City Council Meeting

January 09, 2023
7:00 PM
Fridley City Hall, 7071 University Avenue N.E.

Agenda

CALL TO ORDER

PLEDGE OF ALLEGIANCE

PROCLAMATIONS/PRESENTATIONS

1. City Council Oath of Office

APPROVAL OF PROPOSED CONSENT AGENDA

APPROVAL OF MINUTES

2. Approve the Minutes from the City Council Meeting of December 19, 2022

3. Receive the Minutes from the City Council Conference Meeting of December 19, 2022

4. Receive the Minutes from the Planning Commission Meeting of January 4, 2023

NEW BUSINESS

5. Resolution No. 2023-01, Confirming City Council Appointments and Designations

6. Resolution No. 2023-02, Authorizing the Use of Municipal State Aid System Funding for 2023 Local Improvement Projects

CLAIMS

7. Resolution No. 2023-06 Approving Claims for the Period Ending January 4, 2023

ADOPTION OF REGULAR AGENDA

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

REGULAR AGENDA ITEMS

PUBLIC HEARING(S)

8. Public Hearing for the Preliminary Assessment Hearing for 53rd Avenue Trail and Walk Improvements Project No. ST2023-21

9. Public Hearing for the Preliminary Assessment for 2023 Street Rehabilitation Project No. ST2023-01

10. Ordinance No. 1405, Public Hearing and First Reading to Consider a Rezoning, ZOA #22-000001, by Roers Companies to Rezone the Property at 6257 University Avenue N.E.

NEW BUSINESS

11. Resolution No. 2023-03, Ordering Final Plans, Specifications and Calling for Bids for the 53rd Avenue Trail and Walk Improvements Project No. ST2023-21

12. Resolution No. 2023-04, Ordering Final Plans, Specifications and Calling for Bids for the 2023 Street Rehabilitation Project No. ST2023-01

13. Resolution No. 2023-07, Approving a Comprehensive Plan Amendment to Change the Future Land Use Designation from C – Commercial to MFR - Multi Family Residential for the Land Generally Located at 6257 University Avenue to be Developed as Affordable Multi-Family Housing and to Authorize Staff to Submit a Comprehensive Plan Amendment for the Same to the Metropolitan Council

14. Resolution No. 2023-08, Approving a Preliminary Plat, PS #22-000003 Petitioned by Roers Companies for the Property Located at 6257 University Avenue N.E.

INFORMAL STATUS REPORTS

ADJOURN

AGENDA REPORT

Meeting Date: January 9, 2023 **Meeting Type:** City Council

Submitted By: Melissa Moore, City Clerk/Communications Manager

Title

City Council Oath of Office

Background

Minnesota's 2022 General Election was held November 8, 2022. The City of Fridley (City) held a municipal election for Councilmember positions for Wards 1, 2, and 3. Pursuant to Section 2.02 of the Fridley City Charter all newly elected officials to the Fridley City Council (Council) will be sworn in at the first Council meeting of the following year.

The Council certified the City's election results at its Canvass Board meeting held November 16, 2022. Tom Tillberry received the most votes for Councilmember of Ward 1, Ryan Evanson received the most votes for Councilmember of Ward 2, and Ann Bolkcom received the most votes for Councilmember of Ward 3.

Financial Impact

None.

Recommendation

Staff recommend the City Clerk to administer the Oath of Office.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Oath of Office, Tom Tillberry, Councilmember Ward 1
- Oath of Office, Ryan Evanson, Councilmember Ward 2
- Oath of Office, Ann Bolkcom, Councilmember Ward 3

Oath of Office

I, Tom Tillberry, do solemnly swear to support the Constitution of the United States, the Constitution of the State of Minnesota, the Fridley City Charter and City Code, and to discharge faithfully the duties entrusted upon me as Councilmember of the City of Fridley to the best of my judgement and ability.

_____
Councilmember, Ward 1

_____
Date

Attest:

_____
Melissa Moore, City Clerk

Oath of Office

I, Ryan Evanson, do solemnly swear to support the Constitution of the United States, the Constitution of the State of Minnesota, the Fridley City Charter and City Code, and to discharge faithfully the duties entrusted upon me as Councilmember of the City of Fridley to the best of my judgement and ability.

_____
Councilmember, Ward 2

_____
Date

Attest:

_____
Melissa Moore, City Clerk

Oath of Office

I, Ann Bolkcom, do solemnly swear to support the Constitution of the United States, the Constitution of the State of Minnesota, the Fridley City Charter and City Code, and to discharge faithfully the duties entrusted upon me as Councilmember of the City of Fridley to the best of my judgement and ability.

_____
Councilmember, Ward 3

_____
Date

Attest:

_____
Melissa Moore, City Clerk

AGENDA REPORT

Meeting Date: January 9, 2023 **Meeting Type:** City Council

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

Title

Approve the Minutes from the City Council Meeting of December 19, 2022

Background

Attached are the minutes from the City Council meeting of December 19, 2022.

Financial Impact

None.

Recommendation

Staff recommend the approval of the minutes from the City Council meeting of December 19, 2022.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Minutes from the City Council Meeting of December 19, 2022.

CITY COUNCIL MEETING

December 19, 2022
7:00 PM
Fridley Civic Campus, 7071 University Avenue N.E.

MINUTES

CALL TO ORDER

Mayor Lund called the City Council Meeting of December 19, 2022, to order at 7:00 p.m.

PRESENT

Mayor Scott Lund
Councilmember Dave Ostwald
Councilmember Stephen Eggert
Councilmember Ann Bolkcom
Walter Wysopal, City Manager
Scott Hickok, Community Development Director
Ryan Evenson, Councilmember Elect

ABSENT

Councilmember Tom Tillberry

PLEDGE OF ALLEGIANCE

PROCLAMATIONS/PRESENTATIONS

1. Proclamation: Councilmember Steve Eggert Appreciation Day – Saturday, December 31, 2022

   Mayor Lund presented a proclamation to Councilmember Eggert declaring Saturday, December 31, 2022, as Steve Eggert Appreciation Day and thanked him for his service to the community. Councilmember Eggert commented on his time serving the community and stated that it is time for him to pass on the opportunity for leadership to someone else. He highlighted some of the great accomplishments he has been able to be a part of over the years, as well as the great working relationship of the City Council.

   The Council and staff thanked Councilmember Eggert for the wealth of knowledge he has provided in his service to the community.

APPROVAL OF PROPOSED CONSENT AGENDA

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 December 12, 2022.

3. Receive the Minutes from the City Council Conference Meeting of December 12, 2022.

NEW BUSINESS

4. Ordinance No. 1404, Amending the Fridley City Code Chapter 30 Lawful Gambling (Second Reading).

5. Resolution No 2022-149, Approving an Agency Agreement with the Minnesota Department of Transportation for Federal Participation in Construction Through a Delegated Contract Process.

6. Resolution No. 2022-150, Receiving Feasibility Report and Calling for Public Hearing on the 2023 Street Rehabilitation Project ST2023-01.

CLAIMS

7. Resolution No. 2022-151 Approving Claims for the Period Ending December 14, 2022.

ADOPTION OF REGULAR AGENDA

Motion made by Councilmember Bolkcom to add an item to the Regular Agenda titled Commission Appointments. Seconded by Councilmember Eggert.

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

Motion made by Councilmember Bolkcom to adopt the regular agenda with the noted addition. Seconded by Councilmember Ostwald.

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

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

No one from the audience spoke.

REGULAR AGENDA ITEMS

NEW BUSINESS

8. Commission Appointments.

Council noted that interviews were held that evening for vacant commission positions and reviewed the recommendations for appointment.

Motion made by Councilmember Bolkcom to approve the appointments to the commissions as presented and as follows:

Mike Heuchert – Planning Commission
Luke Cardona – Parks & Recreation Commission
Jacqueline Lee – Parks & Recreation Commission
Don Whalen – Parks & Recreation Commission

Seconded by Councilmember Eggert.

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

INFORMAL STATUS REPORTS

The Council wished everyone happy holidays. It was noted that the parks should be ready for winter activities. Staff is doing an excellent job clearing the snow from recent events.

ADJOURN

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

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE MEETING ADJOURNED AT 7:21 P.M.

Respectfully Submitted,

Melissa Moore City Clerk	Scott J. Lund Mayor

AGENDA REPORT

Meeting Date: January 9, 2023 **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 December 19, 2022

Background

Attached are the minutes from the City Council conference meeting of December 19, 2022.

Financial Impact

Recommendation

Receive the minutes from the City Council conference meeting of December 19, 2022.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Minutes from the City Council Conference Meeting of December 19, 2022.

COUNCIL CONFERENCE MEETING

December 19, 2022
5:00 PM
Fridley Civic Campus, 7071 University Avenue N.E.

MINUTES

PRESENT

Mayor Scott Lund
Councilmember Dave Ostwald
Councilmember Tom Tillberry (via Zoom)
Councilmember Steve Eggert
Councilmember Ann Bolkcom
Walter Wysopal, City Manager
Ryan Evanson, Councilmember Elect
Jim Kosluchar, Public Works Director
Scott Hickok, Community Development Director
Melissa Moore, City Clerk

ITEMS FOR DISCUSSION

1. Interviews for Vacancies on City Commissions.

The City Council interviewed Steven, Kisner, Jacqueline Lee, Luke Cardona, Mike Heuchert and Don Whalen for vacancies on the Planning Commission, Charter Commission, and Parks & Recreation Commission.

2. Recodification Update.

Melissa Moore, City Clerk, provided an update on the City Code Recodification Project process, and the work being done on the chapters of Title 3 of the City Code.

3. Farewell for Councilmember Steve Eggert as he retires from the City Council.

AGENDA REPORT

Meeting Date: January 9, 2023 **Meeting Type:** City Council

Submitted By: Julianne Beberg, Office Coordinator

Title

Receive the Minutes from the Planning Commission Meeting of January 4, 2023

Background

Attached are the Minutes from the January 4, 2023 Planning Commission Meeting.

Financial Impact

None.

Recommendation

Staff recommend the City Council receive the January 4, 2023 Planning Commission Minutes.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Planning Commission Minutes January 4, 2023

Planning Commission

January 4, 2023
7:00 PM
Fridley City Hall, 7071 University Avenue NE

Minutes

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

Present
Pete Borman
Amy Dritz (arrived at 7:02 p.m.)
Mark Hansen
Mike Heuchert
Terry McClellan
Ross Meisner
Stacy Stromberg, Planning Manager
Scott Hickok, Community Development Director

Approval of Meeting Minutes

1. Approve November 16, 2022, Planning Commission Minutes

Motion by Commissioner Meisner to approve the minutes. Seconded by Commissioner McClellan.

Upon a voice vote, all voting aye, Chair Hansen declared the motion carried unanimously.

Public Hearing

2. To Consider a Comprehensive Plan Amendment, CPA #22-000001, by Roers Companies to Modify the Future Land Use Designation and Map from Commercial to Multi-Family for the Property at 6257 University Avenue N.E.
3. To Consider a Rezoning, ZOA #22-000001, by Roers Companies to Rezone the Property at 6257 University Avenue N.E. from C-3, General Shopping to S-2, Redevelopment District to Allow for the Construction of a Multi-Family Housing Project
4. To Consider a Plat, PS #22-000003 by Roers Companies to Replat the Property at 6257 University Avenue N.E. to Redevelop the Property for a Multi-Family Housing Project

Stacy Stromberg, Planning Manager, explained that the three public hearings are related to one case. She stated that she will provide one presentation and the public hearings will be opened and closed individually with individual recommendations.

Commissioner Dritz arrived.

Motion by Commissioner Meisner to open the public hearing to consider a Comprehensive Plan Amendment. Seconded by Commissioner Borman.

Upon a voice vote, all voting aye, Chair Hansen declared the motion carried unanimously and the public hearing was opened at 7:02 p.m.

Motion by Commissioner Meisner to open the public hearing to consider a Rezoning Request. Seconded by Commissioner McClellan.

Upon a voice vote, all voting aye, Chair Hansen declared the motion carried unanimously and the public hearing was opened at 7:02 p.m.

Motion by Commissioner Meisner to open the public hearing to consider a plat. Seconded by Commissioner McClellan.

Upon a voice vote, all voting aye, Chair Hansen declared the motion carried unanimously and the public hearing was opened at 7:03 p.m.

Ms. Stromberg presented a request for a Comprehensive Plan Amendment, a Rezoning, and a Plat which would allow for redevelopment on the Moon Plaza located at 6257 University Avenue. She stated that Comprehensive Plan Amendment would propose to change the land use designation from Commercial to Multi-Family; the rezoning would propose to change the zoning from C-3, General Shopping to S-2, Redevelopment District; and the plat would create one new lot. She reviewed the history of the Moon Plaza including different users and noting that the property has been a topic of criticism for many years. She reviewed details on the proposed project which would create 169 units of affordable housing with a mix of one-, two- and three-bedroom units. She provided more details on the Comprehensive Plan analysis, rezoning analysis, and plat analysis. She provided a summary of the proposed site plan and also reviewed details of the housing study, traffic study, and recommended stipulations for each request as recommended by staff.

The Commission asked and received confirmation that parking would be allowed on the frontage road. The Commission asked for additional details on parking allocations.

Andy Bollig, Roers Companies, replied that underground parking stalls are rented first come first serve meaning that the last two units would be allocated surfacing parking. He provided more details on parking allocations and the different methods that could be used. He noted that because this is affordable housing, they generally see less roommate scenarios in multiple bedroom units. He provided additional details on the income limits and general management of the facility.

The Commission asked for details on whether there have been issues with parking at other multi-family buildings. Ms. Stromberg replied that there have not been any issues with parking for buildings with similar parking ratios. She noted one building that had issues because of phased construction but has not had issues upon being fully built out.

Mr. Bollig explained how the affordable housing works and noted that this would not be Section 8 and all renters would be paying their own rent.

The Commission asked for details on the encouragement for electric charging. There was also inquiry as to whether solar energy has been considered. The Commission also asked for an update on the commercial location at another Roers multi-family building in Fridley. Mr. Bollig replied that they do install conduit in multiple locations for electrical vehicle charging in the underground areas and could investigate adding a location on the surface lot. He stated that they will explore all solar options with Xcel Energy.

Shane LaFave, Roers Companies, replied that they have the commercial pad available and continue to actively market that site for many different options but there has not been much activity or interest. He hoped that as they get further out from covid they would be able to find a complimentary use to a residential building such as a restaurant, daycare, or fitness use.

The Commission asked the current occupancy of Moon Plaza and whether anything was learned through the previous development with Roers for this type of development and whether this would compete with that building. Ms. Stromberg replied that the Moon Plaza building is fully occupied at this time. Mr. Hickok replied that it was a very good experience that resulted in a very good building. He stated that the market was very much matched with the availability of units. Mr. Bollig replied that existing project rented much more quickly than anticipated and they still receive interest, therefore they could refer those interested parties to this project.

The Commission noted that many old commercial properties have been converted to residential in recent years and asked if that could impact the small businesses in the community. Mr. Hickok commented that direct access to University is important for commercial/retail users and as that direct access has been removed, that interest has changed. He believed that the changes occurring better match what a land use plan would look like with that changed access, creating better commercial nodes that match the market.

The Commission asked for details on screening. Ms. Stromberg provided details on the different screening proposed through landscaping. She noted that they are not requiring fencing, nor is the applicant proposing fencing.

The Commission asked for details on the City's plan for mixed use development, especially with more high-density housing continuing to be constructed. Mr. Stromberg replied that certain areas are guided for mixed use, but the timing is not great for commercial users. Mr. Hickok commented that

they are focusing on multi-modal transportation and planning. He stated that while they plan for retail, they do not want to plan for retail that will not come and end up with vacant space.

The Commission asked for details on the building orientation. Mr. Bollig commented that they did look at different orientations and in cooperation with staff they support this orientation. Mr. Hickok provided more details noting that this provides more architectural interest along the corridor.

The Commission also asked for details on tax impact in changing commercial to residential. Mr. Hickok commented that this would take a tired and diminishing value commercial building, perhaps valued around $1,000,000 and creates a much more vibrant development with a building cost of between $30,000,000 and $50,000,000 which is incredible for the tax base. He noted that this would also bring students to the school district and would be a positive change for the tax base.

Mr. Bollig thanked staff noting that this has been a great cooperative process and they are excited to bring another great project to Fridley.

There were no comments from the public.

Motion by Commissioner Borman to close the public hearing for consideration of a Comprehensive Plan Amendment. Seconded by Commissioner McClellan.

Upon a voice vote, all voting aye, Chair Hansen declared the motion carried unanimously and the public hearing was closed at 8:03 p.m.

Motion by Commissioner Borman to close the public hearing for consideration of a rezoning. Seconded by Commissioner McClellan.

Upon a voice vote, all voting aye, Chair Hansen declared the motion carried unanimously and the public hearing was closed at 8:03 p.m.

Motion by Commissioner Borman to close the public hearing for consideration of a plat. Seconded by Commissioner Heuchert.

Upon a voice vote, all voting aye, Chair Hansen declared the motion carried unanimously and the public hearing was closed at 8:04 p.m.

The Commission thanked the applicant for considering another project as they believe it would be an asset to the community. The Commission agreed that this transition from commercial to residential would be a benefit to the community and this location. The question was asked as to whether there is a sense of what the commercial businesses will do. Ms. Stromberg replied that staff was not aware and noted that would be between the property owner and its tenants. Mr. LaFave noted that all conversations and processes with the commercial tenants at Moon Plaza is following

the lease stipulations. He noted that ideally, they would like to break ground in late spring or early summer.

The Commission stated that perhaps there is a stipulation that parking on the frontage road could be restricted, should that become a problem. Another member of the Commission suggested removing that section of the frontage road to create additional greenspace and parking. Mr. Hickok confirmed that staff has had those conversations and has removed frontage roads in other areas when appropriate. He noted that other businesses may oppose closing the frontage road at this time.

Motion by Commissioner McClellan recommending approval of CPA #22-000001. Seconded by Commissioner Borman.

Upon a voice vote, all voting aye, Chair Hansen declared the motion carried unanimously.

Motion by Commissioner McClellan recommending approval of the rezoning request for ZOA #22-000001 with the stipulations recommended by staff. Seconded by Commissioner Heuchert.

Upon a voice vote, all voting aye, Chair Hansen declared the motion carried unanimously.

Motion by Commissioner McClellan recommending approval of the plat #22-000003. Seconded by Commissioner Borman.

Upon a voice vote, all voting aye, Chair Hansen declared the motion carried unanimously.

It was noted that this item will move forward to the City Council for consideration on January 9, 2023.

Other Business

5. Election of Vice Chair

Ms. Stromberg noted that Commissioner Evanson previously served as Vice Chair but has since been elected to the City Council and therefore a new Vice Chair would need to be elected. Commissioner McClellan volunteered to serve as Vice Chair.

Motion by Commissioner Meisner to elect Commissioner McClellan as Vice Chair. Seconded by Commissioner Dritz.

Upon a voice vote, all voting aye, Chair Hansen declared the motion carried unanimously.

Ms. Stromberg noted that because this special meeting was held, the regular January meeting has been canceled. She provided an update on recent cases that the Planning Commission has provided a recommendation on and noted an upcoming commission training session.

Adjournment

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

Upon a voice vote, all voting aye, Chair Hansen declared the motion carried unanimously and the meeting adjourned at 8:26 p.m.

Respectfully submitted,
Amanda Staple, Recording Secretary

AGENDA REPORT

Meeting Date: January 9, 2023 **Meeting Type:** City Council

Submitted By: Melissa Moore, City Clerk/Communications Manager

Title

Resolution No. 2023-01, Confirming City Council Appointments and Designations

Background

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

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

Financial Impact

None.

Recommendation

Staff recommend the approval of Resolution No. 2023-01.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2023-01

Resolution No. 2023 - 01

Confirming 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 Fridley City Charter (Charter), ordinance, resolution or agreement; and

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.

City Council

Position	Appointee	Term Expires	Authority
Mayor Pro Tem	Councilmember Ostwald	January 8, 2024	Charter § 2.03

Local Boards and Committees

Body	Appointee(s)	Term Expires	Authority
Anoka County Fire Protection Council	Councilmember Tillberry, Representative	January 8, 2024	Anoka County Fire Protection Council Constitution; Minnesota Statute (M.S.) § 471.59
Anoka County Law Enforcement Council	Councilmember Ostwald, Representative	January 8, 2024	Members appointed per establishing agreement of 1970; M.S. § 471.59
League of Minnesota Cities	Councilmember Bolkcom, Representative; Councilmember Tillberry, Alternate	January 8, 2024	M.S. § 465.58
Metro Cities	Mayor Lund, Delegate; Councilmember Bolkcom, Alternate	January 8, 2024	M.S. § 471.96
Mississippi Watershed Management Organization	Steve Eggert, Representative; Councilmember Tillberry, Alternate	January 8, 2024	M.S. § 103B

North Metro Mayors Association	Mayor Lund, Member; Councilmember Ostwald, Alternate	January 8, 2024	Discretionary member driven advocacy organization
Northstar Corridor Development Authority	Councilmember Evanson, Representative; Paul Bolin, Alternate	January 8, 2024	Members appointed per establishing agreement of 1997; M.S. § 471.59
School District No. 13	Councilmember Ostwald, Representative; Councilmember Bolkcom, Alternate	January 8, 2024	
School District No. 14	Councilmember Ostwald, Representative; Councilmember Bolkcom, Alternate	January 8, 2024	
School District No. 16	Councilmember Evanson, Representative; Councilmember Tillberry, Alternate	January 8, 2024	
Twin Cities Gateway	Walter T. Wysopal, Representative	January 8, 2024	M.S. § 469.190

Advisory Commissions

Commission	Appointees	Term Expires	Authority
Planning Commission	Mark Hansen, Chair Peter Borman Terry McClellan Ross Meisner Amy Dritz John Buyse Michael Heuchert	December 31, 2024 December 31, 2024 December 31, 2023 December 31, 2024 December 31, 2024 December 31, 2025 December 31, 2025	Fridley City Code (City Code) Chapter 105
Environmental Quality and Energy Commission	Amy Dritz, Chair Mark Hansen Heidi Ferris Nick Olberding Sam Stoxen Justin Foell Aaron Klemz	December 31, 2024 December 31, 2024 December 31, 2023 December 31, 2023 December 31, 2025 December 31, 2025 December 31, 2025	City Code Chapter 105
Parks and Recreation Commission	Peter Borman EB Graham Ken Schultz Suad Maow Don Whalen	December 31, 2024 December 31, 2023 December 31, 2024 December 31, 2025 December 31, 2024	City Code Chapter 105

	Luke Cardona Jacqueline Lee	December 31, 2025 December 31, 2025	
Housing and Redevelopment Authority	Elizabeth Showalter Chair Gordon Backlund Kyle Mulrooney Rachel Schwankl Troy Brueggemeier	December 31, 2023 December 31, 2026 December 31, 2024 December 31, 2025 December 31, 2027	Housing and Redevelopment Authority Resolution No. 82-1965

Volunteer Fire Relief Association

Position	Appointee	Term Expires	Authority
Municipal Trustee	Scott Lund, Mayor	January 8, 2024	M.S. § 424A.04
Municipal Trustee	Joe Starks, Finance Director	January 8, 2024	M.S. § 424A.04
Municipal Trustee	Maddison Zikmund, Deputy Director, Fire Division/Fire Chief	January 8, 2024	M.S. § 424A.04

Official Publication

Publication	Term Expires	Authority
Star Tribune	Indefinite	M.S. § 331A; Charter § 12.01

Official Depositories*

Institution	Authorization	Term Expires	Authority
Wells Fargo Bank, N.A. and all of its branches and subsidiaries	Walter T. Wysopal, City Manager Joe Starks, Finance Director Korrie 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 Korrie 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 Korrie 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
Moreton Markets Capital LLC, Investment Advisor	Walter T. Wysopal, City Manager Joe Starks, Finance Director Korrie R. Johnson, Assistant Finance Director	Indefinite Indefinite Indefinite	M.S. § 427.02; M.S. § 118A; Charter § 6.04; City Investment Policy
Wells Fargo Advisors	Walter T. Wysopal, City Manager Joe Starks, Finance Director Korrie R. Johnson, Assistant Finance Director	Indefinite Indefinite Indefinite	M.S. § 427.02; M.S. § 118A; Charter § 6.04; City Investment Policy
UBS Financial Services, Inc.	Walter T. Wysopal, City Manager Joe Starks, Finance Director Korrie R. Johnson, Assistant Finance Director	Indefinite Indefinite Indefinite	M.S. § 427.02; M.S. § 118A; Charter § 6.04; City Investment Policy

Secretary to the City Council

Position	Appointee	Term Expires	Authority
Secretary of the Council	Melissa Moore, City Clerk	Indefinite	Charter § 3.02

City Attorney

Position	Appointee	Term Expires	Authority
Civil Affairs	Kennedy and Graven, Chartered	Indefinite	Memorandum of Understanding signed November 7, 2019
Criminal Affairs	City of Coon Rapids	December 31, 2027	Resolution No. 2022-91
Bond Counsel	Taft, Stettinius and Hollister, LLP	Indefinite	M.S. § 410, M.S. § 412, M.S. § 429,

			M.S. § 444, M.S. § 462C, M.S. § 469

Data Practices

Position	Appointee	Term Expires	Authority
Responsible Authority	Walter T. Wysopal, City Manager	Indefinite	M.S. § 13.02, subd. 16; Resolution No. 2021-16; City Data Practices Policy
Data Practices Compliance Official, General	Melissa Moore, City Clerk; Beth Kondrick, Deputy City Clerk	Indefinite Indefinite	M.S. § 13.05, subd. 13; Resolution No. 2021-16; City Data Practices Policy
Data Practices Compliance Official, Human Resources	Becca Hellegers, Employee Resources Director	Indefinite	M.S. § 13.05, subd. 13; Resolution No. 2021-16; City Data Practices Policy
Data Practices Compliance Official, Public Safety	Ryan George, Deputy Director Public Safety; Andrew Todd, Sergeant	Indefinite Indefinite	M.S. § 13.05, subd. 13; Resolution No. 2021-16; City Data Practices Policy

Passed and adopted by the City Council of the City of Fridley this 9th day of January, 2023.

_____

Scott J. Lund – Mayor

Attest:

_____

Melissa Moore – City Clerk

AGENDA REPORT

Meeting Date: January 9, 2023 **Meeting Type:** City Council

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

Title

Resolution No. 2023-02, Authorizing the Use of Municipal State Aid System Funding for 2023 Local Improvement Projects

Background

The City of Fridley (City) is proud to be one of a handful of cities in the state with a certified complete Municipal State Aid System (MSAS) street system. Complete MSAS cities are able to use MSAS funds on local (non-MSAS) streets. In order to be eligible to use our MSAS funds on the City's non-MSAS neighborhood streets or for other uses off our MSAS system, Minnesota Rules § 8820.1800 requires the Fridley City Council (Council) request the approval of these uses by resolution.

The attached resolution allows disbursement of funds from the City's population portion of the MSAS revenues for the local or off-system portions for the proposed projects as follows:

- Street Improvement Project No. ST 2022-01
- Street Improvement Project No. ST2023-01
- 53rd Avenue Roundabout Safety Project ST2023-21
- 53rd Avenue Trail and Walk Project ST2023-21
- Traffic Signal Installation/Replacements Project 406-31-23005
- Traffic Safety Upgrades (Improvements) Project 406-31-23006
- 7th Street Pedestrian and Bike Trail Project ST2021-21
- Trail and Sidewalk Upgrades Project 406-31-23022
- ADA Improvements Project 406-31-23800
- Road Diets and One-Way Street Conversions Project ST2023-22
- Central Avenue & Gardena Avenue Roundabout, Project 406-31-23801.

The resolution does not authorize construction of any project, or commit the City to completing any project, rather enables the most flexible use of the City's MSAS funds in the event a project moves forward to construction by a future Council action.

Financial Impact

There is no financial impact in approving this resolution. The resolution allows use of funding sources as intended in the City's Capital Investment Plan for these projects.

Recommendation

Staff recommend the approval of Resolution No. 2023-02.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2023-02

Resolution No. 2023-02

Authorizing the Use of Municipal State Aid System Funding for 2023 Local Improvement Projects

Whereas, the City of Fridley (City) receives Municipal State Aid System (MSAS) funds for construction and maintaining 20% of its City streets; and

Whereas 22.9 MSAS miles are currently authorized and have been improved to State Aid standards and most are in an adequate condition that they do not have needs other than additional surfacing; and

Whereas, the City currently has 88.7 miles of local streets including some mileage that requires maintenance and upgrades; and

Whereas, it is authorized by Minnesota Rules § 8820.1800 to use part of the MSAS construction appropriation of our City's State Aid allocation on local streets not on the approved State Aid system; and

Whereas, it is proposed to systematically resurface these streets and enhance multimodal access, upgrade the storm sewer system for improved drainage and water quality, and provide additional strength to the streets for traffic survivability; and

Whereas, it is proposed to use a portion of the City's population allocation funds to upgrade local streets; and

Whereas, the City has identified the MSAS and local (non-MSAS) uses for inclusion as listed in this resolution; and

Whereas the MSAS and local streets associated with the following projects require repair and reconstruction of surface and drainage elements:

- Street Improvement Project No. ST 2022-01
- Street Improvement Project No. ST2023-01
- 53rd Avenue Roundabout Safety Project ST2023-21
- 53rd Avenue Trail and Walk Project ST2023-21
- Traffic Signal Installation/Replacements Project 406-31-23005
- Traffic Safety Upgrades (Improvements) Project 406-31-23006
- 7th Street Pedestrian and Bike Trail Project ST2021-21
- Trail and Sidewalk Upgrades Project 406-31-23022
- ADA Improvements Project 406-31-23800
- Road Diets and One-Way Street Conversions Project ST2023-22
- Central Avenue & Gardena Avenue Roundabout, Project 406-31-23801; and

Whereas, the City indemnifies saves and holds harmless the State of Minnesota and its agents and employees from claims, demands, actions, or causes of action arising out of or by reason or matter related to constructing the local streets as designed; and

Whereas, the City further agrees to defend at its sole cost any claims arising as a result of constructing the local streets; and

Whereas, the final approval of the State Aid for Local Transportation Division is therefore required.

Now, therefore it be resolved, that the City Council of the City of Fridley, requests the release of MSAS funds for the improvement, upgrade, and reconstruction of City municipal streets, as identified above.

Passed and adopted by the City Council of the City of Fridley this 9th day of January, 2023.

_____
Scott J. Lund – Mayor

Attest:

_____
Melissa Moore – City Clerk

AGENDA REPORT

Meeting Date: January 9, 2023 **Meeting Type:** City Council

Submitted By: Roberta Collins, Assistant to the City Manager

Title

Resolution No. 2023-06 Approving Claims for the Period Ending January 4, 2023

Background

Attached is Resolution No. 2023-06 and the claims report for the period ending January 4, 2023.

Financial Impact

Included in the budget.

Recommendation

Staff recommend the approval of Resolution No. 2023-06.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2023-06
- City Council Claims Report

Resolution No. 2023-06

Approving Claims for the Period Ending January 4, 2023

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 January 4, 2023, 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 9th day of January, 2023.

_____
Scott J. Lund – Mayor

Attest:

_____
Melissa Moore – City Clerk

City of Fridley, MN

Council Claims Report

By Fund

Payment Dates 12/15/2022 - 1/4/2023

Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 101 - General Fund							
Vendor: 13268 - 121 BENEFITS							
INV0027380	12/23/2022	INV0027380	CITY OF FRIDLEY HLTH REIMB ...	101-213150	Health Reimb HRA/Veba & HSA..	12/23/2022	850.00
					Vendor 13268 - 121 BENEFITS Total:		**850.00**
Vendor: 10184 - ASTLEFORD INTERNATIONAL TRUCKS							
01P88016	01/04/2023	01P88016	CORE CREDIT-VEH 778 (INV 01...	101-141040	Inventory - Auto Parts & Suppl...	12/31/2022	-450.00
01P88272	01/04/2023	01P88272	CAR PARTS - VEH 778	101-141040	Inventory - Auto Parts & Suppl...	12/31/2022	63.41
01P88979	01/04/2023	01P88979	CAR PARTS - VEH 736	101-141040	Inventory - Auto Parts & Suppl...	12/31/2022	472.94
					Vendor 10184 - ASTLEFORD INTERNATIONAL TRUCKS Total:		**86.35**
Vendor: 14178 - BLUE CROSS BLUE SHIELD OF MN							
INV0027399	12/20/2022	INV0027399	MONTHLY PREMIUM	101-213140	Health Insurance	12/20/2022	144,568.25
					Vendor 14178 - BLUE CROSS BLUE SHIELD OF MN Total:		**144,568.25**
Vendor: Ppt ID: 307066 - CITY OF FRIDLEY ICMA-457							
INV0027364	12/23/2022	INV0027364	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	12/23/2022	17,592.90
INV0027365	12/23/2022	INV0027365	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	12/23/2022	4,472.07
					Vendor Ppt ID: 307066 - CITY OF FRIDLEY ICMA-457 Total:		**22,064.97**
Vendor: 267997 - FFFA DUES - CITY OF FRIDLEY ICMA-IAFF DUES/INTL ASSOC/FIRE FIGHTERS							
INV0027379	12/23/2022	INV0027379	FF DUES - LOCAL #1986	101-213230	Union Dues - FT Fire	12/23/2022	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							
INV0027368	12/23/2022	INV0027368	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	12/23/2022	352.88
INV0027375	12/23/2022	INV0027375	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	12/23/2022	75.00
INV0027376	12/23/2022	INV0027376	CITY OF FRIDLEY ICMA Ppt ID ...	101-213280	RHS Plan (ICMA)	12/23/2022	2,550.00
INV0027377	12/23/2022	INV0027377	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	12/23/2022	700.00
					Vendor Ppt ID: 803502 - CITY OF FRIDLEY ICMA-RHS Total:		**3,677.88**
Vendor: Ppt ID: 705060 - CITY OF FRIDLEY ICMA-ROTH							
INV0027378	12/23/2022	INV0027378	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213270	ICMA Roth IRA	12/23/2022	4,345.91
					Vendor Ppt ID: 705060 - CITY OF FRIDLEY ICMA-ROTH Total:		**4,345.91**
Vendor: 10506 - CRYSTEEL TRUCK EQUIP/DISTRIBUTION							
FP188708	12/21/2022	FP188708	CAR PARTS - VEH 502	101-141040	Inventory - Auto Parts & Suppl...	12/21/2022	450.80
					Vendor 10506 - CRYSTEEL TRUCK EQUIP/DISTRIBUTION Total:		**450.80**
Vendor: 13998 - EMPOWER RETIREMENT (for MN/MSRS)							
INV0027362	12/23/2022	INV0027362	CITY OF FRIDLEY MNDCP Ppt ID..	101-213260	Deferred Comp.-ICMA 457 plan	12/23/2022	2,002.93
INV0027363	12/23/2022	INV0027363	CITY OF FRIDLEY MNDCP Ppt ID..	101-213260	Deferred Comp.-ICMA 457 plan	12/23/2022	1,213.47
					Vendor 13998 - EMPOWER RETIREMENT (for MN/MSRS) Total:		**3,216.40**

Council Claims Report **Payment Dates: 12/15/202**

Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10717 - FLEET PRIDE TRUCK & TRAILER PARTS							
104466305	01/04/2023	104466305	INVENTORY AUTO PARTS	101-141040	Inventory - Auto Parts & Suppl...	12/31/2022	190.30
					Vendor 10717 - FLEET PRIDE TRUCK & TRAILER PARTS Total:		**190.30**
Vendor: 10745 - FRIDLEY FIRE RELIEF ASSOC							
INV0027397	01/04/2023	INV0027397	BI-WEEKLY PAYROLL CONTRIB...	101-213290	Union Dues - POC/Vol Fire	01/06/2023	125.00
INV0027398	01/04/2023	INV0027398	MONTHLY VOL FF PAYROLL C...	101-213290	Union Dues - POC/Vol Fire	01/06/2023	675.00
					Vendor 10745 - FRIDLEY FIRE RELIEF ASSOC Total:		**800.00**
Vendor: 10748 - FRIDLEY POLICE ASSOCIATION							
INV0027367	12/21/2022	INV0027367	BI-WEEKLY PAYROLL CONTRIB...	101-213330	Fridley Police Association	12/23/2022	192.00
INV0027395	01/04/2023	INV0027395	BI-WEEKLY PAYROLL CONTRIB...	101-213330	Fridley Police Association	01/06/2023	192.00
					Vendor 10748 - FRIDLEY POLICE ASSOCIATION Total:		**384.00**
Vendor: 10782 - GENUINE PARTS CO/NAPA							
4342-895017	12/21/2022	4342-895017	CAR PARTS - VEHICLE 571	101-141040	Inventory - Auto Parts & Suppl...	12/21/2022	15.89
4342-895017D	12/21/2022	4342-895017D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	12/21/2022	-0.32
4342-895317	12/21/2022	4342-895317	CAR PARTS - CREDIT RETURNED	101-141040	Inventory - Auto Parts & Suppl...	12/21/2022	15.07
4342-895343	12/21/2022	4342-895343	CAR PARTS - VEHICLE 286	101-141040	Inventory - Auto Parts & Suppl...	12/21/2022	18.31
4342-895343D	12/21/2022	4342-895343D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	12/21/2022	-0.37
4342-895575	12/21/2022	4342-895575	AUTO PARTS	101-141040	Inventory - Auto Parts & Suppl...	12/21/2022	-15.07
4342-895766	12/21/2022	4342-895766	CAR PARTS - VEH 116	101-141040	Inventory - Auto Parts & Suppl...	12/21/2022	11.74
4342-895766D	12/21/2022	4342-895766D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	12/21/2022	-0.23
4342-895927	01/04/2023	4342-895927	CAR PARTS - VEH 901	101-141040	Inventory - Auto Parts & Suppl...	12/31/2022	30.53
4342-895927D	01/04/2023	4342-895927D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	12/31/2022	-0.61
4342-896136	01/04/2023	4342-896136	AUTO PARTS	101-141040	Inventory - Auto Parts & Suppl...	12/31/2022	498.21
4342-896136D	01/04/2023	4342-896136D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	12/31/2022	-9.96
					Vendor 10782 - GENUINE PARTS CO/NAPA Total:		**563.19**
Vendor: 14462 - GOES AROUND TIRE TRANSPORT							
5772	12/28/2022	5772	INVENTORY CAR PARTS - TIRE ...	101-141040	Inventory - Auto Parts & Suppl...	12/28/2022	265.00
					Vendor 14462 - GOES AROUND TIRE TRANSPORT Total:		**265.00**
Vendor: 10949 - HYDRAULIC SPECIALTY CO							
090004991316	12/21/2022	090004991316	CAR PARTS - VEH 736	101-141040	Inventory - Auto Parts & Suppl...	12/21/2022	605.46
090004991382	12/28/2022	090004991382	CAR PARTS - VEH 752	101-141040	Inventory - Auto Parts & Suppl...	12/28/2022	91.04
090004991398	12/28/2022	090004991398	CAR PARTS - VEH 721	101-141040	Inventory - Auto Parts & Suppl...	12/28/2022	177.00
090004991430	12/28/2022	090004991430	CAR PARTS - VEH 610	101-141040	Inventory - Auto Parts & Suppl...	12/28/2022	29.92
090004991478	01/04/2023	090004991478	CAR PARTS - VEH 725	101-141040	Inventory - Auto Parts & Suppl...	12/31/2022	44.36
090004991488	01/04/2023	090004991488	CAR PARTS - VEH 725	101-141040	Inventory - Auto Parts & Suppl...	12/31/2022	239.64
					Vendor 10949 - HYDRAULIC SPECIALTY CO Total:		**1,187.42**
Vendor: 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES							
INV0027381	12/23/2022	INV0027381	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable	12/23/2022	36,748.24
INV0027382	12/23/2022	INV0027382	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable	12/23/2022	14,655.40
INV0027384	12/23/2022	INV0027384	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld	12/23/2022	49,516.50
					Vendor 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES Total:		**100,920.14**

Council Claims Report **Payment Dates: 12/15/202**

Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 11099 - KATH FUEL OIL SERVICE							
762637	01/04/2023	762637	CAR PARTS - VEH 5000	101-141040	Inventory - Auto Parts & Suppl...	12/31/2022	310.00
					Vendor 11099 - KATH FUEL OIL SERVICE Total:		**310.00**
Vendor: 11198 - LAW ENFORCEMENT LABOR SERVICES							
INV0027412	01/04/2023	INV0027412	POLICE UNION 119 - BI-WEEKL...	101-213210	Union Dues - Police	01/06/2023	2,092.50
INV0027413	01/04/2023	INV0027413	SGT UNION 310 - MONTHLY D...	101-213210	Union Dues - Police	01/06/2023	472.50
INV0027414	01/04/2023	INV0027414	Support Union #514 - Bi-Week...	101-213210	Union Dues - Police	01/06/2023	295.80
					Vendor 11198 - LAW ENFORCEMENT LABOR SERVICES Total:		**2,860.80**
Vendor: 13076 - LEGALSHIELD							
INV0027402	01/04/2023	INV0027402	MONTHLY PAYROLL DEDUCTI...	101-213320	Miscellaneous Withholdings	01/06/2023	529.25
					Vendor 13076 - LEGALSHIELD Total:		**529.25**
Vendor: 11427 - MINN CHILD SUPPORT PAYMENT CENTER							
INV0027361	12/21/2022	INV0027361	BI-WEEKLY PAYROLL DEDUCTI...	101-213300	Child Support Withheld	12/23/2022	817.71
INV0027389	01/04/2023	INV0027389	BI-WEEKLY PAYROLL DEDUCTI...	101-213300	Child Support Withheld	01/06/2023	817.71
					Vendor 11427 - MINN CHILD SUPPORT PAYMENT CENTER Total:		**1,635.42**
Vendor: 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES							
INV0027383	12/23/2022	INV0027383	BI-WEEKLY STATE INCOME TAX..	101-212110	State Tax Withheld	12/23/2022	22,042.09
					Vendor 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES Total:		**22,042.09**
Vendor: 11437 - MINN DEPT OF LABOR & INDUSTRY							
NOVEMBER 2022	12/21/2022	NOVEMBER 2022	STATE SURCHARGE-	101-203130	Surtax/Surcharge	12/21/2022	1,001.24
NOVEMBER 2022D	12/21/2022	NOVEMBER 2022D	DISCOUNT	101-203130	Surtax/Surcharge	12/21/2022	-25.00
					Vendor 11437 - MINN DEPT OF LABOR & INDUSTRY Total:		**976.24**
Vendor: 11546 - NCPERS MINNESOTA-478000							
INV0027403	01/04/2023	INV0027403	BI-WEEKLY PAYROLL DEDUCTI...	101-213180	PERA Life Insurance	01/06/2023	640.00
					Vendor 11546 - NCPERS MINNESOTA-478000 Total:		**640.00**
Vendor: 12443 - OPTUM BANK (HSA)							
INV0027371	12/23/2022	INV0027371	HSA SAVINGS ACCT - EMPLOY...	101-213150	Health Reimb HRA/Veba & HSA..	12/23/2022	3,110.66
					Vendor 12443 - OPTUM BANK (HSA) Total:		**3,110.66**
Vendor: 11685 - PERA - PUBLIC EMPLOYEES							
INV0027372	12/23/2022	INV0027372	BI-WEEKLY DEDUCTION - COO...	101-213100	PERA	12/23/2022	42,422.95
INV0027373	12/23/2022	INV0027373	BI-WEEKLY PAYROLL DEDUCTI...	101-213100	PERA	12/23/2022	164.46
INV0027374	12/23/2022	INV0027374	BI-WEEKLY PAYROLL DEDUCTI...	101-213100	PERA	12/23/2022	57,988.11
					Vendor 11685 - PERA - PUBLIC EMPLOYEES Total:		**100,575.52**
Vendor: 13775 - QUADIENT FINANCE USA INC							
4211 12/22	01/04/2023	4211 12/22	POSTAGE	101-132200	Due from HRA	12/31/2022	10.54
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**10.54**
Vendor: 12005 - SHORT ELLIOTT HENDRICKSON INC							
438199	12/21/2022	438199	DISH NETWORK NSB @HWY 65..	101-223127	Antenna Deposit-Dish, 6960 H...	12/21/2022	235.91
					Vendor 12005 - SHORT ELLIOTT HENDRICKSON INC Total:		**235.91**

