and remedies available to it under law and equity.

The following will be deemed a default by Landlord and a breach of this Lease: i) Landlord's failure to provide access to the Leased Premises as required by this Lease within twenty-four (24) hours after written notice of such failure; ii) Landlord's failure to cure an interference problem as required by this Lease within twenty-four (24) hours after written notice of such failure; or iii) Landlord's failure to perform any term, condition or breach of any warranty or

covenant under this Lease within sixty (60) days of written notice from Tenant specifying the failure. No such failure, however, will be deemed to exist if Landlord has commenced to cure the default within such period and provided such efforts are prosecuted to completion with reasonable diligence. Delay in curing a default will be excused if due to causes beyond the reasonable control of Landlord. If Landlord remains in default beyond any applicable cure period, Tenant will have the right to i) cure Landlord's default and to deduct the costs of such cure from any monies due to Landlord from Tenant, and ii) exercise any and all other rights available to it under law and equity.

NOTWITHSTANDING ANYTHING IN THIS LEASE TO THE CONTRARY, NEITHER PARTY NOR ANY OF ITS AGENTS, CONTRACTORS OR EMPLOYEES, SHALL BE LIABLE TO THE OTHER PARTY OR ANY PERSON CLAIMING THROUGH THAT PARTY FOR ANY EXEMPLARY, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES FOR ANY CAUSE WHATSOEVER.

15. **Lease Termination.**

- a. **Events of Termination.** This Lease may be terminated by either party upon sixty (60) days written notice to the other party, provided in accordance with Paragraph 25, Notices, of this Lease, as follows:
 - i. By either party upon a default of any covenant or term hereof by the other party, which default is not cured within sixty (60) days of receipt of written notice of default to the other party; provided, however that the 60-day period shall be extended so long as the party commences to cure the default and diligently proceeds to cure the default (without, however, limiting any other rights of the Parties pursuant to any other provision hereof); or
 - ii. By Tenant if it is unable to obtain or maintain any Governmental Approval necessary for the construction and/or operation of the Antenna Facilities or Tenant's business; or
 - iii. By Tenant if the Leased Premises are or become unusable under Tenant's design or engineering specifications for its Antenna Facilities, or the communications system to which the Antenna Facilities belong or for technological reasons including without limitation shadowing or interference under Tenant's Antenna Facilities; or
 - iv. By Landlord if an independent engineer engaged by Landlord determines that the Structure is structurally unsound, including, but not limited to, consideration of age of Structure, damage or destruction of all or part of the Structure on the Leased Premises from any source or factors relating to condition of the Leased Premises and Landlord or Tenant elects not to make any necessary repairs; or

- v. Upon six (6) month's prior written notice by Landlord to Tenant if its Council decides, for any reason, to redevelop the Leased Premises; or
 - vi. Upon six (6) month's prior written notice by Landlord to Tenant if its Council decides, for any reason, to relocate the Structure or discontinue use of the Structure on the Leased Premises;
 - vii. By Landlord, upon six (6) months' notice, if an engineering study determines that a potential user with a higher priority user under subparagraph 5(a) above ("high priority user") cannot find another adequate location, or upon sixty (60) days' notice if the Antenna Facilities unreasonably interfere with another user, and that interference cannot be reasonably abated regardless of whether or not such an interference was predicted in the initial interference study that was part of the application process following written notice to Tenant of such interference and after expiration of a thirty (30) day cure period provided that during that cure period, Tenant shall discontinue the operation of the Tenant's Antenna Facilities or the portion thereof causing the interference until such cure is completed. If Landlord seeks to terminate this Lease pursuant to this subparagraph 15a(vi) due to a priority user need related to public safety, then this Lease may be terminated by Landlord without further obligation to Tenant. If Landlord seeks to terminate this Lease pursuant to this subparagraph 15a(vi) and the priority user's need is not related to public safety, then before terminating this Lease pursuant to this subparagraph 15a(vi), Landlord shall make all reasonable efforts to arrange placement of the priority user in a way which will not necessitate the removal of Tenant or termination of this Lease. If Landlord is unable to arrange for mutual placement of Tenant and the priority user unrelated to public safety, Landlord may terminate this Lease pursuant to this subparagraph 15a(vi), but Landlord shall not at any time over the balance of the then existing Term and all unexpired Renewal Terms, lease the Leased Premises to another party with equal or lesser priority for the same use as that of Tenant, and shall pay Tenant's reasonable and documented relocation costs or reimburse the most recent six months of rent collected from Tenant, whichever is less; or
 - viii. By Landlord if it reasonably determines that Tenant has failed to comply with applicable ordinances or state or federal law, or any conditions attached to government approvals granted thereunder following written notice to Tenant of such failure and after expiration of a thirty (30) day cure period, except that this Lease shall not be terminated if the failure cannot reasonably be cured within such thirty (30) day period and the Tenant has commenced to cure the failure within such thirty (30) day period and diligently pursues the cure to completion.
- b. Notice of Termination. In accordance with Paragraph 25, Notices, the parties shall give notice of termination in writing by certified mail, return receipt requested. Such notice shall

be effective upon receipt as evidenced by the return receipt. Except as set forth herein, all. All Rent paid for the Lease prior to said termination date shall be retained by Landlord.

- c. Tenant's Liability for Early Termination. If Tenant terminates this Lease other than pursuant to a right of termination provided in this Lease, Landlord shall have all rights and remedies at law and in equity as provided in the Lease.
- d. Site Restoration. Within one hundred twenty (120) days following the expiration or earlier termination of this Lease, Tenant shall remove its Antenna Facilities and related equipment from the Leased Premises, repair the site and restore the surface of the Structure to the condition existing prior to installation of such facilities, reasonable wear and tear excepted. Should this situation occur during the winter season, the one hundred twenty-day restoration period shall commence at the start of weather permissible to allow the quality of workmanship as reasonably determined by the Landlord and conclude within a time period as reasonably determined by the Landlord. In the event that Tenant's Antenna Facilities and related equipment are not removed within one hundred twenty (120) days following the termination, they shall be deemed abandoned and become the property of the Landlord, and Tenant shall have no further rights thereto. In the event that Tenant's Antenna Facilities, and related equipment are not removed to the reasonable satisfaction of the Landlord, the Landlord shall have the option to take the following actions:
 - i. Fully decommission the Antenna Facilities, have the Antenna Facilities removed, and repair the site and restore the property, and bill the Tenant for the cost of such actions, after first applying any balance in the Tenant's escrow fund, required by paragraph 2(d), with the Landlord. If Landlord removes the Antenna Facilities or related equipment, Landlord must give written notice to any known mortgagee of Tenant at the addresses provided, informing them that Antenna Facilities or related property have been removed and will be deemed abandoned if not claimed and the storage fees and other reasonable costs paid within sixty (60) days; or
 - ii. Take full ownership of the Antenna Facilities.

This provision shall survive the termination of this Lease.

16. **Limitation of Landlord's Liability.** If Landlord terminates this Lease other than pursuant to a right of termination provided in this Lease, or Landlord causes interruption of the business of Tenant, or for any other Landlord breach of this Lease, Landlord's liability for damages to Tenant shall be limited to the actual and direct costs of the replacement of this site in Tenant's network including, without limitation, equipment removal, relocation or repair, and all cost associated with the identification of a new site for Tenant's replacement communications facility, the negotiation of its purchase or lease, applying for any necessary governmental approvals, and the cost of constructing a new antenna support structure, including without limitation, surveys, designs, foundation, steel, and erection of the structure and supporting facilities, but not including any recovery for special, consequential or incidental damages or

for value of the business of Tenant as a going concern, future expectation of profits, loss of business or profit or related damage to Tenant.

17. **Temporary Interruptions of Service.** If Landlord reasonably determines that continued operation of the Tenant's Antenna Facilities would cause or contribute to an immediate threat to public health and/or safety (except for any issues associated with human exposure to radio frequency emissions, which is regulated by the federal government), Landlord may order Tenant to discontinue its operation. Tenant shall immediately comply with such order. Service shall be discontinued only for the period that the immediate threat exists. Landlord shall not be liable to Tenant or any other party for any interruption in Tenant's service or interference with Tenant's operation of its Antenna Facilities except as may be caused by the negligence or willful misconduct of the Landlord, its employees or agents. If the discontinuance extends for a period great than three (3) days, either consecutively or cumulatively, Tenant shall have the right to install a temporary transmission and reception facility on Landlord's Property as approved by Landlord, which approval shall not be unreasonably withheld, conditioned or delayed, or to terminate this Lease within its sole discretion for cause and without payment of a termination fee. Further, Tenant shall be entitled to a reimbursement of prepaid rent covering the period subsequent to the date of service discontinuance.

18. **Tenant Interference.**

- a. **With Structure.** In the performance of its approved use of the Antenna Facilities, Tenant shall at its own expense, maintain any equipment on or attached to the Leased Premises in a safe condition, in good repair and in a manner so as to avoid conflicting with the use of the surrounding premises by Landlord. Tenant shall not interfere with Landlord's use of the Structure and agrees to cease all such actions that unreasonably and materially interfere with Landlord's use thereof no later than three (3) business days after receipt of written notice of the interference from Landlord. In the event that Tenant's cessation of action is material to Tenant's use of the Leased Premises and such cessation frustrates Tenant's use of the Leased Premises, within Tenant's sole discretion, Tenant shall have the immediate right to terminate this Lease for cause and without payment of a termination fee. Further, Tenant shall be entitled to a reimbursement of prepaid rent covering the period subsequent to the date of interference from Landlord.
- b. **With Higher Priority Users.** If Tenant's Antenna Facilities cause impermissible interference with higher priority users as set forth under subparagraph 5(a) above, Tenant shall take all measures necessary to correct and eliminate the interference. If the interference cannot be eliminated within seventy-two (72) hours after receiving Landlord's written notice of the interference, Tenant shall immediately cease operating its Antenna Facilities and shall not reactivate operation, except intermittent operation for the purpose of testing, until the interference has been eliminated. If the interference cannot be eliminated with thirty (30) days after Tenant receives Landlord's written notice, either party may at its option terminate this Lease immediately. Notwithstanding the foregoing, Landlord may not terminate the Lease if Tenant commences to eliminate the interference within such sixty (60) day period and proceeds with due diligence to eliminate the interference.