Council Claims Report **Payment Dates: 12/15/202**

Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12122 - SUBURBAN TIRE WHOLESALE INC							
10189396	12/21/2022	10189396	CAR PARTS - TIRE DISPOSAL	101-141040	Inventory - Auto Parts & Suppl...	12/21/2022	84.00
10191450	12/21/2022	10191450	INVENTORY TIRES	101-141040	Inventory - Auto Parts & Suppl...	12/21/2022	500.64
10191450	12/21/2022	10191450	CAR PARTS - VEHICLE 396	101-141040	Inventory - Auto Parts & Suppl...	12/21/2022	500.64
10191449	12/28/2022	10191449	TIRES - VEHICLE 380	101-141040	Inventory - Auto Parts & Suppl...	12/28/2022	375.84
					Vendor 12122 - SUBURBAN TIRE WHOLESALE INC Total:		**1,461.12**
Vendor: 12262 - US BANK (P-CARDS)							
INV0027388	12/25/2022	INV0027388	WIRELESS HRA/ATT* BILL PAY...	101-132200	Due from HRA	12/25/2022	38.23
					Vendor 12262 - US BANK (P-CARDS) Total:		**38.23**
							418,056.39
Division: 111 - Legislative							
Vendor: 13933 - TIMESAVER OFF SITE SECRETARIAL INC							
M27799	12/21/2022	M27799	MEETING MINUTES	101-1110-635100	City Council / Services Contrac...	12/21/2022	498.50
M27834	12/21/2022	M27834	MEETING MINUTES	101-1110-635100	City Council / Services Contrac...	12/21/2022	308.00
					Vendor 13933 - TIMESAVER OFF SITE SECRETARIAL INC Total:		**806.50**
Vendor: 12262 - US BANK (P-CARDS)							
INV0027388	12/25/2022	INV0027388	Coffee for Council/WALGREEN...	101-1110-621130	City Council / Operating Suppli...	12/25/2022	7.99
INV0027388	12/25/2022	INV0027388	Water for Meetings/WALGRE...	101-1110-621130	City Council / Operating Suppli...	12/25/2022	10.98
INV0027388	12/25/2022	INV0027388	WIRELESS CITY COUNCIL/ATT*...	101-1110-633120	City Council / Communication	12/25/2022	38.23
					Vendor 12262 - US BANK (P-CARDS) Total:		**57.20**
					Division 111 - Legislative Total:		**863.70**
Division: 121 - City Management							
Vendor: 11263 - MAMA - METRO AREA MGMT ASSOC							
2023 DUES	01/04/2023	2023 DUES	2023 MAMA MEMBERSHIP DU...	101-1210-632100	Gen Mgmt / Dues & Subscripti...	01/04/2023	45.00
					Vendor 11263 - MAMA - METRO AREA MGMT ASSOC Total:		**45.00**
Vendor: 13775 - QUADIENT FINANCE USA INC							
4211 12/22	01/04/2023	4211 12/22	POSTAGE	101-1210-633120	Gen Mgmt / Communication (...	12/31/2022	91.75
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**91.75**
Vendor: 12262 - US BANK (P-CARDS)							
INV0027388	12/25/2022	INV0027388	Catering for Annual Mtg./N JO...	101-1210-621130	Gen Mgmt / Operating Supplies	12/25/2022	315.00
INV0027388	12/25/2022	INV0027388	Catering for Annual Mtg./CAT...	101-1210-621130	Gen Mgmt / Operating Supplies	12/25/2022	1,439.91
INV0027388	12/25/2022	INV0027388	LUNCH FOR DIVISION MTG/PA...	101-1210-632120	Gen Mgmt / Conferences & Sc...	12/25/2022	72.49
INV0027388	12/25/2022	INV0027388	WIRELESS CITY MANAGER/ATT...	101-1210-633120	Gen Mgmt / Communication (...	12/25/2022	44.63
					Vendor 12262 - US BANK (P-CARDS) Total:		**1,872.03**
					Division 121 - City Management Total:		**2,008.78**
Division: 126 - Employee Resources							
Vendor: 12262 - US BANK (P-CARDS)							
INV0027388	12/25/2022	INV0027388	Gift Card for memorial/WALG...	101-1260-621130	ER-Empl Resources / Operating..	12/25/2022	105.95
					Vendor 12262 - US BANK (P-CARDS) Total:		**105.95**
					Division 126 - Employee Resources Total:		**105.95**

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Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Division: 127 - Communications & Engagement							
Vendor: 10817 - GRAFIK DISTINCTION INC							
20834	01/04/2023	20834	CREATIVE DESIGN-NEWSLETTER	101-1270-631100	Comm & Engage / Services-Pro..	12/31/2022	1,400.00
					Vendor 10817 - GRAFIK DISTINCTION INC Total:		**1,400.00**
Vendor: 11774 - POSTMASTER							
JAN/FEB 2023	01/04/2023	JAN/FEB 2023	POSTAGE-NEWSLETTER JAN/F...	101-1270-633120	Comm & Engage / Communicat..	01/04/2023	3,000.00
					Vendor 11774 - POSTMASTER Total:		**3,000.00**
Vendor: 12262 - US BANK (P-CARDS)							
INV0027388	12/25/2022	INV0027388	Social media scheduler/SPRO...	101-1270-632100	Comm & Engage / Dues & Sub...	12/25/2022	134.10
INV0027388	12/25/2022	INV0027388	Email automation subscri/MAI...	101-1270-632100	Comm & Engage / Dues & Sub...	12/25/2022	90.00
INV0027388	12/25/2022	INV0027388	Stock photo subscription/ADO...	101-1270-632100	Comm & Engage / Dues & Sub...	12/25/2022	29.99
INV0027388	12/25/2022	INV0027388	TCG Grant Pumpkin Night/FAC...	101-1270-633100	Comm & Engage / Advertising	12/25/2022	11.00
					Vendor 12262 - US BANK (P-CARDS) Total:		**265.09**
					Division 127 - Communications & Engagement Total:		**4,665.09**
Division: 129 - Elections							
Vendor: 13775 - QUADIENT FINANCE USA INC							
4211 12/22	01/04/2023	4211 12/22	POSTAGE	101-1290-633120	Elections / Communication (p...	12/31/2022	21.41
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**21.41**
Vendor: 12262 - US BANK (P-CARDS)							
INV0027388	12/25/2022	INV0027388	PAPER CLIPS FOR SITES/TARGE...	101-1290-621130	Elections / Operating Supplies	12/25/2022	16.39
INV0027388	12/25/2022	INV0027388	NEW CART FOR SUPPLIES/AM...	101-1290-621130	Elections / Operating Supplies	12/25/2022	259.99
INV0027388	12/25/2022	INV0027388	PARKING FOR PER/ANOKA CO ...	101-1290-632110	Elections / Transportation	12/25/2022	8.00
INV0027388	12/25/2022	INV0027388	Voting truck rental/ENTERPRIS...	101-1290-635110	Elections / Rentals	12/25/2022	537.10
					Vendor 12262 - US BANK (P-CARDS) Total:		**821.48**
					Division 129 - Elections Total:		**842.89**
Division: 131 - Accounting							
Vendor: 13775 - QUADIENT FINANCE USA INC							
4211 12/22	01/04/2023	4211 12/22	POSTAGE	101-1310-633120	Accounting / Communication (...	12/31/2022	87.72
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**87.72**
Vendor: 12262 - US BANK (P-CARDS)							
INV0027388	12/25/2022	INV0027388	OFFICE SUPPLIES/AMZN MKTP...	101-1310-621120	Accounting / Office Supplies	12/25/2022	17.66
INV0027388	12/25/2022	INV0027388	OFFICE SUPPLIES/AMZN MKTP...	101-1310-621120	Accounting / Office Supplies	12/25/2022	18.20
INV0027388	12/25/2022	INV0027388	TYLER TRAINING AS/TYLER TE...	101-1310-632120	Accounting / Conferences & S...	12/25/2022	150.00
INV0027388	12/25/2022	INV0027388	NASACT TRAINING/NASACT	101-1310-632120	Accounting / Conferences & S...	12/25/2022	100.00
INV0027388	12/25/2022	INV0027388	KJ-GFOA LEADERSHIP/FRANCIS...	101-1310-632120	Accounting / Conferences & S...	12/25/2022	1,228.94
					Vendor 12262 - US BANK (P-CARDS) Total:		**1,514.80**
					Division 131 - Accounting Total:		**1,602.52**

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Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Division: 132 - Assessing							
Vendor: 13588 - KIRBY KENNEDY & ASSOCIATES							
34769	01/04/2023	34769	12/6 COURT TRANSCRIPTION ...	101-1320-631100	Assessing / Services-Professio...	12/31/2022	2,550.80
					Vendor 13588 - KIRBY KENNEDY & ASSOCIATES Total:		**2,550.80**
Vendor: 11289 - MAGHRAK, PATRICK							
PARKING REIMBURSE	12/21/2022	PARKING REIMBURSE	PARKING FEES	101-1320-632110	Assessing / Transportation	12/21/2022	28.00
					Vendor 11289 - MAGHRAK, PATRICK Total:		**28.00**
Vendor: 14464 - MINN ASSN OF ASSESSING OFFICERS							
FRIDLEY2022	12/21/2022	FRIDLEY2022	MAAO QTRLY MEETING DUES	101-1320-632100	Assessing / Dues & Subscriptio...	12/21/2022	10.00
					Vendor 14464 - MINN ASSN OF ASSESSING OFFICERS Total:		**10.00**
Vendor: 11551 - NAGELL APPRAISAL & CONSULTING							
31088	01/04/2023	31088	WITNESS TESTIMONY-MEDTR...	101-1320-631100	Assessing / Services-Professio...	12/31/2022	5,600.00
					Vendor 11551 - NAGELL APPRAISAL & CONSULTING Total:		**5,600.00**
Vendor: 13283 - NORTHENSCOLD, BRIAN							
BOOT REIMBURSEMENT	12/21/2022	BOOT REIMBURSEMENT	WORK SHOES	101-1320-621110	Assessing / Clothing & Laundry	12/21/2022	129.99
					Vendor 13283 - NORTHENSCOLD, BRIAN Total:		**129.99**
Vendor: 13775 - QUADIENT FINANCE USA INC							
4211 12/22	01/04/2023	4211 12/22	POSTAGE	101-1320-633120	Assessing / Communication (p...	12/31/2022	13.81
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**13.81**
Vendor: 14392 - STARKS, JOE							
PARKING REIMBURSE	01/04/2023	PARKING REIMBURSE	PARKING - ANOKA COUNTY C...	101-1320-632110	Assessing / Transportation	12/31/2022	30.00
					Vendor 14392 - STARKS, JOE Total:		**30.00**
Vendor: 12262 - US BANK (P-CARDS)							
INV0027388	12/25/2022	INV0027388	BN-LOGO CLOTHING/TAHO SP...	101-1320-621110	Assessing / Clothing & Laundry	12/25/2022	193.00
INV0027388	12/25/2022	INV0027388	MAR MEMBER DUES/REALTOR...	101-1320-632100	Assessing / Dues & Subscriptio...	12/25/2022	595.00
					Vendor 12262 - US BANK (P-CARDS) Total:		**788.00**
					Division 132 - Assessing Total:		**9,150.60**
Division: 133 - Information Technology							
Vendor: 10447 - COMCAST/XFINITY							
3074 12/22	12/28/2022	3074 12/22	CABLE FEES-8772 10 789 0003...	101-1330-633120	IT / Communication (phones, ...	12/28/2022	352.57
					Vendor 10447 - COMCAST/XFINITY Total:		**352.57**
Vendor: 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES							
SP21005	12/28/2022	SP21005	INSTALL WIFI-SNC PAVILION	101-1330-635130	IT / Hardware & Software Sup...	12/28/2022	1,430.00
					Vendor 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES Total:		**1,430.00**
Vendor: 12262 - US BANK (P-CARDS)							
INV0027388	12/25/2022	INV0027388	WIRELESS IT/ATT* BILL PAYM...	101-1330-633120	IT / Communication (phones, ...	12/25/2022	215.38
INV0027388	12/25/2022	INV0027388	LogStorageMicrosoft/MICROS...	101-1330-635130	IT / Hardware & Software Sup...	12/25/2022	0.29

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Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
INV0027388	12/25/2022	INV0027388	ZOOM ANNUAL RENEWAL/ZO...	101-1330-635130	IT / Hardware & Software Sup...	12/25/2022	149.90
						Vendor 12262 - US BANK (P-CARDS) Total:	**365.57**
						Division 133 - Information Technology Total:	**2,148.14**
Division: 141 - Non-departmental							
Vendor: 12573 - MINN IT							
W22110593	01/04/2023	W22110593	NOV LANGUAGE LINE	101-1410-633120	Non-Dept / Communication	12/31/2022	69.30
						Vendor 12573 - MINN IT Total:	**69.30**
Vendor: 13733 - QUADIENT LEASING USA INC							
N9713075	01/04/2023	N9713075	POSTAGE METER LEASE JAN '2...	101-1410-635110	Non-Dept / Rental	01/04/2023	1,262.79
						Vendor 13733 - QUADIENT LEASING USA INC Total:	**1,262.79**
Vendor: 12262 - US BANK (P-CARDS)							
INV0027388	12/25/2022	INV0027388	US Bank Rebate	101-1410-475900	Non-Dept / Miscellaneous Rev...	12/25/2022	-1,964.94
						Vendor 12262 - US BANK (P-CARDS) Total:	**-1,964.94**
						Division 141 - Non-departmental Total:	**-632.85**
Division: 211 - Police							
Vendor: 13299 - AMERICAN SOLUTIONS FOR BUSINESS							
INV06075544.0	12/21/2022	INV06075544.0	BUSINESS CARDS SGT ABRAH...	101-2110-633110	Police / Printing & Binding	12/21/2022	25.82
INV06168720.0	12/21/2022	INV06168720.0	BUSINESS CARDS - VALENCIA -...	101-2110-633110	Police / Printing & Binding	12/21/2022	25.82
INV06305237.0	12/21/2022	INV06305237.0	BUSINESS CARDS WORKS - DE...	101-2110-633110	Police / Printing & Binding	12/21/2022	25.70
INV06408865.0	12/21/2022	INV06408865.0	GENERIC BUSINESS CARDS FR...	101-2110-633110	Police / Printing & Binding	12/21/2022	25.77
INV06408865.0D	12/21/2022	INV06408865.0D	DISCOUNT	101-2110-633110	Police / Printing & Binding	12/21/2022	-0.52
						Vendor 13299 - AMERICAN SOLUTIONS FOR BUSINESS Total:	**102.59**
Vendor: 10150 - ANOKA COUNTY TREASURY OFFICE							
AR020488	12/21/2022	AR020488	NOV LANGUAGE INTERPRETER...	101-2110-631100	Police / Services-Professional	12/21/2022	118.45
						Vendor 10150 - ANOKA COUNTY TREASURY OFFICE Total:	**118.45**
Vendor: 10178 - ASPEN MILLS INC							
305911	01/04/2023	305911	CSO UNIFORM ITEMS	101-2110-621110	Police / Clothing & Laundry	12/31/2022	88.80
305911D	01/04/2023	305911D	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	12/31/2022	-4.44
						Vendor 10178 - ASPEN MILLS INC Total:	**84.36**
Vendor: 10266 - BLAINE AREA PET HOSPITAL							
175251	01/04/2023	175251	YEARLY K9 VET VISIT JAGER	101-2110-631100	Police / Services-Professional	12/31/2022	609.00
						Vendor 10266 - BLAINE AREA PET HOSPITAL Total:	**609.00**
Vendor: 14199 - FAUL PSYCHOLOGICAL PLLC							
1382	01/04/2023	1382	DEC WELLNESS VISITS - POLICE	101-2110-631100	Police / Services-Professional	12/31/2022	900.00
						Vendor 14199 - FAUL PSYCHOLOGICAL PLLC Total:	**900.00**
Vendor: 13775 - QUADIENT FINANCE USA INC							
4211 12/22	01/04/2023	4211 12/22	POSTAGE	101-2110-633120	Police / Communication (phon...	12/31/2022	167.62
						Vendor 13775 - QUADIENT FINANCE USA INC Total:	**167.62**
Vendor: 12036 - SMITH, SHERREE'							
MILEAGE REIMBURSE	01/04/2023	MILEAGE REIMBURSE	MILEAGE REIMB-TRAINING	101-2110-632110	Police / Transportation	12/31/2022	50.31

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PARKING REIMBURSE	01/04/2023	PARKING REIMBURSE	PARKING REIMB-SS CONFERE...	101-2110-632110	Police / Transportation	12/31/2022	10.00
						Vendor 12036 - SMITH, SHERREE' Total:	**60.31**
Vendor: 12146 - T-MOBILE							
9518369024	12/21/2022	9518369024	GPS/CELL PHONE TRACKING	101-2110-633120	Police / Communication (phon...	12/21/2022	25.00
						Vendor 12146 - T-MOBILE Total:	**25.00**
Vendor: 12262 - US BANK (P-CARDS)							
INV0027388	12/25/2022	INV0027388	THANK YOU CARD ENVELOPES...	101-2110-621120	Police / Office Supplies	12/25/2022	17.95
INV0027388	12/25/2022	INV0027388	CERTIFICATE PAPER/AMZN M...	101-2110-621120	Police / Office Supplies	12/25/2022	49.95
INV0027388	12/25/2022	INV0027388	OFFICE SUPPLIES/AMAZON.C...	101-2110-621120	Police / Office Supplies	12/25/2022	35.47
INV0027388	12/25/2022	INV0027388	CERTIFICATE PAPER&LABEL/O...	101-2110-621120	Police / Office Supplies	12/25/2022	53.67
INV0027388	12/25/2022	INV0027388	SHOP WITH A COP GIFTCARD...	101-2110-621130	Police / Operating Supplies	12/25/2022	100.00
INV0027388	12/25/2022	INV0027388	SHOP WITH A COP GIFTCARD...	101-2110-621130	Police / Operating Supplies	12/25/2022	100.00
INV0027388	12/25/2022	INV0027388	SHOP WITH A COP GIFTCARD...	101-2110-621130	Police / Operating Supplies	12/25/2022	100.00
INV0027388	12/25/2022	INV0027388	SHOP WITH A COP GIFTCARD...	101-2110-621130	Police / Operating Supplies	12/25/2022	100.00
INV0027388	12/25/2022	INV0027388	SHOP WITH A COP GIFTCARD...	101-2110-621130	Police / Operating Supplies	12/25/2022	100.00
INV0027388	12/25/2022	INV0027388	SHOP WITH A COP GIFTCARD...	101-2110-621130	Police / Operating Supplies	12/25/2022	100.00
INV0027388	12/25/2022	INV0027388	SHOP WITH A COP GIFTCARD...	101-2110-621130	Police / Operating Supplies	12/25/2022	100.00
INV0027388	12/25/2022	INV0027388	SHOP WITH A COP GIFTCARD...	101-2110-621130	Police / Operating Supplies	12/25/2022	100.00
INV0027388	12/25/2022	INV0027388	SHOP WITH A COP GIFTCARD...	101-2110-621130	Police / Operating Supplies	12/25/2022	100.00
INV0027388	12/25/2022	INV0027388	SHOP WITH A COP GIFTCARD...	101-2110-621130	Police / Operating Supplies	12/25/2022	100.00
INV0027388	12/25/2022	INV0027388	SHOP WITH A COP GIFTCARD...	101-2110-621130	Police / Operating Supplies	12/25/2022	100.00
INV0027388	12/25/2022	INV0027388	SHOP WITH A COP GIFTCARD...	101-2110-621130	Police / Operating Supplies	12/25/2022	100.00
INV0027388	12/25/2022	INV0027388	SHOP WITH A COP GIFTCARD...	101-2110-621130	Police / Operating Supplies	12/25/2022	100.00
INV0027388	12/25/2022	INV0027388	SHOP WITH A COP GIFTCARD...	101-2110-621130	Police / Operating Supplies	12/25/2022	100.00
INV0027388	12/25/2022	INV0027388	SHOP WITH A COP GIFTCARD...	101-2110-621130	Police / Operating Supplies	12/25/2022	100.00
INV0027388	12/25/2022	INV0027388	SHOP WITH A COP GIFTCARD...	101-2110-621130	Police / Operating Supplies	12/25/2022	100.00
INV0027388	12/25/2022	INV0027388	SHOP WITH A COP GIFTCARD...	101-2110-621130	Police / Operating Supplies	12/25/2022	100.00
INV0027388	12/25/2022	INV0027388	BATTERIES/QTIPS GUNRANGE...	101-2110-621130	Police / Operating Supplies	12/25/2022	53.66
INV0027388	12/25/2022	INV0027388	SHOP WITH A COP GIFTCARD...	101-2110-621130	Police / Operating Supplies	12/25/2022	100.00
INV0027388	12/25/2022	INV0027388	SHOP WITH A COP GIFTCARD...	101-2110-621130	Police / Operating Supplies	12/25/2022	100.00
INV0027388	12/25/2022	INV0027388	SHOP WITH A COP GIFTCARD...	101-2110-621130	Police / Operating Supplies	12/25/2022	370.65
INV0027388	12/25/2022	INV0027388	MAG HOLDERS FOR GO-BAGS/...	101-2110-621130	Police / Operating Supplies	12/25/2022	230.50
INV0027388	12/25/2022	INV0027388	SHOP WITH A COP FOOD/SU...	101-2110-621130	Police / Operating Supplies	12/25/2022	229.35
INV0027388	12/25/2022	INV0027388	TITUS VEHICLE ALARM/PAYPAL...	101-2110-621130	Police / Operating Supplies	12/25/2022	210.00
INV0027388	12/25/2022	INV0027388	SHOP WITH A COP GIFTCARD...	101-2110-621130	Police / Operating Supplies	12/25/2022	100.00
INV0027388	12/25/2022	INV0027388	SHOP WITH A COP GIFTCARD...	101-2110-621130	Police / Operating Supplies	12/25/2022	100.00
INV0027388	12/25/2022	INV0027388	SHOP WITH A COP GIFTCARD...	101-2110-621130	Police / Operating Supplies	12/25/2022	100.00
INV0027388	12/25/2022	INV0027388	SHOP WITH A COP GIFTCARD...	101-2110-621130	Police / Operating Supplies	12/25/2022	100.00
INV0027388	12/25/2022	INV0027388	SHOP WITH A COP GIFTCARD...	101-2110-621130	Police / Operating Supplies	12/25/2022	100.00
INV0027388	12/25/2022	INV0027388	SHOP WITH A COP GIFTCARD...	101-2110-621130	Police / Operating Supplies	12/25/2022	100.00
INV0027388	12/25/2022	INV0027388	SHOP WITH A COP GIFTCARD...	101-2110-621130	Police / Operating Supplies	12/25/2022	100.00

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INV0027388	12/25/2022	INV0027388	SHOP WITH A COP GIFTCARD...	101-2110-621130	Police / Operating Supplies	12/25/2022	100.00
INV0027388	12/25/2022	INV0027388	SHOP WITH A COP GIFTCARD...	101-2110-621130	Police / Operating Supplies	12/25/2022	100.00
INV0027388	12/25/2022	INV0027388	SHOP WITH A COP GIFTCARD...	101-2110-621130	Police / Operating Supplies	12/25/2022	100.00
INV0027388	12/25/2022	INV0027388	MAGNETIC LABELS OFF BINS/...	101-2110-621130	Police / Operating Supplies	12/25/2022	69.15
INV0027388	12/25/2022	INV0027388	SHOP WITH A COP GIFTCARD...	101-2110-621130	Police / Operating Supplies	12/25/2022	100.00
INV0027388	12/25/2022	INV0027388	DOG FOOD/CHEWY.COM	101-2110-621130	Police / Operating Supplies	12/25/2022	125.72
INV0027388	12/25/2022	INV0027388	K-9 FOOD/CHUCK & DON'S PET..	101-2110-621130	Police / Operating Supplies	12/25/2022	104.99
INV0027388	12/25/2022	INV0027388	SHOP WITH A COP GIFTCARD...	101-2110-621130	Police / Operating Supplies	12/25/2022	100.00
INV0027388	12/25/2022	INV0027388	SHOP WITH A COP GIFTCARD...	101-2110-621130	Police / Operating Supplies	12/25/2022	100.00
INV0027388	12/25/2022	INV0027388	LP TANKTOP HEATER/MENAR...	101-2110-621150	Police / Tools & Minor Equipm...	12/25/2022	46.22
INV0027388	12/25/2022	INV0027388	LP TANKTOP HEATER/MENAR...	101-2110-621150	Police / Tools & Minor Equipm...	12/25/2022	42.99
INV0027388	12/25/2022	INV0027388	CREDIT/MENARDS FRIDLEY MN	101-2110-621150	Police / Tools & Minor Equipm...	12/25/2022	-46.22
INV0027388	12/25/2022	INV0027388	ANIMAL CATCH POLE/AMZN ...	101-2110-621150	Police / Tools & Minor Equipm...	12/25/2022	86.00
INV0027388	12/25/2022	INV0027388	MN CHIEF OF POLICE 2023/MI...	101-2110-632100	Police / Dues & Subscription, P...	12/25/2022	193.00
INV0027388	12/25/2022	INV0027388	USPCA MEMBERSHIP/USPCA	101-2110-632100	Police / Dues & Subscription, P...	12/25/2022	50.00
INV0027388	12/25/2022	INV0027388	MN CHIEF OF POLICE 2023/MI...	101-2110-632100	Police / Dues & Subscription, P...	12/25/2022	434.00
INV0027388	12/25/2022	INV0027388	MN CHIEF OF POLICE 2023/MI...	101-2110-632100	Police / Dues & Subscription, P...	12/25/2022	193.00
INV0027388	12/25/2022	INV0027388	IACP MEMBERSHIP 2023/IACP	101-2110-632100	Police / Dues & Subscription, P...	12/25/2022	190.00
INV0027388	12/25/2022	INV0027388	IACP MEMBERSHIP 2023/IACP	101-2110-632100	Police / Dues & Subscription, P...	12/25/2022	190.00
INV0027388	12/25/2022	INV0027388	IACP MEMBERSHIP 2023/IACP	101-2110-632100	Police / Dues & Subscription, P...	12/25/2022	190.00
INV0027388	12/25/2022	INV0027388	MN CHIEF'S ASSN DUES/MINN...	101-2110-632100	Police / Dues & Subscription, P...	12/25/2022	193.00
INV0027388	12/25/2022	INV0027388	MN CHIEF OF POLICE 2023/MI...	101-2110-632100	Police / Dues & Subscription, P...	12/25/2022	193.00
INV0027388	12/25/2022	INV0027388	IACP Dues/IACP	101-2110-632100	Police / Dues & Subscription, P...	12/25/2022	190.00
INV0027388	12/25/2022	INV0027388	IACP MEMBERSHIP 2023/IACP	101-2110-632100	Police / Dues & Subscription, P...	12/25/2022	190.00
INV0027388	12/25/2022	INV0027388	POST TRAINING VALENCIA/ST...	101-2110-632120	Police / Conferences & School	12/25/2022	418.95
INV0027388	12/25/2022	INV0027388	POST TRAINING MEALS - 2/PA...	101-2110-632120	Police / Conferences & School	12/25/2022	26.72
INV0027388	12/25/2022	INV0027388	POST TRAINING MASSEY/CALI...	101-2110-632120	Police / Conferences & School	12/25/2022	179.00
INV0027388	12/25/2022	INV0027388	FORFEITURE LOT CAM CELL/R...	101-2110-633120	Police / Communication (phon...	12/25/2022	20.00
INV0027388	12/25/2022	INV0027388	WIRELESS POLICE/ATT* BILL P...	101-2110-633120	Police / Communication (phon...	12/25/2022	998.25
INV0027388	12/25/2022	INV0027388	SQUAD BIOHAZARD CLEANING...	101-2110-635100	Police / Services Contracted, N...	12/25/2022	369.98
						Vendor 12262 - US BANK (P-CARDS) Total:	**9,298.95**
						Division 211 - Police Total:	**11,366.28**
Division: 215 - Emergency Management							
Vendor: 10635 - EMBEDDED SYSTEMS INC.							
344471	01/04/2023	344471	1/23 THROUGH 12/31/23 SIR...	101-2150-635100	Emergency Mgmt / Services C...	01/04/2023	4,649.28
						Vendor 10635 - EMBEDDED SYSTEMS INC. Total:	**4,649.28**
Vendor: 12402 - XCEL ENERGY							
808936776	12/28/2022	808936776	UTILITIES 51-5117620-2	101-2150-634100	Emergency Mgmt / Utility Serv...	12/28/2022	66.76
						Vendor 12402 - XCEL ENERGY Total:	**66.76**
						Division 215 - Emergency Management Total:	**4,716.04**

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Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Division: 219 - Fire							
Vendor: 10050 - ADVANCE COMPANIES INC							
1789	01/04/2023	1789	BOARD UP SERVICE EMERGEN...	101-2190-631100	Fire / Services-Professional	12/31/2022	653.78
					Vendor 10050 - ADVANCE COMPANIES INC Total:		**653.78**
Vendor: 13299 - AMERICAN SOLUTIONS FOR BUSINESS							
INV06059126.0	12/21/2022	INV06059126.0	BUSINESS CARDS WILLIAMS - F...	101-2190-633110	Fire / Printing & Binding	12/21/2022	25.82
INV06074585.0	12/21/2022	INV06074585.0	BUSINESS CARDS WILLIAMS - F...	101-2190-633110	Fire / Printing & Binding	12/21/2022	25.82
INV06305238.0	12/21/2022	INV06305238.0	BUSINESS CARDS- SCHUSTER - ...	101-2190-633110	Fire / Printing & Binding	12/21/2022	25.70
INV06305239.0	12/21/2022	INV06305239.0	BUSINESS CARDS - BRAKIC SH...	101-2190-633110	Fire / Printing & Binding	12/21/2022	25.70
					Vendor 13299 - AMERICAN SOLUTIONS FOR BUSINESS Total:		**103.04**
Vendor: 10144 - ANOKA COUNTY FIRE PROTECTION COUNCIL							
208	01/04/2023	208	2023 ACFPC ANNUAL DUES	101-2190-632100	Fire / Dues & Subscription, Pe...	01/04/2023	460.00
					Vendor 10144 - ANOKA COUNTY FIRE PROTECTION COUNCIL Total:		**460.00**
Vendor: 10178 - ASPEN MILLS INC							
305419	12/21/2022	305419	FF INITIAL ISSUE BABB	101-2190-621110	Fire / Clothing & Laundry	12/21/2022	687.30
					Vendor 10178 - ASPEN MILLS INC Total:		**687.30**
Vendor: 10295 - BOUND TREE MEDICAL LLC							
84790713	12/21/2022	84790713	N95 MASKS	101-2190-621130	Fire / Operating Supplies	12/21/2022	396.48
					Vendor 10295 - BOUND TREE MEDICAL LLC Total:		**396.48**
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
4145-9 12/22	12/21/2022	4145-9 12/22	UTILITIES 8000014145-9	101-2190-634100	Fire / Utility Services	12/21/2022	547.61
					Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:		**547.61**
Vendor: 10393 - CENTURY COLLEGE CONT EDUCATION							
1114575	12/21/2022	1114575	EMT CLASS-WHEELER 11/1/22	101-2190-632120	Fire / Conferences & School	12/21/2022	1,650.00
					Vendor 10393 - CENTURY COLLEGE CONT EDUCATION Total:		**1,650.00**
Vendor: 10637 - EMERGENCY APPARATUS MAINT							
126007	12/21/2022	126007	APPARATUS GAUGE PLUGS	101-2190-621140	Fire / Supplies for Repair & Ma...	12/21/2022	38.50
126044	12/21/2022	126044	E1 DOOR REPAIR PARTS	101-2190-621140	Fire / Supplies for Repair & Ma...	12/21/2022	320.20
					Vendor 10637 - EMERGENCY APPARATUS MAINT Total:		**358.70**
Vendor: 14199 - FAUL PSYCHOLOGICAL PLLC							
1382	01/04/2023	1382	DEC WELLNESS VISITS - FIRE	101-2190-631100	Fire / Services-Professional	12/31/2022	150.00
					Vendor 14199 - FAUL PSYCHOLOGICAL PLLC Total:		**150.00**
Vendor: 10922 - HILLYARD							
604967749	12/21/2022	604967749	LAUNDRY DETERGENT PPE	101-2190-621110	Fire / Clothing & Laundry	12/21/2022	711.89
					Vendor 10922 - HILLYARD Total:		**711.89**
Vendor: 11283 - MAC QUEEN EMERGENCY							
P09596	12/28/2022	P09596	PPE FIRE GLOVES	101-2190-621110	Fire / Clothing & Laundry	12/28/2022	519.60
					Vendor 11283 - MAC QUEEN EMERGENCY Total:		**519.60**

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Vendor: 11479 - MINN STATE FIRE CHIEFS ASSOC							
5102	01/04/2023	5102	2023 MSFCA DUES (4)	101-2190-632100	Fire / Dues & Subscription, Pe...	01/04/2023	280.00
					Vendor 11479 - MINN STATE FIRE CHIEFS ASSOC Total:		**280.00**
Vendor: 13946 - MINN STATE FIRE DEPARTMENT ASSOC							
2023	01/04/2023	2023	2023 MSFDA DUES	101-2190-632100	Fire / Dues & Subscription, Pe...	01/04/2023	495.00
					Vendor 13946 - MINN STATE FIRE DEPARTMENT ASSOC Total:		**495.00**
Vendor: 13775 - QUADIENT FINANCE USA INC							
4211 12/22	01/04/2023	4211 12/22	POSTAGE	101-2190-633120	Fire / Communication (phones,..	12/31/2022	35.55
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**35.55**
Vendor: 12157 - TAHO SPORTSWEAR							
22TS4485B	12/21/2022	22TS4485B	CLASS C UNIFORM SHIRTS - ALL..	101-2190-621110	Fire / Clothing & Laundry	12/21/2022	1,670.50
22TS5393	12/21/2022	22TS5393	UNIFORM CLASS C TSHIRTS	101-2190-621110	Fire / Clothing & Laundry	12/21/2022	122.00
					Vendor 12157 - TAHO SPORTSWEAR Total:		**1,792.50**
Vendor: 12262 - US BANK (P-CARDS)							
INV0027388	12/25/2022	INV0027388	MSFCA CONFERENCE HOTEL/...	101-2190-632120	Fire / Conferences & School	12/25/2022	224.88
INV0027388	12/25/2022	INV0027388	EMS CONFERENCE REG MESSE...	101-2190-632120	Fire / Conferences & School	12/25/2022	260.00
INV0027388	12/25/2022	INV0027388	DESIGN ADVANTAGE COURSE ...	101-2190-632120	Fire / Conferences & School	12/25/2022	175.00
INV0027388	12/25/2022	INV0027388	SPRINKLER REVIEW COURSE W...	101-2190-632120	Fire / Conferences & School	12/25/2022	175.00
INV0027388	12/25/2022	INV0027388	DESIGN ADVANTAGE COURSE...	101-2190-632120	Fire / Conferences & School	12/25/2022	175.00
INV0027388	12/25/2022	INV0027388	SPRINKER REVIEW COURSE LA...	101-2190-632120	Fire / Conferences & School	12/25/2022	175.00
INV0027388	12/25/2022	INV0027388	WIRELESS FIRE/ATT* BILL PAY...	101-2190-633120	Fire / Communication (phones,..	12/25/2022	91.45
					Vendor 12262 - US BANK (P-CARDS) Total:		**1,276.33**
Vendor: 12313 - VERIZON WIRELESS							
9922702923	12/21/2022	9922702923	WIRELESS FIRE, ACCT 8421278...	101-2190-633120	Fire / Communication (phones,..	12/21/2022	480.12
					Vendor 12313 - VERIZON WIRELESS Total:		**480.12**
Vendor: 12402 - XCEL ENERGY							
809128352	12/28/2022	809128352	UTILITIES 51-4632660-1	101-2190-634100	Fire / Utility Services	12/28/2022	447.10
					Vendor 12402 - XCEL ENERGY Total:		**447.10**
					Division 219 - Fire Total:		**11,045.00**
Division: 311 - Campus Facilities							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
6290077878	12/21/2022	6290077878	FLOOR MATS & SHOP TOWELS ..	101-3110-621110	Facilities / Clothing & Laundry	12/21/2022	63.32
6290077886	12/21/2022	6290077886	UNIFORMS - FACILITIES	101-3110-621110	Facilities / Clothing & Laundry	12/21/2022	19.69
792067060	12/21/2022	792067060	FLOOR MATS - CH	101-3110-621110	Facilities / Clothing & Laundry	12/21/2022	18.90
6290080010	12/28/2022	6290080010	FLOOR MATS & SHOP TOWELS ..	101-3110-621110	Facilities / Clothing & Laundry	12/28/2022	63.32
6290080027	12/28/2022	6290080027	UNIFORMS - FACILITIES	101-3110-621110	Facilities / Clothing & Laundry	12/28/2022	19.69
6290080007	01/04/2023	6290080007	FLOOR MATS - CH	101-3110-621110	Facilities / Clothing & Laundry	12/31/2022	18.90
6290082466	01/04/2023	6290082466	FLOOR MATS - CH	101-3110-621110	Facilities / Clothing & Laundry	12/31/2022	18.90
6290082467	01/04/2023	6290082467	FLOOR MATS & SHOP TOWELS ..	101-3110-621110	Facilities / Clothing & Laundry	12/31/2022	63.32
6290082480	01/04/2023	6290082480	UNIFORMS - FACILITIES	101-3110-621110	Facilities / Clothing & Laundry	12/31/2022	19.69
					Vendor 10165 - ARAMARK UNIFORM SERVICES Total:		**305.73**

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Vendor: 10388 - CENTRAL ROOFING COMPANY							
32269	12/28/2022	32269	REPAIR CH BOILER STACKS	101-3110-635100	Facilities / Services Contracted,..	12/28/2022	595.00
					Vendor 10388 - CENTRAL ROOFING COMPANY Total:		**595.00**
Vendor: 13603 - CMT JANITORIAL SERVICES							
4421	01/04/2023	4421	DEC CLEANING-PUBLIC SAFETY	101-3110-635100	Facilities / Services Contracted,..	12/31/2022	2,730.00
					Vendor 13603 - CMT JANITORIAL SERVICES Total:		**2,730.00**
Vendor: 14412 - GE SOFTWARE INC DBA EKOS							
209186	01/04/2023	209186	EKOS SOFTWARE SETUP-FLEET	101-3110-635130	Facilities / Hardware & Softwa...	12/31/2022	3,000.00
					Vendor 14412 - GE SOFTWARE INC DBA EKOS Total:		**3,000.00**
Vendor: 12882 - JASONS JANITORIAL SERVICES							
010223	01/04/2023	010223	DEC CLEANING SERVICES-PW	101-3110-635100	Facilities / Services Contracted,..	12/31/2022	1,350.00
010223	01/04/2023	010223	DEC CLEANING SERVICES-CH	101-3110-635100	Facilities / Services Contracted,..	12/31/2022	1,750.00
					Vendor 12882 - JASONS JANITORIAL SERVICES Total:		**3,100.00**
Vendor: 11683 - OVERHEAD DOOR COMPANY							
129622	01/04/2023	129622	REPAIR BIFOLD DOOR-PD	101-3110-635100	Facilities / Services Contracted,..	12/31/2022	381.95
					Vendor 11683 - OVERHEAD DOOR COMPANY Total:		**381.95**
Vendor: 12007 - SHRED RIGHT							
590145	12/28/2022	590145	DEC SHREDDING SERVICE	101-3110-635100	Facilities / Services Contracted,..	12/28/2022	65.62
					Vendor 12007 - SHRED RIGHT Total:		**65.62**
Vendor: 12134 - SUPPLY SOLUTIONS LLC							
39324	12/28/2022	39324	BAGS, TP, TOWELS, SOAP, CLE...	101-3110-621130	Facilities / Operating Supplies	12/28/2022	2,142.17
39746	01/04/2023	39746	GRAFFITI REMOVER	101-3110-621130	Facilities / Operating Supplies	12/31/2022	161.16
					Vendor 12134 - SUPPLY SOLUTIONS LLC Total:		**2,303.33**
Vendor: 12262 - US BANK (P-CARDS)							
INV0027388	12/25/2022	INV0027388	Office Supplies/AMAZON.CO...	101-3110-621120	Facilities / Office Supplies	12/25/2022	2.89
INV0027388	12/25/2022	INV0027388	Markers Office Supplies/SAMS...	101-3110-621120	Facilities / Office Supplies	12/25/2022	8.68
INV0027388	12/25/2022	INV0027388	Calendar/AMZN MKTP US*CW...	101-3110-621120	Facilities / Office Supplies	12/25/2022	9.75
INV0027388	12/25/2022	INV0027388	Desk Calendar/AMZN MKTP U...	101-3110-621120	Facilities / Office Supplies	12/25/2022	9.98
INV0027388	12/25/2022	INV0027388	Office Supplies/AMZN MKTP U...	101-3110-621120	Facilities / Office Supplies	12/25/2022	14.68
INV0027388	12/25/2022	INV0027388	Office Supplies/AMZN MKTP U...	101-3110-621120	Facilities / Office Supplies	12/25/2022	29.38
INV0027388	12/25/2022	INV0027388	Office Supplies/AMZN MKTP U...	101-3110-621120	Facilities / Office Supplies	12/25/2022	48.52
INV0027388	12/25/2022	INV0027388	Office Supplies/AMAZON.CO...	101-3110-621120	Facilities / Office Supplies	12/25/2022	37.05
INV0027388	12/25/2022	INV0027388	Calenders/AMZN MKTP US*T...	101-3110-621120	Facilities / Office Supplies	12/25/2022	35.20
INV0027388	12/25/2022	INV0027388	Boot Scrubbers/AMZN MKTP ...	101-3110-621130	Facilities / Operating Supplies	12/25/2022	101.90
INV0027388	12/25/2022	INV0027388	Cleaning Supplies/SAMSCLUB ...	101-3110-621130	Facilities / Operating Supplies	12/25/2022	56.62
INV0027388	12/25/2022	INV0027388	Renuzit/AMZN MKTP US*NC2...	101-3110-621130	Facilities / Operating Supplies	12/25/2022	32.95
INV0027388	12/25/2022	INV0027388	Air Freshners/AMZN MKTP US...	101-3110-621130	Facilities / Operating Supplies	12/25/2022	59.80
INV0027388	12/25/2022	INV0027388	Suction Cup Clamp Holder/AM...	101-3110-621130	Facilities / Operating Supplies	12/25/2022	25.98
INV0027388	12/25/2022	INV0027388	Wedge - Doors/AMZN MKTP U...	101-3110-621140	Facilities / Supplies for Repair ...	12/25/2022	45.45
INV0027388	12/25/2022	INV0027388	Plasticcont.tospreadsalt/WAL...	101-3110-621140	Facilities / Supplies for Repair ...	12/25/2022	2.68
INV0027388	12/25/2022	INV0027388	Boiler Lic Renew-Averbec/DEP...	101-3110-632100	Facilities / Dues,Subscription,P...	12/25/2022	20.00

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INV0027388	12/25/2022	INV0027388	Boiler Book Heidi/AMZN MKTP...	101-3110-632120	Facilities / Conferences & Sch...	12/25/2022	113.00
INV0027388	12/25/2022	INV0027388	Refund Hotel/ARROWWOOD ...	101-3110-632120	Facilities / Conferences & Sch...	12/25/2022	-9.68
INV0027388	12/25/2022	INV0027388	WIRELESS FACILITIES/ATT* BILL..	101-3110-633120	Facilities / Communication	12/25/2022	91.45
					Vendor 12262 - US BANK (P-CARDS) Total:		**736.28**
Vendor: 14458 - WINTER INDUSTRIES/METRO GARAGE DOOR							
312359	12/21/2022	312359	REPLACED ENTRY #1 & EXIT D...	101-3110-635100	Facilities / Services Contracted,..	12/21/2022	1,139.95
312607	12/21/2022	312607	TEMP REPAIRED PW ENTRY #2	101-3110-635100	Facilities / Services Contracted,..	12/21/2022	803.30
					Vendor 14458 - WINTER INDUSTRIES/METRO GARAGE DOOR Total:		**1,943.25**
Vendor: 12402 - XCEL ENERGY							
807307257	12/21/2022	807307257	UTILITIES 51-4330624-7	101-3110-634100	Facilities / Utility Services	12/21/2022	5,967.82
808327286	12/21/2022	808327286	UTILITIES 51-5874321-4	101-3110-634100	Facilities / Utility Services	12/21/2022	2,252.81
808929606	12/28/2022	808929606	UTILITIES 51-4732196-0	101-3110-634100	Facilities / Utility Services	12/28/2022	23.72
					Vendor 12402 - XCEL ENERGY Total:		**8,244.35**
					Division 311 - Campus Facilities Total:		**23,405.51**
Division: 314 - Engineering							
Vendor: 13299 - AMERICAN SOLUTIONS FOR BUSINESS							
INV06076350	12/28/2022	INV06076350	NAME BADGE - BRANDON BR...	101-3140-621130	Eng / Operating Supplies	12/28/2022	8.95
INV06076350	12/28/2022	INV06076350	BUSINESS CARDS - BRANDON ...	101-3140-633110	Eng / Printing & Binding	12/28/2022	27.40
INV06177310	12/28/2022	INV06177310	NAME BADGES - ENGINEERING	101-3140-621130	Eng / Operating Supplies	12/28/2022	26.85
INV06177310	12/28/2022	INV06177310	BUSINESS CARDS - ENGINEERI...	101-3140-633110	Eng / Printing & Binding	12/28/2022	55.09
INV06389537	12/28/2022	INV06389537	NAME BADGE - ANNIE OLSON	101-3140-621130	Eng / Operating Supplies	12/28/2022	8.95
INV06389537	12/28/2022	INV06389537	BUSINESS CARDS - ANNIE OLS...	101-3140-633110	Eng / Printing & Binding	12/28/2022	27.36
					Vendor 13299 - AMERICAN SOLUTIONS FOR BUSINESS Total:		**154.60**
Vendor: 13775 - QUADIENT FINANCE USA INC							
4211 12/22	01/04/2023	4211 12/22	POSTAGE	101-3140-633120	Eng / Communication (phones,...	12/31/2022	64.14
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**64.14**
Vendor: 12618 - RESPEC							
INV-1122-1361	12/21/2022	INV-1122-1361	NOV ONSITE SUPPORT	101-3140-635130	Eng / Hardware & Software Su...	12/21/2022	2,677.50
					Vendor 12618 - RESPEC Total:		**2,677.50**
Vendor: 12262 - US BANK (P-CARDS)							
INV0027388	12/25/2022	INV0027388	Nic Schmidt Recert Cours/U OF..	101-3140-632120	Eng / Conferences & School	12/25/2022	155.00
INV0027388	12/25/2022	INV0027388	Aggr Plant Trng-Lee, T/MINNE...	101-3140-632120	Eng / Conferences & School	12/25/2022	500.00
INV0027388	12/25/2022	INV0027388	Aggr Plant Trg-Quiram, J/MIN...	101-3140-632120	Eng / Conferences & School	12/25/2022	500.00
INV0027388	12/25/2022	INV0027388	APWA Fall Conf BJB & JPK/WP...	101-3140-632120	Eng / Conferences & School	12/25/2022	733.79
INV0027388	12/25/2022	INV0027388	WIRELESS ENGINEERING/ATT*...	101-3140-633120	Eng / Communication (phones,...	12/25/2022	440.54
					Vendor 12262 - US BANK (P-CARDS) Total:		**2,329.33**
					Division 314 - Engineering Total:		**5,225.57**

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Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Division: 315 - Forestry							
Vendor: 12355 - WARNING LITES OF MINNESOTA							
243763	12/28/2022	243763	SIGNAGE FOR TREE WORK	101-3150-621140	Forestry / Supplies for Repair &..	12/28/2022	649.88
						Vendor 12355 - WARNING LITES OF MINNESOTA Total:	**649.88**
						Division 315 - Forestry Total:	**649.88**
Division: 316 - Parks							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
6290077880	12/21/2022	6290077880	UNIFORMS - PARKS	101-3160-621110	Parks / Clothing & Laundry	12/21/2022	67.77
6290080019	01/04/2023	6290080019	UNIFORMS - PARKS	101-3160-621110	Parks / Clothing & Laundry	12/31/2022	67.77
6290082471	01/04/2023	6290082471	UNIFORMS - PARKS	101-3160-621110	Parks / Clothing & Laundry	12/31/2022	67.77
						Vendor 10165 - ARAMARK UNIFORM SERVICES Total:	**203.31**
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
4158-2 12/22	12/28/2022	4158-2 12/22	UTILITIES 8000014158-2	101-3160-634100	Parks / Utility Services	12/28/2022	748.48
						Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:	**748.48**
Vendor: 11432 - MINN DEPT OF AGRICULTURE							
AVERBECK RENEWAL	01/04/2023	AVERBECK RENEWAL	PESTICIDE LICENSE- HEIDI AVE...	101-3160-632100	Parks / Dues & Subscription, P...	01/04/2023	10.00
KATZUNG RENEWAL	01/04/2023	KATZUNG RENEWAL	PESTICIDE LICENSE RENEW- D...	101-3160-632100	Parks / Dues & Subscription, P...	01/04/2023	10.00
ODENTHAL RENEWAL	01/04/2023	ODENTHAL RENEWAL	PESTICIDE LICENSE RENEW- J...	101-3160-632100	Parks / Dues & Subscription, P...	01/04/2023	10.00
PERRON RENEWAL	01/04/2023	PERRON RENEWAL	PESTICIDE LICENSE REWNEW- ...	101-3160-632100	Parks / Dues & Subscription, P...	01/04/2023	10.00
SCHULTE RENEWAL	01/04/2023	SCHULTE RENEWAL	PESTICIDE LICENSE RENEW- M...	101-3160-632100	Parks / Dues & Subscription, P...	01/04/2023	10.00
WILLIAMS RENEWAL	01/04/2023	WILLIAMS RENEWAL	PESTICIDE LICENSE RENEW- J...	101-3160-632100	Parks / Dues & Subscription, P...	01/04/2023	10.00
YOUNG RENEWAL	01/04/2023	YOUNG RENEWAL	PESTICIDE LICENSE- JORDAN Y...	101-3160-632100	Parks / Dues & Subscription, P...	01/04/2023	10.00
						Vendor 11432 - MINN DEPT OF AGRICULTURE Total:	**70.00**
Vendor: 11667 - ON SITE COMPANIES							
0001462009	12/28/2022	0001462009	TOILET RENTAL-RUTH CIRCLE ...	101-3160-635110	Parks / Rentals	12/28/2022	23.00
0001464353	01/04/2023	0001464353	TOILET RENTAL-MADSEN PARK	101-3160-635110	Parks / Rentals	12/31/2022	161.00
0001464354	01/04/2023	0001464354	TOILET RENTAL-FLANERY PARK	101-3160-635110	Parks / Rentals	12/31/2022	161.00
0001464355	01/04/2023	0001464355	TOILET RENTAL-MOORE LAKE ...	101-3160-635110	Parks / Rentals	12/31/2022	161.00
0001464356	01/04/2023	0001464356	TOILET RENTAL-COMMONS W...	101-3160-635110	Parks / Rentals	12/31/2022	79.00
0001464357	01/04/2023	0001464357	TOILET RENTAL-RUTH CIRCLE ...	101-3160-635110	Parks / Rentals	12/31/2022	161.00
						Vendor 11667 - ON SITE COMPANIES Total:	**746.00**
Vendor: 12262 - US BANK (P-CARDS)							
INV0027388	12/25/2022	INV0027388	WIRELESS PARKS/ATT* BILL PA...	101-3160-633120	Parks / Communication (phon...	12/25/2022	306.01
						Vendor 12262 - US BANK (P-CARDS) Total:	**306.01**
Vendor: 12402 - XCEL ENERGY							
808131348	12/21/2022	808131348	UTILITIES 51-5926811-8	101-3160-634100	Parks / Utility Services	12/21/2022	1,946.93
809575096	01/04/2023	809575096	UTILITIES 51-5692894-0	101-3160-634100	Parks / Utility Services	12/31/2022	32.23
						Vendor 12402 - XCEL ENERGY Total:	**1,979.16**
						Division 316 - Parks Total:	**4,052.96**

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Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Division: 317 - Lighting							
Vendor: 12402 - XCEL ENERGY							
809136671	12/28/2022	809136671	UTILITIES 51-6808586-5	101-3170-634100	Lighting / Utility Services	12/28/2022	16,523.03
						Vendor 12402 - XCEL ENERGY Total:	**16,523.03**
						Division 317 - Lighting Total:	**16,523.03**
Division: 318 - Streets							
Vendor: 10058 - ADVANTAGE SIGNS & GRAPHICS INC							
00055444	12/21/2022	00055444	SIGN BLANKS	101-3180-621140	Streets / Supplies for Repair &...	12/21/2022	70.20
						Vendor 10058 - ADVANTAGE SIGNS & GRAPHICS INC Total:	**70.20**
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
6290077879	12/21/2022	6290077879	UNIFORMS - STREETS	101-3180-621110	Streets / Clothing & Laundry	12/21/2022	62.31
6290080015	01/04/2023	6290080015	UNIFORMS - STREETS	101-3180-621110	Streets / Clothing & Laundry	12/31/2022	62.31
6290082469	01/04/2023	6290082469	UNIFORMS - STREETS	101-3180-621110	Streets / Clothing & Laundry	12/31/2022	62.31
						Vendor 10165 - ARAMARK UNIFORM SERVICES Total:	**186.93**
Vendor: 10238 - BEISSWENGER'S HARDWARE							
009778	12/28/2022	009778	AIR FILTER	101-3180-621140	Streets / Supplies for Repair &...	12/28/2022	10.49
						Vendor 10238 - BEISSWENGER'S HARDWARE Total:	**10.49**
Vendor: 10459 - COMPASS MINERALS							
1086768	12/28/2022	1086768	ROAD SALT	101-3180-621140	Streets / Supplies for Repair &...	12/28/2022	1,983.71
1091078	01/04/2023	1091078	ROAD SALT	101-3180-621140	Streets / Supplies for Repair &...	12/31/2022	2,068.57
1091119	01/04/2023	1091119	ROAD SALT	101-3180-621140	Streets / Supplies for Repair &...	12/31/2022	10,478.13
1091852	01/04/2023	1091852	ROAD SALT	101-3180-621140	Streets / Supplies for Repair &...	12/31/2022	2,085.38
1093737	01/04/2023	1093737	ROAD SALT	101-3180-621140	Streets / Supplies for Repair &...	12/31/2022	4,187.56
						Vendor 10459 - COMPASS MINERALS Total:	**20,803.35**
Vendor: 10782 - GENUINE PARTS CO/NAPA							
4342-894985	12/21/2022	4342-894985	PARTS FOR SMALL ENGINE RE...	101-3180-621140	Streets / Supplies for Repair &...	12/21/2022	68.70
4342-894985D	12/21/2022	4342-894985D	DISCOUNT	101-3180-621140	Streets / Supplies for Repair &...	12/21/2022	-1.37
						Vendor 10782 - GENUINE PARTS CO/NAPA Total:	**67.33**
Vendor: 14214 - GRAPHIC SOLUTIONS GROUP INC							
8079635-00	01/04/2023	8079635-00	SIGN SHOP MATERIAL	101-3180-621140	Streets / Supplies for Repair &...	12/31/2022	1,659.09
						Vendor 14214 - GRAPHIC SOLUTIONS GROUP INC Total:	**1,659.09**
Vendor: 11445 - MINN DEPT OF TRANSPORTATION							
P00016425	01/04/2023	P00016425	BITIMINOUS PLANT INSPECTI...	101-3180-635100	Streets / Services Contracted, ...	12/31/2022	1,173.98
						Vendor 11445 - MINN DEPT OF TRANSPORTATION Total:	**1,173.98**
Vendor: 14463 - NORTH CENTRAL INTERNATIONAL							
R22500043301	12/28/2022	R22500043301	REPAIR ENGINE VEH 777	101-3180-635100	Streets / Services Contracted, ...	12/28/2022	18,859.20
						Vendor 14463 - NORTH CENTRAL INTERNATIONAL Total:	**18,859.20**
Vendor: 13775 - QUADIENT FINANCE USA INC							
4211 12/22	01/04/2023	4211 12/22	POSTAGE	101-3180-633120	Streets / Communication (pho...	12/31/2022	60.77
						Vendor 13775 - QUADIENT FINANCE USA INC Total:	**60.77**

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Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 14202 - TC WINTER SERVICES							
1369	12/28/2022	1369	DE-ICER	101-3180-621140	Streets / Supplies for Repair &...	12/28/2022	2,520.00
					Vendor 14202 - TC WINTER SERVICES Total:		**2,520.00**
Vendor: 12262 - US BANK (P-CARDS)							
INV0027388	12/25/2022	INV0027388	Wood for sawhorse/THE HOM...	101-3180-621140	Streets / Supplies for Repair &...	12/25/2022	14.46
INV0027388	12/25/2022	INV0027388	WIRELESS STREETS/ATT* BILL ...	101-3180-633120	Streets / Communication (pho...	12/25/2022	483.16
					Vendor 12262 - US BANK (P-CARDS) Total:		**497.62**
					Division 318 - Streets Total:		**45,908.96**
Division: 319 - Fleet Services: Garage/Shop							
Vendor: 10033 - ABLE HOSE & RUBBER							
229507-001	12/21/2022	229507-001	REEL HOSES	101-3190-621140	Fleet Services / Supplies for Re...	12/21/2022	1,404.00
					Vendor 10033 - ABLE HOSE & RUBBER Total:		**1,404.00**
Vendor: 13299 - AMERICAN SOLUTIONS FOR BUSINESS							
INV06177310	12/28/2022	INV06177310	BUSINESS CARDS - K. ODENTH...	101-3190-633110	Fleet Services / Printing & Bind...	12/28/2022	13.85
					Vendor 13299 - AMERICAN SOLUTIONS FOR BUSINESS Total:		**13.85**
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
6290074975	12/21/2022	6290074975	UNIFORMS - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	12/21/2022	51.80
6290077883	12/21/2022	6290077883	UNIFORMS - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	12/21/2022	51.80
6290080026	01/04/2023	6290080026	UNIFORMS - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	12/31/2022	51.80
6290082478	01/04/2023	6290082478	UNIFORMS - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	12/31/2022	51.80
					Vendor 10165 - ARAMARK UNIFORM SERVICES Total:		**207.20**
Vendor: 10717 - FLEET PRIDE TRUCK & TRAILER PARTS							
104371185	12/21/2022	104371185	SHOP SUPPLY - OIL DRI	101-3190-621140	Fleet Services / Supplies for Re...	12/21/2022	136.90
					Vendor 10717 - FLEET PRIDE TRUCK & TRAILER PARTS Total:		**136.90**
Vendor: 10782 - GENUINE PARTS CO/NAPA							
4342-894432	12/21/2022	4342-894432	SHOP TOOL-CIRCUIT TESTER A...	101-3190-621150	Fleet Services / Tools & Minor ...	12/21/2022	249.86
4342-894432D	12/21/2022	4342-894432D	DISCOUNT	101-3190-621150	Fleet Services / Tools & Minor ...	12/21/2022	-5.00
4342-894702	12/21/2022	4342-894702	SHOP SUPPY	101-3190-621140	Fleet Services / Supplies for Re...	12/21/2022	45.96
4342-894702D	12/21/2022	4342-894702D	DISCOUNT	101-3190-621140	Fleet Services / Supplies for Re...	12/21/2022	-0.92
					Vendor 10782 - GENUINE PARTS CO/NAPA Total:		**289.90**
Vendor: 11346 - MENARDS - FRIDLEY							
80479	12/21/2022	80479	SHOP SUPPLIES	101-3190-621140	Fleet Services / Supplies for Re...	12/21/2022	175.10
CM80486	12/21/2022	CM80486	CREDIT FOR UTILITY PUMP	101-3190-621140	Fleet Services / Supplies for Re...	12/21/2022	-57.67
					Vendor 11346 - MENARDS - FRIDLEY Total:		**117.43**
Vendor: 11640 - NUSS TRUCK AND EQUIPMENT							
9006185P	12/28/2022	9006185P	SCANNER SOFTWARE	101-3190-635130	Fleet Services / Hardware & So...	12/28/2022	3,000.00
					Vendor 11640 - NUSS TRUCK AND EQUIPMENT Total:		**3,000.00**
Vendor: 12262 - US BANK (P-CARDS)							
INV0027388	12/25/2022	INV0027388	Work Clothing/CARHARTT RET...	101-3190-621110	Fleet Services / Clothing & Lau...	12/25/2022	314.48
INV0027388	12/25/2022	INV0027388	Dry Erase Board/AMAZON.CO...	101-3190-621120	Fleet Services / Office Supplies	12/25/2022	21.38

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INV0027388	12/25/2022	INV0027388	Dry Eraser Starter Set/AMAZO...	101-3190-621120	Fleet Services / Office Supplies	12/25/2022	11.24
INV0027388	12/25/2022	INV0027388	Lights Mechanics/HOMEDEPO...	101-3190-621150	Fleet Services / Tools & Minor ...	12/25/2022	128.52
INV0027388	12/25/2022	INV0027388	Tools-Fleet/THE HOME DEPOT...	101-3190-621150	Fleet Services / Tools & Minor ...	12/25/2022	177.69
INV0027388	12/25/2022	INV0027388	Tools Magnetic Test Lead/AM...	101-3190-621150	Fleet Services / Tools & Minor ...	12/25/2022	36.80
INV0027388	12/25/2022	INV0027388	Shipping Shop Benches/ELF E...	101-3190-621150	Fleet Services / Tools & Minor ...	12/25/2022	459.74
INV0027388	12/25/2022	INV0027388	Lights Mechanics/HOMEDEPO...	101-3190-621150	Fleet Services / Tools & Minor ...	12/25/2022	74.96
INV0027388	12/25/2022	INV0027388	WIRELESS FLEET/ATT* BILL PA...	101-3190-633120	Fleet Services / Communication	12/25/2022	172.12
						Vendor 12262 - US BANK (P-CARDS) Total:	**1,396.93**
						Division 319 - Fleet Services: Garage/Shop Total:	**6,566.21**
Division: 410 - Recreation							
Vendor: 13299 - AMERICAN SOLUTIONS FOR BUSINESS							
INV06147682	12/28/2022	INV06147682	NAME BADGES FOR RECREATI...	101-4100-621130	Rec / Operating Supplies	12/28/2022	30.35
						Vendor 13299 - AMERICAN SOLUTIONS FOR BUSINESS Total:	**30.35**
Vendor: 14386 - FIRST STUDENT INC							
292944	12/21/2022	292944	FALL FIELD TRIP TRANSPORTAT...	101-4113-632110	Rec-Youth Trips / Transportati...	12/21/2022	575.00
292945	12/21/2022	292945	FALL FIELD TRIP TRANSPORTAT...	101-4113-632110	Rec-Youth Trips / Transportati...	12/21/2022	454.04
292946	12/21/2022	292946	FALL FIELD TRIP TRANSPORTAT...	101-4113-632110	Rec-Youth Trips / Transportati...	12/21/2022	490.04
						Vendor 14386 - FIRST STUDENT INC Total:	**1,519.08**
Vendor: 10817 - GRAFIK DISTINCTION INC							
20834	01/04/2023	20834	CREATIVE DESIGN-REC BROCH...	101-4100-631100	Rec / Services-Professional	12/31/2022	1,200.00
						Vendor 10817 - GRAFIK DISTINCTION INC Total:	**1,200.00**
Vendor: 14169 - HAMMER SPORTS LLC							
2944	12/21/2022	2944	12/8 MEN'S BASKETBALL REF F...	101-4107-635100	Rec Sports / Services Contract...	12/21/2022	528.00
2980	01/04/2023	2980	12/15 BASKETBALL REF FEES	101-4107-635100	Rec Sports / Services Contract...	12/31/2022	528.00
						Vendor 14169 - HAMMER SPORTS LLC Total:	**1,056.00**
Vendor: 11295 - MALONE, TOM							
TAE KWON DO/KARATE	12/21/2022	TAE KWON DO/KARATE	AFTER SCHOOL MARTIAL ARTS...	101-4102-635100	Rec After School / Services Con..	12/21/2022	884.80
						Vendor 11295 - MALONE, TOM Total:	**884.80**
Vendor: 11346 - MENARDS - FRIDLEY							
80423	12/21/2022	80423	SUPPLIES TO REBUILD REC GA...	101-4100-621140	Rec / Supplies for Repair & Ma...	12/21/2022	40.26
						Vendor 11346 - MENARDS - FRIDLEY Total:	**40.26**
Vendor: 12533 - MINNESOTA SWORD PLAY							
90	12/21/2022	90	AFTER SCHOOL FENCING CLASS	101-4102-635100	Rec After School / Services Con..	12/21/2022	660.00
						Vendor 12533 - MINNESOTA SWORD PLAY Total:	**660.00**
Vendor: 13775 - QUADIENT FINANCE USA INC							
4211 12/22	01/04/2023	4211 12/22	POSTAGE	101-4100-633120	Rec / Communication (phones,...	12/31/2022	64.90
						Vendor 13775 - QUADIENT FINANCE USA INC Total:	**64.90**
Vendor: 12157 - TAHO SPORTSWEAR							
22TS5580	01/04/2023	22TS5580	AFTER SCHOOL SHIRTS	101-4100-621130	Rec / Operating Supplies	12/31/2022	180.00
						Vendor 12157 - TAHO SPORTSWEAR Total:	**180.00**

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Vendor: 12262 - US BANK (P-CARDS)							
INV0027388	12/25/2022	INV0027388	Clothing/TAHO SPORTSWEAR ...	101-4100-621110	Rec / Clothing & Laundry	12/25/2022	264.80
INV0027388	12/25/2022	INV0027388	scheduling app/JOINHOMEBA...	101-4100-632100	Rec / Dues & Subscription, Pe...	12/25/2022	24.95
INV0027388	12/25/2022	INV0027388	PeachJar flyers and cr./WWW....	101-4100-633100	Rec / Advertising	12/25/2022	50.00
INV0027388	12/25/2022	INV0027388	PeachJar flyers and cr./WWW....	101-4100-633100	Rec / Advertising	12/25/2022	25.00
INV0027388	12/25/2022	INV0027388	PeachJar flyers and cr./WWW....	101-4100-633100	Rec / Advertising	12/25/2022	160.00
INV0027388	12/25/2022	INV0027388	WIRELESS REC/ATT* BILL PAY...	101-4100-633120	Rec / Communication (phones,...	12/25/2022	210.35
INV0027388	12/25/2022	INV0027388	painting supplies/AMZN MKTP...	101-4102-621130	Rec After School / Operating S...	12/25/2022	61.99
INV0027388	12/25/2022	INV0027388	ROX box Dec./TARGET 000...	101-4105-621130	Rec Special Events / Operating...	12/25/2022	7.00
INV0027388	12/25/2022	INV0027388	ROX box Dec./WM SUPERCEN...	101-4105-621130	Rec Special Events / Operating...	12/25/2022	5.71
INV0027388	12/25/2022	INV0027388	dolly for bounce house/NOR*...	101-4105-621130	Rec Special Events / Operating...	12/25/2022	193.13
INV0027388	12/25/2022	INV0027388	movies/DISNEY PLUS	101-4106-621130	Rec ROCKS / Operating Supplies	12/25/2022	8.56
INV0027388	12/25/2022	INV0027388	Supplies/AMAZON.COM*HB5...	101-4107-621130	Rec Sports / Operating Supplies	12/25/2022	89.97
INV0027388	12/25/2022	INV0027388	Nov. field trip admissio/SCIEN...	101-4113-621130	Rec-Youth Trips / Operating S...	12/25/2022	130.00
						Vendor 12262 - US BANK (P-CARDS) Total:	**1,231.46**
						Division 410 - Recreation Total:	**6,866.85**
Division: 511 - Building Inspection							
Vendor: 13299 - AMERICAN SOLUTIONS FOR BUSINESS							
INV06347702	12/28/2022	INV06347702	BUSINESS CARDS - MEGAN M...	101-5110-633110	Bldg Inspection / Printing & Bi...	12/28/2022	23.84
						Vendor 13299 - AMERICAN SOLUTIONS FOR BUSINESS Total:	**23.84**
Vendor: 14466 - INNOVATIVE BASEMENT AUTHORITY							
5510002	01/04/2023	5510002	BUILDING PERMIT REFUND 80%	101-5110-435100	Bldg Inspection / Building Perm..	12/31/2022	89.00
						Vendor 14466 - INNOVATIVE BASEMENT AUTHORITY Total:	**89.00**
Vendor: 13775 - QUADIENT FINANCE USA INC							
4211 12/22	01/04/2023	4211 12/22	POSTAGE	101-5110-633120	Bldg Inspection / Comm. (pho...	12/31/2022	34.79
						Vendor 13775 - QUADIENT FINANCE USA INC Total:	**34.79**
Vendor: 12262 - US BANK (P-CARDS)							
INV0027388	12/25/2022	INV0027388	Conference/U OF M CONTLEA...	101-5110-632120	Bldg Inspection / Conferences...	12/25/2022	750.00
INV0027388	12/25/2022	INV0027388	WIRELESS INSPECTIONS/ATT* ...	101-5110-633120	Bldg Inspection / Comm. (pho...	12/25/2022	175.78
						Vendor 12262 - US BANK (P-CARDS) Total:	**925.78**
						Division 511 - Building Inspection Total:	**1,073.41**
Division: 512 - Planning-Code Enforcement							
Vendor: 10050 - ADVANCE COMPANIES INC							
1762-1A	12/28/2022	1762-1A	YARD ABATEMENT-54TH AVE	101-5120-635100	Planning / Services Contracted,..	12/28/2022	165.62
						Vendor 10050 - ADVANCE COMPANIES INC Total:	**165.62**
Vendor: 11670 - ONLINE SOLUTIONS LLC							
4932	12/28/2022	4932	RENTAL LIC DATA MIGRATION	101-5120-635130	Planning / Hardware & Softwa...	12/28/2022	2,500.00
						Vendor 11670 - ONLINE SOLUTIONS LLC Total:	**2,500.00**

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Vendor: 13775 - QUADIENT FINANCE USA INC							
4211 12/22	01/04/2023	4211 12/22	POSTAGE	101-5120-633120	Planning / Communication (ph...	12/31/2022	113.05
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**113.05**
Vendor: 12262 - US BANK (P-CARDS)							
INV0027388	12/25/2022	INV0027388	Clothing/TAHO SPORT* CITY O...	101-5120-621110	Planning / Clothing & Laundry	12/25/2022	94.00
INV0027388	12/25/2022	INV0027388	BOOTS/AMAZON.COM*HI99I3...	101-5120-621110	Planning / Clothing & Laundry	12/25/2022	91.00
INV0027388	12/25/2022	INV0027388	CLOTHING/TAHO SPORT* CITY...	101-5120-621110	Planning / Clothing & Laundry	12/25/2022	172.00
INV0027388	12/25/2022	INV0027388	WIRELESS PLANNING/ATT* BIL...	101-5120-633120	Planning / Communication (ph...	12/25/2022	159.32
					Vendor 12262 - US BANK (P-CARDS) Total:		**516.32**
					Division 512 - Planning-Code Enforcement Total:		**3,294.99**
Division: 514 - Rental Inspections							
Vendor: 13775 - QUADIENT FINANCE USA INC							
4211 12/22	01/04/2023	4211 12/22	POSTAGE	101-5140-633120	Rental Inspection / Comm (ph...	12/31/2022	50.44
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**50.44**
Vendor: 12262 - US BANK (P-CARDS)							
INV0027388	12/25/2022	INV0027388	MEMBERSHIP DUES/FSP*MAH...	101-5140-632100	Rental Inspection / Dues & Sub..	12/25/2022	125.00
INV0027388	12/25/2022	INV0027388	WIRELESS RENTAL/ATT* BILL ...	101-5140-633120	Rental Inspection / Comm (ph...	12/25/2022	44.63
INV0027388	12/25/2022	INV0027388	IPHONE ACCESSORY/AMAZON...	101-5140-633120	Rental Inspection / Comm (ph...	12/25/2022	31.96
					Vendor 12262 - US BANK (P-CARDS) Total:		**201.59**
					Division 514 - Rental Inspections Total:		**252.03**
					Fund 101 - General Fund Total:		**579,757.93**
Fund: 225 - Cable TV Fund							
Division: 127 - Communications & Engagement							
Vendor: 12189 - BLUUM OF MINNESOTA LLC							
596029-1	01/04/2023	596029-1	COUNCIL CHAMBERS VIDEO	225-1270-635100	Comm & Engage / Services Co...	12/31/2022	960.00
596031-1	01/04/2023	596031-1	COUNCIL CHAMBERS VIDEO	225-1270-635100	Comm & Engage / Services Co...	12/31/2022	10,626.17
					Vendor 12189 - BLUUM OF MINNESOTA LLC Total:		**11,586.17**
Vendor: 13775 - QUADIENT FINANCE USA INC							
4211 12/22	01/04/2023	4211 12/22	POSTAGE	225-1270-633120	Comm & Engage / Communicat..	12/31/2022	109.79
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**109.79**
Vendor: 12111 - STRAND, BRIAN							
MILEAGE 1/4-6/28	01/04/2023	MILEAGE 1/4-6/28	JAN-JUNE MILEAGE REIMB - BR..	225-1270-632110	Comm & Engage / Transportat...	12/31/2022	45.98
MILEAGE 7/5-12/29	01/04/2023	MILEAGE 7/5-12/29	JUL-DEC MILEAGE REIMB - BRI...	225-1270-632110	Comm & Engage / Transportat...	12/31/2022	45.31
					Vendor 12111 - STRAND, BRIAN Total:		**91.29**
Vendor: 12262 - US BANK (P-CARDS)							
INV0027388	12/25/2022	INV0027388	BeeFree-Template Builder/BEE...	225-1270-632100	Comm & Engage / Dues & Sub...	12/25/2022	300.00
					Vendor 12262 - US BANK (P-CARDS) Total:		**300.00**
					Division 127 - Communications & Engagement Total:		**12,087.25**
					Fund 225 - Cable TV Fund Total:		**12,087.25**

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Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 237 - Solid Waste Abatement							
Division: 518 - Recycling							
Vendor: 13209 - KIWANIS							
COMPOST	12/21/2022	COMPOST	COMPOST	237-5180-621130	Recycling / Operating Supplies	12/21/2022	63.00
						Vendor 13209 - KIWANIS Total:	**63.00**
Vendor: 12676 - LEPAGE & SONS							
193608	01/04/2023	193608	LATE FEE-PUMPKIN KNIGHT T...	237-5180-635100	Recycling / Services Contracted..	12/31/2022	8.05
						Vendor 12676 - LEPAGE & SONS Total:	**8.05**
Vendor: 13775 - QUADIENT FINANCE USA INC							
4211 12/22	01/04/2023	4211 12/22	POSTAGE	237-5180-633120	Recycling / Communication (p...	12/31/2022	5.44
						Vendor 13775 - QUADIENT FINANCE USA INC Total:	**5.44**
						Division 518 - Recycling Total:	**76.49**
						Fund 237 - Solid Waste Abatement Total:	**76.49**
Fund: 241 - Forfeitures/State/DWI							
Division: 217 - Forfeiture Funds - State							
Vendor: 12262 - US BANK (P-CARDS)							
INV0027388	12/25/2022	INV0027388	BWC MAG HOLDERS/ACCESSO...	241-2172-621150	StateForf-DWI / Tools & Minor...	12/25/2022	2,398.00
						Vendor 12262 - US BANK (P-CARDS) Total:	**2,398.00**
						Division 217 - Forfeiture Funds - State Total:	**2,398.00**
						Fund 241 - Forfeitures/State/DWI Total:	**2,398.00**
Fund: 260 - Police Activity Fund							
Division: 211 - Police							
Vendor: 12262 - US BANK (P-CARDS)							
INV0027388	12/25/2022	INV0027388	PSDS TRAINING MEALS/JERSEY...	260-2114-632120	Police PSDS / Conferences & S...	12/25/2022	133.30
INV0027388	12/25/2022	INV0027388	PSDS SNACKS FOR ALFPC/WM ...	260-2114-632120	Police PSDS / Conferences & S...	12/25/2022	74.58
INV0027388	12/25/2022	INV0027388	PSDS TRAINING SNACKS/WAL...	260-2114-632120	Police PSDS / Conferences & S...	12/25/2022	27.26
INV0027388	12/25/2022	INV0027388	PSDS CONFERENCE MEALS/JE...	260-2114-632120	Police PSDS / Conferences & S...	12/25/2022	190.57
INV0027388	12/25/2022	INV0027388	WIRELESS PSDS/ATT* BILL PA...	260-2114-633120	Police PSDS / Communication	12/25/2022	919.74
INV0027388	12/25/2022	INV0027388	PSDS TWO FACTOR SERVICE/...	260-2114-635130	Police PSDS / Hardware & Sof...	12/25/2022	1,080.00
						Vendor 12262 - US BANK (P-CARDS) Total:	**2,425.45**
						Division 211 - Police Total:	**2,425.45**
						Fund 260 - Police Activity Fund Total:	**2,425.45**
Fund: 270 - Springbrook NC Fund							
Division: 419 - Spring Brook Nature Center							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
6290078056	12/28/2022	6290078056	SNC-MOP AND RUG CLEANING	270-4190-621110	SNC / Clothing & Laundry	12/28/2022	31.92
						Vendor 10165 - ARAMARK UNIFORM SERVICES Total:	**31.92**

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Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
5540-8 12/22	01/04/2023	5540-8 12/22	UTILITIES 11145540-8	270-4190-634100	SNC / Utility Services	12/31/2022	152.28
					Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:		**152.28**
Vendor: 10395 - CENTURY LINK							
8676 605 12/22	12/21/2022	8676 605 12/22	PHONE SERVICE 763 571-8676...	270-4190-633120	SNC / Communication (phones,..	12/21/2022	67.46
					Vendor 10395 - CENTURY LINK Total:		**67.46**
Vendor: 12676 - LEPAGE & SONS							
192409	12/21/2022	192409	TRASH SERVICE - SNC	270-4190-635100	SNC / Services Contracted, No...	12/21/2022	131.01
					Vendor 12676 - LEPAGE & SONS Total:		**131.01**
Vendor: 11667 - ON SITE COMPANIES							
0001464358	01/04/2023	0001464358	TOILET RENTAL-SNC	270-4190-635110	SNC / Rentals	12/31/2022	276.00
					Vendor 11667 - ON SITE COMPANIES Total:		**276.00**
Vendor: 13775 - QUADIENT FINANCE USA INC							
4211 12/22	01/04/2023	4211 12/22	POSTAGE	270-4190-633120	SNC / Communication (phones,..	12/31/2022	26.41
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**26.41**
Vendor: 14161 - ROSSETTI, CODY							
2022 MILEAGE	12/21/2022	2022 MILEAGE	MILEAGE REIMBURSEMENT	270-4190-632110	SNC / Transportation	12/21/2022	461.83
					Vendor 14161 - ROSSETTI, CODY Total:		**461.83**
Vendor: 12105 - STIMEY ELECTRIC							
4972	12/21/2022	4972	INSTALL HEAT TAPE-SNC PAVIL...	270-4190-635100	SNC / Services Contracted, No...	12/21/2022	824.07
					Vendor 12105 - STIMEY ELECTRIC Total:		**824.07**
Vendor: 12262 - US BANK (P-CARDS)							
INV0027388	12/25/2022	INV0027388	Office Supplies/AMAZON.CO...	270-4190-621120	SNC / Office Supplies	12/25/2022	7.59
INV0027388	12/25/2022	INV0027388	Office Supplies/AMAZON.CO...	270-4190-621120	SNC / Office Supplies	12/25/2022	8.99
INV0027388	12/25/2022	INV0027388	door stops/AMZN MKTP US*4...	270-4190-621130	SNC / Operating Supplies	12/25/2022	34.60
INV0027388	12/25/2022	INV0027388	Exhibit animal diet/SP REPTILI...	270-4190-621130	SNC / Operating Supplies	12/25/2022	301.53
INV0027388	12/25/2022	INV0027388	excel grant see comment/ETSY...	270-4190-621130	SNC / Operating Supplies	12/25/2022	42.33
INV0027388	12/25/2022	INV0027388	Foot Rest/AMZN MKTP US*HB...	270-4190-621130	SNC / Operating Supplies	12/25/2022	30.99
INV0027388	12/25/2022	INV0027388	Batteries/AMZN MKTP US*H...	270-4190-621130	SNC / Operating Supplies	12/25/2022	40.17
INV0027388	12/25/2022	INV0027388	ladder/AMZN MKTP US*HW9...	270-4190-621140	SNC / Supplies for Repair & Ma..	12/25/2022	58.25
INV0027388	12/25/2022	INV0027388	WIRELESS SNC/ATT* BILL PAY...	270-4190-633120	SNC / Communication (phones,..	12/25/2022	18.05
					Vendor 12262 - US BANK (P-CARDS) Total:		**542.50**
Vendor: 12402 - XCEL ENERGY							
809123789	12/28/2022	809123789	UTILITIES 51-4614189-1	270-4190-634100	SNC / Utility Services	12/28/2022	1,986.37
					Vendor 12402 - XCEL ENERGY Total:		**1,986.37**
					Division 419 - Spring Brook Nature Center Total:		**4,499.85**
					Fund 270 - Springbrook NC Fund Total:		**4,499.85**

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Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 392 - 2022A GO Tax Abatement Bonds							
Division: 812 - Improvement Bonds							
Vendor: 10291 - BOND TRUST SERVICES CORP							
76674	12/21/2022	76674	PAYING AGENT FEE 2022A	392-8127-800300	2022A GO Tax Abate Bonds / F...	12/21/2022	475.00
					Vendor 10291 - BOND TRUST SERVICES CORP Total:		**475.00**
					Division 812 - Improvement Bonds Total:		**475.00**
					Fund 392 - 2022A GO Tax Abatement Bonds Total:		**475.00**
Fund: 405 - Capital Improvements-BLDG							
Division: 311 - Campus Facilities							
Vendor: 12262 - US BANK (P-CARDS)							
INV0027388	12/25/2022	INV0027388	Supplies Building Improv/SHE...	405-3115-635100	CIP Bldg Facilities / Services, N...	12/25/2022	52.60
INV0027388	12/25/2022	INV0027388	Paint for PW Improvement/SH...	405-3115-635100	CIP Bldg Facilities / Services, N...	12/25/2022	231.94
					Vendor 12262 - US BANK (P-CARDS) Total:		**284.54**
					Division 311 - Campus Facilities Total:		**284.54**
					Fund 405 - Capital Improvements-BLDG Total:		**284.54**
Fund: 406 - Capital Improvements-STR							
Division: 318 - Streets							
Vendor: 10289 - BOLTON & MENK INC							
0303346	12/28/2022	0303346	53RD AVE FINAL DESIGN	406-3180-705100	CIP Streets / Infrastructure	12/28/2022	1,000.00
0303348	12/28/2022	0303348	7TH ST/57TH AVE-TRAIL STAKI...	406-3180-705100	CIP Streets / Infrastructure	12/28/2022	1,015.00
0303349	12/28/2022	0303349	2023-01 STINSON/PLEASANT V...	406-3180-705100	CIP Streets / Infrastructure	12/28/2022	505.00
					Vendor 10289 - BOLTON & MENK INC Total:		**2,520.00**
Vendor: 10302 - BRAUN INTERTEC CORPORATION							
B321771	12/21/2022	B321771	ST22-01 STREET REHAB TESTI...	406-3180-705100	CIP Streets / Infrastructure	12/21/2022	1,107.50
B321772	12/21/2022	B321772	7TH ST TRAIL TESTING	406-3180-705100	CIP Streets / Infrastructure	12/21/2022	5,320.50
F13898	12/28/2022	F13898	53RD AVE PROJECT-GEO EVAL	406-3180-705100	CIP Streets / Infrastructure	12/28/2022	1,402.00
					Vendor 10302 - BRAUN INTERTEC CORPORATION Total:		**7,830.00**
Vendor: 12862 - SM HENTGES & SONS INC							
PY EST #3	12/21/2022	PY EST #3	2022 STREET PROJECT-EST 3	406-3180-705100	CIP Streets / Infrastructure	12/21/2022	11,003.57
					Vendor 12862 - SM HENTGES & SONS INC Total:		**11,003.57**
					Division 318 - Streets Total:		**21,353.57**
					Fund 406 - Capital Improvements-STR Total:		**21,353.57**
Fund: 407 - Capital Improvements-PKS							
Division: 316 - Parks							
Vendor: 10834 - GREAT RIVER GREENING							
3582	12/21/2022	3582	INVASIVE SPECIES CONTROL	407-3160-635100	CIP Parks / Services Contracted..	12/21/2022	2,534.00
					Vendor 10834 - GREAT RIVER GREENING Total:		**2,534.00**