- c. Interference Study for New Occupants. Upon written notice by Landlord that it has a bona fide request from any other party to lease any portion of Landlord's Property for the purposes of installing and operating antenna and related communications equipment, Tenant shall provide to Landlord within sixty (60) days the radio frequencies currently in operation or anticipated by Tenant to be operated in the future of each transmitter and receiver installed and operational on the Leased Premises at the time of such request. Landlord may then have an independent, registered professional engineer of Landlord's choosing perform the necessary interference studies to determine if the new applicant's frequencies will cause harmful radio interference to Tenant. Landlord shall require the potential new tenant to pay for such interference studies.
 - d. No Interference by New Occupants. Landlord agrees that it will not grant a future lease for the Structure or Landlord's Property to any party who is of equal or lower priority to Tenant, if such party's use is reasonably anticipated to interfere with Tenant's operation of its Antenna Facilities. Landlord agrees further that any future lease of Landlord's Property will prohibit a user of equal or lower priority from interfering with Tenant's Antenna Facilities. Landlord agrees that it will require any subsequent occupants of Landlord's Property of equal or lower priority to Tenant to provide Tenant these same assurances against interference. Landlord shall have the obligation to eliminate any interference with the operation of the Antenna Facilities caused by such subsequent occupants. If such interference is not eliminated, Tenant shall have the right to terminate this Lease or seek injunctive relief against the interfering occupant or exercise any other rights and remedies available to Tenant at law or in equity, at Tenant's expense.
19. **Noise.** All Antenna Facilities shall be constructed and operated in such a manner as to minimize the amount of noise impacts to residents of nearby homes and the users of recreational areas, such as public parks and trails. Noise attenuation measures shall be required for all air-conditioning units. Backup generators shall only be operated during power outages and for testing and maintenance purposes. At any time, noise attenuation measures may be required by the Landlord when deemed necessary. Testing and maintenance activities of Antenna Facilities which generate audible noise shall occur between the hours of seven a.m. (7:00 a.m.) and four p.m. (4:00 p.m.), weekdays (Monday through Friday, non-holiday) excluding emergency repairs, unless allowed at other times by the Landlord. Testing and maintenance activities that do not generate audible noise may occur at any time, unless otherwise restricted by the Landlord.
20. **Installation of a Generator.** Tenant shall not install or place any generator on Landlord's Property without Landlord's prior written approval, which approval shall not be unreasonably withheld, conditioned or delayed. Notwithstanding the foregoing, Tenant shall be permitted to place an emergency generator within its Leased Premises for a period up to seven (7) days in the event of a power failure to the Antenna Facilities. In the event that Landlord grants approval for the placement of a generator on Landlord's Property, or Tenant is permitted to place a generator within its Leased Premises due to an emergency power failure, Tenant agrees to maintain or repair any such generator within its Leased Premises, as located on **Exhibit B**. Tenant further agrees that Landlord may limit the noise level at Landlord's Property which

may prohibit the use of the generator and that the installation of any generator must fall within the noise level limits set by Landlord. In the event that Tenant exceeds the noise level set forth by Landlord, Tenant shall take all such steps requested by Landlord to reduce the sound levels to the level approved by Landlord, including, but not limited to, installing additional mufflers, or any other requirements that may be requested by Landlord, including but not limited to ceasing all operations of the generator. All sound reduction measures requested by Landlord shall be performed at Tenant's sole cost and expense. If Tenant fails to comply with Landlord's proposed sound reduction measures within fifteen (15) days after receipt of written notice from Landlord, Tenant shall be deemed in default hereunder. Tenant shall further repair any and all damage caused by the use of the generator upon Landlord's Property.

21. **Assignment.** This Lease, or rights there under, may not be sold, assigned, or transferred at any time by Tenant, except to Tenant's Affiliates, without the prior written consent of the Landlord, whose consent shall not be unreasonably withheld. For purposes of this paragraph, an "Affiliate" means an entity that controls, is controlled by or under common control with Tenant. Landlord hereby consents to the assignment by Tenant of its rights under this Lease as collateral to any entity that provides financing for the purchase of equipment used by Tenant in connection with the provision of wireless telecommunication services. Landlord may freely assign this Lease in full without Tenant's consent; provided, however, any such sale, assignment or transfer will be subject to this Lease. If Landlord assigns this Lease, Landlord shall provide Tenant with notice of the assignment and the identity of the assignee (the "Assignee"), and Tenant agrees to accept said Assignee, attorn to said Assignee and release Landlord of its obligations under this Lease and accept Assignee as Landlord under this Lease.
22. **Condemnation.** In the event the whole of the Leased Premises is taken by eminent domain, this Lease shall terminate as of the date title to the Leased Premises vests in the condemning authority. In the event a portion of the Leased Premises is taken by eminent domain, either party shall have the right to terminate this Lease as of the said date of title transfer, by giving ninety (90) days written notice to the other party. In the event of a taking under the power of eminent domain, Tenant shall not be entitled to any portion of the award paid for the taking and the Landlord shall receive the full amount of such award. Tenant hereby expressly waives any right or claim to any portion thereof. Although all damages, where awarded as compensation for diminution value in of the leasehold or to the fee of the Leased Premises, shall belong to Landlord, Tenant shall have the right to claim and recover from the condemning authority, but not from the Landlord, such compensation as may be separately awarded or recoverable by Tenant on account of any and all damage to Tenant's business and any costs or expenses incurred by Tenant in moving/removing its equipment, personal property, Antenna Facilities and leasehold improvements.
23. **Disputes.** In the event any claim, controversy or dispute arising out of this Lease not resolved within thirty (30) days following notice of the dispute the parties shall in good faith first engage in face-to-face negotiations to resolve such claim, controversy or dispute. If the parties are unable to resolve the matter following face-to-face negotiations, it shall be submitted first and promptly to mediation. Each party shall bear its own cost of mediation. If mediation does not result in settlement within forty-five (45) days after the matter was submitted to mediation, either party may file a claim in Anoka County District Court.

24. **Enforcement and Attorneys' Fees.** In the event that either party to this Lease shall bring a claim in Anoka County District Court to enforce any rights hereunder, the prevailing party shall be entitled to recover costs and reasonable attorneys' fees and other reasonable enforcement costs and expenses incurred as a result to such claim.
25. **Notices.** All notices, except those required by Section 5(d) relating to notice of Substitutions, hereunder must be in writing and shall be deemed validly given if and when sent by certified mail, return receipt requested, or by courier services, addressed as follows (or any other address that the party to be notified may have designated to the sender by like notice):

If to Landlord:

City of Fridley
City Manager
7071 University Avenue NE
Fridley, MN 55432

With a copy to:

Kennedy & Graven, Chartered
Attn: Fridley City Attorney
150 South Fifth Street, Suite 700
Minneapolis, MN 55402

If to Tenant:

DISH Wireless L.L.C.
Attn: Lease Admin/
MNMSPP00244A
5701 S. Sante Fe Dr.
Littleton, CO 80120

With a copy to:

DISH Network
Attn: Wireless Legal Dept. 9601
S. Meridian Blvd. Englewood,
CO 80112

26. **Authority.** Each of the individuals executing this Lease on behalf of the Tenant or the Landlord represents to the other party that such individual is authorized to do so by requisite action of the respective Parties.
27. **Binding Effect.** This Lease shall run with Landlord's Property. This Lease shall extend to and bind the heirs, personal representatives, successors and assigns of the parties hereto.
28. **Complete Lease; Amendments.** This Lease constitutes the entire agreement and understanding of the parties and supersedes all offers, negotiation, and other agreements of any kind. There are no representations or understandings of any kind not set forth herein. Any

modification of or amendment to this Lease must be in writing and executed by both parties hereto. The Exhibits hereto are incorporated into this Lease by reference.