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Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 14294 - OERTEL ARCHITECTS							
22-25.6	12/28/2022	22-25.6	MOORE LAKE BUILDINGS/SHE...	407-3160-701100	CIP Parks / Building & Bldg Imp...	12/28/2022	44,700.00
					Vendor 14294 - OERTEL ARCHITECTS Total:		**44,700.00**
					Division 316 - Parks Total:		**47,234.00**
					Fund 407 - Capital Improvements-PKS Total:		**47,234.00**
Fund: 409 - Capital Improvements-INFO TECH							
Division: 133 - Information Technology							
Vendor: 11670 - ONLINE SOLUTIONS LLC							
4932	12/28/2022	4932	RENTAL LIC DATA MIGRATION	409-1330-635130	IT Capital / Hardware & Softwa..	12/28/2022	5,000.00
					Vendor 11670 - ONLINE SOLUTIONS LLC Total:		**5,000.00**
					Division 133 - Information Technology Total:		**5,000.00**
					Fund 409 - Capital Improvements-INFO TECH Total:		**5,000.00**
Fund: 601 - Water Fund							
Division: 601 - Water							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
6290077881	12/21/2022	6290077881	UNIFORMS - WATER	601-6012-621110	Water Ops / Clothing & Laundry	12/21/2022	39.24
6290080021	01/04/2023	6290080021	UNIFORMS - WATER	601-6012-621110	Water Ops / Clothing & Laundry	12/31/2022	37.61
6290082474	01/04/2023	6290082474	UNIFORMS - WATER	601-6012-621110	Water Ops / Clothing & Laundry	12/31/2022	37.61
					Vendor 10165 - ARAMARK UNIFORM SERVICES Total:		**114.46**
Vendor: 10222 - BARTON SAND & GRAVEL CO							
221215	12/21/2022	221215	RECYCLE - CLASS 5	601-6012-621140	Water Ops / Supplies for Repai...	12/21/2022	599.60
221215	12/21/2022	221215	WASHED SAND	601-6012-621140	Water Ops / Supplies for Repai...	12/21/2022	800.97
221215	12/21/2022	221215	DISPOSAL	601-6012-635100	Water Ops / Services Contract...	12/21/2022	30.00
221231	01/04/2023	221231	SAND	601-6012-621140	Water Ops / Supplies for Repai...	12/31/2022	359.52
					Vendor 10222 - BARTON SAND & GRAVEL CO Total:		**1,790.09**
Vendor: 10270 - BLAKE DRILLING COMPANY INC							
INV22-204	12/28/2022	INV22-204	DEWATER WATER BREAK-HIC...	601-6012-635100	Water Ops / Services Contract...	12/28/2022	1,855.00
					Vendor 10270 - BLAKE DRILLING COMPANY INC Total:		**1,855.00**
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
4162-4 12/22	12/28/2022	4162-4 12/22	UTILITIES 8000014162-4	601-6012-634100	Water Ops / Utility Services	12/28/2022	3,490.44
					Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:		**3,490.44**
Vendor: 10447 - COMCAST/XFINITY							
3074 12/22	12/28/2022	3074 12/22	CABLE FEES-8772 10 789 0003...	601-6012-633120	Water Ops / Communication (...	12/28/2022	121.27
					Vendor 10447 - COMCAST/XFINITY Total:		**121.27**
Vendor: 13095 - CORE & MAIN LP							
INV0000377	01/04/2023	INV0000377	WATER TESTING SUPPLIES	601-6012-621140	Water Ops / Supplies for Repai...	12/31/2022	61.17
					Vendor 13095 - CORE & MAIN LP Total:		**61.17**

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Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10509 - CULLIGAN							
100X07545309	01/04/2023	100X07545309	JAN WATER SOFTENER RENTAL	601-6012-635110	Water Ops / Rentals	01/04/2023	126.45
						Vendor 10509 - CULLIGAN Total:	**126.45**
Vendor: 10819 - GRAINGER							
9551659692	01/04/2023	9551659692	AUTOMATIC FLOAT DRAIN	601-6012-621140	Water Ops / Supplies for Repai...	12/31/2022	98.62
						Vendor 10819 - GRAINGER Total:	**98.62**
Vendor: 10894 - HAWKINS INC							
6359467	12/21/2022	6359467	WATER TREATMENT SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	12/21/2022	90.00
6359780	12/21/2022	6359780	WATER TREATMENT SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	12/21/2022	60.00
						Vendor 10894 - HAWKINS INC Total:	**150.00**
Vendor: 11346 - MENARDS - FRIDLEY							
80415	12/21/2022	80415	PLUMBING SUPPLIES FOR CO...	601-6012-621140	Water Ops / Supplies for Repai...	12/21/2022	35.71
						Vendor 11346 - MENARDS - FRIDLEY Total:	**35.71**
Vendor: 11354 - METERING & TECHNOLOGY SOLUTIONS							
INV1261	01/04/2023	INV1261	12 INCH WATER METER	601-6012-621140	Water Ops / Supplies for Repai...	12/31/2022	6,929.80
INV1288	01/04/2023	INV1288	WATER METERS	601-6019-621140	Water CIP / Supplies for Repair...	12/31/2022	353.76
						Vendor 11354 - METERING & TECHNOLOGY SOLUTIONS Total:	**7,283.56**
Vendor: 11275 - MRWA - MN RURAL WATER ASSOC							
2023 MEMBERSHIP	01/04/2023	2023 MEMBERSHIP	MRWA MEMBERSHIP	601-6012-632100	Water Ops / Dues & Subscripti...	01/04/2023	400.00
						Vendor 11275 - MRWA - MN RURAL WATER ASSOC Total:	**400.00**
Vendor: 11586 - NEW BRIGHTON, CITY OF							
22-0002596	12/21/2022	22-0002596	WATER TREATMENT SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	12/21/2022	1,236.17
						Vendor 11586 - NEW BRIGHTON, CITY OF Total:	**1,236.17**
Vendor: 11691 - PACE ANALYTICAL SERVICE INC							
1222-6650	12/21/2022	1222-6650	DRINKING WATER SURVEY - SE...	601-6012-635100	Water Ops / Services Contract...	12/21/2022	1,824.59
						Vendor 11691 - PACE ANALYTICAL SERVICE INC Total:	**1,824.59**
Vendor: 13775 - QUADIENT FINANCE USA INC							
4211 12/22	01/04/2023	4211 12/22	POSTAGE	601-6010-633120	Water Admin / Communication..	12/31/2022	96.10
						Vendor 13775 - QUADIENT FINANCE USA INC Total:	**96.10**
Vendor: 11844 - RAILROAD MANAGEMENT COMPANY LLC							
473408	01/04/2023	473408	WATER PIPELINE CROSSING LE...	601-6012-632100	Water Ops / Dues & Subscripti...	01/04/2023	344.67
						Vendor 11844 - RAILROAD MANAGEMENT COMPANY LLC Total:	**344.67**
Vendor: 12618 - RESPEC							
INV-1122-1362	12/21/2022	INV-1122-1362	NOV GIS-MAPPING	601-6012-635130	Water Ops / Hardware & Soft...	12/21/2022	1,679.83
						Vendor 12618 - RESPEC Total:	**1,679.83**
Vendor: 12105 - STIMEY ELECTRIC							
5031	01/04/2023	5031	INTERMITTENT SCADA POWER ..	601-6012-635100	Water Ops / Services Contract...	12/31/2022	300.00
						Vendor 12105 - STIMEY ELECTRIC Total:	**300.00**

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Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12123 - SUSA-SUB UTILITY SUPERINTENDENT ASSN							
2023 WIEHLE	01/04/2023	2023 WIEHLE	SUSA MEMBERSHIP RENEW- J...	601-6012-632100	Water Ops / Dues & Subscripti...	01/04/2023	125.00
					Vendor 12123 - SUSA-SUB UTILITY SUPERINTENDENT ASSN Total:		**125.00**
Vendor: 12262 - US BANK (P-CARDS)							
INV0027388	12/25/2022	INV0027388	WIRELESS FINANCE/ATT* BILL ...	601-6010-633120	Water Admin / Communication..	12/25/2022	133.89
INV0027388	12/25/2022	INV0027388	Otterbox for IPAD/AMZN MKT...	601-6012-621130	Water Ops / Operating Supplies	12/25/2022	80.96
INV0027388	12/25/2022	INV0027388	WIRELESS WATER/ATT* BILL P...	601-6012-633120	Water Ops / Communication (...	12/25/2022	636.04
					Vendor 12262 - US BANK (P-CARDS) Total:		**850.89**
Vendor: 12304 - VALLEY-RICH CO INC							
31568	01/04/2023	31568	WATER BREAK REPAIR - BEECH...	601-6012-635100	Water Ops / Services Contract...	12/31/2022	10,040.45
31570	01/04/2023	31570	WATER BREAK REPAIR/741 OV...	601-6012-635100	Water Ops / Services Contract...	12/31/2022	8,793.94
31579	01/04/2023	31579	WATER BREAK REPAIR - 1655 ...	601-6012-635100	Water Ops / Services Contract...	12/31/2022	7,682.00
					Vendor 12304 - VALLEY-RICH CO INC Total:		**26,516.39**
Vendor: 12402 - XCEL ENERGY							
808111437	12/21/2022	808111437	UTILITIES 51-5981171-9	601-6012-634100	Water Ops / Utility Services	12/21/2022	15,835.54
					Vendor 12402 - XCEL ENERGY Total:		**15,835.54**
					Division 601 - Water Total:		**64,335.95**
Division: 651 - Debt Service							
Vendor: 10291 - BOND TRUST SERVICES CORP							
76673	12/21/2022	76673	PAYING AGENT FEE 2016A	601-6518-800300	Debt Serv-16A Bond (4,315,00...	12/21/2022	475.00
					Vendor 10291 - BOND TRUST SERVICES CORP Total:		**475.00**
					Division 651 - Debt Service Total:		**475.00**
					Fund 601 - Water Fund Total:		**64,810.95**
Fund: 602 - Sewer Fund							
Division: 602 - Sewer							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
6290077882	12/21/2022	6290077882	UNIFORMS - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	12/21/2022	46.40
6290080024	01/04/2023	6290080024	UNIFORMS - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	12/31/2022	46.40
6290082476	01/04/2023	6290082476	UNIFORMS - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	12/31/2022	46.40
					Vendor 10165 - ARAMARK UNIFORM SERVICES Total:		**139.20**
Vendor: 10395 - CENTURY LINK							
1683 087 12/22	01/04/2023	1683 087 12/22	PHONE SERVICE 763 571-1683...	602-6022-633120	Sewer Ops / Communication (...	12/31/2022	59.76
					Vendor 10395 - CENTURY LINK Total:		**59.76**
Vendor: 11346 - MENARDS - FRIDLEY							
81078	01/04/2023	81078	6 VOLT BATTERIES	602-6022-621140	Sewer Ops / Supplies for Repai...	12/31/2022	55.48
					Vendor 11346 - MENARDS - FRIDLEY Total:		**55.48**
Vendor: 12618 - RESPEC							
INV-1122-1362	12/21/2022	INV-1122-1362	NOV GIS-MAPPING	602-6022-635130	Sewer Ops / Hardware & Soft...	12/21/2022	1,679.83
					Vendor 12618 - RESPEC Total:		**1,679.83**

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Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12262 - US BANK (P-CARDS)							
INV0027388	12/25/2022	INV0027388	Carhart Winter gear/CARHART...	602-6022-621120	Sewer Ops / Office Supplies	12/25/2022	135.99
INV0027388	12/25/2022	INV0027388	Cam Lock-Lift Station/SECURIT...	602-6022-621140	Sewer Ops / Supplies for Repai...	12/25/2022	79.90
INV0027388	12/25/2022	INV0027388	Milwaukee Battery Pack/HOM...	602-6022-621150	Sewer Ops / Tools & Minor Equ..	12/25/2022	269.00
INV0027388	12/25/2022	INV0027388	Milwaukee Combo/HOMEDEP...	602-6022-621150	Sewer Ops / Tools & Minor Equ..	12/25/2022	1,099.00
INV0027388	12/25/2022	INV0027388	Milwaukee Pruning Saw/HOM...	602-6022-621150	Sewer Ops / Tools & Minor Equ..	12/25/2022	279.00
INV0027388	12/25/2022	INV0027388	Leadership Training/IN *EDUC...	602-6022-632120	Sewer Ops / Conferences & Sc...	12/25/2022	998.00
INV0027388	12/25/2022	INV0027388	SWPPP Recertif-Bulman,G/U O...	602-6022-632120	Sewer Ops / Conferences & Sc...	12/25/2022	115.00
INV0027388	12/25/2022	INV0027388	WIRELESS SEWER/ATT* BILL P...	602-6022-633120	Sewer Ops / Communication (...	12/25/2022	490.76
						Vendor 12262 - US BANK (P-CARDS) Total:	**3,466.65**
Vendor: 12402 - XCEL ENERGY							
809123398	12/28/2022	809123398	UTILITIES 51-5750949-0	602-6022-634100	Sewer Ops / Utility Services	12/28/2022	1,782.41
						Vendor 12402 - XCEL ENERGY Total:	**1,782.41**
						Division 602 - Sewer Total:	**7,183.33**
						Fund 602 - Sewer Fund Total:	**7,183.33**
Fund: 603 - Storm Water Fund							
Division: 603 - Storm							
Vendor: 13120 - BARR ENGINEERING							
23021201.00-3	12/21/2022	23021201.00-3	AWAI PLAN-73RD AVE CORRI...	603-6039-635100	Storm CIP / Services Contracte...	12/21/2022	7,279.00
						Vendor 13120 - BARR ENGINEERING Total:	**7,279.00**
Vendor: 10289 - BOLTON & MENK INC							
0303347	12/28/2022	0303347	73RD AVE UTILILITY SURVEY	603-6039-635100	Storm CIP / Services Contracte...	12/28/2022	6,475.00
						Vendor 10289 - BOLTON & MENK INC Total:	**6,475.00**
Vendor: 13532 - DOGTOOTH DESIGN							
22FR254	12/28/2022	22FR254	MODIFY SIGN-WATER FILTER ...	603-6032-635100	Storm Ops / Services Contract...	12/28/2022	250.00
						Vendor 13532 - DOGTOOTH DESIGN Total:	**250.00**
Vendor: 13369 - METRO WATERSHED PARTNERS-HAMLINE UNIVERSITY							
2023 MEMBERSHIP	01/04/2023	2023 MEMBERSHIP	2023 MEMBERSHIP- CLEAN W...	603-6032-632100	Storm Ops / Dues & Subscripti...	01/04/2023	1,900.00
						Vendor 13369 - METRO WATERSHED PARTNERS-HAMLINE UNIVERSITY Total:	**1,900.00**
Vendor: 12618 - RESPEC							
INV-1122-1362	12/21/2022	INV-1122-1362	NOV GIS-MAPPING	603-6032-635130	Storm Ops / Hardware & Soft...	12/21/2022	1,680.34
						Vendor 12618 - RESPEC Total:	**1,680.34**
Vendor: 12262 - US BANK (P-CARDS)							
INV0027388	12/25/2022	INV0027388	Tools-Storm/FLEET FARM 3100	603-6032-621150	Storm Ops / Tools & Minor Equ..	12/25/2022	161.96
INV0027388	12/25/2022	INV0027388	Tools-Storm/THE HOME DEPO...	603-6032-621150	Storm Ops / Tools & Minor Equ..	12/25/2022	657.29
						Vendor 12262 - US BANK (P-CARDS) Total:	**819.25**

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Vendor: 12402 - XCEL ENERGY							
809121081	12/28/2022	809121081	UTILITIES 51-4991810-3	603-6032-634100	Storm Ops / Utility Services	12/28/2022	434.35
						Vendor 12402 - XCEL ENERGY Total:	**434.35**
						Division 603 - Storm Total:	**18,837.94**
						Fund 603 - Storm Water Fund Total:	**18,837.94**
Fund: 609 - Municipal Liquor							
Vendor: 13054 - 56 BREWING LLC							
5621173	01/04/2023	5621173	DEC BEER	609-144030	Inventory-Store 1 / Beer	12/31/2022	288.00
						Vendor 13054 - 56 BREWING LLC Total:	**288.00**
Vendor: 12821 - AM CRAFT SPIRITS SALES							
15998	01/04/2023	15998	DEC MISC	609-144040	Inventory-Store 1 / Misc	12/31/2022	319.02
16081	01/04/2023	16081	DEC MISC	609-144040	Inventory-Store 1 / Misc	12/31/2022	326.00
						Vendor 12821 - AM CRAFT SPIRITS SALES Total:	**645.02**
Vendor: 10102 - AMERICAN BOTTLING COMPANY							
3562834434	01/04/2023	3562834434	DEC MISC	609-144040	Inventory-Store 1 / Misc	12/31/2022	206.10
						Vendor 10102 - AMERICAN BOTTLING COMPANY Total:	**206.10**
Vendor: 10175 - ARTISAN BEER COMPANY							
DEC 2022	01/04/2023	DEC 2022	DEC BEER	609-144030	Inventory-Store 1 / Beer	12/31/2022	5,247.00
DEC 2022	01/04/2023	DEC 2022	DEC BEER	609-145030	Inventory-Store 2 / Beer	12/31/2022	799.35
						Vendor 10175 - ARTISAN BEER COMPANY Total:	**6,046.35**
Vendor: 10240 - BELLBOY CORPORATION							
DEC 2022	01/04/2023	DEC 2022	DEC LIQUOR	609-144010	Inventory-Store 1 / Liquor	12/31/2022	5,711.10
DEC 2022	01/04/2023	DEC 2022	DEC MISC	609-144040	Inventory-Store 1 / Misc	12/31/2022	486.48
						Vendor 10240 - BELLBOY CORPORATION Total:	**6,197.58**
Vendor: 12388 - BREAKTHRU BEVERAGE BEER LLC							
DEC 2022	01/04/2023	DEC 2022	DEC BEER	609-144030	Inventory-Store 1 / Beer	12/31/2022	59,919.95
DEC 2022	01/04/2023	DEC 2022	DEC MISC	609-144040	Inventory-Store 1 / Misc	12/31/2022	686.05
DEC 2022	01/04/2023	DEC 2022	DEC BEER	609-145030	Inventory-Store 2 / Beer	12/31/2022	12,734.69
						Vendor 12388 - BREAKTHRU BEVERAGE BEER LLC Total:	**73,340.69**
Vendor: 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS							
DEC 2022	01/04/2023	DEC 2022	DEC LIQUOR	609-144010	Inventory-Store 1 / Liquor	12/31/2022	22,111.31
DEC 2022	01/04/2023	DEC 2022	DEC WINE	609-144020	Inventory-Store 1 / Wine	12/31/2022	1,602.20
DEC 2022	01/04/2023	DEC 2022	DEC MISC	609-144040	Inventory-Store 1 / Misc	12/31/2022	287.10
DEC 2022	01/04/2023	DEC 2022	DEC LIQ	609-145010	Inventory-Store 2 / Liquor	12/31/2022	5,082.74
DEC 2022	01/04/2023	DEC 2022	DEC WINE	609-145020	Inventory-Store 2 / Wine	12/31/2022	152.00
						Vendor 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS Total:	**29,235.35**
Vendor: 13097 - BROKEN CLOCK BREWING COOPERATIVE							
7192	01/04/2023	7192	DEC BEER	609-144030	Inventory-Store 1 / Beer	12/31/2022	126.00
7213	01/04/2023	7213	DEC BEER	609-144030	Inventory-Store 1 / Beer	12/31/2022	42.00
						Vendor 13097 - BROKEN CLOCK BREWING COOPERATIVE Total:	**168.00**

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Vendor: 10369 - CAPITOL BEVERAGE SALES							
DEC 2022	01/04/2023	DEC 2022	DEC BEER	609-144030	Inventory-Store 1 / Beer	12/31/2022	29,800.00
DEC 2022	01/04/2023	DEC 2022	DEC MISC	609-144040	Inventory-Store 1 / Misc	12/31/2022	215.63
DEC 2022	01/04/2023	DEC 2022	DEC BEER	609-145030	Inventory-Store 2 / Beer	12/31/2022	6,901.89
					Vendor 10369 - CAPITOL BEVERAGE SALES Total:		**36,917.52**
Vendor: 10434 - CLEAR RIVER BEVERAGE							
664987	01/04/2023	664987	DEC BEER	609-144030	Inventory-Store 1 / Beer	12/31/2022	1,307.00
664988	01/04/2023	664988	DEC BEER	609-145030	Inventory-Store 2 / Beer	12/31/2022	260.25
665813	01/04/2023	665813	DEC BEER	609-144030	Inventory-Store 1 / Beer	12/31/2022	84.75
667206	01/04/2023	667206	DEC BEER	609-144030	Inventory-Store 1 / Beer	12/31/2022	1,438.70
					Vendor 10434 - CLEAR RIVER BEVERAGE Total:		**3,090.70**
Vendor: 13432 - DREKKER BREWING COMPANY							
15173	01/04/2023	15173	DEC BEER	609-144030	Inventory-Store 1 / Beer	12/31/2022	351.00
15225	01/04/2023	15225	DEC BEER	609-144030	Inventory-Store 1 / Beer	12/31/2022	461.25
					Vendor 13432 - DREKKER BREWING COMPANY Total:		**812.25**
Vendor: 14110 - ELM CREEK BREWING COMPANY							
E-3740	01/04/2023	E-3740	DEC BEER	609-144030	Inventory-Store 1 / Beer	12/31/2022	148.00
					Vendor 14110 - ELM CREEK BREWING COMPANY Total:		**148.00**
Vendor: 10826 - GRAPE BEGINNINGS / WINEBOW							
MN00123740	01/04/2023	MN00123740	DEC WINE	609-145020	Inventory-Store 2 / Wine	12/31/2022	389.48
MN00123742	01/04/2023	MN00123742	DEC LIQ	609-144010	Inventory-Store 1 / Liquor	12/31/2022	135.96
MN00123742	01/04/2023	MN00123742	DEC WINE	609-144020	Inventory-Store 1 / Wine	12/31/2022	330.96
					Vendor 10826 - GRAPE BEGINNINGS / WINEBOW Total:		**856.40**
Vendor: 10931 - HOHENSTEINS INC							
DEC 2022	01/04/2023	DEC 2022	DEC BEER	609-144030	Inventory-Store 1 / Beer	12/31/2022	4,100.00
DEC 2022	01/04/2023	DEC 2022	DEC MISC	609-144040	Inventory-Store 1 / Misc	12/31/2022	96.60
DEC 2022	01/04/2023	DEC 2022	DEC BEER	609-145030	Inventory-Store 2 / Beer	12/31/2022	813.80
					Vendor 10931 - HOHENSTEINS INC Total:		**5,010.40**
Vendor: 13431 - INVICTUS BREWING							
6505	01/04/2023	6505	DEC BEER	609-144030	Inventory-Store 1 / Beer	12/31/2022	396.00
					Vendor 13431 - INVICTUS BREWING Total:		**396.00**
Vendor: 11064 - JOHNSON BROTHERS LIQUOR							
DEC 2022	01/04/2023	DEC 2022	DEC LIQUOR	609-144010	Inventory-Store 1 / Liquor	12/31/2022	33,421.41
DEC 2022	01/04/2023	DEC 2022	DEC WINE	609-144020	Inventory-Store 1 / Wine	12/31/2022	14,778.03
DEC 2022	01/04/2023	DEC 2022	DEC MISC	609-144040	Inventory-Store 1 / Misc	12/31/2022	268.05
DEC 2022	01/04/2023	DEC 2022	DEC LIQUOR	609-145010	Inventory-Store 2 / Liquor	12/31/2022	4,457.81
DEC 2022	01/04/2023	DEC 2022	DEC WINE	609-145020	Inventory-Store 2 / Wine	12/31/2022	2,948.56
					Vendor 11064 - JOHNSON BROTHERS LIQUOR Total:		**55,873.86**
Vendor: 12747 - MATTSON ICE							
20759	01/04/2023	20759	DEC MISC	609-144040	Inventory-Store 1 / Misc	12/31/2022	225.65
					Vendor 12747 - MATTSON ICE Total:		**225.65**

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Vendor: 13098 - MODIST BREWING CO LLC							
E-37358	01/04/2023	E-37358	DEC BEER	609-144030	Inventory-Store 1 / Beer	12/31/2022	247.67
E-37633	01/04/2023	E-37633	DEC BEER	609-144030	Inventory-Store 1 / Beer	12/31/2022	148.00
					Vendor 13098 - MODIST BREWING CO LLC Total:		**395.67**
Vendor: 13430 - OLD WORLD BEER							
2045	01/04/2023	2045	DEC BEER	609-144030	Inventory-Store 1 / Beer	12/31/2022	1,197.89
					Vendor 13430 - OLD WORLD BEER Total:		**1,197.89**
Vendor: 11717 - PAUSTIS WINE COMPANY							
187401	01/04/2023	187401	DEC WINE	609-144020	Inventory-Store 1 / Wine	12/31/2022	766.00
188878	01/04/2023	188878	DEC WINE	609-145020	Inventory-Store 2 / Wine	12/31/2022	980.00
188889	01/04/2023	188889	DEC WINE	609-144020	Inventory-Store 1 / Wine	12/31/2022	3,786.00
					Vendor 11717 - PAUSTIS WINE COMPANY Total:		**5,532.00**
Vendor: 11728 - PEPSI COLA BOTTLING CO							
66564205	01/04/2023	66564205	DEC MISC	609-144040	Inventory-Store 1 / Misc	12/31/2022	473.55
					Vendor 11728 - PEPSI COLA BOTTLING CO Total:		**473.55**
Vendor: 11747 - PHILLIPS WINE & SPIRITS							
DEC 2022	01/04/2023	DEC 2022	DEC LIQUOR	609-144010	Inventory-Store 1 / Liquor	12/31/2022	7,500.00
DEC 2022	01/04/2023	DEC 2022	DEC WINE	609-144020	Inventory-Store 1 / Wine	12/31/2022	8,554.50
DEC 2022	01/04/2023	DEC 2022	DEC MISC	609-144040	Inventory-Store 1 / Misc	12/31/2022	84.89
DEC 2022	01/04/2023	DEC 2022	DEC LIQUOR	609-145010	Inventory-Store 2 / Liquor	12/31/2022	2,032.03
DEC 2022	01/04/2023	DEC 2022	DEC WINE	609-145020	Inventory-Store 2 / Wine	12/31/2022	1,377.25
					Vendor 11747 - PHILLIPS WINE & SPIRITS Total:		**19,548.67**
Vendor: 13391 - PRYES BREWING							
W-47448	01/04/2023	W-47448	DEC BEER	609-144030	Inventory-Store 1 / Beer	12/31/2022	160.00
					Vendor 13391 - PRYES BREWING Total:		**160.00**
Vendor: 12045 - SOUTHERN WINE / SOUTHERN GLAZERS							
DEC 2022	01/04/2023	DEC 2022	DEC LIQUOR	609-144010	Inventory-Store 1 / Liquor	12/31/2022	15,168.15
DEC 2022	01/04/2023	DEC 2022	DEC WINE	609-144020	Inventory-Store 1 / Wine	12/31/2022	4,713.55
DEC 2022	01/04/2023	DEC 2022	DEC LIQUOR	609-145010	Inventory-Store 2 / Liquor	12/31/2022	1,802.26
DEC 2022	01/04/2023	DEC 2022	DEC WINE	609-145020	Inventory-Store 2 / Wine	12/31/2022	804.00
					Vendor 12045 - SOUTHERN WINE / SOUTHERN GLAZERS Total:		**22,487.96**
Vendor: 13914 - SP3 LLC - PEQUOD DISTRIBUTING							
W-172304	01/04/2023	W-172304	DEC BEER	609-144030	Inventory-Store 1 / Beer	12/31/2022	1,027.30
W-172304	01/04/2023	W-172304	DEC MISC	609-144040	Inventory-Store 1 / Misc	12/31/2022	47.00
W-173496	01/04/2023	W-173496	DEC BEER	609-144030	Inventory-Store 1 / Beer	12/31/2022	239.75
W-173496	01/04/2023	W-173496	DEC MISC	609-144040	Inventory-Store 1 / Misc	12/31/2022	88.50
					Vendor 13914 - SP3 LLC - PEQUOD DISTRIBUTING Total:		**1,402.55**
Vendor: 13580 - SUMMER LAKES BEVERAGE							
4950	01/04/2023	4950	DEC MISC	609-144040	Inventory-Store 1 / Misc	12/31/2022	346.50
					Vendor 13580 - SUMMER LAKES BEVERAGE Total:		**346.50**

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Vendor: 12326 - VINOCOPIA INC							
DEC 2022	01/04/2023	DEC 2022	DEC LIQ	609-144010	Inventory-Store 1 / Liquor	12/31/2022	454.17
DEC 2022	01/04/2023	DEC 2022	DEC WINE	609-144020	Inventory-Store 1 / Wine	12/31/2022	2,086.75
DEC 2022	01/04/2023	DEC 2022	DEC LIQ	609-145010	Inventory-Store 2 / Liquor	12/31/2022	454.17
						Vendor 12326 - VINOCOPIA INC Total:	**2,995.09**
Vendor: 12385 - WINE MERCHANTS							
DEC 2022	01/04/2023	DEC 2022	DEC WINE	609-144020	Inventory-Store 1 / Wine	12/31/2022	3,960.80
						Vendor 12385 - WINE MERCHANTS Total:	**3,960.80**
Vendor: 12416 - Z WINES USA							
25990	01/04/2023	25990	DEC WINE	609-144020	Inventory-Store 1 / Wine	12/31/2022	588.00
						Vendor 12416 - Z WINES USA Total:	**588.00**
							278,546.55
Division: 691 - Store 1 - Cub location							
Vendor: 12821 - AM CRAFT SPIRITS SALES							
15998	01/04/2023	15998	DEC FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	12/31/2022	4.98
16081	01/04/2023	16081	DEC FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	12/31/2022	4.75
						Vendor 12821 - AM CRAFT SPIRITS SALES Total:	**9.73**
Vendor: 10240 - BELLBOY CORPORATION							
DEC 2022	01/04/2023	DEC 2022	DEC FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	12/31/2022	77.00
DEC 2022	01/04/2023	DEC 2022	DEC BAGS	609-6910-621130	Liq Store 1 / Operating Supplies	12/31/2022	971.15
						Vendor 10240 - BELLBOY CORPORATION Total:	**1,048.15**
Vendor: 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS							
DEC 2022	01/04/2023	DEC 2022	DEC FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	12/31/2022	159.40
						Vendor 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS Total:	**159.40**
Vendor: 10447 - COMCAST/XFINITY							
3074 12/22	12/28/2022	3074 12/22	CABLE FEES-8772 10 789 0003...	609-6910-633120	Liq Store 1 / Communication	12/28/2022	490.72
						Vendor 10447 - COMCAST/XFINITY Total:	**490.72**
Vendor: 10826 - GRAPE BEGINNINGS / WINEBOW							
MN00123742	01/04/2023	MN00123742	DEC FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	12/31/2022	6.00
						Vendor 10826 - GRAPE BEGINNINGS / WINEBOW Total:	**6.00**
Vendor: 11064 - JOHNSON BROTHERS LIQUOR							
DEC 2022	01/04/2023	DEC 2022	DEC FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	12/31/2022	894.30
						Vendor 11064 - JOHNSON BROTHERS LIQUOR Total:	**894.30**
Vendor: 11717 - PAUSTIS WINE COMPANY							
187401	01/04/2023	187401	DEC FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	12/31/2022	12.00
188889	01/04/2023	188889	DEC FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	12/31/2022	60.07
						Vendor 11717 - PAUSTIS WINE COMPANY Total:	**72.07**
Vendor: 11747 - PHILLIPS WINE & SPIRITS							
DEC 2022	01/04/2023	DEC 2022	DEC FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	12/31/2022	342.19
						Vendor 11747 - PHILLIPS WINE & SPIRITS Total:	**342.19**

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Vendor: 13775 - QUADIENT FINANCE USA INC							
4211 12/22	01/04/2023	4211 12/22	POSTAGE	609-6910-633120	Liq Store 1 / Communication	12/31/2022	32.82
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**32.82**
Vendor: 12045 - SOUTHERN WINE / SOUTHERN GLAZERS							
DEC 2022	01/04/2023	DEC 2022	DEC FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	12/31/2022	223.57
					Vendor 12045 - SOUTHERN WINE / SOUTHERN GLAZERS Total:		**223.57**
Vendor: 12856 - SVAP II FRIDLEY MARKET LLC							
JAN 2023	01/01/2023	JAN 2023	JAN FRIDLEY MARKET LEASE ...	609-6910-635110	Liq Store 1 / Rentals	01/01/2023	19,364.29
					Vendor 12856 - SVAP II FRIDLEY MARKET LLC Total:		**19,364.29**
Vendor: 12262 - US BANK (P-CARDS)							
INV0027388	12/25/2022	INV0027388	uv lights for checking i/MENA...	609-6910-621130	Liq Store 1 / Operating Supplies	12/25/2022	128.44
INV0027388	12/25/2022	INV0027388	Buyers Card/ALCOHOL AND G...	609-6910-632100	Liq Store 1 / Dues & Subscript,...	12/25/2022	0.43
INV0027388	12/25/2022	INV0027388	Buyers Card/ALCOHOL AND G...	609-6910-632100	Liq Store 1 / Dues & Subscript,...	12/25/2022	20.00
INV0027388	12/25/2022	INV0027388	FL Product Ad/FACEBK 32KKZK...	609-6910-633100	Liq Store 1 / Advertising	12/25/2022	8.84
INV0027388	12/25/2022	INV0027388	Mail Chimp E-Mail Charge/MA...	609-6910-633100	Liq Store 1 / Advertising	12/25/2022	59.49
INV0027388	12/25/2022	INV0027388	credit card fees store 1/NCR C...	609-6910-635100	Liq Store 1 / Services Contract...	12/25/2022	623.00
					Vendor 12262 - US BANK (P-CARDS) Total:		**840.20**
Vendor: 12326 - VINOCOPIA INC							
DEC 2022	01/04/2023	DEC 2022	DEC FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	12/31/2022	30.00
					Vendor 12326 - VINOCOPIA INC Total:		**30.00**
Vendor: 12385 - WINE MERCHANTS							
DEC 2022	01/04/2023	DEC 2022	DEC FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	12/31/2022	150.12
					Vendor 12385 - WINE MERCHANTS Total:		**150.12**
Vendor: 12416 - Z WINES USA							
25990	01/04/2023	25990	DEC FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	12/31/2022	10.00
					Vendor 12416 - Z WINES USA Total:		**10.00**
					Division 691 - Store 1 - Cub location Total:		**23,673.56**
Division: 692 - Store 2 - Hwy 65 location							
Vendor: 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS							
DEC 2022	01/04/2023	DEC 2022	DEC FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	12/31/2022	50.60
					Vendor 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS Total:		**50.60**
Vendor: 10447 - COMCAST/XFINITY							
3074 12/22	12/28/2022	3074 12/22	CABLE FEES-8772 10 789 0003...	609-6920-633120	Liq Store 2 / Communication (...	12/28/2022	407.32
					Vendor 10447 - COMCAST/XFINITY Total:		**407.32**
Vendor: 10826 - GRAPE BEGINNINGS / WINEBOW							
MN00123740	01/04/2023	MN00123740	DEC FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	12/31/2022	6.00
					Vendor 10826 - GRAPE BEGINNINGS / WINEBOW Total:		**6.00**
Vendor: 11064 - JOHNSON BROTHERS LIQUOR							
DEC 2022	01/04/2023	DEC 2022	DEC FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	12/31/2022	136.67
					Vendor 11064 - JOHNSON BROTHERS LIQUOR Total:		**136.67**

Council Claims Report **Payment Dates: 12/15/202**

Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 11717 - PAUSTIS WINE COMPANY							
188878	01/04/2023	188878	DEC FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	12/31/2022	16.50
					Vendor 11717 - PAUSTIS WINE COMPANY Total:		**16.50**
Vendor: 11747 - PHILLIPS WINE & SPIRITS							
DEC 2022	01/04/2023	DEC 2022	DEC FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	12/31/2022	64.82
					Vendor 11747 - PHILLIPS WINE & SPIRITS Total:		**64.82**
Vendor: 12045 - SOUTHERN WINE / SOUTHERN GLAZERS							
DEC 2022	01/04/2023	DEC 2022	DEC FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	12/31/2022	34.56
					Vendor 12045 - SOUTHERN WINE / SOUTHERN GLAZERS Total:		**34.56**
Vendor: 12262 - US BANK (P-CARDS)							
INV0027388	12/25/2022	INV0027388	Buyers Card/ALCOHOL AND G...	609-6920-632100	Liq Store 2 / Dues & Subscripti...	12/25/2022	20.00
INV0027388	12/25/2022	INV0027388	Buyers Card/ALCOHOL AND G...	609-6920-632100	Liq Store 2 / Dues & Subscripti...	12/25/2022	0.43
INV0027388	12/25/2022	INV0027388	credit card fees store 2/NCR C...	609-6920-635100	Liq Store 2 / Services Contract...	12/25/2022	143.70
					Vendor 12262 - US BANK (P-CARDS) Total:		**164.13**
					Division 692 - Store 2 - Hwy 65 location Total:		**880.60**
					Fund 609 - Municipal Liquor Total:		**303,100.71**
Fund: 703 - Employee Benefits							
Vendor: 12443 - OPTUM BANK (HSA)							
INV0027370	12/23/2022	INV0027370	HSA SAVINGS ACCT - EMPLOY...	703-213340	Health Care Spending	12/23/2022	4,252.40
					Vendor 12443 - OPTUM BANK (HSA) Total:		**4,252.40**
							4,252.40
					Fund 703 - Employee Benefits Total:		**4,252.40**
Fund: 704 - Self Insurance Fund							
Division: 713 - Self Insurance							
Vendor: 13268 - 121 BENEFITS							
930154	01/04/2023	930154	DEC FSA, HRA/VEBA, COBRA	704-7130-631100	Self Ins / Services-Professional	12/31/2022	693.00
					Vendor 13268 - 121 BENEFITS Total:		**693.00**
Vendor: 10480 - CORPORATE 4 INSURANCE AGENCY							
2023 INS AGENCY FEE	01/04/2023	2023 INS AGENCY FEE	2023 INSURANCE AGENCY FEE	704-7130-631130	Self Ins / Insurance Policies	01/04/2023	5,800.00
					Vendor 10480 - CORPORATE 4 INSURANCE AGENCY Total:		**5,800.00**
Vendor: 13899 - HEALTHSOURCE SOLUTIONS LLC							
20221360	01/04/2023	20221360	Q1-WELLNESS PORTAL	704-7130-635130	Self Ins / Hardware & Software...	01/04/2023	2,450.00
					Vendor 13899 - HEALTHSOURCE SOLUTIONS LLC Total:		**2,450.00**
Vendor: 11205 - LEAGUE OF MN CITIES INS TRUST							
1000909-19962/19963/19991	01/04/2023	1000909-19962/19963/19991	REC/NC-WORKERS COMP CLA...	704-7130-631100	Self Ins / Services-Professional	12/31/2022	447.76
1000909-19962/19963/19991	01/04/2023	1000909-19962/19963/19991	PS/POLICE-WORKERS COMP C...	704-7130-631100	Self Ins / Services-Professional	12/31/2022	1,216.38
1000909-19962/19963/19991	01/04/2023	1000909-19962/19963/19991	GG/UB ADMIN-WORKERS CO...	704-7130-631100	Self Ins / Services-Professional	12/31/2022	581.22
					Vendor 11205 - LEAGUE OF MN CITIES INS TRUST Total:		**2,245.36**

Council Claims Report **Payment Dates: 12/15/202**

Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 14151 - NFP INSURANCE SERVICES INC							
IN 701	01/04/2023	IN 701	DEC BENEFITS ADMINSTRATION	704-7130-631100	Self Ins / Services-Professional	12/31/2022	686.25
					Vendor 14151 - NFP INSURANCE SERVICES INC Total:		**686.25**
					Division 713 - Self Insurance Total:		**11,874.61**
					Fund 704 - Self Insurance Fund Total:		**11,874.61**
Fund: 806 - HOTEL / MOTEL TAX							
Division: 127 - Communications & Engagement							
Vendor: 11501 - MINNESOTA METRO NORTH TOURISM							
NOV 2022	12/21/2022	NOV 2022	OCT HOTEL TAX	806-1270-638180	Comm & Engage / Pmts to Oth…	12/21/2022	10,989.93
NOVEMBER 2022	12/28/2022	NOVEMBER 2022	NOV HOTEL TAX	806-1270-638180	Comm & Engage / Pmts to Oth…	12/28/2022	8,190.21
					Vendor 11501 - MINNESOTA METRO NORTH TOURISM Total:		**19,180.14**
					Division 127 - Communications & Engagement Total:		**19,180.14**
					Fund 806 - HOTEL / MOTEL TAX Total:		**19,180.14**
					Grand Total:		**1,104,832.16**

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	579,757.93
225 - Cable TV Fund	12,087.25
237 - Solid Waste Abatement	76.49
241 - Forfeitures/State/DWI	2,398.00
260 - Police Activity Fund	2,425.45
270 - Springbrook NC Fund	4,499.85
392 - 2022A GO Tax Abatement Bonds	475.00
405 - Capital Improvements-BLDG	284.54
406 - Capital Improvements-STR	21,353.57
407 - Capital Improvements-PKS	47,234.00
409 - Capital Improvements-INFO TECH	5,000.00
601 - Water Fund	64,810.95
602 - Sewer Fund	7,183.33
603 - Storm Water Fund	18,837.94
609 - Municipal Liquor	303,100.71
703 - Employee Benefits	4,252.40
704 - Self Insurance Fund	11,874.61
806 - HOTEL / MOTEL TAX	19,180.14
Grand Total:	**1,104,832.16**

Account Summary

Account Number	Account Name	Payment Amount
101-1110-621130	City Council / Operating S...	18.97
101-1110-633120	City Council / Communicat..	38.23
101-1110-635100	City Council / Services Con..	806.50
101-1210-621130	Gen Mgmt / Operating Su...	1,754.91
101-1210-632100	Gen Mgmt / Dues & Subsc...	45.00
101-1210-632120	Gen Mgmt / Conferences...	72.49
101-1210-633120	Gen Mgmt / Communicat...	136.38
101-1260-621130	ER-Empl Resources / Ope...	105.95
101-1270-631100	Comm & Engage / Service...	1,400.00
101-1270-632100	Comm & Engage / Dues &...	254.09
101-1270-633100	Comm & Engage / Adverti...	11.00
101-1270-633120	Comm & Engage / Comm...	3,000.00
101-1290-621130	Elections / Operating Supp..	276.38
101-1290-632110	Elections / Transportation	8.00
101-1290-633120	Elections / Communicatio...	21.41
101-1290-635110	Elections / Rentals	537.10
101-1310-621120	Accounting / Office Suppli...	35.86
101-1310-632120	Accounting / Conferences...	1,478.94