29. **Governing Law.** This lease shall be construed in accordance with the laws of the State of Minnesota.
30. **Severability.** If any term of this Lease is found to be void or invalid, such invalidity shall not affect the remaining terms of this Lease, which shall continue in full force and effect.
31. **Memorandum.** Upon request by either party, the parties agree to promptly execute and deliver a recordable Memorandum of Lease in substantially the same form as found in the attached **Exhibit D.**
32. **Counterparts.** This Lease may be signed in counterpart by the parties hereto, each of which shall be deemed an original, but all of which, when taken together, shall constitute a single instrument.
33. **Cooperation.** The parties hereby agree to cooperate with each other and their authorized representatives regarding any reasonable request made subsequent to execution of this Lease, to correct any clerical errors contained in this Lease and to provide any and all additional documentation deemed necessary by either party to effectuate the transaction contemplated by this Lease. The parties further agree that “to cooperate” as used in this Lease includes but is not limited to, the agreement by the parties to execute or re-execute any documents that either party reasonably deems necessary and desirable to carry out the intent to this Lease.
34. **Subordination and Non-Disturbance.** At Landlord’s option, this Agreement shall be subordinate to any mortgage, deed of trust, or other security agreement (each a “**Mortgage**”) by Landlord which, from time to time, may encumber all or part of the Property; provided, however, the lender under every such Mortgage shall, in the event of a foreclosure of Landlord’s interest, recognize the validity of this Agreement and Tenant’s right to remain in occupancy of and have access to the Leased Premises, as long as no Event of Default by Tenant exists under this Agreement. If the Property is encumbered by a Mortgage as of the Effective Date, then Landlord shall, promptly following Tenant’s request, obtain and furnish to Tenant a non-disturbance agreement, in recordable form, for each such Mortgage. If Landlord defaults in any payment or other performance obligations under any Mortgage encumbering the Property, Tenant may, at its option (but without any obligation), cure or correct such default and, upon doing so, Tenant: (a) shall be subrogated to any and all rights, titles, liens, and/or equities of the holders of such Mortgage; and (b) may offset the full amount against any Rent or other amount owed by Tenant to Landlord under this Agreement.
35. **Force Majeure.** Notwithstanding anything to the contrary in this Agreement, neither Party shall be liable to the other Party for nonperformance or delay in performance of any of its obligations under this Agreement due to causes beyond its reasonable control, including, without limitation, strikes, lockouts, pandemics, labor troubles, acts of God, accidents, technical failure governmental restrictions, insurrections, riots, enemy act, war, civil commotion, fire, explosion, flood, windstorm, earthquake, natural disaster or other casualty

(“**Force Majeure**”). Upon the occurrence of a Force Majeure condition, the affected Party shall immediately notify the other Party with as much detail as possible and shall promptly inform the other Party of any further developments. Immediately after the Force Majeure event is removed or abates, the affected Party shall perform such obligations with all due speed. Neither Party shall be deemed in default of this Agreement to the extent that a delay or other breach is due to or related to a Force Majeure event. A proportion of the Rent herein reserved, according to the extent that such Force Majeure event shall interfere with the full enjoyment and use of the Premises, shall be suspended and abated from the date of commencement of such Force Majeure event until the date that such Force Majeure event subsides. If such Force Majeure event prevents the affected Party from performing its obligations under this Agreement, in whole or in part, for a period of forty-five (45) or more days, then the other Party may terminate this Agreement immediately upon Notice to the affected Party.

36. **Rights Upon Sale of Property or Structure.** Should Landlord, at any time during the Term, sell or transfer all or any part of the Property or the Structure to a purchaser other than Tenant, such transfer shall be subject to this Agreement and Landlord shall require any such purchaser or transferee to recognize Tenant’s rights under the terms of this Agreement in a written instrument signed by Landlord and the third party transferee. If Landlord completes any such transfer without executing such a written instrument, then Landlord shall not be released from its obligations to Tenant under this Agreement, and Tenant shall have the right to look to Landlord and the third party for the full performance of this Agreement. In addition to, and not in limitation of the preceding, in the event the Landlord sells or transfers either its rights in all or any portion of the Premises or Landlord’s right to receive the Rent (and other payments) derived from the Premises under this Agreement, in either case separate from the underlying Structure and/or Property, to any third party who is not an Affiliate of Landlord, then prior to any such sale or transfer Landlord shall first provide Tenant with a right of first refusal (“**ROFR**”) to acquire such right(s). In order to evaluate the terms and conditions offered to Landlord by such third party Landlord shall provide Tenant with a full, complete and unredacted copy thereof and Tenant shall have thirty (30) days from receipt thereof to elect to exercise its ROFR; provided that Tenant’s exercise of the ROFR shall be on the same terms and conditions as offered to Landlord by such third party (except as may be mutually agreed upon to the contrary).

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

IN WITNESS WHEREOF, the parties hereto have caused this Lease to be executed on the date and year written below effective as of the Effective Date.

LANDLORD

CITY OF FRIDLEY

CITY OF FRIDLEY

By: _____
 Scott Lund
 Its Mayor

By: _____
 Walter Wysopal
 Its City Manager

STATE OF MINNESOTA)
)
 COUNTY OF ANOKA) ss.

On this ____ day of _____, 20__, before me a Notary Public within and for said County, personally appeared Scott Lund and Walter Wysopal, to me personally known, who being each by me duly sworn, each did say that they are respectively the Mayor and City Manager of the City of Fridley, the municipality named in the foregoing instrument, and that the seal affixed to said instrument was signed and sealed on behalf of said municipality by authority of its City Council and said Mayor and City Manager acknowledged said instrument to be the free act and deed of said municipality.

 Notary Public

ACKNOWLEDGEMENTS CONTINUE ON THE FOLLOWING PAGE.

TENANT

DISH Wireless, L.L.C.

By: _____
 Name: _____
 Title: _____
 Date: _____

STATE OF _____)
) ss.
 COUNTY OF _____)

On this ____ day of _____, 20____, before me a Notary Public within and for said County, personally appeared _____, to me personally known, who being by me duly sworn, did say that he/she is the _____ of **DISH Wireless, L.L.C.**, a Colorado limited liability company, the Tenant named in the attached instrument, and as such was authorized to execute this instrument on behalf of the said company.

 Notary Public

LIST OF EXHIBITS

Exhibit “A”:	Legal Description of Landlord’s Property
Exhibit “B”:	Leased Premises
Exhibit “C”:	Antenna Facilities
Exhibit “D”:	Rent Schedule
Exhibit “E”:	Memorandum of Lease

Exhibit A
Legal Description of Landlord's Property

Real property in Anoka County, Minnesota, legally described as follows:

Lots 1A, 1B, 1C, 1D, 1E, 2A, 2B, 2C, 2D, 3, 4A, 4B, 4C, 5A, 5B, 5C, 6, 7A, 7B, 8A, 8B, 8C, 9A, 9B, 9C, and 11, Block 1, and Lot 1, Block 2, Vinewood Park, Anoka County, Minnesota, reserving to grantor, its heirs, successors and assigns a non-exclusive appurtenant easement for driveway and parking purposes over those parts of Lots 5A and 6, Block 1, Vinewood Park, Anoka County, Minnesota, described as follows:

Beginning at a point on the South line of said Lot 5A, distant 89.47 feet westerly from the Southeast corner of said Lot 5A; thence North, 105.20 feet, assuming that the said South line of Lot 5A bears North 88 degrees 36 minutes 31 seconds West; thence West 32.00 feet; thence North 13 Degrees 06 minutes 41 seconds West 134.29 feet; thence North 05 degrees 01 minutes 39 seconds West. 20.00 feet; thence on a tangential curve, concave to the East, a distance of 89.59 feet, said curve having a central angle of 23 degrees 19 minutes 58 seconds, and a radius of 220.00 feet; thence tangent to the last described curve, North 17 degrees 38 minutes 19 seconds East, 22.61 feet; thence North, 80.10 feet; thence West, 28.00 feet; thence North, 44.00 feet; thence East, 38.00 feet; thence North, 86.00 feet; thence West, 144.00 feet; thence South 02 degrees 16 minutes 42 seconds East, 162.63 feet; thence on a non-tangential curve, concave to the Southwest, a distance of 139.77 feet, said curve having a central angle of 88 degrees 58 minutes 57 seconds, a radius of 90.00 feet and a chord which bears, South 44 degrees 29 minutes 29 seconds East; thence tangent to the last described curve, South, 81.00 feet; thence South 10 degrees 17 minutes 40 seconds East, 106.11 feet; thence South, 136.46 feet, more or less, to the said South line of Lot 5A; thence South 88 degrees 36 minutes 31 seconds East, along said South line of Lot 5A, to the point of beginning.

Exhibit B

Leased Premises

To the Site Lease dated _____, _____, 20____, by and between the City of Fridley, Minnesota, a Minnesota municipal corporation, as Landlord, Dish Wireless L.L.C., a Colorado limited liability company, as Tenant.

The Leased Premises is legally described as follows:

PROPOSED DISH WIRELESS LEASE AREA DESCRIPTION:

That part of Lots 4B, 4C and 5A, Block 1, VINEWOOD PARK, according to the recorded plat thereof, Anoka County, Minnesota, described as follows:

Commencing at the southwest corner of the Southeast corner of Section 14, Township 30 North, Range 24 West of the Fourth Principal Meridian, said Anoka County; thence South 89 degrees 10 minutes 28 seconds East, along the South line of said Southeast Quarter, a distance of 659.28 feet; thence North 0 degrees 49 minutes 32 seconds East, a distance of 175.17 feet to the Point of Beginning of the lease area to be described; thence North 0 degrees 00 minutes 00 seconds East, a distance of 5.00 feet; thence South 90 degrees 00 minutes 00 seconds East, a distance of 7.00 feet; thence South 0 degrees 00 minutes 00 seconds West, a distance of 5.00 feet; thence North 90 degrees 00 minutes 00 seconds West, a distance of 7.00 feet to the Point of Beginning.

Lease Area contain 35 square feet $\pm$.