Account Summary

Account Number	Account Name	Payment Amount
101-1310-633120	Accounting / Communicat…	87.72
101-1320-621110	Assessing / Clothing & La…	322.99
101-1320-631100	Assessing / Services-Profe…	8,150.80
101-1320-632100	Assessing / Dues & Subscr…	605.00
101-1320-632110	Assessing / Transportation	58.00
101-1320-633120	Assessing / Communicati…	13.81
101-132200	Due from HRA	48.77
101-1330-633120	IT / Communication (pho…	567.95
101-1330-635130	IT / Hardware & Software …	1,580.19
101-141040	Inventory - Auto Parts & S…	4,514.18
101-1410-475900	Non-Dept / Miscellaneous…	-1,964.94
101-1410-633120	Non-Dept / Communicati…	69.30
101-1410-635110	Non-Dept / Rental	1,262.79
101-203130	Surtax/Surcharge	976.24
101-2110-621110	Police / Clothing & Laundry	84.36
101-2110-621120	Police / Office Supplies	157.04
101-2110-621130	Police / Operating Supplies	4,794.02
101-2110-621150	Police / Tools & Minor Equ..	128.99
101-2110-631100	Police / Services-Professi…	1,627.45
101-2110-632100	Police / Dues & Subscripti…	2,206.00
101-2110-632110	Police / Transportation	60.31
101-2110-632120	Police / Conferences & Sc…	624.67
101-2110-633110	Police / Printing & Binding	102.59
101-2110-633120	Police / Communication (…	1,210.87
101-2110-635100	Police / Services Contract…	369.98
101-212100	Federal Tax Withheld	49,516.50
101-212110	State Tax Withheld	22,042.09
101-212120	FICA Payable	36,748.24
101-212130	Medicare Payable	14,655.40
101-213100	PERA	100,575.52
101-213140	Health Insurance	144,568.25
101-213150	Health Reimb HRA/Veba &..	3,960.66
101-213180	PERA Life Insurance	640.00
101-213210	Union Dues - Police	2,860.80
101-213230	Union Dues - FT Fire	60.00
101-213260	Deferred Comp.-ICMA 457..	25,281.37
101-213270	ICMA Roth IRA	4,345.91
101-213280	RHS Plan (ICMA)	3,677.88
101-213290	Union Dues - POC/Vol Fire	800.00
101-213300	Child Support Withheld	1,635.42
101-213320	Miscellaneous Withholdin…	529.25
101-213330	Fridley Police Association	384.00

Account Summary

Account Number	Account Name	Payment Amount
101-2150-634100	Emergency Mgmt / Utility…	66.76
101-2150-635100	Emergency Mgmt / Servic…	4,649.28
101-2190-621110	Fire / Clothing & Laundry	3,711.29
101-2190-621130	Fire / Operating Supplies	396.48
101-2190-621140	Fire / Supplies for Repair …	358.70
101-2190-631100	Fire / Services-Professional	803.78
101-2190-632100	Fire / Dues & Subscription,..	1,235.00
101-2190-632120	Fire / Conferences & Scho…	2,834.88
101-2190-633110	Fire / Printing & Binding	103.04
101-2190-633120	Fire / Communication (ph…	607.12
101-2190-634100	Fire / Utility Services	994.71
101-223127	Antenna Deposit-Dish, 69…	235.91
101-3110-621110	Facilities / Clothing & Lau…	305.73
101-3110-621120	Facilities / Office Supplies	196.13
101-3110-621130	Facilities / Operating Supp…	2,580.58
101-3110-621140	Facilities / Supplies for Re…	48.13
101-3110-632100	Facilities / Dues,Subscript…	20.00
101-3110-632120	Facilities / Conferences & …	103.32
101-3110-633120	Facilities / Communication	91.45
101-3110-634100	Facilities / Utility Services	8,244.35
101-3110-635100	Facilities / Services Contra…	8,815.82
101-3110-635130	Facilities / Hardware & So…	3,000.00
101-3140-621130	Eng / Operating Supplies	44.75
101-3140-632120	Eng / Conferences & Scho…	1,888.79
101-3140-633110	Eng / Printing & Binding	109.85
101-3140-633120	Eng / Communication (ph…	504.68
101-3140-635130	Eng / Hardware & Softwa…	2,677.50
101-3150-621140	Forestry / Supplies for Re…	649.88
101-3160-621110	Parks / Clothing & Laundry	203.31
101-3160-632100	Parks / Dues & Subscripti…	70.00
101-3160-633120	Parks / Communication (p…	306.01
101-3160-634100	Parks / Utility Services	2,727.64
101-3160-635110	Parks / Rentals	746.00
101-3170-634100	Lighting / Utility Services	16,523.03
101-3180-621110	Streets / Clothing & Laund…	186.93
101-3180-621140	Streets / Supplies for Repa..	25,144.92
101-3180-633120	Streets / Communication …	543.93
101-3180-635100	Streets / Services Contrac…	20,033.18
101-3190-621110	Fleet Services / Clothing &…	521.68
101-3190-621120	Fleet Services / Office Sup…	32.62
101-3190-621140	Fleet Services / Supplies f…	1,703.37
101-3190-621150	Fleet Services / Tools & M…	1,122.57

Account Summary

Account Number	Account Name	Payment Amount
101-3190-633110	Fleet Services / Printing &...	13.85
101-3190-633120	Fleet Services / Communi...	172.12
101-3190-635130	Fleet Services / Hardware...	3,000.00
101-4100-621110	Rec / Clothing & Laundry	264.80
101-4100-621130	Rec / Operating Supplies	210.35
101-4100-621140	Rec / Supplies for Repair &..	40.26
101-4100-631100	Rec / Services-Professional	1,200.00
101-4100-632100	Rec / Dues & Subscription,..	24.95
101-4100-633100	Rec / Advertising	235.00
101-4100-633120	Rec / Communication (ph...	275.25
101-4102-621130	Rec After School / Operat...	61.99
101-4102-635100	Rec After School / Services..	1,544.80
101-4105-621130	Rec Special Events / Oper...	205.84
101-4106-621130	Rec ROCKS / Operating Su...	8.56
101-4107-621130	Rec Sports / Operating Su...	89.97
101-4107-635100	Rec Sports / Services Cont...	1,056.00
101-4113-621130	Rec-Youth Trips / Operati...	130.00
101-4113-632110	Rec-Youth Trips / Transpo...	1,519.08
101-5110-435100	Bldg Inspection / Building ...	89.00
101-5110-632120	Bldg Inspection / Confere...	750.00
101-5110-633110	Bldg Inspection / Printing...	23.84
101-5110-633120	Bldg Inspection / Comm. (...	210.57
101-5120-621110	Planning / Clothing & Lau...	357.00
101-5120-633120	Planning / Communication..	272.37
101-5120-635100	Planning / Services Contra...	165.62
101-5120-635130	Planning / Hardware & So...	2,500.00
101-5140-632100	Rental Inspection / Dues &..	125.00
101-5140-633120	Rental Inspection / Comm...	127.03
225-1270-632100	Comm & Engage / Dues &...	300.00
225-1270-632110	Comm & Engage / Transp...	91.29
225-1270-633120	Comm & Engage / Comm...	109.79
225-1270-635100	Comm & Engage / Services..	11,586.17
237-5180-621130	Recycling / Operating Sup...	63.00
237-5180-633120	Recycling / Communicatio...	5.44
237-5180-635100	Recycling / Services Contr...	8.05
241-2172-621150	StateForf-DWI / Tools & M..	2,398.00
260-2114-632120	Police PSDS / Conferences...	425.71
260-2114-633120	Police PSDS / Communicat..	919.74
260-2114-635130	Police PSDS / Hardware &...	1,080.00
270-4190-621110	SNC / Clothing & Laundry	31.92
270-4190-621120	SNC / Office Supplies	16.58
270-4190-621130	SNC / Operating Supplies	449.62

Account Summary

Account Number	Account Name	Payment Amount
270-4190-621140	SNC / Supplies for Repair …	58.25
270-4190-632110	SNC / Transportation	461.83
270-4190-633120	SNC / Communication (ph…	111.92
270-4190-634100	SNC / Utility Services	2,138.65
270-4190-635100	SNC / Services Contracted,..	955.08
270-4190-635110	SNC / Rentals	276.00
392-8127-800300	2022A GO Tax Abate Bon…	475.00
405-3115-635100	CIP Bldg Facilities / Servic…	284.54
406-3180-705100	CIP Streets / Infrastructure	21,353.57
407-3160-635100	CIP Parks / Services Contr…	2,534.00
407-3160-701100	CIP Parks / Building & Bldg..	44,700.00
409-1330-635130	IT Capital / Hardware & So..	5,000.00
601-6010-633120	Water Admin / Communi…	229.99
601-6012-621110	Water Ops / Clothing & L…	114.46
601-6012-621130	Water Ops / Operating Su…	1,467.13
601-6012-621140	Water Ops / Supplies for …	8,885.39
601-6012-632100	Water Ops / Dues & Subsc…	869.67
601-6012-633120	Water Ops / Communicat…	757.31
601-6012-634100	Water Ops / Utility Servic…	19,325.98
601-6012-635100	Water Ops / Services Cont…	30,525.98
601-6012-635110	Water Ops / Rentals	126.45
601-6012-635130	Water Ops / Hardware & …	1,679.83
601-6019-621140	Water CIP / Supplies for R…	353.76
601-6518-800300	Debt Serv-16A Bond (4,31…	475.00
602-6022-621110	Sewer Ops / Clothing & L…	139.20
602-6022-621120	Sewer Ops / Office Suppli…	135.99
602-6022-621140	Sewer Ops / Supplies for …	135.38
602-6022-621150	Sewer Ops / Tools & Mino…	1,647.00
602-6022-632120	Sewer Ops / Conferences…	1,113.00
602-6022-633120	Sewer Ops / Communicat…	550.52
602-6022-634100	Sewer Ops / Utility Servic…	1,782.41
602-6022-635130	Sewer Ops / Hardware & …	1,679.83
603-6032-621150	Storm Ops / Tools & Mino…	819.25
603-6032-632100	Storm Ops / Dues & Subsc…	1,900.00
603-6032-634100	Storm Ops / Utility Services	434.35
603-6032-635100	Storm Ops / Services Cont…	250.00
603-6032-635130	Storm Ops / Hardware & …	1,680.34
603-6039-635100	Storm CIP / Services Cont…	13,754.00
609-144010	Inventory-Store 1 / Liquor	84,502.10
609-144020	Inventory-Store 1 / Wine	41,166.79
609-144030	Inventory-Store 1 / Beer	106,730.26
609-144040	Inventory-Store 1 / Misc	4,157.12

Account Summary

Account Number	Account Name	Payment Amount
609-145010	Inventory-Store 2 / Liquor	13,829.01
609-145020	Inventory-Store 2 / Wine	6,651.29
609-145030	Inventory-Store 2 / Beer	21,509.98
609-6910-500101	Liq Store 1 / COGS-Freight	1,974.38
609-6910-621130	Liq Store 1 / Operating Su…	1,099.59
609-6910-632100	Liq Store 1 / Dues & Subsc…	20.43
609-6910-633100	Liq Store 1 / Advertising	68.33
609-6910-633120	Liq Store 1 / Communicati…	523.54
609-6910-635100	Liq Store 1 / Services Cont…	623.00
609-6910-635110	Liq Store 1 / Rentals	19,364.29
609-6920-500101	Liq Store 2 / COGS-Freight	309.15
609-6920-632100	Liq Store 2 / Dues & Subsc…	20.43
609-6920-633120	Liq Store 2 / Communicati…	407.32
609-6920-635100	Liq Store 2 / Services Cont…	143.70
703-213340	Health Care Spending	4,252.40
704-7130-631100	Self Ins / Services-Professi…	3,624.61
704-7130-631130	Self Ins / Insurance Policies	5,800.00
704-7130-635130	Self Ins / Hardware & Sof…	2,450.00
806-1270-638180	Comm & Engage / Pmts to…	19,180.14
	Grand Total:	**1,104,832.16**

Project Account Summary

Project Account Key	Payment Amount
None	1,003,095.53
211003	624.67
211006	230.50
211031	889.71
211401	425.71
22501	11,586.17
4053122151	284.54
4063121521	1,000.00
4063122001	12,111.07
4063122021	6,335.50
4063123001	505.00
4063123021	1,402.00
4073122601	2,534.00
4073122700B	44,700.00
4091322008	5,000.00
6016022412	353.76
6036022102	13,754.00
Grand Total:	**1,104,832.16**

AGENDA REPORT

Meeting Date: January 9, 2023 **Meeting Type:** City Council

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

Title

Public Hearing for the Preliminary Assessment Hearing for 53rd Avenue Trail and Walk Improvements Project No. ST2023-21

Background

Following discussion and direction from the Fridley City Council (Council), a feasibility report has been prepared by the City of Fridley Public Works Department with reference to the 53rd Avenue Trail and Walk Improvements Project No. ST2023-21. On December 12, 2022, this report was presented to Council. The Council set a date for a public hearing on improvements for January 9, 2023. The public hearing on improvements was advertised in accordance with statutory requirements, with publication on December 16, 2022, and December 23, 2022, in the Star Tribune, the official newspaper. Affected property owners subject to assessment were mailed notice of the public hearing on December 13, 2022. The mailing to each property included a preliminary estimated amount of assessment and a project update.

The project spans from Main Street (County Road 102) to Central Avenue (Trunk Highway 65 (see attached map). There are 35 properties that are along the street improvement project. These properties are subject to special assessment in conformance with the City's Roadway Major Maintenance Financing Policy.

On August 30, 2022, City staff hosted an in-person open house for Fridley property owners along and adjacent to the project area. Staff recorded the live presentation highlighting project overview, construction impacts, anticipated schedule, and draft budget for proposed project.

Following this Public Hearing, the Council will be asked to consider Resolution No. 2023-03 directing staff to order final plans, specifications and call for bids for the project. If the Council chooses to move forward with this project by approving the associated resolution, staff will finalize design on, or about, February 2023, and construction would be completed between May and September 2023.

Financial Impact

The hearing has no direct financial impact. Funding for this project is derived from several sources including a Local Road Improvement Program grant, Municipal State Aid Street funding, special assessments, and utility CIP funds for water, sanitary sewer, and storm sewer. The project is budgeted in the adopted Capital Investment Plan for 2023-2027.

Recommendation

Staff recommends the Council open the preliminary assessment hearing for 53rd Avenue Trail and Walk Improvements Project No. ST2023-21 and hear all those who wish to address the Council.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- 53rd Avenue Trail and Walk Improvements Map
- Public Hearing Notice for the Preliminary Assessment Hearing for 53rd Avenue Trail and Walk Improvements Project No. ST2023-21 Sample Mailing
- Public Hearing Notice for the Preliminary Assessment Hearing for 53rd Avenue Trail and Walk Improvements Project No. ST2023-21 Star Tribune

53rd Avenue Trail and Walk Improvement Project

City of Fridley

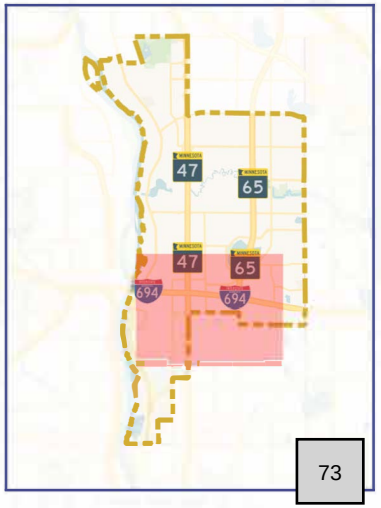
Segment from Main Street to University Avenue

Segment from University Avenue to Monroe Street

Segment from Monroe Street to Central Avenue

Project Area

City of Columbia Heights



0 0.25 0.5 mi

Map Date: 6/30/2022

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

December 13, 2022 PW22-064

LAST NAME, FIRST NAME
CITY, STATE ZIP CODE

Subject: Public Hearing for Project No. ST2023-21

Dear Property Owner:

The Fridley City Council will conduct a public hearing to consider authorizing construction of the 53rd Avenue Trail and Walk Improvements Project No. ST2023-21. A presentation will be given before Council that will provide information on estimated costs, funding, special assessments, and construction.

When: Monday, January 9, 2023; 7:00 p.m.

Where: Fridley Civic Campus, Council Chambers
7071 University Avenue NE, Fridley, MN

You are subject to a special assessment and your preliminary estimated assessment is $0,000.00 This is in accordance with the City of Fridley special assessment policy and is based on best available information of estimated project costs and assumes similar application of special assessments as in previous projects to the property identified below. Assessment payment options will be presented at the hearing.

PROPERTY IDENTIFICATION NUMBER:	XXXXXX
SUBJECT PROPERTY ADDRESS:	PROPERTY ADDRESS CITY, STATE ZIP CODE

We look forward to seeing you at the public hearing. If you have questions, please call the Engineering Division at 763-572-3554.

Sincerely,

James P. Kosluchar, P.E.
Director of Public Works

Publication and Project Area Map (Back of Page)

NOW, THEREFORE, NOTICE IS HEREBY GIVEN THAT on the 9th day of January, 2023, at 7:00 p.m. the City Council will meet at the Fridley Civic Campus Council Chambers, 7071 University Avenue, N.E., Fridley, MN and will at said time and place hear all parties interested in said improvements in whole or in part.

The general nature of the improvements is the construction (in the lands and streets noted below) of the following improvements, to-wit:

Street and utility improvements, trail and walk improvements, pavement reclamation, water main, and utility repairs including the street segments as follows:

53RD AVENUE	from MAIN STREET TO UNIVERSITY AVENUE (TRUNK HIGHWAY 47)
53RD AVENUE	from UNIVERSITY AVENUE (TRUNK HIGHWAY 47) TO MONROE STREET
53RD AVENUE	from MONROE STREET TO CENTRAIL AVENUE (TRUNK HIGHWAY 65)

All of said land and parcels abutting the list of street segments above are to be assessed proportionately according to the benefits received by such improvement.

The City Engineer has estimated the project cost to be $1,571,000. A tabulation of costs is available at the City's Engineering Office. A reasonable estimate of the impact of the assessment for each property will be available at the hearing. The City Engineer will be present to describe the physical and financial impact of the proposed project as described in the project feasibility report and proposed plans and specifications.

Hearing impaired persons planning to attend the public hearing who need an interpreter or other person with disabilities who require auxiliary aids should contact Roberta Collins at 763-572-3500 no later than the 4th day of January 2023.

PARCELS BEING ASSESSED

Parcel Address	PIN	Taxpayer Name	Taxpayer Address	Taxpayer City	Taxpayer State	Taxpayer ZIP	assess_type	assessment amount
112 53RD AVE NE		BRIDGE SFR IV BORROWER I LLC	6836 MORRISON BLVD STE 320	CHARLOTTE	NC	28211	LDR	$ 3,800.00
117 53RD AVE NE	26-30-24-22-0112	HEGDAHL GREGORY S & SCHREEN R		FRIDLEY	MN	55421	LDR	$ 3,800.00
124 53RD AVE NE	26-30-24-22-0023	POTAPENKO ALEKSANDR & ZINAIDA		FRIDLEY	MN	55421	LDR	$ 3,800.00
133 53RD AVE NE	26-30-24-22-0111	DELGADO SARMIENTO, KARLA I		FRIDLEY	MN	55421	LDR	$ 3,800.00
136 53RD AVE NE	26-30-24-22-0024	WARHOL ASHLEY		FRIDLEY	MN	55421	LDR	$ 3,800.00
147 53RD AVE NE	26-30-24-22-0114	ROZEK, ERIC S		FRIDLEY	MN	55421	LDR	$ 3,800.00
148 53RD AVE NE	26-30-24-22-0025	HOGAN JULIE M		FRIDLEY	MN	55421	LDR	$ 3,800.00
159 53RD AVE NE	23-30-24-33-0110	MONTAGUE MICHAEL A & REBECCA A		FRIDLEY	MN	55421	LDR	$ 3,800.00
160 53RD AVE NE	26-30-24-22-0026	GUTIERREZ EVA JANETH		FRIDLEY	MN	55421	LDR	$ 3,800.00
171 53RD AVE NE	23-30-24-33-0111	SWART, BRIAN P		FRIDLEY	MN	55421	LDR	$ 3,800.00
172 53RD AVE NE	26-30-24-22-0027	O'CONNELL, AARON		FRIDLEY	MN	55421	LDR	$ 3,800.00
183 53RD AVE NE	23-30-24-33-0002	BENDER, KASIA THERESE		FRIDLEY	MN	55421	LDR	$ 3,800.00
184 53RD AVE NE	26-30-24-22-0028	DUBA MELINDS A & BENJAMIN M		FRIDLEY	MN	55421	LDR	$ 3,800.00
195 53RD AVE NE	23-30-24-33-0001	MEAD BRADLEY J		FRIDLEY	MN	55421	LDR	$ 3,800.00
200 53RD AVE NE	26-30-24-22-0046	PALM, DUANE WARREN		FRIDLEY	MN	55421	LDR	$ 3,800.00
213 53RD AVE NE		BIGOS PROPERTIES NORTHEAST VILLAS LLC	8325 WAYZATA BLVD #200	GOLDEN VALLEY	MN	55426	Non-LDR	$ 8,215.00
5290 3RD ST NE		BIGOS PROPERTIES NORTHEAST VILLAS LLC	8325 WAYZATA BLVD #200	GOLDEN VALLEY	MN	55426	Non-LDR	$ 6,307.00
305 53RD AVE NE		BIGOS PROPERTIES NORTHEAST VILLAS LLC	8325 WAYZATA BLVD #200	GOLDEN VALLEY	MN	55426	Non-LDR	$ 6,519.00
5291 3RD ST NE		BIGOS PROPERTIES NORTHEAST VILLAS LLC	8325 WAYZATA BLVD #200	GOLDEN VALLEY	MN	55426	Non-LDR	$ 6,042.00
5311 UNIVERSITY AVE NE		BONA, BRIAN		FRIDLEY	MN	55421	Non-LDR	$ 6,943.00
5300 4TH ST NE		GENONE LLC		MINNETONKA	MN	55345	Non-LDR	$ 6,890.00
5301 4TH ST NE	23-30-24-34-0049	IWEN, KATRINA LYNN		FRIDLEY	MN	55421	LDR	$ 3,800.00
5300 5TH ST NE	23-30-24-34-0048	ALEMAN MAIDA SHIRLEY ZEPEDA		FRIDLEY	MN	55421	LDR	$ 3,800.00
401 53RD AVE NE	23-30-24-34-0102	MARTINEZ, DIANA CRUZ		FRIDLEY	MN	55421	LDR	$ 3,800.00
5315 6TH ST NE	23-30-24-34-0079	SOLIS, YURI E		FRIDLEY	MN	55421	LDR	$ 3,800.00
511 53RD AVE NE	23-30-24-43-0064	SCHAHN LEO FRANK JR & K B		FRIDLEY	MN	55421	LDR	$ 3,800.00
521 53RD AVE NE	23-30-24-43-0063	KRUEGER, JASON D		FRIDLEY	MN	55421	LDR	$ 3,800.00
551 53RD AVE NE	23-30-24-43-0062	MITCHELL JAQUINETTA		FRIDLEY	MN	55421	LDR	$ 3,800.00
561 53RD AVE NE	23-30-24-43-0061	LATHAM KAREN		FRIDLEY	MN	55421	LDR	$ 3,800.00
571 53RD AVE NE	23-30-24-43-0059	YANG LECAS		FRIDLEY	MN	55421	LDR	$ 3,800.00
581 53RD AVE NE	23-30-24-43-0060	REZAIE, DANA M		FRIDLEY	MN	55421	LDR	$ 3,800.00
631 53RD AVE NE	23-30-24-43-0058	GREGORI, MARK		FRIDLEY	MN	55421	LDR	$ 3,800.00
643 53RD AVE NE	23-30-24-43-0057	GORMAN, WILLIAM		FRIDLEY	MN	55421	LDR	$ 3,800.00
649 53RD AVE NE	23-30-24-43-0056	RAMIREZ, JULIO SALINAS		FRIDLEY	MN	55421	LDR	$ 3,800.00
5310 MONROE ST NE		CHEERY CO & WYDEE CORP	PO BOX 6760	PORTLAND	OR	97228	Non-LDR	$ 17,596.00
							Total	$ 164,912.00

CITY OF FRIDLEY

NOTICE OF HEARING ON
53RD AVENUE TRAIL AND WALK IMPROVEMENTS PROJECT

PROJECT NO. ST 2023-21

WHEAREAS, the City Council of the City of Fridley, Anoka County, Minnesota has deemed it expedient to receive evidence pertaining to the improvements hereinafter described.

NOW, THEREFORE, NOTICE IS HEREBY GIVEN THAT on the 9th day of January 2023, at 7:00 p.m. the City Council will meet at the Fridley Civic Campus Council Chambers, 7071 University Avenue, N.E., Fridley, MN and will at said time and place hear all parties interested in said improvements in whole or in part.

The general nature of the improvements is the construction (in the lands and streets noted below) of the following improvements, to-wit:

Street and utility improvements, trail and walk improvements, pavement reclamation, water main, and utility repairs including the street segments as follows:

53RD AVENUE	from MAIN STREET TO UNIVERSITY AVENUE (TRUNK HIGHWAY 47)
53RD AVENUE	from UNIVERSITY AVENUE (TRUNK HIGHWAY 47) TO MONROE STREET
53RD AVENUE	from MONROE STREET TO CENTRAIL AVENUE (TRUNK HIGHWAY 65)

All of said land and parcels abutting the list of street segments above are to be assessed proportionately according to the benefits received by such improvement.

The City Engineer has estimated the project cost to be $1,571,000. A tabulation of costs is available at the City's Engineering Office. A reasonable estimate of the impact of the assessment for each property will be available at the hearing. The City Engineer will be present to describe the physical and financial impact of the proposed project as described in the project feasibility report and proposed plans and specifications.

Hearing impaired persons planning to attend the public hearing who need an interpreter or other person with disabilities who require auxiliary aids should contact Roberta Collins at 763-572-3500 no later than the 4th day of January 2023.

Published: Star Tribune
December 16, 2022
December 23, 2022

AGENDA REPORT

Meeting Date: January 9, 2023 **Meeting Type:** City Council

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

Title

Public Hearing for the Preliminary Assessment for 2023 Street Rehabilitation Project No. ST2023-01

Background

Following discussion and direction from the Fridley City Council (Council), a feasibility report has been prepared by the City of Fridley Public Works Department with reference to the 2023 Street Rehabilitation Project No. ST2023-01. On December 19, 2022, this report was presented to Council and a public hearing was set for January 9, 2023, by Resolution No. 2022-151. The public hearing on improvements was advertised in accordance with statutory requirements, with publication on December 22, 2022, and December 29, 2022, in the Star Tribune, the official publication. Affected property owners subject to assessment were mailed notice of the public hearing on December 20, 2022. The mailing to each property included a preliminary estimated amount of assessment and a project update.

The project includes pavement and utility improvements in four (4) distinct project locations: Cheri Lane-Fillmore Street east of Trunk Highway 65 and south of I-694 (Council Ward 1), 51st Way and the East River Road East Service Drive in the southern industrial center (Council Ward 3), East River Road West Service drive north of I-694 accessing the Georgetown Apartments/The Estates at Fridley (Council Ward 3), and Stinson Boulevard from 73rd Avenue (County Road H2) to Osborne Road (County Road I) (Council Ward 2). There are 47 properties that are along the street rehabilitation project. These properties are subject to a special assessment in conformance with the City's Roadway Major Maintenance Financing Policy.

On August 18, 2022, property owners within the project area were invited to view a virtual presentation introducing the project. The presentation included information on the proposed improvements, construction, special assessments, and tentative project schedule.

On November 15, 2022, a supplementary open house was hosted in partnership with the City of Mounds View for the Stinson Boulevard/Pleasant View Drive project area to discuss the proposed street and trail improvements along the corridor. All property owners along the project area were invited to attend via public mailing. The informational meeting was also recorded and posted to the City's project website. To date, the presentation has received 70 views. The City of Mounds View City Council approved a Resolution for the improvements at their December 12, 2022, City Council meeting.

Following this Public Hearing, the Council will be asked to address Resolution No. 2023-04 to consider ordering final plans, specifications and calling for bids for the project. If the Council chooses to move forward with this project by approving the associated resolution, staff will finalize the design and construction would be completed between May and September 2023.

Financial Impact

Funding for this project is derived from several sources including Municipal State Aid Street funding, special assessments, and utility CIP funds for water, sanitary sewer, and storm sewer. The project is budgeted in the adopted Capital Investment Plan for 2023-2027.

Recommendation

Staff recommends the Council open the Public Hearing for the preliminary assessment for 2023 Street Rehabilitation Project No. ST2023-01 and hear all those who wish to address the Council.

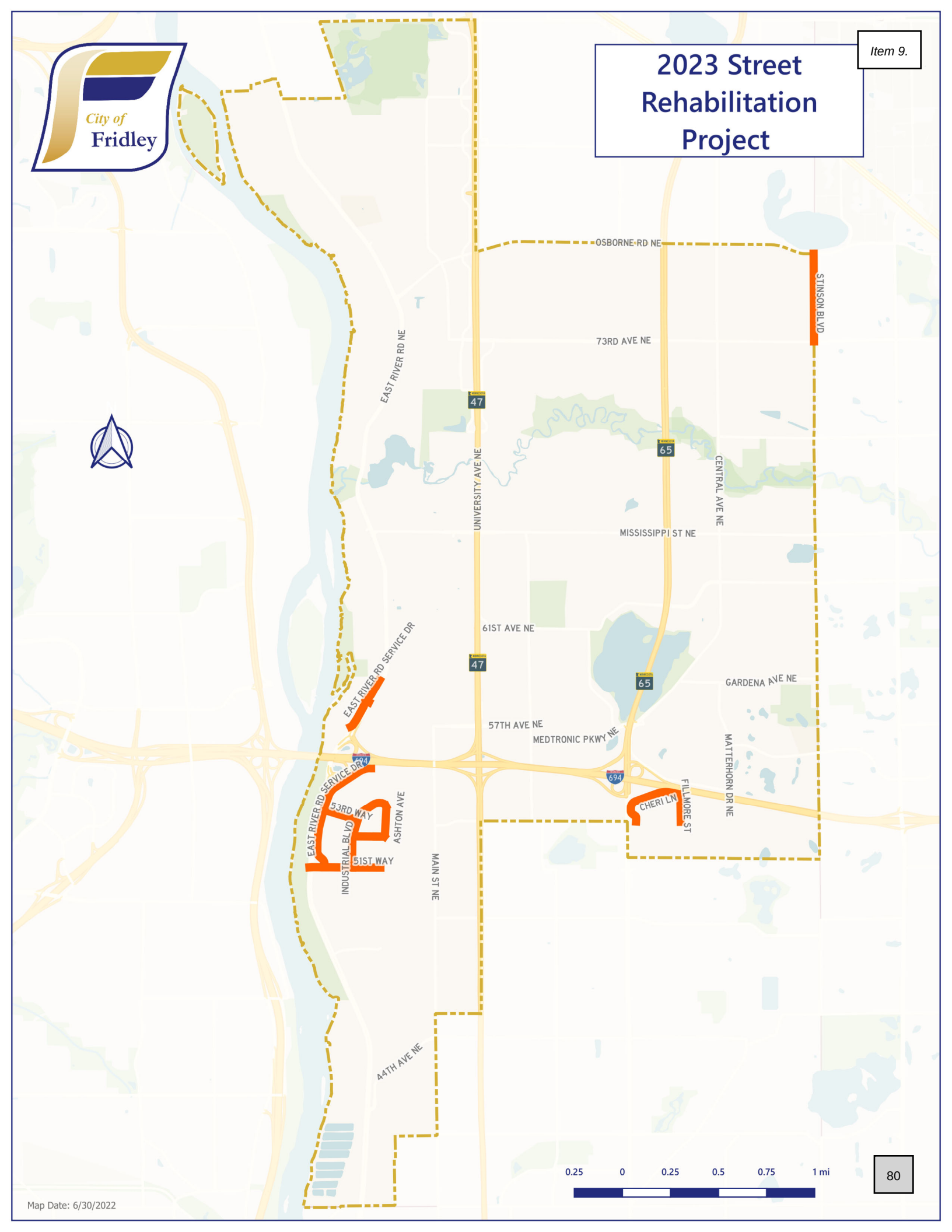
Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Map of ST2023-01 Street Rehabilitation Project Area
- Public Hearing Advertisement in Star Tribune
- Mailed Public Assessment Hearing Notice (sample)
- City of Mounds View Resolution No. 9675
- Letter to Residents re. Petition Opposing Stinson Blvd-Pleasant View Dr Redesign

2023 Street Rehabilitation Project



Map Date: 6/30/2022

City of Fridley
Notice of Hearing on
2023 Street Rehabilitation Project

Project No. ST 2023-01

Whereas, the City Council of the City of Fridley, Anoka County, Minnesota has deemed it expedient to receive evidence pertaining to the improvements hereinafter described.

Now, therefore, notice is hereby given that on the 9th day of January 2023, at 7:00 p.m. the City Council will meet at the Fridley Civic Campus Council Chambers, 7071 University Avenue, N.E., Fridley, MN and will at said time and place hear all parties interested in said improvements in whole or in part.

The general nature of the improvements is the construction (in the lands and streets noted below) of the following improvements, to-wit:

Street and utility improvements, bituminous asphalt overlay, pavement reclamation, water main, and utility repairs including the street segments as follows:

53rd AVENUE	from CENTRAL AVENUE (T.H. 65) to CHERI LANE
CHERI LANE	from 53rd AVENUE to FILLMORE STREET
FILLMORE STREET	from CHERI LANE to 53rd AVENUE
51st WAY	from EAST RIVER ROAD (COUNTY ROAD 1) to INDUSTRIAL BOULEVARD
EAST RIVER ROAD EAST SERVICE DRIVE	from 51st WAY to NORTH TERMINUS
EAST RIVER ROAD WEST SERVICE DRIVE	from SOUTH TERMINUS to NORTH TERMINUS
STINSON BOULEVARD	from 73rd AVENUE (COUNTY ROAD H2) to OSBORNE ROAD (COUNTY ROAD I)

All of said land and parcels abutting the list of street segments above are to be assessed proportionately according to the benefits received by such improvement.

The City Engineer has estimated the project cost to be $1,288,200. A tabulation of costs is available at the City's Engineering Office. A reasonable estimate of the impact of the assessment for each property will be available at the hearing. The City Engineer will be present to describe the physical and financial impact of the proposed project as described in the project feasibility report and proposed plans and specifications.

Hearing impaired persons planning to attend the public hearing who need an interpreter or other persons with disabilities who require auxiliary aids should contact Roberta Collins at 763-572-3500 no later than the 6th day of January 2023.

Published: Star Tribune
December 22, 2022
December 29, 2022

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

December 20, 2022 PW22-065

Subject: Public Hearing for Project No. ST2023-01

Dear Property Owner:

The Fridley City Council will conduct a public hearing to consider authorizing construction of the 2023 Street Rehabilitation Project No. ST2023-01. A presentation will be given before Council that will provide information on estimated costs, funding, special assessments, and construction.

When: Monday, January 9, 2023; 7:00 p.m.

Where: Fridley Civic Campus, Council Chambers
7071 University Avenue NE, Fridley, MN

You are subject to a special assessment and your preliminary estimated assessment is $0.00. This is in accordance with the City of Fridley special assessment policy and is based on best available information of estimated project costs and assumes similar application of special assessments as in previous projects to the property identified below. Assessment payment options will be presented at the hearing.

PROPERTY IDENTIFICATION NUMBER:
SUBJECT PROPERTY ADDRESS:

We look forward to seeing you at the public hearing. If you have questions, please call the Engineering Division at 763-572-3554.

Sincerely,

James P. Kosluchar, P.E.
Director of Public Works

Publication and Project Area Map (Back of Page)

Now, therefore, notice is hereby given that on the 9th day of January 2023, at 7:00 p.m. the City Council will meet at the Fridley Civic Campus Council Chambers, 7071 University Avenue, N.E., Fridley, MN and will at said time and place hear all parties interested in said improvements in whole or in part.

The general nature of the improvements is the construction (in the lands and streets noted below) of the following improvements, to-wit:

Street and utility improvements, bituminous asphalt overlay, pavement reclamation, water main, and utility repairs including the street segments as follows:

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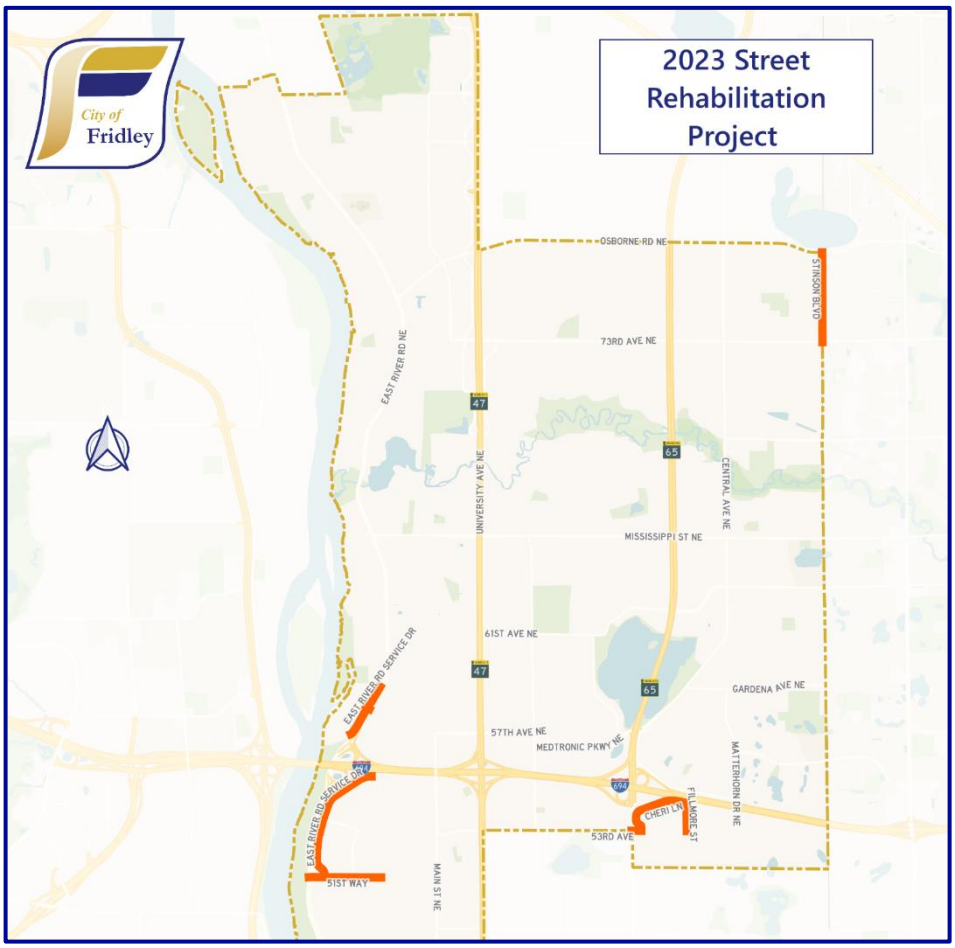
51st WAY	from EAST RIVER ROAD (COUNTY ROAD 1) to INDUSTRIAL BOULEVARD
EAST RIVER ROAD EAST SERVICE DRIVE	from 51st WAY to NORTH TERMINUS
EAST RIVER ROAD WEST SERVICE DRIVE	from SOUTH TERMINUS to NORTH TERMINUS
STINSON BOULEVARD	from 73rd AVENUE (COUNTY ROAD H2) to OSBORNE ROAD (COUNTY ROAD I)

All of said land and parcels abutting the list of street segments above are to be assessed proportionately according to the benefits received by such improvement.



The City Engineer has estimated the project cost to be $1,288,200. A tabulation of costs is available at the City's Engineering Office. A reasonable estimate of the impact of the assessment for each property will be available at the hearing. The City Engineer will be present to describe the physical and financial impact of the proposed project as described in the project feasibility report and proposed plans and specifications.

Hearing impaired persons planning to attend the public hearing who need an interpreter or other persons with disabilities who require auxiliary aids should contact Roberta Collins at 763-572-3500 no later than the 6th day of January 2023.

Published: Star Tribune
December 22, 2022
December 29, 2022

RESOLUTION NO. 9675

CITY OF MOUNDS VIEW
COUNTY OF RAMSEY
STATE OF MINNESOTA

AUTHORIZATION TO DEVELOP PLANS AND SPECIFICATIONS FOR THE 2023 STREET REHABILITATION PROJECT – PLEASANT VIEW DRIVE/STINSON AND TO CONTINUE WITH PROJECT PLANNING

WHEREAS, the City of Mounds View is considering a joint 2023 Street Project-Pleasant View Drive/Stinson Boulevard with the City of Fridley; and

WHEREAS, Pleasant View Drive was last reconstructed in 1994 and is approximately 2,383 feet in length, and maintenance has included seal coating, pothole patching and skim coating as needed; and;

WHEREAS, the Cities of Mounds View and Fridley have in place a JPA for pavement maintenance and reconstruction of the shared road; and

WHEREAS, Fridley Public Works provided the City of Mounds View with a proposed street design for the 2023 Street Rehabilitation Project; and

WHEREAS, a joint 2 City Public Information Meeting was conducted on November 15, 2022 to gain information from the residents in the proposed Street Rehabilitation Project, and

WHEREAS, the City Council reviewed the proposed project at the December 5, 2022 Work Session.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Mounds View, Ramsey County, Minnesota as follows:

1. The City hereby approves the proposed street design for 2023 Street Rehabilitation Project of Pleasant View Drive/Stinson Boulevard.

2. The City Council also authorizes the continued design of the shared use trail on Pleasant View Drive as proposed in the street design.

3. The Mayor and City Administrator are hereby authorized and directed to execute all appropriate documents to effectuate the actions contemplated by this resolution.

4. The Mayor and City Administrator, Staff and consultants are hereby authorized and directed to take any and all additional steps and actions necessary or convenient in order to accomplish the intent of this Resolution.

Adopted this 12th day of December, 2022

Carol A. Mueller, Mayor

ATTEST:

Nyle Zikmund, City Administrator

(seal)

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

December 15, 2022 PW22-068

Subject: Petition Opposing Stinson / Pleasant View Redesign

Dear [redacted]:

The Fridley City Council received a petition regarding the pavement rehabilitation project planned on Stinson Boulevard / Pleasant View Drive between 73rd Avenue and Osborne Road NE. Your signature was verified as having been on the petition. The petition states:

> "We recognize the poor condition of Stinson/ Pleasant View Dr and realize there is a plan for repair. We are asking that the planned project be limited to the repair of the existing road. We OPPOSE the redesign of the road which would add a multi-use trail."

The multi-use trail being considered is not subject to special assessment at this time and is located outside of the Fridley city limits. The Fridley City Council is not required to respond to the petition due to the aforementioned circumstances. The Fridley City Council may take action upon their consideration of the petition's request; however, the City Council has been supportive of trail and multi-modal connections that can be used by all residents and meet the goals of the City's Active Transportation Plan.

City of Fridley staff has requested that the Fridley City Council set a Hearing on Improvements for January 9 at 7:00 PM at the Fridley City Council Chambers. Fridley residents will be sent a written notice should a hearing be set by the City Council.

Should you need any assistance related to this matter, please contact me.