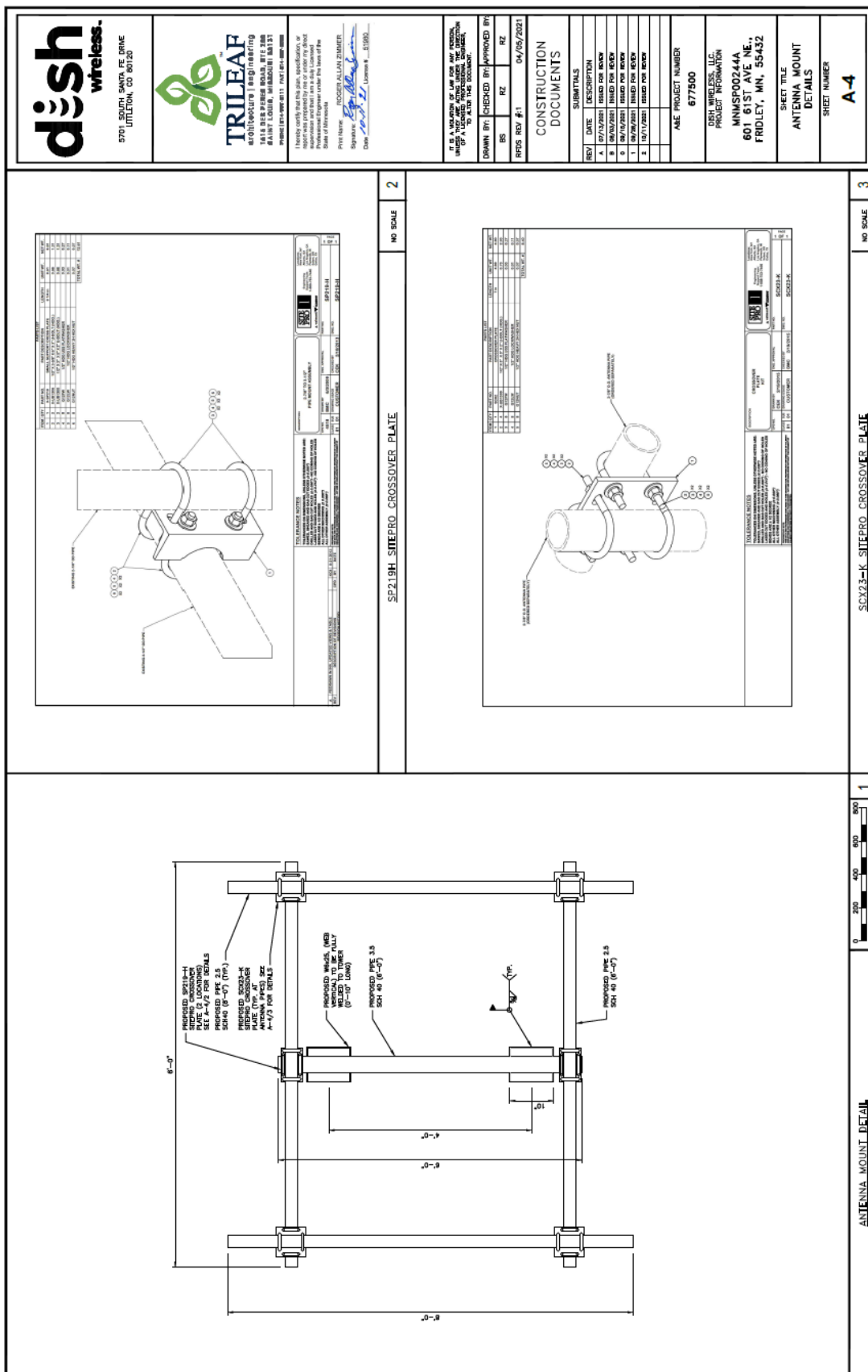
Exhibit C
Antenna Facilities

[See Attached]









5701 SOUTH SANTA FE DRIVE LITTLETON, CO 80120		TRILEAF 10000 W. 16TH AVENUE, SUITE 100 DENVER, CO 80202 800.441.1111		I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Colorado. I am duly Licensed in the State of Colorado. My License Number is 10000. Project Name: <u>ROCKY MOUNTAIN CENTER</u> Date: <u>04/05/2021</u> License #: <u>10000</u>		IT IS A VIOLATION OF LAW FOR ANY PERSON, OTHER THAN THE LICENSED PROFESSIONAL ENGINEER, TO REPRODUCE OR TRANSMIT THIS DOCUMENT. DRAWN BY: <u>CKE</u> CHECKED BY: <u>CKE</u> BS: <u>CKE</u> RZ: <u>CKE</u> RPTD REV #1: <u>04/05/2021</u>																						
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PROJECT NUMBER 677500		SHEET NUMBER A-7																										

SABRE INDUSTRIES RRU BRACKET MOUNT C10123155 <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>ITEM#</th> <th>DESCRIPTION</th> <th>QUANTITY</th> </tr> <tr> <td>1</td> <td>RRU BRACKET MOUNT C10123155</td> <td>1</td> </tr> <tr> <td>2</td> <td>RRU BRACKET MOUNT C10123155</td> <td>1</td> </tr> <tr> <td>3</td> <td>THICKENED RIB ASSEMBLY 1/2" X 1/2"</td> <td>4</td> </tr> </table>	ITEM#	DESCRIPTION	QUANTITY	1	RRU BRACKET MOUNT C10123155	1	2	RRU BRACKET MOUNT C10123155	1	3	THICKENED RIB ASSEMBLY 1/2" X 1/2"	4	REMOVAL RADIO HEAD DETAIL NO SCALE 3	MOA MOUNTING BRACKET HPA-535-BU-H1-K <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>ITEM#</th> <th>DESCRIPTION</th> <th>QUANTITY</th> </tr> <tr> <td>1</td> <td>MOA MOUNTING BRACKET HPA-535-BU-H1-K</td> <td>1</td> </tr> <tr> <td>2</td> <td>MOA MOUNTING BRACKET HPA-535-BU-H1-K</td> <td>1</td> </tr> <tr> <td>3</td> <td>MOA MOUNTING BRACKET HPA-535-BU-H1-K</td> <td>1</td> </tr> <tr> <td>4</td> <td>MOA 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HPA-535-BU-H1-K	1	6	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	7	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	8	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	9	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	10	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	11	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	12	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	13	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	14	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	15	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	16	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	17	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	18	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	19	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	20	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	21	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	22	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	23	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	24	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	25	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	26	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	27	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	28	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	29	MOA MOUNTING 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HPA-535-BU-H1-K	1	77	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	78	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	79	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	80	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	81	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	82	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	83	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	84	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	85	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	86	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	87	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	88	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	89	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	90	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	91	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	92	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	93	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	94	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	95	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	96	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	97	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	98	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	99	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	100	MOA MOUNTING BRACKET HPA-535-BU-H1-K	1	REMOVAL RADIO HEAD DETAIL NO SCALE 2	COMMSCOPE FFV-65B-R2 <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>ITEM#</th> <th>DESCRIPTION</th> <th>QUANTITY</th> </tr> <tr> <td>1</td> <td>COMMSCOPE FFV-65B-R2</td> <td>1</td> </tr> <tr> <td>2</td> <td>COMMSCOPE FFV-65B-R2</td> <td>1</td> </tr> <tr> <td>3</td> <td>COMMSCOPE FFV-65B-R2</td> <td>1</td> </tr> <tr> <td>4</td> <td>COMMSCOPE FFV-65B-R2</td> <td>1</td> </tr> <tr> <td>5</td> <td>COMMSCOPE FFV-65B-R2</td> <td>1</td> </tr> <tr> <td>6</td> <td>COMMSCOPE FFV-65B-R2</td> <td>1</td> </tr> <tr> <td>7</td> <td>COMMSCOPE FFV-65B-R2</td> <td>1</td> </tr> <tr> <td>8</td> <td>COMMSCOPE FFV-65B-R2</td> <td>1</td> </tr> <tr> <td>9</td> <td>COMMSCOPE FFV-65B-R2</td> <td>1</td> </tr> <tr> <td>10</td> <td>COMMSCOPE FFV-65B-R2</td> <td>1</td> </tr> <tr> <td>11</td> <td>COMMSCOPE FFV-65B-R2</td> <td>1</td> </tr> <tr> <td>12</td> <td>COMMSCOPE FFV-65B-R2</td> <td>1</td> </tr> <tr> <td>13</td> 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FFV-65B-R2	1	14	COMMSCOPE FFV-65B-R2	1	15	COMMSCOPE FFV-65B-R2	1	16	COMMSCOPE FFV-65B-R2	1	17	COMMSCOPE FFV-65B-R2	1	18	COMMSCOPE FFV-65B-R2	1	19	COMMSCOPE FFV-65B-R2	1	20	COMMSCOPE FFV-65B-R2	1	21	COMMSCOPE FFV-65B-R2	1	22	COMMSCOPE FFV-65B-R2	1	23	COMMSCOPE FFV-65B-R2	1	24	COMMSCOPE FFV-65B-R2	1	25	COMMSCOPE FFV-65B-R2	1	26	COMMSCOPE FFV-65B-R2	1	27	COMMSCOPE FFV-65B-R2	1	28	COMMSCOPE FFV-65B-R2	1	29	COMMSCOPE FFV-65B-R2	1	30	COMMSCOPE FFV-65B-R2	1	31	COMMSCOPE FFV-65B-R2	1	32	COMMSCOPE FFV-65B-R2	1	33	COMMSCOPE FFV-65B-R2	1	34	COMMSCOPE FFV-65B-R2	1	35	COMMSCOPE FFV-65B-R2	1	36	COMMSCOPE FFV-65B-R2	1	37	COMMSCOPE FFV-65B-R2	1	38	COMMSCOPE FFV-65B-R2	1	39	COMMSCOPE FFV-65B-R2	1	40	COMMSCOPE FFV-65B-R2	1	41	COMMSCOPE FFV-65B-R2	1	42	COMMSCOPE FFV-65B-R2	1	43	COMMSCOPE FFV-65B-R2	1	44	COMMSCOPE FFV-65B-R2	1	45	COMMSCOPE FFV-65B-R2	1	46	COMMSCOPE FFV-65B-R2	1	47	COMMSCOPE FFV-65B-R2	1	48	COMMSCOPE FFV-65B-R2	1	49	COMMSCOPE FFV-65B-R2	1	50	COMMSCOPE FFV-65B-R2	1	51	COMMSCOPE FFV-65B-R2	1	52	COMMSCOPE FFV-65B-R2	1	53	COMMSCOPE FFV-65B-R2	1	54	COMMSCOPE FFV-65B-R2	1	55	COMMSCOPE FFV-65B-R2	1	56	COMMSCOPE FFV-65B-R2	1	57	COMMSCOPE FFV-65B-R2	1	58	COMMSCOPE FFV-65B-R2	1	59	COMMSCOPE FFV-65B-R2	1	60	COMMSCOPE FFV-65B-R2	1	61	COMMSCOPE FFV-65B-R2	1	62	COMMSCOPE FFV-65B-R2	1	63	COMMSCOPE FFV-65B-R2	1	64	COMMSCOPE FFV-65B-R2	1	65	COMMSCOPE FFV-65B-R2	1	66	COMMSCOPE FFV-65B-R2	1	67	COMMSCOPE FFV-65B-R2	1	68	COMMSCOPE FFV-65B-R2	1	69	COMMSCOPE FFV-65B-R2	1	70	COMMSCOPE FFV-65B-R2	1	71	COMMSCOPE FFV-65B-R2	1	72	COMMSCOPE FFV-65B-R2	1	73	COMMSCOPE FFV-65B-R2	1	74	COMMSCOPE FFV-65B-R2	1	75	COMMSCOPE FFV-65B-R2	1	76	COMMSCOPE FFV-65B-R2	1	77	COMMSCOPE FFV-65B-R2	1	78	COMMSCOPE FFV-65B-R2	1	79	COMMSCOPE FFV-65B-R2	1	80	COMMSCOPE FFV-65B-R2	1	81	COMMSCOPE FFV-65B-R2	1	82	COMMSCOPE FFV-65B-R2	1	83	COMMSCOPE FFV-65B-R2	1	84	COMMSCOPE FFV-65B-R2	1	85	COMMSCOPE FFV-65B-R2	1	86	COMMSCOPE FFV-65B-R2	1	87	COMMSCOPE FFV-65B-R2	1	88	COMMSCOPE FFV-65B-R2	1	89	COMMSCOPE 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Exhibit D
Rent Schedule