Sincerely,

Melissa Moore

Melissa Moore
City Clerk
Melissa.Moore@FridleyMN.gov

AGENDA REPORT

Meeting Date: January 9, 2023 **Meeting Type:** City Council

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

Title

Ordinance No. 1405, Public Hearing and First Reading to Consider a Rezoning, ZOA #22-000001, by Roers Companies to Rezone the Property at 6257 University Avenue N.E.

Background

Roers Companies is requesting to have the property known as Moon Plaza at 6257 University Avenue N.E. rezoned from C-3 General Shopping to S-2, Redevelopment District to Allow for the Construction of a Multi-Family Housing Project. When a property is zoned S-2, Redevelopment District, a master plan also needs to be approved for the site. As a result, the petitioner is asking for a rezoning and master plan approval to allow for the construction of a 169-unit multi-family housing development.

A Notice of Public Hearing before the Planning Commission was published in the December 21, 2022 edition of the City's Official Publication.

The Planning Commission held a public hearing for ZOA#22-00001 at their January 4, 2023 meeting. They discussed parking, landscape and screening options, and the commercial retail market. The Commission then recommended approval of the Rezoning for the property at 6257 University Avenue. The motion carried unanimously.

Unless otherwise directed, the second reading of the ordinance is scheduled for the January 23, 2023 City Council meeting.

Financial Impact

No financial impact.

Recommendation

Staff recommend the City Council conduct a public hearing and first reading of Ordinance No. 1405.

Focus on Fridley Strategic Alignment

X 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. 1405
- Exhibit A: Master Plan Map
- Land Use Application and Staff Report to Planning Commission

Ordinance No. 1405

Amending the Zoning Code of the City of Fridley

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

Section 1

That Appendix D of the Fridley City Code is amended hereinafter as indicated.

Section 2

The tracts of areas within the County of Anoka and the City of Fridley addressed as:

6257 University Avenue N.E. and legally described as:

Parcel 1

Lot 4, AUDITOR'S SUBDIVISION NUMBER 59, according to the recorded plat thereof, Anoka County, Minnesota excepting therefrom the following described parcel:

Commencing at the point of intersection of the East line of said Lot 4 and a line drawn from a point in the West line of said Lot 4 distant 119.99 feet South from the Northwest corner of said Lot 4 to a point in the East line of said Lot 4, distant 118.06 feet South from the Northeast corner of said Lot 4, said distance being measured along the East and West line of said Lot 4 hereinafter referred to as Line "A"; thence West along said Line "A" a distance of 38.68 feet to the actual Point of Beginning of the tract to be described; thence continuing West along said Line "A" a distance of 25.25 feet; thence North at a right angle to said Line "A" a distance of 0.33 feet; thence West, at a right angle, a distance of 1.58 feet; thence South at a right angle to said Line "A"; thence West along said Line "A" a distance of 23.74 feet; thence North at a right angle to said Line "A" a distance of 0.33 feet; thence West at a right angle a distance of 1.58 feet; thence South at a right angle to said Line "A"; thence West along said Line "A" to the West line of said Lot 4; thence North along the West line of said Lot 4, to a point distant 28.0 feet South from the North line of said Lot 4 measured at a right angle to the North line of said Lot 4; thence East along a line parallel with the North line of said Lot 4 to a point distant 38 feet West from the East line of said Lot 4 measured at a right angle to the East line of said Lot 4; thence South to the actual Point of Beginning.

(Abstract Property)

AND

Parcel 2

Lot 4, AUDITOR'S SUBDIVISION NUMBER 59, according to the recorded plat thereof, Anoka County, Minnesota, described as follows:

Commencing at the point of intersection of the East line of said Lot 4 and a line drawn from a point in the West line of said Lot 4 distant 119.99 feet South from the Northwest corner of said Lot 4 to a point in the East line of said Lot 4, distant 118.06 feet South from the Northeast corner of said Lot 4, said distance being measured along the East and West line of said Lot 4 hereinafter referred to as Line "A"; thence West along said Line "A" a distance of 38.68 feet to the actual Point of Beginning of the tract to be described; thence continuing West along said Line "A" a distance of 25.25 feet; thence North at a right angle to said Line "A" a distance of 0.33 feet; thence West, at a right angle, a distance of 1.58 feet; thence South at a right angle to said Line "A"; thence West along said Line "A" a distance of 23.74 feet; thence North at a right angle to said Line "A" a distance of 0.33 feet; thence West at a right angle a distance of 1.58 feet; thence South at a right angle to said Line "A"; thence West along said Line "A" to the West line of said Lot 4; thence North along the West line of said Lot 4, to a point distant 28.0 feet South from the North line of said Lot 4 measured at a right angle to the North line of said Lot 4; thence East along a line parallel with the North line of said Lot 4 to a point distant 38 feet West from the East line of said Lot 4 measured at a right angle to the East line of said Lot 4; thence South to the actual Point of Beginning.

(Abstract Property)

Section 3

That the Zoning Administrator is directed to change the official zoning map to show said tract or area to be rezoned from Zoning District C-3, General Shopping to S-2, Redevelopment.

Section 4

Said Rezoning is predicated upon redevelopment of the property in accordance with the approved Site Plan, shown in Exhibit A and the Stipulations, shown in Exhibit B.

Passed and adopted by the City Council of the City of Fridley on this xx day of xx, 2023.

_____
Scott J. Lund - Mayor

_____
Melissa Moore - City Clerk

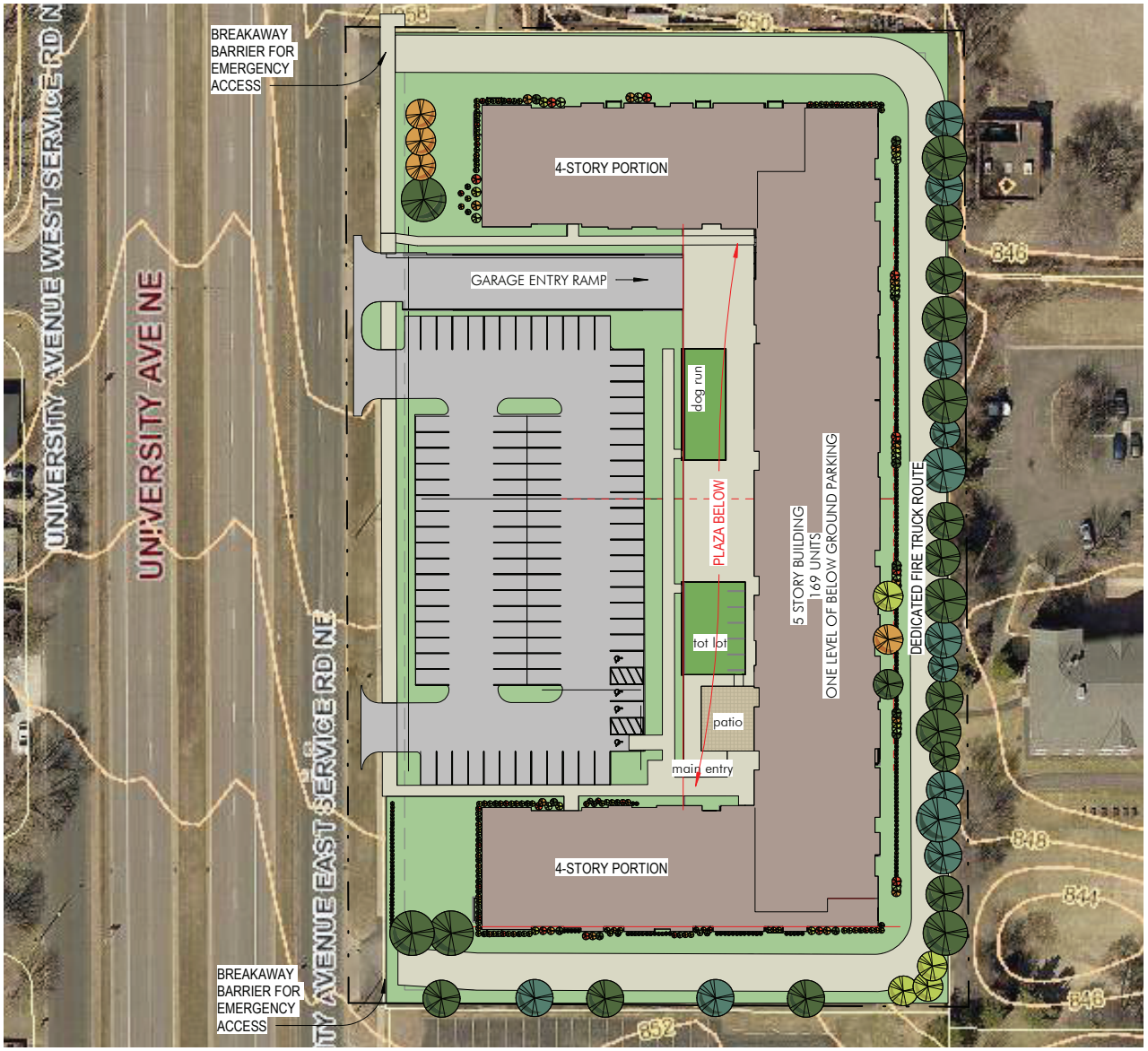
Public Hearing: January 9, 2023
First Reading: January 9, 2023
Second Reading:
Publication:

Exhibit B

Stipulations:

1. The property shall be developed in accordance with the site plan submitted for "Roers – 6257 University Apartments", by Kaas Wilson, dated 12/15/2022.
2. The exterior building elevations shall be developed in accordance with the architectural exterior elevation's sheets submitted by Kaas Wilson Architects.
3. The petitioner shall meet all requirements set forth by:
    a. The Building Code
    b. The Fire Code
    c. The City's Engineering department – related to grading, drainage, storm pond maintenance agreement, utilities, and utility connection fees
    d. The City's Planning department – related to landscaping (meeting the 30% coniferous requirement), signage, parking, setback, and sidewalk/trail connections.
    e. The Mississippi Watershed Management Organization
    f. The Minnesota Department of Transportation
4. If the square footage of the footprint of any of the buildings proposed changes by more than 10%, a S-2 master plan amendment shall be required.
5. The parking formula for this project requires that the 167 underground parking stalls are assigned to a rental unit through that unit's lease at no additional/severable cost to assure adequate parking overall on this development site.
6. The petitioner is strongly encouraged to participate in Xcel Energy's Energy Design Assistance program to identify energy and cost-saving strategies and to evaluate the potential for solar energy.
7. The petitioner is strongly encouraged to consider accommodations for electric vehicle (EV) charging.
8. The internal refuse rooms shall be designed to include the future collection of organics. The petitioner is encouraged to work with Anoka County Recycling and Resource Solution on signage for waste receptacles.

EXHIBIT A



1 **SD Site Plan**
1" = 60'-0"

GROSS AREA - TOTAL

Level	Area
Level 5	26,799 ft²
Level 4	47,165 ft²
Level 3	47,165 ft²
Level 2	47,164 ft²
Level 1	47,181 ft²
Level -1	60,001 ft²
Grand Total	275,474 ft²

PARKING TOTALS

Level	Type	Count
Level -1		167
Level 1	Surface	98
Grand Total		265

Unit Schedule (Gross SF - Overall)

Name	Count	Unit Gross Area Main Floor	%
1BR			
Unit 1-0	41	749 ft²	24%
Unit 1-1 Type A	4	749 ft²	2%
Unit 1-2	5	787 ft²	3%
	50		30%
2BR			
Unit 3-0	64	999 ft²	38%
Unit 3-1 Type A	4	999 ft²	2%
	68		40%
3BR			
Unit 4-0	8	1,351 ft²	5%
Unit 4-1	16	<varies>	9%
Unit 4-2	26	1,396 ft²	15%
Unit 4-3 Type A	1	1,369 ft²	1%
	51		30%
Grand Total	169		100%

Land Use Application Summary

Item: CPA #22-000001, ZOA #22-000001
PS #22-000002

Meeting Date: ~~December 21, 2022,~~ postponed January 4, 2023 – Special Mtg.

GENERAL INFORMATION

Petitioner:
Roers Companies
Two Carlson Pkwy N, Suite 400
Plymouth, MN 55447

Requested Action:
Comprehensive Plan Amendment, Rezoning and Plat

Location:
6257 University Avenue

Existing Zoning:
C-3, General Shopping

Size:
158,961 sq. ft. 3.65 acres

Existing Land Use:
Commercial – Moon Plaza strip mall

Surrounding Land Use & Zoning:
N: Commercial & C-3
E: Commercial and Multi-Family & C-3 and R-3
S: St. Williams Church & R-3
W: University Avenue & Right-of-Way

Comprehensive Plan Conformance:
Property is designated as Commercial

Building and Zoning History:
1956 – Auditor Sub. recorded.
1963 – Building issued.
1965 – Building construction completed.
Several permits have been issued over the years to allow interior remodels.

Legal Description of Property:
See attached certificate of survey

Public Utilities:
Building is connected and adequate services are available for the new use

SPECIAL INFORMATION

Transportation:
Property is accessed from the University Avenue Service Drive

Physical Characteristics:
Building, parking, with very little landscaping

Summary of Request:
The petitioner, Andy Bollig with Roers Companies has submitted three land use applications to allow for the redevelopment of the Moon Plaza, located at 6257 University Avenue. The redevelopment that is proposed is to allow for the construction of a multi-family housing development, located at 6257 University Avenue. Those items are: 1. Comprehensive Plan Amendment from a Commercial Use to a Residential Use 2. Rezoning from C-3, General Shopping to S-2, Redevelopment District 3. Re-Plat to combine the two existing lots to create one lot for the development

Staff Recommendation:
City staff recommends approval of the requested land use applications, subject to stipulations.

Aerial of the Property

City Council Action/60 Day Action Date:
City Council – January 9, 2023
60 Day Date – January 16, 2023

Staff Report Prepared by Stacy Stromberg and Nancy Abts

Written Report –

The Request

The petitioner, Andy Bollig, Developer with Roers Companies is requesting three land use items to allow for the redevelopment of the Moon Plaza property, located at 6257 University Avenue N.E. The redevelopment will allow for the construction of a 169-unit affordable multi-family rental housing development.

The land use items are:

1. *Comprehensive Plan Amendment* – The 2040 Comprehensive Plan's designates the future land use of the property as Commercial. The petitioner is requesting an amendment to change the land use designation of the site to Multi-Family.
2. *Rezoning Request to S-2, and Subsequent Master Plan* – The subject property is currently zoned C-3, General Shopping and the petitioner is requesting to have the property rezoned to S-2, Redevelopment District. When a property is zoned S-2, Redevelopment District, a master plan needs to be approved for the site.
3. *Plat* – To accommodate the redevelopment of the property, the petitioner would like to replat the property to create one new lot.

Site Description and History

The Moon Plaza Shopping Center was constructed between 1963-1965. Over the years it has been home to wide variety of retail and office users including a dry cleaner, a beauty salon and barber shop, small grocery stores, military recruiting offices, a café, and many others. A photo from 1975 shows there once was a small a small photo mat building in the parking lot.

1975

1984

The property sits on the University Avenue Service Drive, north of 61st Avenue. It is bordered by St. Williams Church to the south, small commercial users to the north, and Norwood Square, an affordable senior independent living community to the east.

The property has been a source of criticism for many years, even dating back to 1985. At that time, the City Manager asked the Planning Coordinator to evaluate the vitality of the outdated, run-down strip center. The memo notes that the building's lack of architectural character, sufficient tenant floor space, landscaping,

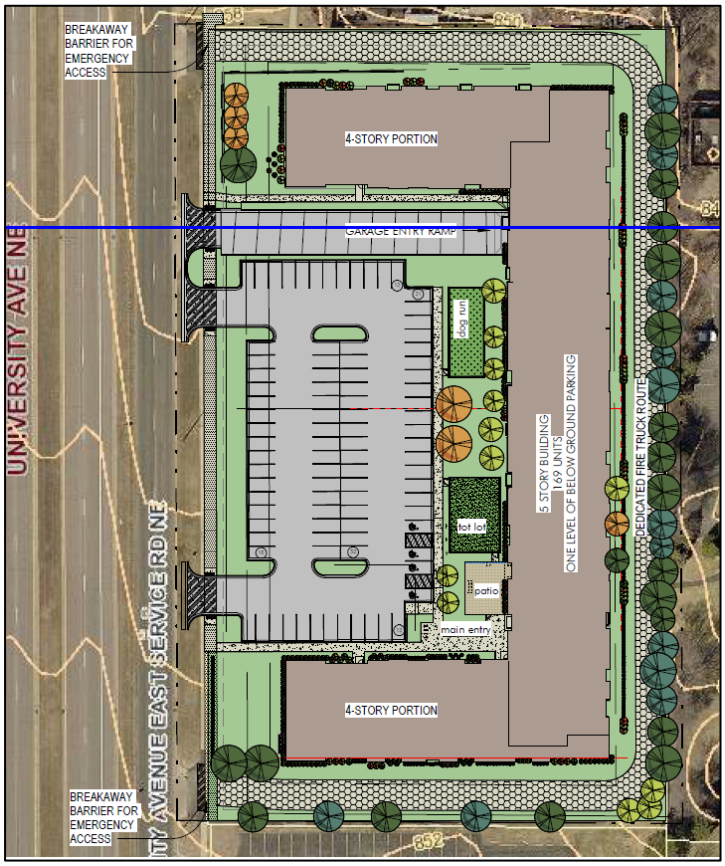
attractive lighting, and other contemporary amenities commercial tenants are looking for hindered its ability to attract quality tenants. Over the last two Comprehensive Planning processes, staff has heard from many people in the community, who want to see something done with the outdated Center. Concerns raised were like that of the Holly Center: the poor condition of the structure and its façade, an overabundance of parking, and lack of landscaping. As a result of community concerns and the overall condition of the property, it has been placed in a redevelopment district in the City's Comprehensive Plan for over 20 years.

The property has been under the same ownership since the early 1990s. The owner has generally been responsive and willing to work with the City as issues have come up; however, with no major reinvestment in the building and property over the last 40 years, it has become very tired, and is in desperate need of redevelopment.

Roers Companies started discussions with the property owner in early 2022 to potentially purchase the property. Roers has a letter of intent to purchase the property contingent upon these land use items being approved.

Proposed Project

The petitioner is proposing to redevelop the Moon Plaza property by constructing a new 169-unit affordable multi-family housing development. There will be a mix of 1 bedroom, 2 bedroom and 3-bedroom units, with rents affordable to households earning 60 percent of area median income (AMI). There will be 265 parking stalls on site, with 167 of those underground. The building will be 5-stories along the east side, and the north and south sides of the building will step down to 4-stories. Common area amenities will include a community room, outdoor patio, resident storage areas, a dog wash station, a game room, a playground, a dog run, and a seating and gazebo area.



As described by the petitioner, "the Moon Plaza Multifamily Redevelopment is a transformation of an existing aged retail strip center into a new affordable housing development. The project will create a high-quality development that enables lower than market rents making housing more accessible. It will target an underserved population of renters without sacrificing finish levels and amenities. The rent levels will be set to serve families and individuals who earn 60% of the area median income (AMI), which is an

annual income of $56,320 for a family of 2, and $70,380 for a family of 4. Sixty percent AMI translates to monthly rents for this project being approximately $1,242 for a one-bedroom, $1,489 for a two-bedroom, and $1,717 for a 3-bedroom. Applicants will need to submit income eligibility that is verified by a 3rd party before they can qualify to live in this development."

The chart below shows the 2022 income limits for the Minneapolis-St. Paul Metropolitan Area, at 60% to 100% of AMI, based on household (HH) size, put together by the US Department of Housing and Urban Development (HUD). The text in red, "65%" is Fridley's median income for 2022.

Income Limit	1 Person HH	2 Person HH	3 Person HH	4 Person HH
100%	$82,740	$94,560	$106,390	$118,200
80%	$62,600	$71,550	$80,500	$89,400
65%	$53,536	$61,184	$68,832	$76,480
60%	$49,280	$56,320	$63,360	$70,380

Comprehensive Plan Analysis

The 2040 Comprehensive Plan's Future Land Use Map designates the site as "Commercial." Commercial Land Use is defined as, "Lots or parcels containing retail services, offices, restaurants, and uses that are generally privately owned and operated for profit." The petitioner requests the site be designated "Multi-Family Residential," which applies to "Lots or parcels containing multiple dwelling units, such as…apartment complexes, from 9-40 units/acre…" The site is located within an identified Redevelopment Area, and the Comprehensive Plan notes, "Some specific redevelopment areas have higher density…". With 169 proposed housing units across a 3.66-acre site, the proposed density is 46 units per acre.

Moon Plaza 2030 Comp Plan

This strip mall, facing University Avenue suffers from poor access issues. Since the structure was built in 1964 towards the back of the lot, the building is not clearly visible from the highway. Access from either the south or north off of University is awkward for this 3.6 acre site. The building itself has suffered from many building and fire code challenges in the past. Wall signage is not uniform and unappealing. This shopping area is also over-parked for the level of business it receives, leaving an opportunity for truck drivers to use the site as a truck stop or storage yard. The site lacks landscaping, and what little green space it has is not adequately maintained. The site lacks curb and gutter, and it appears the site is also in violation of required side yard parking setbacks. A public right of way access runs along the property's north edge. Vacation of this right of way should be considered in any future redevelopment of this site.

The site is near the proposed "F Line" Bus Rapid Transit (BRT) stops at 61st Avenue, and Mississippi Street, where higher density development may be warranted. Density at other TOD locations is approximately: 35 units per acre at The Cielo Apartments, 32 units per acre at Fridley Station Village (Altair, Aura, & Ursa Apartments), and 36 units per acre at Axle Apartments.

During the 2030 and 2040 Comprehensive Planning process, City staff continued to hear from Fridley citizens that they'd like to see something done with the Moon Plaza property. The concerns

raised were related to the condition of the structure, the façade, the abundance of parking, and lack of landscaping. The 2030 Comprehensive Plan (adopted in 2009) and the 2040 Comprehensive Plan (adopted in 2021) put the subject property in one of the City's identified redevelopment districts.

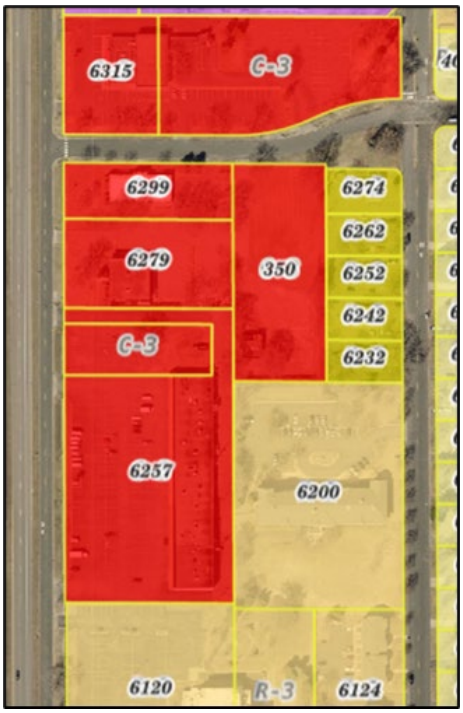
13. Moon Plaza and Commercial Lots to the North 2040 Comp Plan

The Moon Plaza strip mall was constructed in the 1960s and was guided for commercial redevelopment in the last Comprehensive Plan update. The strip mall building is outdated and could use a face lift. The property is over-parked for the type of retail businesses that occupy the building. It also struggles with poor access issues, making it difficult for retail businesses to survive. Also included in this redevelopment area are three parcels to the north. One is occupied by the Alano Society, and the other is a small single story office building. The lot to the east is primarily vacant with a ¼ of the lot used for utility purposes. Office/commercial uses should be considered in the redevelopment of this area.

The following amendments to the 2040 plan, shown in red, are proposed:

to survive. Also included in this redevelopment area are three parcels to the north. One is occupied by the Alano Society, and the other is a small single story office building. The lot to the east is primarily vacant with a ¼ of the lot used for utility purposes. A combination of office/commercial uses and multi-family housing should be considered in the redevelopment of this area. **Adjusted Density Range** Due to the unique circumstances of this area, the density range of the MFR land use has been increased to 37.0 u/a to 47.0 u/a.

The 2040 Comprehensive Plan guides the future land use for the subject property and the parcels to the north and east as commercial. The petitioner's Comprehensive Plan amendment request is to change the land use designation of the subject property to Multi-Family and the Rezoning request is to change the zoning from C-3, General Shopping to S-2, Redevelopment District. The parcels to the north will remain guided in the Comprehensive Plan as commercial and zoned C-3, General Shopping.



The City encouraged the developer to consider incorporating retail and commercial into the building design, however the current market is showing that this mix isn't always viable, and developers are struggling to find commercial tenants to occupy that space. The Roers project at Holly Center did incorporate a commercial parcel, and to date Roers hasn't been able to lease it. Therefore, the proposed project only includes residential uses.

In addition to future land use guidance, the Housing Chapter of the Comprehensive Plan offers some perspective on the project. The Housing Chapter (p. 67)

comments on the concentration of subsidized multi-family housing within a small area of the city. Historically, this concentration arose due to the proximity of other services (e.g., library, bus transit, pharmacy, etc.) in the area. As the petitioner establishes via the submitted Housing Market Study, a similar justification exists for locating this project on the proposed site.

Additionally, the Metropolitan Council has allocated needed affordable housing units to Fridley. This allocation is addressed in the Housing Chapter. By 2030, the Met Council anticipates Fridley will need at least 122 housing units which are affordable to residents earning 51 to 80 percent of AMI. The petitioner proposes to build 169 units at this affordability level. In the housing study, the petitioner establishes significant demand for housing affordable to households earning 60 percent of AMI or less, more than the 122 units anticipated in the forecast.

Moreover, the petitioner's housing study addresses providing housing to existing area residents, while the Met Council's allocation of need is calculated based on anticipated regional population growth. Therefore, proposing to create 169 units of housing affordable at 60 percent AMI is consistent with the Comprehensive Plan.

Lastly, Amendments to the City's Comprehensive Plan need to be approved by the City Council and the Metropolitan Council. Jurisdictions that may be affected by the change—in this instance, Fridley Public Schools, Mississippi WMO, & MnDOT—are given an opportunity to review and comment on the amendment prior to the Met Council's action.

Rezoning Analysis

The City's zoning ordinance and official zoning map are the mechanisms that help the City achieve the vision laid out in the Comprehensive Plan. The law gives the City the authority to "rezone" property from one designated use to another, so long as the zoning meets the intent of the Comprehensive Plan. Therefore, rezoning may be contingent on the Comprehensive Plan Amendment.

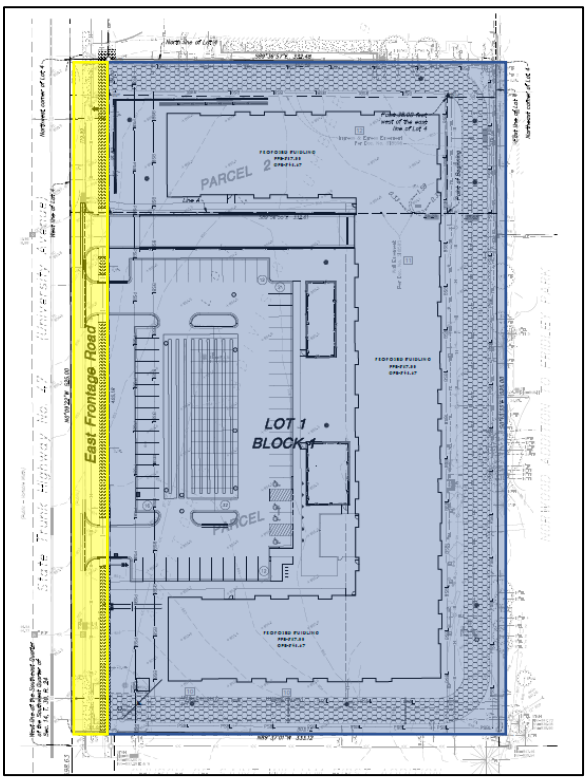
Rezoning the property to S-2, Redevelopment District to allow construction of the multi-family housing development will revitalize the property, which is what the City was hoping to achieve through the last two Comprehensive Planning processes. This redevelopment will also be consistent with the zoning and uses on the surrounding properties.

If the rezoning and subsequent master plan are approved by the City Council, any modification of the site plan would need to go back to the City Council for review and approval.

Review and Recommendation of the Rezoning to S-2, Redevelopment District is also required by the HRA to the City Council before the master plan can be approved. The HRA will review the land use requests at their January 5, 2023, meeting.

Plat Analysis

To accommodate the redevelopment of the subject property, the petitioner would like to replat the property to create one lot. Platting of the property will also allow the dedication of the west 30 ft. for right-of-way.



Lot 1, Block 1 shown in blue will be 158, 961 sq. ft. or 3.65 acres in size, and the right-of-way dedication shown in yellow is 15,750 sq. ft. or .36 acres.

Site Plan Analysis

The proposed project is a 169-unit affordable housing building that will have a mix of 1 bedroom, 2 bedrooms, and 3 bedrooms. Each unit will include a washer and dryer, stainless steel applies, quartz counter tops, and 9 ft. ceilings. Common area amenities include a community room, a game room, resident storages areas, an outdoor patio with a dog run, and tot lot, and sidewalk and connections to existing sidewalk and train systems.

Parking – The R-3, Multi-Family zoning code requires 339 parking stalls for this project, based on the breakdown of types of units, which is 1.57 stalls per unit. The petitioner is proposing 265 stalls, 167 of those will be underground and 98 will be surface stalls, which is deficient to the code requirements by 74 stalls. Though the parking doesn't meet the R-3, Multi-Family code regulations, it is consistent with the parking per unit ratios the City has approved for other recently constructed multi-family housing projects. The Axle Apartments and the Train Station Village Apartments have a parking ratio at 1.57 stalls per unit and have been operating without any on-street parking complaints.

The petitioner notes that because residents of this building will be income restricted at 60% AMI, the renters will primarily be families, that may or may not have a car, and will likely utilize the public

transportation opportunities that are within proximity to the site. A new 8 ft. trail will be constructed as part of the project to connect to the existing sidewalk on St. Williams property to the south, which will then cross the old Citgo site, which the City is currently working to create a suburban micro-mobility hub that will tie into the existing Route 10 bus line stop, and future F Line BRT bus station.

Lot Coverage – After the replat and right-of-way dedication, the property will be 158,961 in size. Currently 87% of the site is covered with impervious area, and after the redevelopment 56% of the property will covered with impervious area. The Fire Code requires a 26 ft. drive-aisle around the proposed new building for fire protection. The new impervious coverage figure considers the use of a turn reinforcement mat along the north, west, and east sides of the property to accommodate the requirement by the Fire Code. If this mat doesn't meet the intent or requirements of the Fire Marshal, that 26 ft. drive aisle with need to be constructed of asphalt or concrete.

Access – The underground parking entrance and access to the surface parking lot will be from the University Avenue Service Drive. As proposed the site will have five access points, two for the fire lane, two for the surface parking lot and one for underground parking.

Height – The proposed building will be 5-stories along the east elevation, with a height of 51 feet 8 inches. The north and south sides of the building will step down to 4-stories and will be 42 feet 7 ½ inches in height. Both the R-3, Multi-Family and the C-3, General Shopping zoning codes allow a maximum height of 65 ft.

Building Orientation – Instead of placing the building close to the Service Drive, the petitioner has designed this project as a backwards "C", which pushes the building closer to the eastern property line. The shared common space and parking area on the west side, in front of the building and visible from University Avenue and the Service Drive. This building orientation was preferred by staff, as it works better for a mid-block development and was favored by the Public Safety Department for safety and security.

Setbacks and Landscaping – The building in this location complies with the setback requirements of the R-3, Multi-Family zoning code, and will provide a nice landscape buffer between it and the Northwood Square building to the east. A code complaint landscape plan will be required at time of building permit application.

Engineering Analysis provided by Brandon Brodhag, Assistant City Engineer

Engineering staff has reviewed the submitted Site Plan, Stormwater Management Plan and Traffic Analysis Report for the proposed development.

The project is located within the MWMO (Mississippi Watershed Management Organization) watershed. The City of Fridley is the permitting authority for stormwater management, and the LGU (Local Governing Unit) for administration of MWMO standards within this portion of Fridley. Permits for the construction of this project will be issued by the City of Fridley.

Site Plan/Utility Plan Review – The site plan shows existing concrete sidewalk on the west side of the property will be removed during construction and the City would like the sidewalk replaced with a shared-use bituminous trail. The proposed Utility Plan shows the locations of the two infiltration storm vaults and utility services. Based on the review with the Fridley Utility Department, the developer will be required to locate all existing utilities for final design. For the infiltration storm vaults, the developer shall consider having one access point at each run of the chamber. The developer should verify capacity at the sanitary sewer tie-in location and downstream at University Avenue Service Drive.

Stormwater Management Plan Review **–** Based on the stormwater management plan, the proposed project meets the rate control requirement for the 2-, 10- and 100-year storm events. This means the rate of runoff for these specific events does not increase because of the development. The Developer is meeting this requirement by constructing an infiltration storm vault as part of the project.

MWMO also requires the abstraction by infiltration of 1.1 inches of runoff from the proposed development to reduce the volume of runoff caused by the development. Based on the stormwater management plan, the project meets the abstraction requirement.

Should this project go to construction, the Developer will need to verify the following information and revised the stormwater management plan, if necessary:

- The included stormwater model in the stormwater management plans assumes Type A soils in this area based on county soil maps. The soils in Fridley are highly variable, and if the soils are not Type A soils, the project will not meet either the rate control or abstraction requirement. The Developer will need to provide further evidence that the assumptions of the model are correct.
- The infiltration storm vaults will need to be designed to provide the required abstraction, verified during construction, and protected from construction activity as described in MWMO Standards Section 3.1.3 – 4. The Developer shall submit a maintenance plan and maintenance agreement for these infiltration storm vaults.
- For the infiltration areas to work correctly, there must be 3 feet of separation between the bottom of the basin and the top of the water table. The Developer will need to provide evidence that this will be met, and no subject to seasonal variations in the water table also described in MWMO Standards Section 3.1.3 – 4 .

Housing Study Analysis

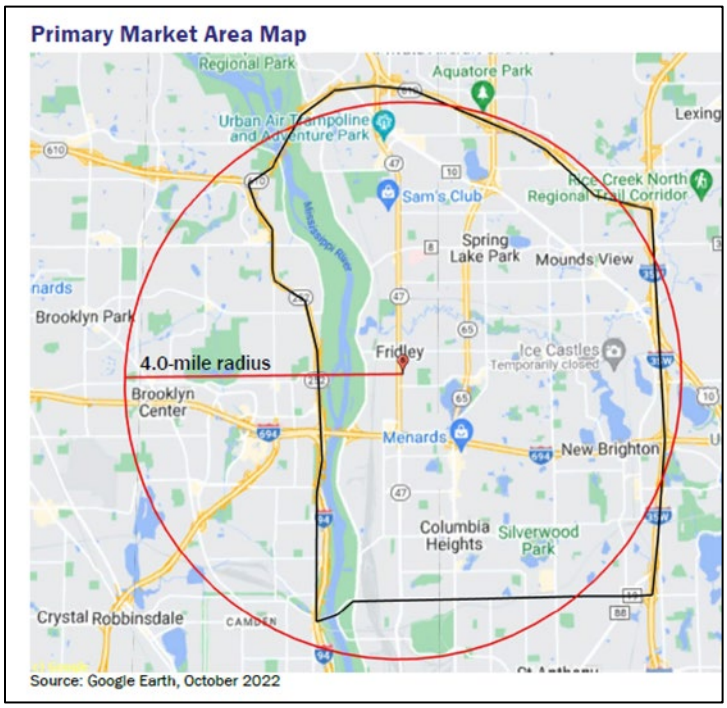
The applicant provided a housing market study prepared by Novogradac, a real estate consulting firm from Dallas, Texas. The report's effective date is from October 2022.

The report defined a Market Area for analysis and utilized socio-economic and demographic characteristics to estimate demand for this new multi-family housing development. Overall, the report established a market need for at least 175 apartments affordable to households earning 60 percent of AMI. (Due to changes to the project from the time the report was commissioned, this is more than the number of units currently being proposed.) Due to the number of cost-burdened

households within the Primary Market Area who pay more than 35 percent of their income for housing, the report predicts demand for and rapid uptake of the new apartments.

The report notes as weaknesses the relatively smaller size of the units, compared to competitor properties. The proposed units are found to be 9.5 to 14 percent smaller than other average units; however, the report finds they are within the range of acceptable sizes. Additionally, the report finds that higher quality construction and building components will be an asset to offset any size-related drawbacks.

Comparable properties have vacancy rates from zero to 6 percent, and on average this figure is quite low and indicates housing demand in the market. Additionally, several comparable properties—including the recently-completed Low Income Housing Tax Credit (LIHTC) property "Ursa" in Fridley—maintain waiting lists for their units. Employment characteristics in the Primary Market Area—including concentrations in healthcare and manufacturing—should allow residents' income to remain relatively stable in the face of an economic downturn.



Beyond local demand, at least 15 percent of residents are estimated to come from outside the Primary Market Area. The report notes that Fridley experiences a significant in-migration of workers who travel to Fridley to work but live outside the community.

Traffic Study Analysis provided by Brandon Brodhag, Assistant City Engineer

The petitioner hired Swing Traffic Solutions to complete a Traffic Analysis for the proposed apartment project. They analyzed the connections from the University Avenue Service Road to the surrounding roadways at the intersections of Trunk Highway 47 & Mississippi Street, 5th Street & Mississippi Street, Trunk Highway 47 & 61st Avenue, and University Avenue Service Road & 61st Avenue.

The proposed development will generate 53 trips (30 entering and 23 exiting) during the morning traffic peaking and will generate 48 trips (21 entering and 27 exiting) during the evening traffic peak hour and 749 daily trips. The traffic numbers are based off the 165-unit mid-rise multi-family building.

Each intersection is given a letter designation from "A" representing the best operation conditions to "F", representing the worse. Generally, Level of Service "D" represents the threshold for acceptable overall intersection operation conditions during a peak hour. In the No Build Scenario

and Build Scenario, for each of the intersections listed above that were analyzed, the letter grades ranged from "A" to "C" for each of the intersections. These letter grades stayed the same between the No Build/Build and a.m./p.m. scenarios. The analyzed intersections are and will continue to operate well, according to the study.

The traffic analysis results with the proposed project indicate acceptable operations with minimal vehicle delay and back-ups at adjacent intersections. Staff worked with the developer to review the traffic impacts for the possibility of converting the University Avenue Service Drive to a one-way, and the results were that the one-way conversion provides very little benefit. The traffic analysis includes the closure of the University Avenue Service Drive between Fourmies Avenue and Mississippi Street. Staff asked the developer to review the trip generation if Moon Plaza were to redevelop to a modern commercial center, and the results were that the modern commercial center would have approximately twice the number of trips per day compared to the proposed apartments.

Staff Recommendation

Staff recommends the Planning Commission hold a public hearing for CPA #22-000001, ZOA #22-000001, and PS #22-000001.

Staff recommends approval of the Comprehensive Plan Amendment CPA #22-000001 to change the future land use guidance for the site, contingent on the following:

- Approval of the Rezoning of the site
- Metropolitan Council approval of the Comprehensive Plan Amendment

Staff recommends approval of the Rezoning to S-2, Redevelopment District, ZOA #22-000001 and the subsequent master plan, with stipulations.

- Meets the goals highlighted in the 2030 and 2040 Comprehensive Plan.

City Staff recommends approval of preliminary plat, PS #22-000001, with a stipulation.

Stipulations

Staff recommends the following stipulations on the Comprehensive Plan Amendment, CPA #22-000001:

1. *The City Council's approval of the Comprehensive Plan Amendment is contingent upon the Metropolitan Council's approval of said amendment.*

Staff recommends the following stipulations on Rezoning and Master Plan, ZOA #22-000001.

1. *The property shall be developed in accordance with the site plan submitted for "Roers – 6257 University Apartments", by Kaas Wilson, dated 12/15/2022.*
2. *The exterior building elevations shall be developed in accordance with the architectural exterior elevation's sheets submitted by Kaas Wilson Architects.*
3. *The petitioner shall meet all requirements set forth by:*
    a. *The Building Code*
    b. *The Fire Code*

   c. *The City's Engineering department – related to grading, drainage, storm pond maintenance agreement, utilities, and utility connection fees*
   d. *The City's Planning department – related to landscaping (meeting the 30% coniferous requirement), signage, parking, setback, and sidewalk/trail connections.*
   e. *The Mississippi Watershed Management Organization*
   f. *The Minnesota Department of Transportation*
4. *If the square footage of the footprint of any of the buildings proposed changes by more than 10%, a S-2 master plan amendment shall be required.*
5. *The parking formula for this project requires that the 167 underground parking stalls are assigned to a rental unit through that unit's lease at no additional/severable cost to assure adequate parking overall on this development site.*
6. *The petitioner is strongly encouraged to participate in Xcel Energy's Energy Design Assistance program to identify energy and cost-saving strategies and to evaluate the potential for solar energy.*
7. *The petitioner is strongly encouraged to consider accommodations for electric vehicle (EV) charging.*
8. *The internal refuse rooms shall be designed to include the future collection of organics. The petitioner is encouraged to work with Anoka County Recycling and Resource Solution on signage for waste receptacles.*

City staff recommends approval of the following stipulation on Plat, PS #22-000001.

1. *The University Avenue Service Drive right-of-way dedication shall occur with final plat approval.*

Attachments

Comp Plan Amendment

- Current and proposed 2040 Future Land Use Map
- Amended Pages (changes in red)

Rezoning

- Petitioner's Narrative
- Architectural and Civil drawings
- Resident Public Hearing Notice, Map and Labels

Plat

- Preliminary Plat drawing

ROERS COMPANIES

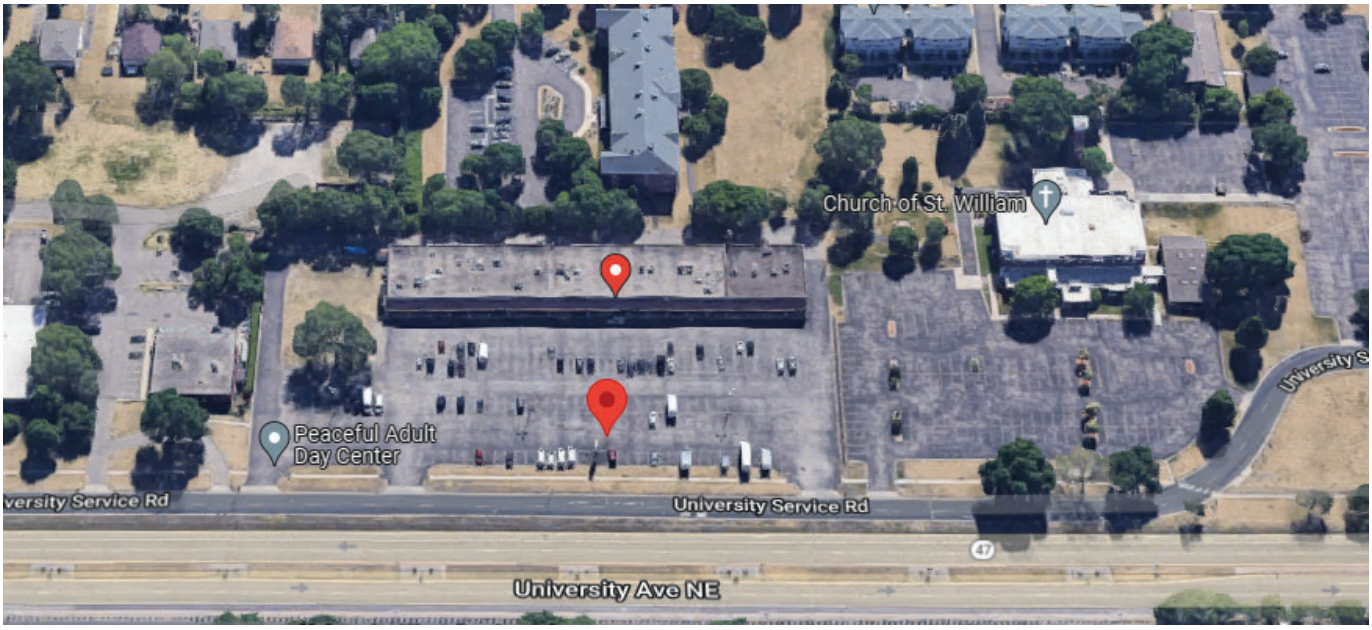
110 Cheshire Lane | Suite 120
Minnetonka, MN 55305

roerscompanies.com

MOON PLAZA MULTIFAMILY REDEVELOPMENT

Land Use Application – Project Narrative

Project Address:	6257 University Ave NE
Current Owner:	Plaza Development LLC
Current Use:	Single story retail strip center, surface parking



Proposed Owner/Developer/Manager: **Roers Companies LLC**

Proposed Use: **169 apartments in a 5-story building + 1 level of underground parking.**

Timeline: **Begin construction in Q3 2023, finish in winter 2025.**

Residential Unit Mix

Type	No.	Percentage
1 Bedroom	50	29.8%
2 Bedroom	68	39.9%
3 Bedroom	51	30.4%
Total	169	100%

PARKING

Underground, indoor: 167 Stalls; surface: 98

Dear Councilmembers, Commissioners, Staff and Community Stakeholders,

Roers is pleased to present this application for the redevelopment of the property located at 6257 University Ave NE, currently known as the Moon Plaza.

The ***Moon Plaza Multifamily Redevelopment*** is the transformation of an existing retail strip center into a new affordable multifamily development. The project will include an apartment community comprising of approximately 169 residential apartments with rents limited at 60% of the area median income, 167 underground parking stalls, and 98 surface parking stalls. The redevelopment will create a high quality development that enables lower than market rents making the housing more accessible. The project will also dramatically improve the University street frontage with an engaging design, enhanced landscaping, and walk-up units creating an active street level. Stormwater will be treated on site and the amount of impervious area will not greatly increase from current conditions. The project will bring new energy and activity to a highly visible and trafficked site along the University corridor. The parking ratio of 1.35/1 is consistent with similar completed projects developed by Roers, underground parking will be available on a first come first serve basis (at no charge to residents). With the proximity to transit and the University Corridor, we anticipate residents utilizing various forms of transportation similar to the Axle project. It is instrumental in the lease up process having the project close to mass transit enabling lower parking counts.

Roers is actively working with Cushman Wakefield and the project owner on relocation plans for tenants currently at Moon Plaza. While the new redevelopment will not have commercial space, all parties are working to provide potential leasing options in the area.

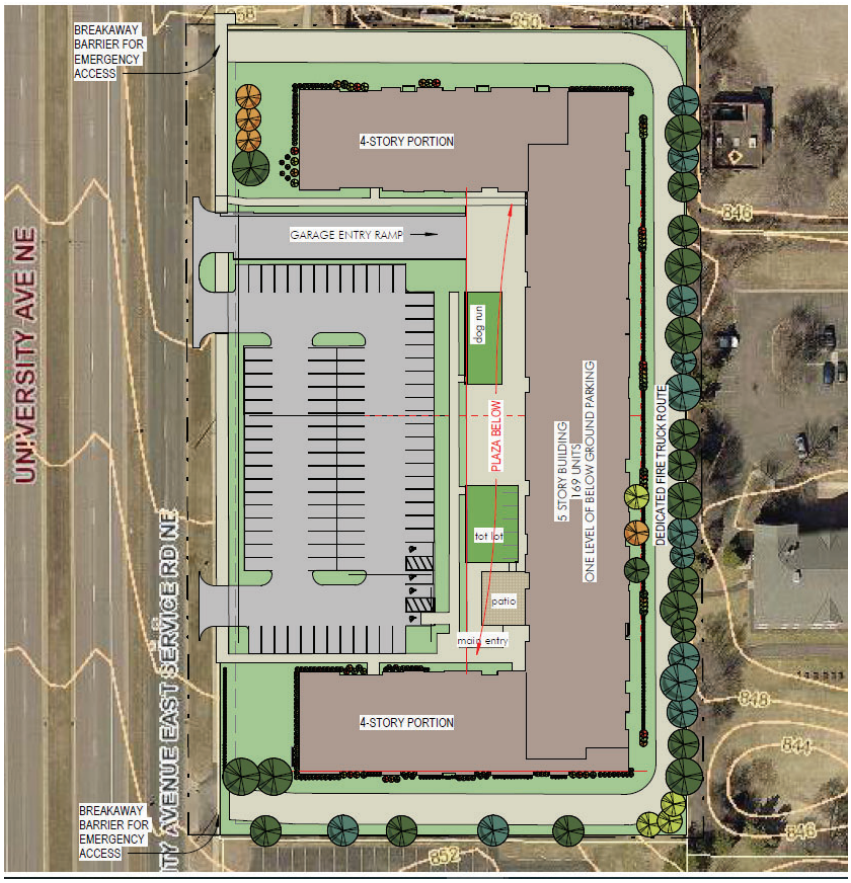
The project will follow the success of Roers' Axle project just a few blocks to the north. Axle opened at 96% preleased and was 100% occupied within weeks of opening demonstrating the need for below market rate apartments in the market. Compared to Axle, the Moon Plaza redevelopment will have rents at or below 60% of the area median income which translates to 1BR at approximately $1,242, 2 BR at $1,489, and 3BR at $1,717. Applicants submit income information that is 3rd party verified to confirm their eligibility and income at or below 60% of the area median income. 60% of the area median income is determined annually by HUD and currently is $56,320 for a 2 person household and $70,380 for a 4 person household.

The Project's 169 units include a range of options including multiple space configurations. The 169 units are comprised of one, two and three bedroom apartment options. Included in each unit will be a washer and dryer, stainless steel appliances, quartz counter tops, and 9' ceilings. Common area amenities in the building include a community room, outdoor patio , resident storage areas, a dog wash station, and game room. Outdoor amenities include a playground, dog run area, and seating/gazebo area.

One of the most unique aspects of this project is that it is built to target an underserved population of renters. Without sacrificing finish levels and amenities ,the rent levels in this project will be set at 60% of the area median income which is designed to serve families and individuals who have an income below the area median. This project will provide those renters with a new housing option at a rate that won't prohibit entry.

The requested rezoning is to accommodate the change in use of the property.

Site Plan


BREAKAWAY BARRIER FOR EMERGENCY ACCESS
4-STORY PORTION
GARAGE ENTRY RAMP
dog run
PLAZA BELOW
5 STORY BUILDING
149 UNITS
ONE LEVEL OF BELOW GROUND PARKING
DEDICATED FIRE TRUCK ROUTE
tot lot
patio
main entry
4-STORY PORTION
BREAKAWAY BARRIER FOR EMERGENCY ACCESS
UNIVERSITY AVE NE
TY AVENUE EAST SERVICE RD NE
848
844
846
852

Unit Schedule (Gross SF - Overall)

Name	Count	Unit Gross Area Main Floor	%
1BR			
Unit 1-0	41	749 ft²	24%
Unit 1-1 Type A	4	749 ft²	2%
Unit 1-2	5	787 ft²	3%
	50		30%
2BR			
Unit 3-0	64	999 ft²	38%
Unit 3-1 Type A	4	999 ft²	2%
	68		40%
3BR			
Unit 4-0	8	1,351 ft²	5%
Unit 4-1	16	<varies>	9%
Unit 4-2	26	1,396 ft²	15%
Unit 4-3 Type A	1	1,369 ft²	1%
	51		30%
Grand Total	169		100%

PARKING TOTALS

Level	Type	Count
Level -1		167
Level 1	Surface	98
Grand Total		265

Parking Ratio/Units

- Parking Count: 265
- Unit Count: 169

Parking Ratio: 1.56 stalls

Parking Ratio/Bedrooms

- Parking Count: 265
- Bedroom Count: 339

Parking Ratio: .78 stalls

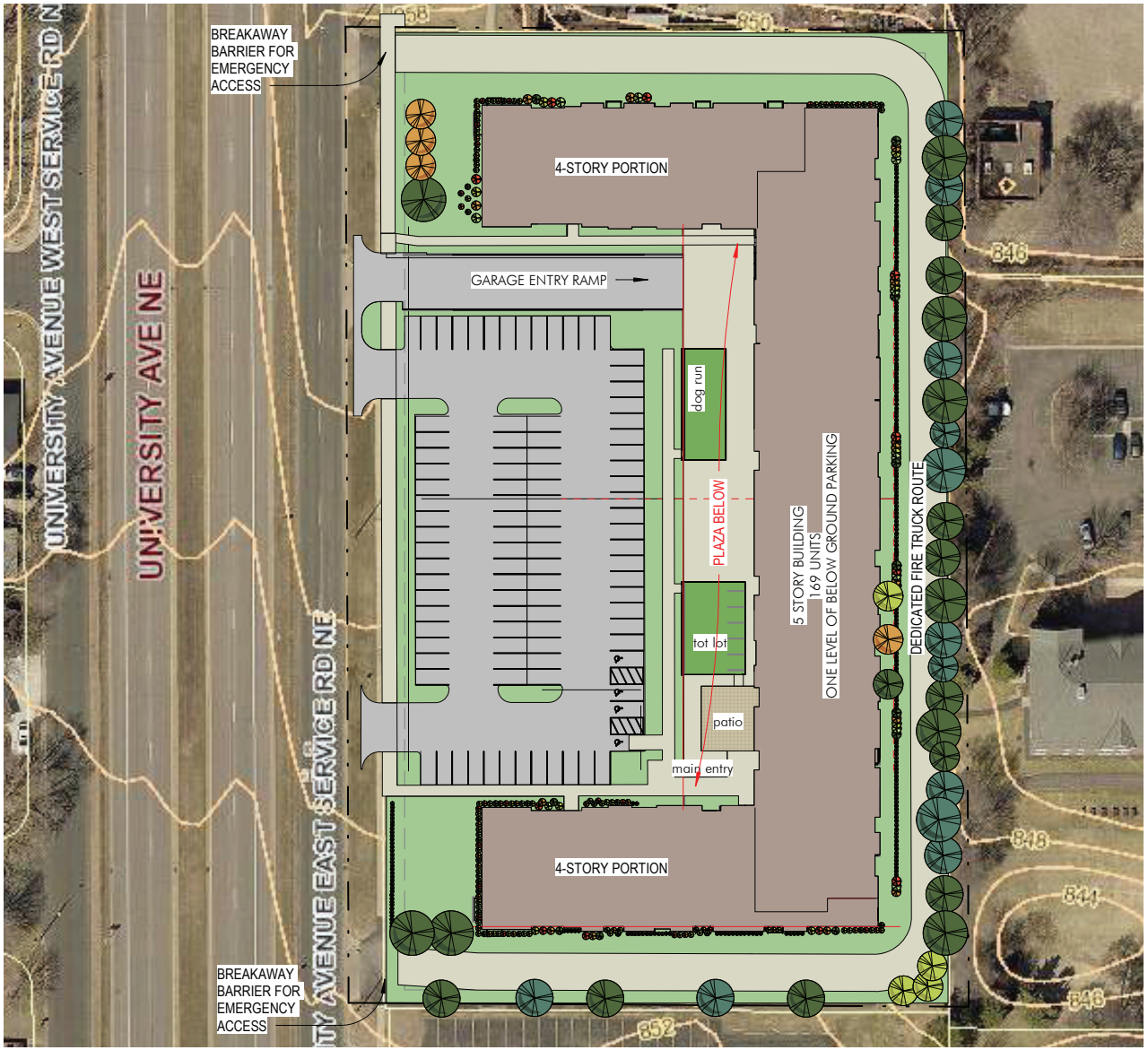
Lot Coverage

- Site Area: 159,430 SF or 3.66 Acres
- Building Coverage: 47,862 SF

Lot Coverage: 30%

GROSS AREA - TOTAL

Level	Area
Level 5	26,799 ft²
Level 4	47,165 ft²
Level 3	47,165 ft²
Level 2	47,164 ft²
Level 1	47,181 ft²
Level -1	60,001 ft²
Grand Total	275,474 ft²



1 **SD Site Plan**
1" = 60'-0"

GROSS AREA - TOTAL

Level	Area
Level 5	26,799 ft²
Level 4	47,165 ft²
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PARKING TOTALS

Level	Type	Count
Level -1		167
Level 1	Surface	98
Grand Total		265

Unit Schedule (Gross SF - Overall)

Name	Count	Unit Gross Area Main Floor	%
1BR			
Unit 1-0	41	749 ft²	24%
Unit 1-1 Type A	4	749 ft²	2%
Unit 1-2	5	787 ft²	3%
	50		30%
2BR			
Unit 3-0	64	999 ft²	38%
Unit 3-1 Type A	4	999 ft²	2%
	68		40%
3BR			
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Unit 4-2	26	1,396 ft²	15%
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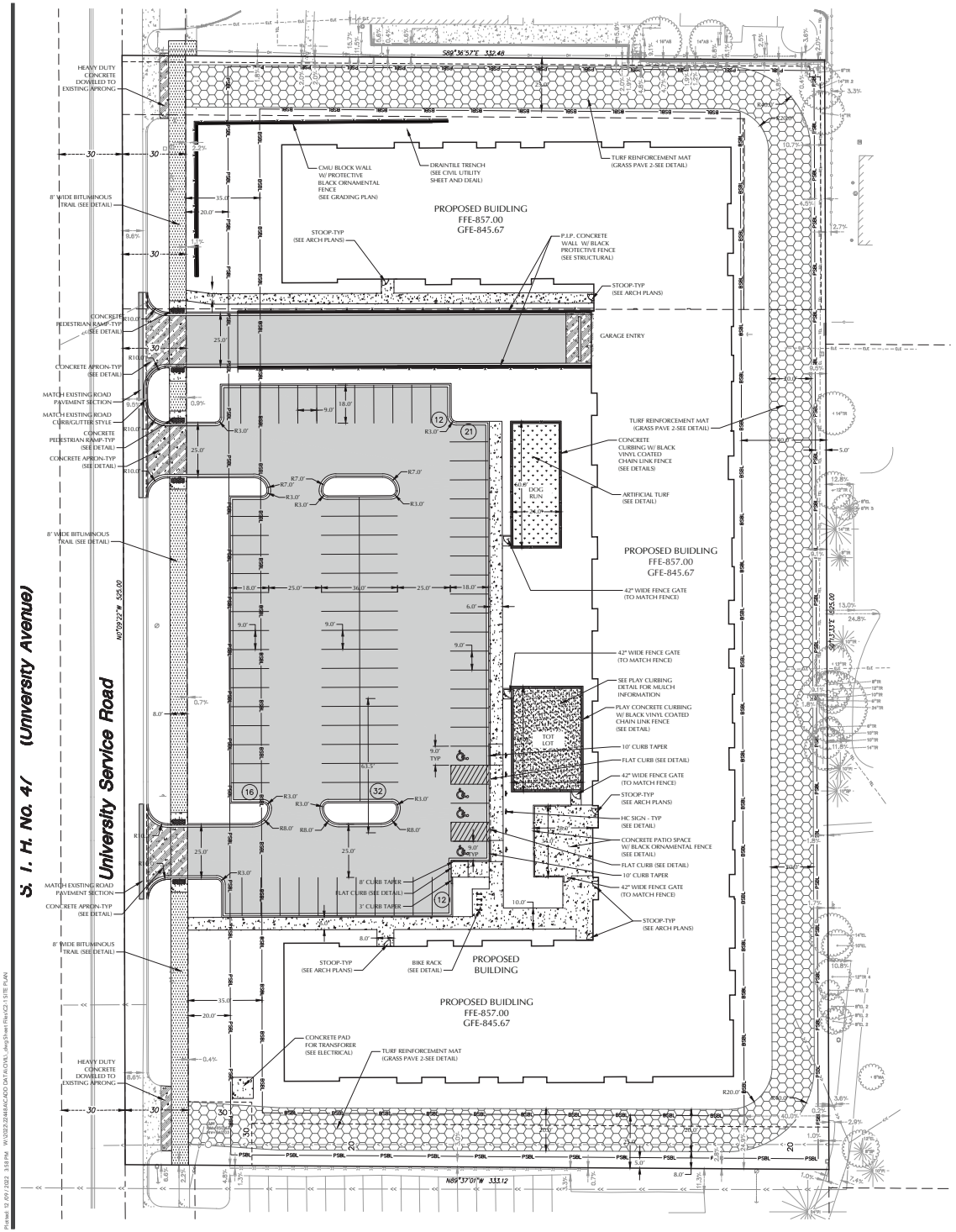

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LEGEND

EXISTING		PROPOSED
	CATCH BASIN	
	STORM MANHOLE	
	FLARED END SECTION	
	SANITARY MANHOLE	
	HYDRANT	
	GATE VALVE	
	POST INDICATOR VALVE	
	WATER MANHOLE / WELL	
	LIGHT POLE	
	POWER POLE	
	ELECTRIC METER	
	GAS METER	
	TELEPHONE PEDESTAL	
	SIGN	
	BENCHMARK	
	SOIL BORING	
	PARKING STALL COUNT	
	ACCESSIBLE PARKING STALL	
	STORM SEWER	
	DRAINTILE	
	SANITARY SEWER	
	FORCEMAIN	
	WATERMAIN	
	SANITARY SEWER SERVICE	
	WATER SERVICE	
	UNDERGROUND ELECTRIC	
	UNDERGROUND FIBER OPTIC	
	UNDERGROUND GAS	
	UNDERGROUND TELEPHONE	
	OVERHEAD UTILITY	
	FENCE	
	CHAIN LINK FENCE	
	CONCRETE CURB	
	RETAINING WALL	
	CONCRETE	
	NO PARKING	
	BUILDING	
	CONTOUR	
	SPOT ELEVATION	
	DIRECTION OF FLOW	
	TREE LINE	
	PARKING SETBACK LINE	
	BUILDING SETBACK LINE	

PAVEMENT LEGEND

- DENOTES BITUMINOUS PAVEMENT
- DENOTES CONCRETE PAVEMENT
- DENOTES HEAVY DUTY CONCRETE PAVEMENT

SITE DATA

CURRENT ZONING: R2 REDEVELOPMENT DISTRICT
PROPOSED ZONING: PUD PLANNED UNIT DEVELOPMENT

PROPERTY AREA: 158,961 SF (3.65 ACRES)
EXISTING IMPERVIOUS AREA: 138,357 AC. (87.0%)
PROPOSED IMPERVIOUS AREA: 89,270 AC. (56.2%)

SITE NOTES

1. ALL PAVING, CONCRETE CURB, GUTTER AND SIDEWALK SHALL BE FURNISHED AND INSTALLED IN ACCORDANCE WITH THE DETAILS SHOWN PER THE DETAIL SHEETS) AND STATE/LOCAL JURISDICTION REQUIREMENTS. SEE ARCHITECTURAL ALTERNATE #10 FOR SITE CONCRETE SEAL COATING.
2. ACCESSIBLE PARKING AND ACCESSIBLE ROUTES SHALL BE PROVIDED PER CURRENT ADA STANDARDS AND LOCAL/STATE REQUIREMENTS.
3. ALL CURB DIMENSIONS SHOWN ARE TO THE FACE OF CURB UNLESS OTHERWISE NOTED.
4. ALL BUILDING DIMENSIONS ARE TO THE OUTSIDE FACE OF WALL UNLESS OTHERWISE NOTED.
5. TYPICAL FULL SIZED PARKING STALL IS 9' X 18' WITH A 24' WIDE TWO WAY DRIVE OR 9'X18' WITH CURB OVERHANG
6. ALL CURB RADII SHALL BE 3.0' UNLESS OTHERWISE NOTED.
7. BITUMINOUS IMPREGNATED FIBER BOARD TO BE PLACED AT FULL DEPTH OF CONCRETE ADJACENT TO EXISTING STRUCTURES AND BEHIND CURB ADJACENT TO DRIVEWAYS AND SIDEWALKS.
8. SEE SITE LIGHTING PLAN SL-1 FOR SITE LIGHTING AND STRUCTURAL 105301 FOR LIGHT POLE BASES.
9. ALL SIGN POSTS TO BE 2" x 2" SQUARE POSTS PAINTED DARK GREY OR GALVANIZED.
10. THE GAP BETWEEN THE SIDEWALK AND CONCRETE CURB (B612 OR FLUSH CURB) TO BE A MAXIMUM OF ½" WITH TYPICAL PRE-MOLDED EXPANSION JOINT MATERIAL - NO PLASTIC INSETS.
11. ALL DRIVE LANES TO BE HEAVY-DUTY BITUMINOUS PAVEMENT AND PARKING STALLS TO BE STANDARD DUTY BITUMINOUS. SEE DETAIL ON C8-2.

OFF-STREET PARKING CALCULATIONS

GARAGE STALLS =	124 STALLS
GARAGE HANDICAP STALLS =	9 STALLS
OUTDOOR STANDARD STALLS =	89 STALLS
OUTDOOR HANDICAP STALLS =	4 STALLS
TOTAL STALLS =	226 STALLS

ACCESSIBLE PARKING

PROPOSED ABOVE GROUND ACCESSIBLE SURFACE PARKING: 4 STALLS

REQUIRED ACCESSIBLE PARKING: 4 STALLS**

***REQUIRED MINIMUM NUMBER OF ACCESSIBLE SPACES FOR 76 TO 100 STALLS*

SCALE IN FEET: 0 20 40

CALL BEFORE YOU DIG
Gopher State One Call
TWIN CITY AREA: 651-454-0002
TOLL FREE: 1-800-252-1166

WARNING:
THE CONTRACTOR SHALL BE RESPONSIBLE FOR CALLING FOR LOCATIONS OF ALL EXISTING UTILITIES. THEY SHALL COOPERATE WITH ALL UTILITY COMPANIES IN MAINTAINING THEIR SERVICE AND / OR RELOCATION OF LINES.

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SUBMITTAL/REVISIONS

09/12/22	PRELIMINARY PRICING
11/09/22	CITY SUBMITTAL

PROFESSIONAL SIGNATURE

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.

License No. 49933
Date

QUALITY CONTROL

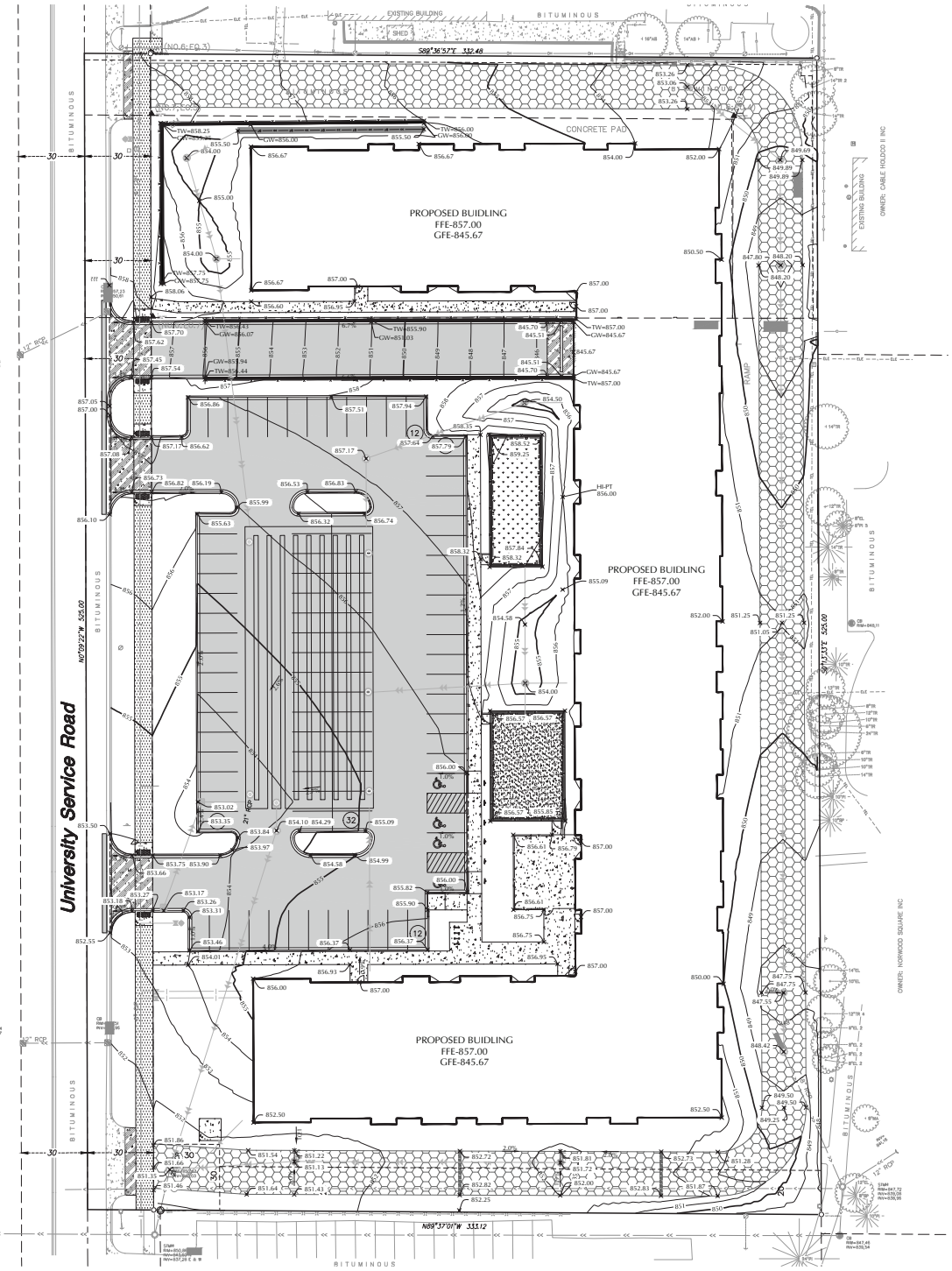
Loucks Project No.	22484A
Project Lead	PJD
Drawn By	DDL
Checked By	PJD
Review Date	11/09/22

SHEET INDEX

C1-1 DEMO PLAN
C2-1 SITE PLAN
C3-1 GRADING PLAN
C4-1 SWPPP
C5-1 UTILITY PLAN
C6-1 STORM SEWER
C7-1 SANITARY SEWER
C8-1 CIVIL DETAILS
C8-2 CIVIL DETAILS
L1-1 PLANTING PLAN
L2-1 LANDSCAPE DETAILS

SITE PLAN

C2-1



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	NO PARKING	
	BUILDING	
	CONTOUR	
	SPOT ELEVATION	
	DIRECTION OF FLOW	
	TREE LINE	
	PARKING SETBACK LINE	
	BUILDING SETBACK LINE	

GRADING & DRAINAGE NOTES

1. SPOT ELEVATIONS REPRESENT FINISHED SURFACE GRADES, GUTTER/FLOW LINE, FACE OF BUILDING, OR EDGE OF PAVEMENT UNLESS OTHERWISE NOTED.
2. CATCH BASINS AND MANHOLES IN PAVED AREAS SHALL BE SUMPED 0.04 FEET. ALL CATCH BASINS IN GUTTERS SHALL BE SUMPED 0.16 FEET. RIM ELEVATIONS SHOWN ON PLANS DO NOT REFLECT SUMPED ELEVATIONS.
3. ALL DISTURBED UNPAVED AREAS ARE TO RECEIVE MINIMUM OF 4 INCHES OF TOP SOIL AND SEED,MULCH OR SOD. THESE AREAS SHALL BE WATERED/MAINTAINED BY THE CONTRACTOR UNTIL VEGETATION IS ESTABLISHED.
4. FOR SITE RETAINING WALLS "TW" EQUALS TOP OF WALL AND "GW" EQUALS SURFACE GRADE AT BOTTOM FACE OF WALL (NOT BOTTOM OF BURIED WALL COURSES).
5. REFER TO THE GEOTECHNICAL REPORT (REPORT NO. 01273B-000), DATED OCTOBER 10, 2018, AS PREPARED BY WSB FOR AN EXISTING SUBSURFACE SITE CONDITION ANALYSIS AND CONSTRUCTION RECOMMENDATIONS.
6. CONTRACTOR TO COORDINATE ALL WORK WITHIN THE PUBLIC RIGHT-OF-WAY WITH THE CITY OF ROCHESTER.
7. CONTRACTOR TO COORDINATE ALL WORK WITHIN THE ADJACENT PROPERTIES WITH THE OWNER AND ADJACENT PROPERTY OWNER.
8. STREETS MUST BE CLEANED AND SWEPT WHENEVER TRACKING OF SEDIMENTS OCCURS AND BEFORE SITES ARE LEFT IDLE FOR WEEKENDS AND HOLIDAYS. A REGULAR SWEEPING SCHEDULE MUST BE ESTABLISHED.
9. DUST MUST BE ADEQUATELY CONTROLLED.
10. SEE SWPPP FOR ADDITIONAL EROSION CONTROL NOTES AND REQUIREMENTS.
11. SEE UTILITY PLANS FOR WATER, STORM, AND SANITARY SEWER INFORMATION.
12. SEE SITE PLAN FOR CURB AND BITUMINOUS TAPER LOCATIONS.

ELEVATION NOTES

857.00 = ARCHITECTURAL 100'-0" (VERIFY WITH ARCHITECTURAL)

0 20 40
SCALE IN FEET

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C5.3 CIVIL DETAILS
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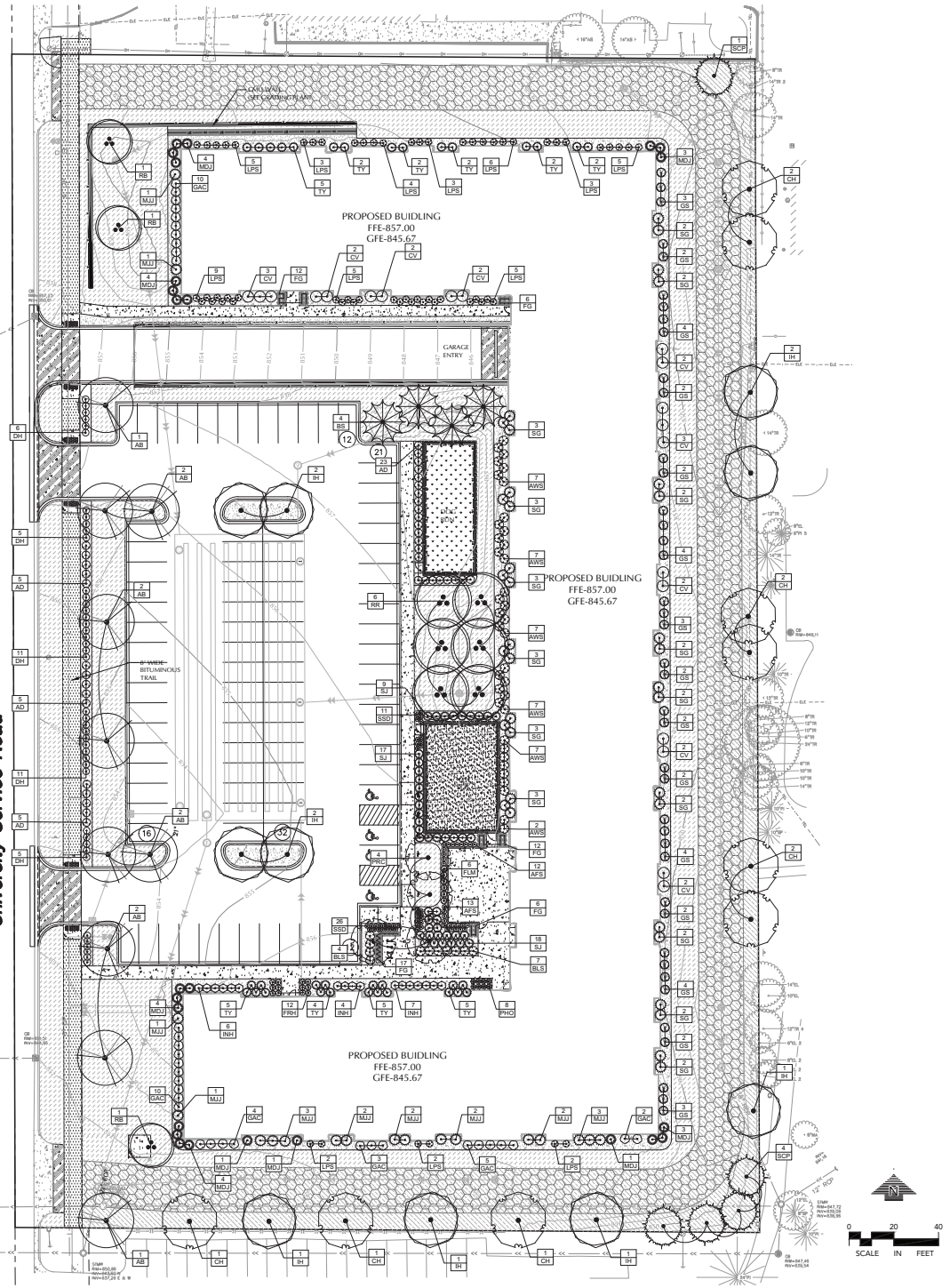
GRADING PLAN

C3-1

Plotted: 11/09/2022 1:56 PM W:\2022\22488A\CADD DATA\CIVIL\...\Dwg Sheet Files\C3-1 GRADING PLAN



PLANT SCHEDULE

DECIDUOUS TREES	QTY	COMMON NAME	BOTANICAL NAME	CONT	SIZE
AB	10	AUTUMN BLAZE MAPLE	Acer freemanii `Autumn Blaze`	B & B	2.5"Cal
CH	9	COMMON HACKBERRY	Celtis occidentalis	B & B	2.5"Cal
IH	11	IMPERIAL HONEYLOCUST	Gleditsia triacanthos `Impcole` TM	B & B	2.5"Cal
RR	6	RENAISSANCE REFLECTION BIRCH	Betula papyrifera `Renaissance Reflection`	B & B	10` HGT.
RB	3	RIVER BIRCH CLUMP	Betula nigra	B & B	10` HGT.

EVERGREEN TREES	QTY	COMMON NAME	BOTANICAL NAME	CONT	SIZE
BS	4	BLACK HILLS SPRUCE FULL FORM	Picea glauca `Densata`	B & B	6` HGT
SCP	5	SCOTCH PINE FULL FORM	Pinus sylvestris	B & B	6` HGT

ORNAMENTAL TREES	QTY	COMMON NAME	BOTANICAL NAME	CONT	SIZE
PRC	4	PRAIRIE ROSE CRABAPPLE	Malus x `Prairie Rose`	B & B	1.5"Cal

SHRUBS	QTY	COMMON NAME	BOTANICAL NAME	MIN CONT	MIN SIZE
AWS	37	ANTHONY WATERER SPIREA	Spirea x bumalda `Anthony Waterer`	5 gal	24" HGT
AD	38	ARCTIC FIRE DOGWOOD	Cornus sericea `Artic Fire`	5 gal	24" HGT
BLS	12	BIRCH-LEAF SPIREA	Spirea x betulifolia `Tor`	5 gal	24" HGT
CV	20	COMPACT AMERICAN VIBURNUM	Viburnum trilobum `Bailey Compact`	5 gal	24" HGT
DH	43	DWARF BUSH HONEYSUCKLE	Diervilla lonicera	5 gal	18" HGT
GS	46	GOLDFLAME SPIREA	Spirea x bumalda `Goldflame`	5 gal	24" HGT
GAC	35	GREEN MOUND ALPINE CURRANT	Ribes alpinum `Green Mound`	5 gal	24" HGT
INH	20	INCREDIBALL HYDRANGEA	Hydrangea arborescens `Incrediball`	5 gal	24" HGT
LPS	63	LITTLE PRINCESS SPIREA	Spirea japonica `Little Princess`	5 gal	24" HGT

GRASSES	QTY	COMMON NAME	BOTANICAL NAME	MIN CONT	MIN SIZE
FG	53	FEATHER REED GRASS	Calamagrostis x acutiflora `Karl Foerster`	1 gal	
FLM	6	FLAME MISCANTHUS	Miscanthus sinensis `Purpurascens`	1 gal	

CONIFEROUS SHRUBS	QTY	COMMON NAME	BOTANICAL NAME	MIN CONT	MIN SIZE
MDJ	25	MEDORA JUNIPER FULL FORM	Juniperus scopulorum `Medora`	15 gal	4` HGT
MJJ	21	MINT JULEP JUNIPER	Juniperus chinensis `Monlep`	5 gal	18" SPRD
SJ	44	SCANDIA JUNIPER	Juniperus sabina `Scandia`	5 gal	
SG	36	SEA GREEN JUNIPER	Juniperus chinensis `Sea Green`	5 gal	18" SPRD
TY	37	TAUNTON YEW	Taxus x media `Taunton`	5 gal	18" SPRD

PERENNIALS	QTY	COMMON NAME	BOTANICAL NAME	MIN CONT	MIN SIZE
AFS	27	AUTUMN FIRE SEDUM	Sedum x `Autumn Fire`	1 gal	
FRH	12	FRANCEE HOSTA	Hosta `Francee`	1 gal	
PHO	8	PATRIOT HOSTA	Hosta x `Patriot`	1 gal	
SSD	37	STELLA SUPREME DAYLILY	Hemerocallis x `Stella Supreme`	1 gal	

GROUND COVERS	CODE	QTY	COMMON NAME	BOTANICAL NAME	
	SM 1	12,979 sf	STONE MULCH CRUSHED GRAY ROCK 1"-3" DIA. WITH 3" DEPTH		
	SEED	27,555 sf	TURF SEED MNDOT COMMERCIAL TURF SEED MIX 25-131 OVER GRASSPAVE GRID		
	SOD	28,673 sf	TURF SOD		

LANDSCAPE REQUIREMENTS:

TREE REQUIREMENTS:	
(1) TREE/1,000 BUILDING FLOOR AREA = (52,000 SF / 1,000) = (1) TREE PER (15) SURFACE PARKING STALLS = (122/15)=8.13	52 TREES 8 TREES
LESS CREDIT FOR (5) EXISTING TREES TO REMAIN	-10 TREES
TOTAL TREE REQUIREMENTS	50 TREES
PROPOSED TREES 39 OVERSTORY 9 CONIFEROUS 4 ORNAMENTAL (EQUAL TO 2 OVERSTORY)	50 TREES
SHRUB REQUIREMENTS:	
(1) SHRUB/300 BUILDING FLOOR AREA = (52,000 / 300) =	173 SHRUBS
PROPOSED SHRUBS (DOES NOT INCLUDE PERENNIALS)	477 SHRUBS

GENERAL NOTES:

CONTRACTOR SHALL VISIT SITE PRIOR TO SUBMITTING BID. CONTRACTOR SHALL INSPECT SITE AND BECOME FAMILIAR WITH EXISTING CONDITIONS RELATING TO THE NATURE AND SCOPE OF WORK.

VERIFY LAYOUT AND ANY DIMENSIONS SHOWN AND BRING TO THE ATTENTION OF THE LANDSCAPE ARCHITECT ANY DISCREPANCIES WHICH MAY COMPROMISE THE DESIGN AND/OR INTENT OF THE PROJECT'S LAYOUT.

ASSURE COMPLIANCE WITH ALL APPLICABLE CODES AND REGULATIONS GOVERNING THE WORK OR MATERIALS SUPPLIED.

CONTRACTOR SHALL PROTECT ALL EXISTING ROADS, CURBS/GUTTERS, TRAILS, TREES, LAWNS AND SITE ELEMENTS DURING PLANTING OPERATIONS. ANY DAMAGE TO SAME SHALL BE REPAIRED AT NO COST TO THE OWNER.

CONTRACTOR SHALL VERIFY ALIGNMENT AND LOCATION OF ALL UNDERGROUND AND ABOVE GRADE UTILITIES. CONTRACTOR TO PROVIDE THE NECESSARY PROTECTION FOR THE UTILITIES BEFORE CONSTRUCTION / MATERIAL INSTALLATION BEGINS. CONTRACTOR TO NOTIFY GENERAL CONTRACTOR OF ANY CONCERNS PRIOR TO INSTALLATION OF PLANTINGS.

EXISTING CONTOURS, TRAILS, VEGETATION, CURB/GUTTER AND OTHER EXISTING ELEMENTS BASED UPON INFORMATION SUPPLIED TO LANDSCAPE ARCHITECT BY OTHERS. CONTRACTOR SHALL VERIFY ANY AND ALL DISCREPANCIES PRIOR TO CONSTRUCTION AND NOTIFY LANDSCAPE ARCHITECT OF SAME.

THE ALIGNMENT AND GRADES OF THE PROPOSED WALKS, TRAILS AND/OR ROADWAYS ARE SUBJECT TO FIELD ADJUSTMENT REQUIRED TO CONFORM TO LOCALIZED TOPOGRAPHIC CONDITIONS AND TO MINIMIZE TREE REMOVAL AND GRADING. ANY CHANGE IN ALIGNMENT MUST BE APPROVED BY LANDSCAPE ARCHITECT.

IRRIGATION NOTES:

VERIFY EXISTING/PROPOSED IRRIGATION SYSTEM LAYOUT AND CONFIRM COMPLETE LIMITS OF IRRIGATION PRIOR TO SUPPLYING SHOP DRAWINGS.

LANDSCAPE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING AN IRRIGATION LAYOUT PLAN AND SPECIFICATION AS A PART OF THE SCOPE OF WORK WHEN BIDDING. THESE SHALL BE APPROVED BY THE LANDSCAPE ARCHITECT PRIOR TO ORDER AND/OR INSTALLATION. IT SHALL BE THE LANDSCAPE CONTRACTORS RESPONSIBILITY TO INSURE THAT ALL SODDED/SEEDED AND PLANTED AREAS ARE IRRIGATED PROPERLY, INCLUDING THOSE AREAS DIRECTLY AROUND AND ABUTTING BUILDING FOUNDATION.

THE LANDSCAPE CONTRACTOR SHALL PROVIDE THE OWNER WITH AN IRRIGATION SCHEDULE APPROPRIATE TO THE PROJECT SITE CONDITIONS AND TO PLANT MATERIAL GROWTH REQUIREMENTS.

IRRIGATION SYSTEM IS NOT TO SPRINKLE ACROSS PAVEMENT NOR SHALL THE SYSTEM SPRINKLE THE BUILDING.

THE SYSTEM SHALL INCORPORATE A RAIN SENSOR INTO IRRIGATION SYSTEM.