Calendar Year:2023 Annual Rent: \$24,000.00 (Year 1)

If Renewed(Year 6): \$30,630.76

If Renewed(Year 11):\$39,093.47

If Renewed(Year 16):\$49,894.28

If Renewed:(Year 21) \$63,679.14

Listed rent increases shall occur automatically without notice.

Exhibit E

Memorandum of Lease

[See Attached]

MEMORANDUM OF SITE LEASE AGREEMENT

Assessor's Parcel Number(s): _____

A **SITE LEASE AGREEMENT** dated _____, 20__ (collectively, the "**Lease**"), by and between City of City of Fridley, a Minnesota municipal corporation ("Landlord") and _____, a _____ limited liability company ("Tenant") was made regarding a portion of the following property:

See attached Exhibit A incorporated herein for all purposes

The Lease is for a term that is currently scheduled to expire on _____, 20__. Tenant shall have the right to extend the Lease for four (4) additional and successive five (5)-year terms.

IN WITNESS WHEREOF, the parties hereto have executed this memorandum.

LANDLORD: City of Fridley

By: _____
 Printed Name: Scott J. Lund
 Title: Mayor
 Date: _____

LANDLORD: City of Fridley
 By: _____
 Printed Name: Walter Wysopal
 Title: City Manager
 Date: _____

TENANT: DISH Wireless L.L.C.
 By: _____
 Printed Name: _____
 Title: _____
 Date: _____

STATE OF MINNESOTA)
)
 COUNTY OF ANOKA) ss.

On this ____ day of _____, 20____, before me a Notary Public within and for said County, personally appeared Scott Lund and Walter Wysopal, to me personally known, who being each by me duly sworn, each did say that they are respectively the Mayor and City Manager of the City of Fridley, the municipality named in the foregoing instrument, and that the seal affixed to said instrument was signed and sealed on behalf of said municipality by authority of its City Council and said Mayor and City Manager acknowledged said instrument to be the free act and deed of said municipality.



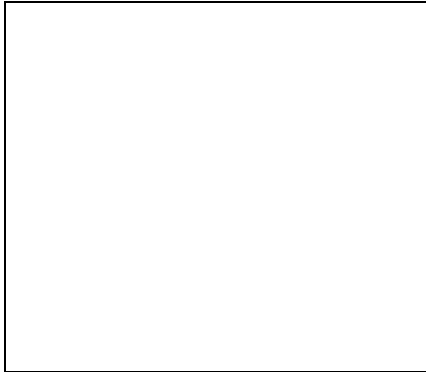
 Notary Public
 Print Name _____
 My commission expires _____

(Use this space for notary stamp/seal)

STATE OF _____)
) ss.
COUNTY OF _____)

This instrument was acknowledged before me by _____, the
_____ of DISH Wireless L.L.C., a Colorado limited liability
company, for and on behalf of said entity.

Dated: _____



Notary Public
Print Name _____
My commission expires _____

(Use this space for notary stamp/seal)

Memorandum of Site Lease Agreement Exhibit A
Legal Description

Assessor's Parcel Number(s): _____

The Property is legally described as follows:

Lots 1A, 1B, 1C, 1D, 1E, 2A, 2B, 2C, 2D, 3, 4A, 4B, 4C, 5A, 5B, 5C, 6, 7A, 7B, 8A, 8B, 8C, 9A, 9B, 9C, and 11, Block 1, and Lot 1, Block 2, Vinewood Park, Anoka County, Minnesota, reserving to grantor, its heirs, successors and assigns a non-exclusive appurtenant easement for driveway and parking purposes over those parts of Lots 5A and 6, Block 1, Vinewood Park, Anoka County, Minnesota, described as follows:

Beginning at a point on the South line of said Lot 5A, distant 89.47 feet westerly from the Southeast corner of said Lot 5A; thence North, 105.20 feet, assuming that the said South line of Lot 5A bears North 88 degrees 36 minutes 31 seconds West; thence West 32.00 feet; thence North 13 Degrees 06 minutes 41 seconds West 134.29 feet; thence North 05 degrees 01 minutes 39 seconds West. 20.00 feet; thence on a tangential curve, concave to the East, a distance of 89.59 feet, said curve having a central angle of 23 degrees 19 minutes 58 seconds, and a radius of 220.00 feet; thence tangent to the last described curve, North 17 degrees 38 minutes 19 seconds East, 22.61 feet; thence North, 80.10 feet; thence West, 28.00 feet; thence North, 44.00 feet; thence East, 38.00 feet; thence North, 86.00 feet; thence West, 144.00 feet; thence South 02 degrees 16 minutes 42 seconds East, 162.63 feet; thence on a non-tangential curve, concave to the Southwest, a distance of 139.77 feet, said curve having a central angle of 88 degrees 58 minutes 57 seconds, a radius of 90.00 feet and a chord which bears, South 44 degrees 29 minutes 29 seconds East; thence tangent to the last described curve, South, 81.00 feet; thence South 10 degrees 17 minutes 40 seconds East, 106.11 feet; thence South, 136.46 feet, more or less, to the said South line of Lot 5A; thence South 88 degrees 36 minutes 31 seconds East, along said South line of Lot 5A, to the point of beginning.