PLANTINGS OUTSIDE THE LIMITS OF IRRIGATION ARE TO BE WATERED REGULARLY UNTIL PLANTINGS/SOD/SEED HAS BEEN ESTABLISHED.

CALL BEFORE YOU DIG:
Gopher State One Call
TWIN CITY AREA: 651-454-0002
TOLL FREE: 1-800-252-1166

WARNING:

THE CONTRACTOR SHALL BE RESPONSIBLE FOR CALLING FOR LOCATIONS OF ALL EXISTING UTILITIES. THEY SHALL COOPERATE WITH ALL UTILITY COMPANIES IN MAINTAINING THESE SERVICE AND / OR RELOCATION OF LINES.

THE CONTRACTOR SHALL CONTACT GOPHER STATE ONE CALL AT 651-454-0002 AT LEAST 48 HOURS IN ADVANCE FOR THE LOCATIONS OF ALL UNDERGROUND WIRES, CABLES, CONDUITS, PIPES, MANHOLES, VALVES OR OTHER BURIED STRUCTURES BEFORE DIGGING. THE CONTRACTOR SHALL REPAIR OR REPLACE THE ABOVE WHEN DAMAGED DURING CONSTRUCTION AT NO COST TO THE OWNER.

FRIDLEY MULTI-FAMILY DEVELOPMENT

FRIDLEY, MN

ROERS COMPANIES
110 Cheshire Lane, Suite 120
Minnetonka, MN 55305

LOUCKS
PLANNING
CIVIL ENGINEERING
LAND SURVEYING
LANDSCAPE ARCHITECTURE
ENVIRONMENTAL
7200 Hemlock Lane, Suite 300
Maple Grove, MN 55369
763.424.5505
www.loucksinc.com

CADD QUALIFICATION

CADD files prepared by the Consultant for this project are instruments of the Consultant professional services for use solely with respect to this project. These CADD files shall not be used on other projects, for additions to this project, or for completion of this project by others without written approval by the Consultant. With the Consultant's approval, others may be permitted to obtain copies of the CADD drawing files for information and reference only. Use of the CADD files for extensions, additions, or deletions to these CADD files shall be made at the full risk of that party making such revisions, additions or deletions, and such party shall fully indemnify and hold the Consultant from any & all responsibilities, claims, and liabilities.

SUBMITTAL/REVISIONS

09/12/22	PRELIMINARY PRICING
10/07/22	CITY SUBMITTAL
11/09/22	CITY SUBMITTAL

PROFESSIONAL SIGNATURE

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 Landscape Architect under the laws of the State of Minnesota.

Douglas D. Loken - LA

License No. 45591
Date

QUALITY CONTROL

Loucks Project No.	22488A
Project Lead	PJD
Drawn By	DDL
Checked By	DDL
Review Date	11/09/22

C1.1	DEMO PLAN
SP1	SITE PLAN
GP1	GRADING PLAN
C3.0	SWPPP
SP2.1	OVERALL UTILITY PLAN
SP2.2	UTILITY PLAN
SP3.1	OVERALL LANDSCAPE PLAN
L1.1	LANDSCAPE PLAN
L2.1	LANDSCAPE DETAILS
L3.1	IRRIGATION PLAN
L4.1	PLANTING DETAILS
L5.1	SITE LIGHTING
L6.1	SITE FURNISHING PLAN
L7.1	LANDSCAPE DETAILS

LANDSCAPE PLAN

Plotted: 11/09/2022 2:16 PM W:\2022\22488A\CADD DATA\LANDSCAPE\...\Key Sheet Plan\L1.1 LANDSCAPE PLAN

kaas wilson architects

CONCEPTUAL PERSPECTIVE - SOUTH WEST VIEW

Roers-6257 University Apartments

kaas wilson architects

CONCEPTUAL PERSPECTIVE - ENTRY CORNER

Roers-6257 University Apartments

6.2

6257 University Ave NE, Fridley, MN 55432 06/07/22 22046

AGENDA REPORT

Meeting Date: January 9, 2023 **Meeting Type:** City Council

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

Title

Resolution No. 2023-03, Ordering Final Plans, Specifications and Calling for Bids for the 53rd Avenue Trail and Walk Improvements Project No. ST2023-21

Background

The attached resolution directs preparation of final plans and specifications and authorizes the advertisement for bids for the 53rd Avenue Trail and Walk Improvements Project No. ST2023-01. The City's Capital Investment Plan includes rehabilitation on 53rd Avenue from Main Street (County Road 102) to Trunk Highway 65 (Central Avenue). The total project length is approximately 0.95 miles. The area is a majority residential properties with a mix of commercial and high-density housing. On 53rd Avenue from University Avenue (Trunk Highway 47) to Central Avenue (Trunk Highway 65), the roadway is shared between the cities of Fridley and Columbia Heights. The streets and underground utilities throughout the project areas were originally constructed in the 1960s. These streets were last seal coated in 2007.

Proposed street rehabilitation will include asphalt reclaiming, asphalt paving, concrete curb and gutter relocation on the south side of 53rd Avenue, concrete curb and gutter spot replacement on the north side of 53rd Avenue, and miscellaneous utility repairs. The segment of 53rd Avenue from Main Street to Trunk Highway 47 will be paved with 4-inch asphalt pavement while the segment of 53rd Avenue from Trunk Highway 47 to Monroe Street will be paved with 4.5-inch asphalt pavement. Spot replacement of concrete curb and gutter will only occur along segments that are severely damaged, settled, or restrict the conveyance of storm water.

Trail improvements include adding a new shared used asphalt 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 eight-foot parking shoulder on both sides of 53rd Avenue. The proposed roadway will be 30 feet in width eliminating the existing south side parking lane 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 Trunk Highway 65.

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

Proposed water main improvements will include the replacement of approximately 550 lineal feet of six inch watermain and existing valves within the project area will either be replaced or repaired. Staff has identified the portion of water main on 53rd Avenue near Monroe Street to be replaced. The watermain work will include replacement of the main and a portion of the services. Two hydrants will need to be relocated due to the location of the trail and sidewalk.

Sanitary sewer and storm sewer improvements will include minor work for manhole and inlet adjustments as well as casting replacement, if necessary, in conjunction with roadway paving operations. The existing system structures are generally in good condition and are expected to exceed the service life of the proposed pavement rehabilitation. New storm catch basins and manhole structures will be required as part of the concrete curb and gutter relocation for the shared-use trail.

Costs for the project will be paid using a combination of Local Road Improvement Program grant, Minnesota State Aid System funding, special assessments for the street rehabilitation, as well as utility CIP funds for water, sanitary sewer, and storm sewer. A Public Hearing on special assessments for this project is scheduled to be held at the January 9, 2023, City Council meeting. Comments received at the public hearing will be considered and used in the preparation of the final plans for the project.

Staff requests consideration including input and information received at this evening's public hearing. If the City Council chooses to move forward with this project by approving the attached resolution, staff will finalize design in February 2023, and construction would be completed between May and September 2023.

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 for water, sanitary sewer, and storm sewer. The project is budgeted in the adopted Capital Investment Plan for 2023-2027.

Recommendation

Staff recommend the approval of Resolution No. 2023-03.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2023-03

Resolution No. 2023-03

Ordering Final Plans, Specifications and Calling for Bids for the 53rd Avenue Trail and Walk Improvements Project No. ST2023-21

Whereas, the construction of certain improvements identified as the 53rd Avenue Trail and Walk Improvements Project No. ST2023-21 (Improvements) is deemed to be in the interest of the City of Fridley (City) and the property owners affected thereby; and

Whereas, the City has prepared a Capital Investment Program to systematically reconstruct streets in the City regularly to maintain roadway quality and performance; and

Whereas, the City's comprehensive plan and Active Transportation plan goals include improvements for pedestrians and cyclists that would be provided by the Improvements; and

Whereas, the City has received a Local Road Improvement Program grant of $1.5 million for the Improvements; and

Whereas, the City has entered into a Joint Powers Agreement with the City of Columbia Heights to collaborate to meet mutual goals of the respective communities and fund the Improvements; and

Whereas, the City's Engineering Division has completed preparation of a feasibility report and estimates of costs thereof for the Improvements; and

Whereas, it is the intent of the City to fund a portion of the project costs through special assessments to benefiting property owners in accordance with its Roadway Major Maintenance Policy; and

Whereas, pursuant to direction of the Fridley City Council, a report has been prepared by the City's Public Works Department with reference to the Improvements; and

Whereas, Resolution No. 2022-144 adopted December 12, 2022, received the feasibility report and called for a public hearing on the matter of the construction of the Improvements listed therein; and

Whereas, a public hearing regarding said Improvements was set for January 9, 2023; and

Whereas, pursuant to Minnesota Statute, proper notification of said public hearing was given; and

Whereas, at said Hearing on Improvements, the City Council heard all those persons that desired to address the Council.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby finds and orders:

1. Such Improvements are necessary, cost-effective, and feasible, as detailed in the feasibility report.

2. The Improvements proposed in the feasibility report are hereby ordered to be effected and completed as soon as reasonably possible, to-wit:

Street, trail, sidewalk and utility improvements, including pavement reclamation, bituminous asphalt paving, trail and sidewalk construction, concrete curb replacement, water main and utility repairs including the street segments as follows:

53rd Avenue	from Main Street (County Road 102) to Trunk Highway 47 (University Avenue)
53rd Avenue	from Trunk Highway 47 to Monroe Street
53rd Avenue	from Monroe Street to Trunk Highway 65 (Central Avenue)

3. That the Improvements be incorporated in the 53rd Avenue Trail and Walk Improvements Project No. ST2023-21 (Project).

4. That the work effecting the Improvements be performed under this project may be performed under one or more contracts as may be deemed advisable upon receipt of bids.

5. That the Director of Public Works, James P. Kosluchar, P.E. is hereby designated as the engineer for the Improvements, and shall oversee the preparation of plans, specifications and estimates of costs thereof for making of the Improvements.

6. That final plans, specifications, and estimates are prepared by the Public Works Engineering Division and provided to the City Council as they are completed.

7. That the Engineering Division call for bids in order that Project award(s) and construction can be considered.

Passed and adopted by the City Council of the City of Fridley this 9th day of January, 2023.

_____
Scott J. Lund – Mayor

Attest:

_____
Melissa Moore – City Clerk

AGENDA REPORT

Meeting Date: January 9, 2023 **Meeting Type:** City Council

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

Title

Resolution No. 2023-04, Ordering Final Plans, Specifications and Calling for Bids for the 2023 Street Rehabilitation Project No. ST2023-01

Background

The attached resolution directs preparation of final plans and specifications and authorizes the advertisement for bids for the 2023 Street Rehabilitation Project No. ST2023-01. The City of Fridley's (City) Capital Investment Plan includes rehabilitation in four distinct project locations: Cheri Lane-Fillmore Street east of Trunk Highway 65 and south of I-694, 51st Way and the East River Road East Service Drive in the southern industrial center, East River Road West Service drive north of I-694 accessing the Georgetown Apartments, and Stinson Boulevard from 73rd Avenue (County Road H2) to Osborne Road (County Road I). The total project length is approximately two miles. The streets and underground utilities throughout the project areas were originally constructed from the early 1960s through the early 1980s. Since their initial construction, they have received periodic rehabilitation and preventative maintenance including seal coating.

Proposed street rehabilitation will include asphalt milling and reclaiming, asphalt paving, concrete curb and gutter spot replacement, and miscellaneous utility repairs. The existing pavement along the East River Road West Service Drive will be replaced by new bituminous pavement overtop aggregate base fortified by in-place pavement reclamation. The remaining pavement areas will receive a two-inch mill and asphalt overlay. Spot replacement of concrete curb & gutter will only occur along segments that are severely damaged, settled, or restrict the conveyance of storm water.

In addition to the pavement improvements proposed along Stinson Boulevard (known in Mounds View as Pleasant View Drive), discussions between staff and the City of Mounds View are currently taking place to evaluate the feasibility of a shared-use bituminous trail along the corridor. The incorporation of the trail would fulfil goals in the City's Comprehensive Plan and Active Transportation Plan, serving as a vital connection to existing City and County pedestrian facilities at 73rd Avenue and Osborne Road (County Road I). Staff of both cities are

recommending design by the City through a forthcoming joint powers agreement. Staff recommends incorporation of a shared-use trail along the Mounds View side of the corridor, as the City of Mounds View has requested and authorized resolution presented with tonight's public hearing).

Similar to the proposed pavement improvements, staff is suggesting sharing in the cost of such an improvement. It should be noted that the recommended trail does not have a bearing on special assessments or feasibility of other proposed improvements that are the basis of this project.

Proposed water main improvements will include the replacement of 13 fire hydrants along the Cheri-Fillmore and south industrial project areas in addition to distribution system improvements along the East River Road West Service Drive project corridor. Staff has identified replacement of select main and system appurtenances based on existing utility condition, functionality, and conflicts with other utilities. The scope of improvements to the distribution system are still to be determined by Staff but are anticipated to include replacement of segments of existing six inch and eight inch main and new interconnects for added system redundancy.

Sanitary sewer and storm sewer improvements will include minor work for manhole and inlet adjustments as well as casting replacement, if necessary, in conjunction with roadway paving operations. The existing system structures are generally in good condition and are expected to exceed the service life of the proposed pavement rehabilitation.

Costs for the project will be paid using a combination of Minnesota State Aid System funding, special assessments to benefitting properties, as well as Utility CIP funds (water, sanitary sewer, and storm sewer). A Public Hearing on special assessments for this project is scheduled to be held at the January 9, 2023, City Council Meeting. Comments received at the public hearing will be considered and used in the preparation of the final plans for the project.

Staff requests consideration including input and information received at the Hearing on Improvements. If the City Council chooses to move forward with this project by approving the attached resolution, staff will finalize design in February 2023, and construction would be completed between May and September 2023.

Financial Impact

Funding for this project is derived from several sources including Municipal State Aid Street funding, special assessments, and utility CIP funds for water, sanitary sewer, and storm sewer. The project is budgeted in the adopted Capital Investment Plan for 2023-2027.

Recommendation

Staff recommend the approval of Resolution No. 2023-04.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2023-04

Resolution No. 2023-04

Ordering Final Plans, Specifications and Calling for Bids for the 2023 Street Rehabilitation Project No. ST2023-01

Whereas, the construction of certain improvements identified as the 2023 Street Rehabilitation Project No. ST2023-01 (Improvements) is deemed to be in the interest of the City of Fridley (City) and the property owners affected thereby; and

Whereas, the City has prepared a Capital Investment Program to systematically reconstruct streets in the City regularly to maintain roadway quality and performance; and

Whereas, the City's Engineering Division has completed preparation of a feasibility report and estimates of costs thereof for the Improvements; and

Whereas, it is the intent of the City to fund a portion of the project costs through special assessments to benefiting property owners in accordance with its Roadway Major Maintenance Policy; and

Whereas, pursuant to direction of the Fridley City Council, a report has been prepared by the City's Public Works Department with reference to the Improvements; and

Whereas, Resolution No. 2022-151 adopted December 19, 2022, received the feasibility report and called for a public hearing on the matter of the construction of the Improvements listed therein; and

Whereas, a public hearing regarding said Improvements was set for January 9, 2023; and

Whereas, pursuant to Minnesota Statute, proper notification of said public hearing was given; and

Whereas, at said Hearing on Improvements, the City Council heard all those persons that desired to address the Council.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby finds and orders:

1. Such Improvements are necessary, cost-effective, and feasible, as detailed in the feasibility report.

2. The Improvements proposed in the feasibility report are hereby ordered to be effected and completed as soon as reasonably possible, to-wit:

Street and utility improvements, including mill and overlay, pavement reclamation, bituminous asphalt paving, concrete curb replacement, water main and utility repairs including the street segments as follows:

53rd Avenue from Central Avenue (T.H. 65) to Cheri Lane
Cheri Lane from 53rd Avenue to Fillmore Street
Fillmore Street from Cheri Lane to 53rd Avenue
51st Way from East River Road (County Road 1) to Industrial Boulevard
East River Road East from 51st Way to North Terminus Service Drive
East River Road West from South Terminus to North Terminus Service Drive
Stinson Boulevard from 73rd Avenue to Osborne Road (County Road I)

3. That the Improvements be incorporated in the 2023 Street Rehabilitation Project No. ST2023-01 (Project).

4. That the work effecting the Improvements be performed under this project may be performed under one or more contracts as may be deemed advisable upon receipt of bids.

5. That the Director of Public Works, James P. Kosluchar, P.E. is hereby designated as the engineer for the Improvements and shall oversee the preparation of plans, specifications and estimates of costs thereof for making of the Improvements.

6. That final plans, specifications, and estimates are prepared by the Public Works Engineering Division and provided to the City Council as they are completed.

7. That the Engineering Division call for bids in order that Project award(s) and construction can be considered.

Passed and adopted by the City Council of the City of Fridley this 9th day of January, 2023.

_____
Scott J. Lund – Mayor

Attest:

_____
Melissa Moore – City Clerk

AGENDA REPORT

Meeting Date: January 9, 2023 **Meeting Type:** City Council

Submitted By: Scott Hickok, Community Development Director
Stacy Stromberg, Planning Manager
Nancy Abts, Associate Planner

Title

Resolution No. 2023-07, Approving a Comprehensive Plan Amendment to Change the Future Land Use Designation from C – Commercial to MFR - Multi Family Residential for the Land Generally Located at 6257 University Avenue to be Developed as Affordable Multi-Family Housing and to Authorize Staff to Submit a Comprehensive Plan Amendment for the Same to the Metropolitan Council

Background

See the Land Use Application Summary and Written Report for Ordinance No. 1405 (rezoning).

The Planning Commission held a public hearing for CPA #22-000001 at their January 4, 2023, meeting. They discussed the commercial retail market. The Commission then recommended approval of the Comprehensive Plan Amendment. The motion carried unanimously.

Financial Impact

Recommendation

Staff recommend the approval of Resolution No. 2023-07.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2023-07
- Amendments to the Comprehensive Plan

Vision Statement

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

Resolution No. 2023-07

Approving a Comprehensive Plan Amendment to Change the Future Land Use Designation from C – Commercial to MFR – Multi-Family Residential for the Land Generally Located at 6257 University Avenue to be Developed as Affordable Multi-Family Housing and to Authorize Staff to submit a Comprehensive Plan Amendment for the Same to the Metropolitan Council

Whereas, the City of Fridley (City) is a municipal corporation organized and existing under the laws of the State of Minnesota; and

Whereas, the City has established a Comprehensive Plan that provides a compilation of background data, policy statements, standards, and maps, which help to guide the future physical, social, and economic development of the City; and

Whereas, Roers Companies LLC (Applicant) has submitted an application to the City to amend the Comprehensive Plan, a copy of which is on file in the City Planning Department; and

Whereas, the request to amend the Comprehensive Plan was submitted by the Applicant along with a S-2 Redevelopment District concept plan for a proposed multi-family residential development affordable to residents earning 60 percent of Area Median Income, located on the former multi-tenant strip mall commercial property commonly called "Moon Plaza" generally located at 6257 University Avenue N.E. (Property); and

Whereas, the notice of a public hearing on the Comprehensive Plan amendment was published, mailed and posted pursuant to the Fridley Zoning Ordinance, Section 205.05, and Minnesota Statutes § 473.858; and

Whereas, the Planning Commission held a public hearing on January 4, 2023, to consider the Applicant's requests; and

Whereas, the Planning Commission submitted its recommendation of approval of the proposed Comprehensive Plan Amendment to the Fridley City Council (Council); and

Whereas, the Council reviewed the Planning Commission and public comments regarding the Applicant's requests at its meeting on January 9, 2023; and

Whereas, the Council has reviewed the Comprehensive Plan amendment and believes that it is consistent with the spirit and intent of the Comprehensive Plan and beneficial by providing a housing option not currently abundant in the community.

Now, therefore be it resolved, based upon the testimony elicited and information received, the City Council of the City of Fridley makes the following findings of fact:

1. That the Applicant has submitted a request to amend the Comprehensive Plan in accordance with the procedures as established by state statute and the City Code.

2. That the proposed amendment to the Comprehensive Plan is consistent with the overall goals and objectives of the Comprehensive Plan.

Now, therefore, be it resolved, the City Council of the City of Fridley hereby approves the Applicant's request to amend the Comprehensive as follows:

1. A portion of Redevelopment Area 13 in the Comprehensive Plan will be guided Multi-Family Residential. The new guidance will require the affected property to be rezoned.

2. Table 1.3 *Future Land Use Acreage* on page 30 of the Comprehensive Plan will be changed to reflect planned land use acreages for the Applicant's property.

3. The Future Land Use Map (Figure 1.4) of the Comprehensive Plan will be updated.

4. The description of Redevelopment Area 13 on Page 38 of the Comprehensive Plan entitled "Moon Plaza and Commercial Lots to the North" will be amended to describe a combination of office/commercial uses and multi-family housing to be considered in the redevelopment of the area. The expected residential area for the redevelopment area will be established at 37-47 dwelling units per acre.

Be it further resolved, that the City Council of the City of Fridley hereby authorizes and directs staff to submit a Comprehensive Plan amendment request consistent herewith to the Metropolitan Council for review and approval.

Be it finally resolved, that the City Council's approval of the Comprehensive Plan Amendment is contingent upon the Metropolitan Council's approval of said amendment.

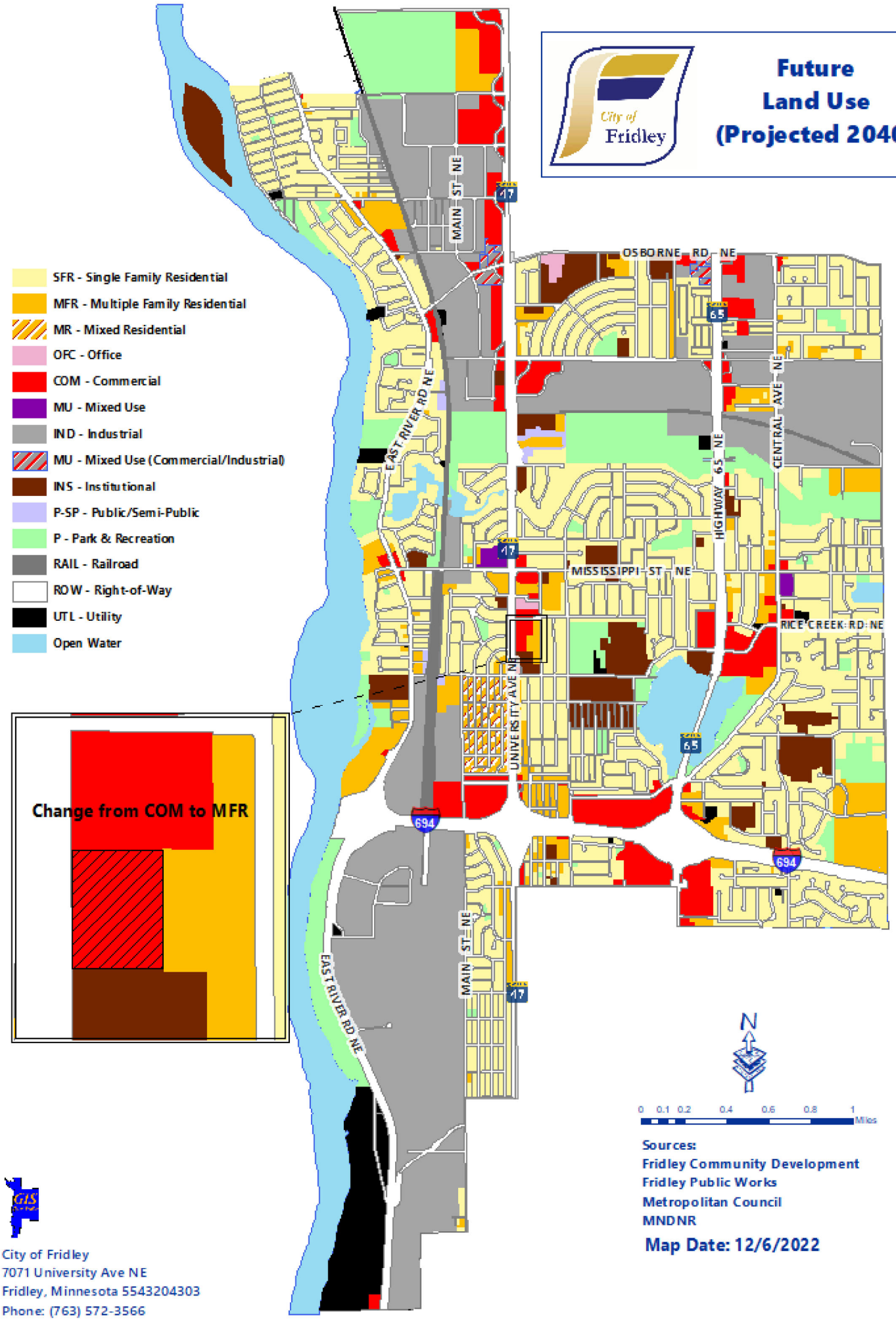
Passed and adopted by the City Council of the City of Fridley this 9th day of January, 2023.

_____
Scott J. Lund – Mayor

Attest:

_____
Melissa Moore – City Clerk

Future Land Use (Projected 2040)



Sources:
Fridley Community Development
Fridley Public Works
Metropolitan Council
MNDNR

Map Date: 12/6/2022

City of Fridley
7071 University Ave NE
Fridley, Minnesota 5543204303
Phone: (763) 572-3566

Table 1.3 Future Land Use Acreage

Future Land Use	Acres	Percentage
Single Family Residential	1949.6	29.4%
Industrial	1311.7	19.8%
Right of Way	1295.9	19.6%
Park and Recreation	586.5	8.9%
Multi-Family Residential	372.0 ~~368.3~~	5.6%
Commercial	346.3 ~~350.0~~	5.2% ~~5.3%~~
Institutional	276.9	4.2%
Open Water	130.7	2.0%
Utility	159.2	2.4%
Railway	92.8	1.4%
Mixed Residential	47.1	0.7%
Mixed Use	13.2	0.2%
Mixed Use (Commercial/Industrial)	17.2	0.3%
Public/Semi-Public	13.0	0.2%
Office	10.1	0.2%
Total	**6623**	**100.0%**

Source: City of Fridley

1.4 Growth and Redevelopment

Forecasted Growth

Thrive MSP 2040, established by the Metropolitan Council, includes forecasts for households, population and employment for the years 2020, 2030, and 2040. These forecasts were developed with input from the City of Fridley and are updated periodically. Forecasts are based on historic trends, 2010 Census data, current demographic data, annual monitoring of building permits, employment data and comprehensive plans. The ability of the City to accommodate the forecasts for population, households, and employment is explored below.

Table 1.4 City of Fridley Forecasts

	2010	2020	2030	2040
Population	27,208	29,300	31,600	32,500
Households	11,110	12,200	13,300	13,600
Employment	21,333	23,700	24,900	26,100

Source: Metropolitan Council 2020

As a developed community, Fridley will most likely experience only a limited amount of growth through the year 2040. Most of the growth will occur through redevelopment as there are very few vacant, developable properties remaining in in the city.

13. Moon Plaza and Commercial Lots to the North

The Moon Plaza strip mall was constructed in the 1960s and was guided for commercial redevelopment in the last Comprehensive Plan update. The strip mall building is outdated and could use a face lift. The property is over-parked for the type of retail businesses that occupy the building. It also struggles with poor access issues, making it difficult for retail businesses to survive. Also included in this redevelopment area are three parcels to the north. One is occupied by the Alano Society, and the other is a small single story office building. The lot to the east is primarily vacant with a ¼ of the lot used for utility purposes. A combination of office/commercial uses and multi-family housing should be considered in the redevelopment of this area. **Adjusted Density Range** Due to the unique circumstances of this area, the density range of the MFR land use has been increased to 37.0 u/a to 47.0 u/a.

14. West Train Station

The Northstar Commuter Rail Line makes a stop in Fridley. The station provides public parking for riders on both the west and the east side of the tracks. A Transit Oriented Development (TOD), Tax Increment Financing (TIF) Master Plan was approved by the City Council in December 2014. Within this plan, the west side of the location is being guided for multi-family residential, with a townhome style development. The north side is being utilized for stormwater ponds and the east side, closest to the tracks will be designated for parking for the commuter rail users.

15. Georgetown Apartments and Apartments to the North

This redevelopment area will continue to be guided as multi-family. The Georgetown Apartments are generally in good condition; however the apartments to the north are in poor shape and need to be updated. This area has been on the City's radar for years to consider for redevelopment, which is one of the reasons that the HRA purchased the property at 6000 East River Road when it was for sale. Islands of Peace Park, along the river, is situated behind the apartment buildings. Increased visibility of the Park from East River Road is a component of the NorthStar TOD Master Plan.

Georgetown Existing street view

AGENDA REPORT

Meeting Date: January 9, 2023 **Meeting Type:** City Council

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

Title

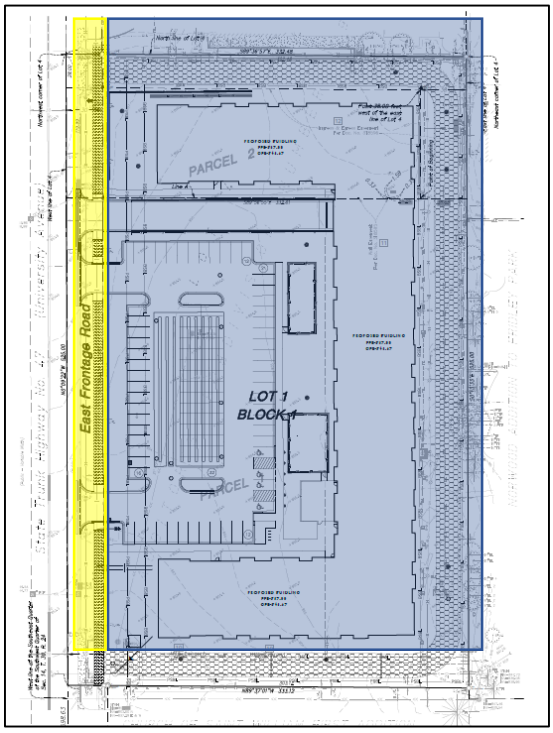
Resolution No. 2023-08, Approving a Preliminary Plat, PS #22-000003 Petitioned by Roers Companies for the Property Located at 6257 University Avenue N.E.

Background

To accommodate the redevelopment of the subject property, the petitioner would like to replat the property to create one lot. Lot 1, Block 1 shown in blue will be 158, 961 sq. ft. or 3.65 acres in size, and the right-of-way dedication shown in yellow is 15,750 square feet or .36 acres.

A Notice of Public Hearing before the Planning Commission was published in the December 21, 2022 edition of the City's Official Publication.

The Planning Commission held a public hearing for PS #22-000003 at their January 4, 2023 meeting. They discussed parking, landscape and screening options, and the commercial retail market. The Commission then recommended approval of Plat. The motion carried unanimously.



Vision Statement

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

Financial Impact

No financial impact.

Recommendation

Staff recommend the approval of Resolution No. 2023-08.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2023-08
- Preliminary Plat drawing

Resolution No. 2023-08

Approving a Preliminary Plat, PS #22-000003 Petitioned by Roers Companies for the Property Located at 6257 University Avenue N.E.

Whereas, the Planning Commission held a public hearing for Preliminary Plat, PS #22-000003 on January 4, 2023 and recommended approval of said plat; and

Whereas, the City Council approved the preliminary plat for University Redevelopment 2nd Addition at their January 9, 2023 meeting; and

Whereas, a copy of the preliminary plat for University Redevelopment 2nd Addition is attached as Exhibit A.

Now, therefore be it resolved, that the City Council of the City of Fridley approves Preliminary Plat, PS #22-000003 and directs the petitioner to prepare the final plat documents to be submitted to the City for approval within six months of the date the Council approved the preliminary plat or said approval shall become null and void.

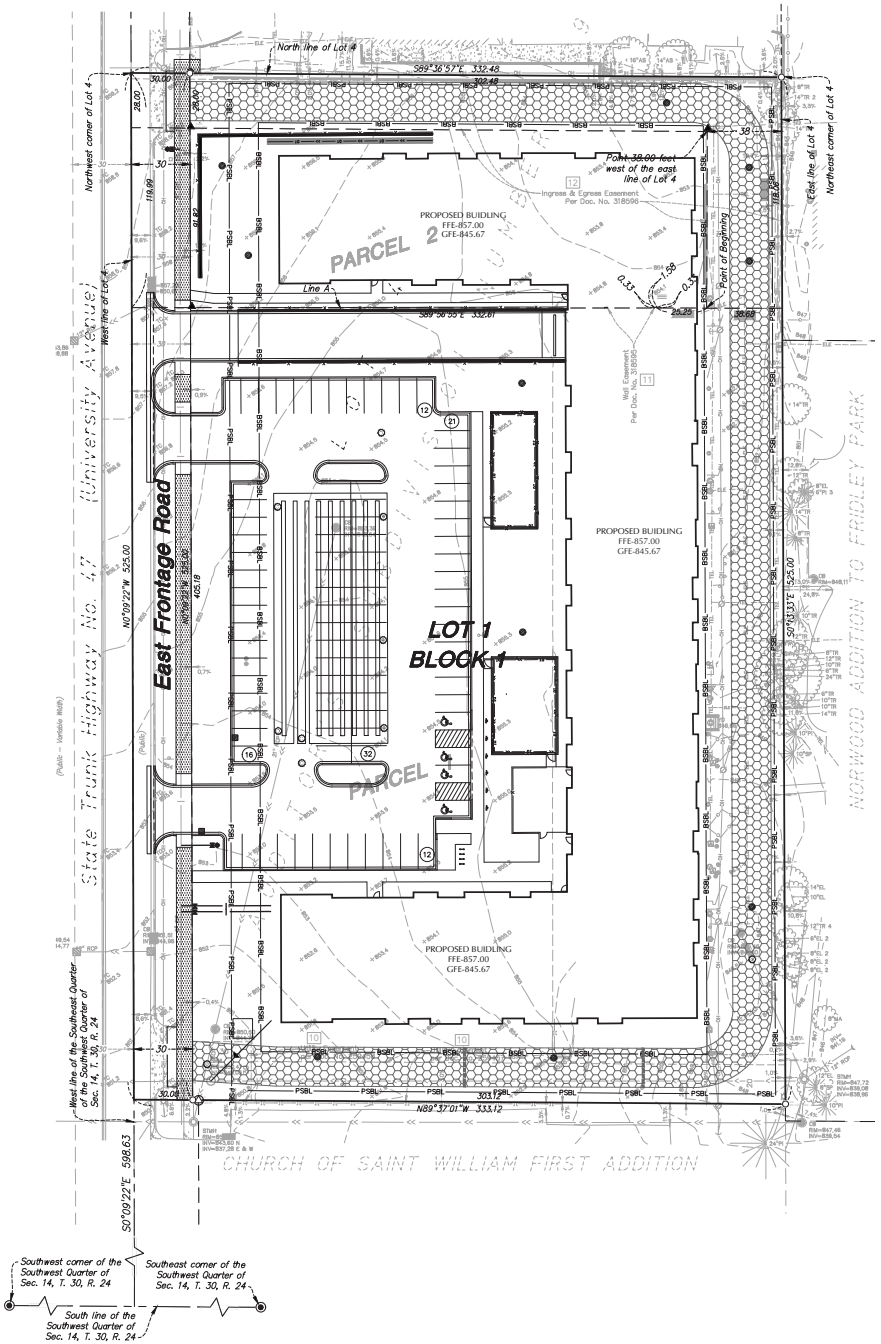
Passed and adopted by the City Council of the City of Fridley this 9th day of January, 2023.

_____
Scott J. Lund – Mayor

Attest:

_____
Melissa Moore – City Clerk

EXHIBIT A



LEGEND

- FOUND 1/2 INCH OPEN IRON MONUMENT UNLESS SHOWN OTHERWISE
- SET 1/2 INCH X 14 INCH IRON MONUMENT, MARKED "LS 48988"
- ALUMINUM DISC MARKED "18407"
- FOUND PK NAIL
- CATCH BASIN
- STORM MANHOLE
- SANITARY MANHOLE
- HYDRANT
- GATE VALVE
- ELECTRIC TRANSFORMER
- ELECTRIC METER
- GAS METER
- GUY WIRE
- HAND HOLE
- LIGHT POLE
- POWER POLE
- ROOF DRAIN
- TELEPHONE PEDESTAL
- SIGN
- PARKING STALL COUNT
- DISABLED PARKING STALL
- SCHEDULE B II ITEM
- STORM SEWER
- SANITARY SEWER
- WATERMAIN
- SANITARY SEWER SERVICE
- WATER SERVICE
- UNDERGROUND ELECTRIC
- UNDERGROUND FIBER OPTIC
- UNDERGROUND GAS
- UNDERGROUND TELEPHONE
- OVERHEAD UTILITY
- MAPPED UNDERGROUND ELECTRIC
- MAPPED UNDERGROUND TELEPHONE
- CHAIN LINK FENCE
- IRON FENCE
- WOOD FENCE
- CONCRETE CURB
- RETAINING WALL
- CONCRETE
- NO PARKING
- EXISTING BUILDING
- CONTOUR
- SPOT ELEVATION
- TREE LINE
- CONIFEROUS TREE
  - PI PINE
  - TR TREE (GENERAL)
  - SP SPRUCE
- DECIDUOUS TREE
  - AS ASH
  - MA MAPLE
  - TR TREE (GEN)
  - EL ELM

LEGAL DESCRIPTION

(Per Schedule A of Title Commitment issued by Guaranty Commercial Title, Inc., File No. 67109, effective date July 21, 2022.)

Parcel 1

Lot 4, AUDITOR'S SUBDIVISION NUMBER 59, according to the recorded plat thereof, Anoka County, Minnesota excepting therefrom the following described parcel:

Commencing at the point of intersection of the East line of said Lot 4 and a line drawn from a point in the West line of said Lot 4 distant 119.99 feet South from the Northwest corner of said Lot 4 to a point in the East line of said Lot 4, distant 118.06 feet South from the Northeast corner of said Lot 4, said distance being measured along the East and West line of said Lot 4 hereinafter referred to as Line "A"; thence West along said Line "A" a distance of 38.68 feet to the actual Point of Beginning of the tract to be described; thence continuing West along said Line "A" a distance of 25.25 feet; thence North at a right angle to said Line "A" a distance of 0.33 feet; thence West, at a right angle, a distance of 1.58 feet; thence South at a right angle to said Line "A"; thence West along said Line "A" a distance of 23.74 feet; thence North at a right angle to said Line "A" a distance of 0.33 feet; thence West at a right angle a distance of 1.58 feet; thence South at a right angle to said Line "A"; thence West along said Line "A" to the West line of said Lot 4; thence North along the West line of said Lot 4, to a point distant 28.0 feet South from the North line of said Lot 4 measured at a right angle to the North line of said Lot 4; thence East along a line parallel with the North line of said Lot 4 to a point distant 38 feet West from the East line of said Lot 4 measured at a right angle to the East line of said Lot 4; thence South to the actual Point of Beginning.

(Abstract Property)

AND

Parcel 2

Lot 4, AUDITOR'S SUBDIVISION NUMBER 59, according to the recorded plat thereof, Anoka County, Minnesota, described as follows:

Commencing at the point of intersection of the East line of said Lot 4 and a line drawn from a point in the West line of said Lot 4 distant 119.99 feet South from the Northwest corner of said Lot 4 to a point in the East line of said Lot 4, distant 118.06 feet South from the Northeast corner of said Lot 4, said distance being measured along the East and West line of said Lot 4 hereinafter referred to as Line "A"; thence West along said Line "A" a distance of 38.68 feet to the actual Point of Beginning of the tract to be described; thence continuing West along said Line "A" a distance of 25.25 feet; thence North at a right angle to said Line "A" a distance of 0.33 feet; thence West, at a right angle, a distance of 1.58 feet; thence South at a right angle to said Line "A"; thence West along said Line "A" a distance of 23.74 feet; thence North at a right angle to said Line "A" a distance of 0.33 feet; thence West at a right angle a distance of 1.58 feet; thence South at a right angle to said Line "A"; thence West along said Line "A" to the West line of said Lot 4; thence North along the West line of said Lot 4, to a point distant 28.0 feet South from the North line of said Lot 4 measured at a right angle to the North line of said Lot 4; thence East along a line parallel with the North line of said Lot 4 to a point distant 38 feet West from the East line of said Lot 4 measured at a right angle to the East line of said Lot 4; thence South to the actual Point of Beginning.

(Abstract Property)

GENERAL NOTES

SURVEYOR:
Loucks
7200 Hemlock Lane, Suite 300
Maple Grove, MN 55330
763.424.5505

OWNER/DEVELOPER:
Roers Companies
110 Cheshire Lane, Suite 120
Minnetonka, MN 55305
763.285.8795

1. Prepared September 16, 2022.
2. The address, if disclosed in documents provided to or obtained by the surveyor, or observed while conducting the fieldwork is 6257 University Avenue NE, Fridley, MN 55432.
3. The bearings for this survey are based on the Anoka County Coordinate System NAD 83 (1986 Adjustment).
3. Benchmark: MnDOT 0205 K (GSID Sta.#485). A benchmark disk located in between northbound and southbound University Ave. NE, lying east of Satellite Ln. NE, and lying west of 64th Ave. NE.
   Elevation = 859.87 (NGVD29)

   Site Benchmark: Top nut of hydrant at the northwest corner of the property.
   Elevation = 860.85 feet (NGVD29)
4. This property is contained in Zone X (areas determined to be outside the 0.2% annual chance floodplain) per Flood Insurance Rate Map No. 27003C0384E, Community Panel No. 2700130384E, effective date of December 16, 2015.
5. The field work was completed on 08/22/22.

ZONING INFORMATION

Current Zoning: C-3 General Shopping Center District

Setback Requirements are per the Site Plan.

Building Setbacks:
- Front 35 feet
- Side 15 feet plus 1 foot every 4 feet over 35 feet building height
- Rear 40 feet

Parking Setbacks:
- Front 25 feet from right of way
- Side 5 feet
- Rear 5 feet

SITE DATA

Areas:

Right of Way Dedication	= 15,750 +/- square feet or 0.36 +/- acres
Lot 1, Block 1	= 158,961 +/- square feet or 3.65 +/- acres
Total	= 174,711 +/- square feet or 4.01 +/- acres

N

0 30 60
SCALE IN FEET

MOON PLAZA
6257 UNIVERSITY AVENUE NE
FRIDLEY, MN 55432

ROERS COMPANIES
110 CHESHIRE LANE, SUITE 120
MINNETONKA, MN 55305

LOUCKS
PLANNING
CIVIL ENGINEERING
LAND SURVEYING
LANDSCAPE ARCHITECTURE
ENVIRONMENTAL
7200 Hemlock Lane, Suite 300
Maple Grove, MN 55369
763.424.5505
www.loucksinc.com

CADD QUALIFICATION

CADD Files prepared by the Consultant for this project are instruments of service for use solely and exclusively with respect to this project. These CADD files shall not be used on other projects, for additions to this project, or for completion of this project by others without written approval by the Consultant. With the Consultant's approval, others may be permitted to obtain copies of the CADD drawing files for information and reference only. All intentional or unintentional revisions, additions, or deletions to these CADD files shall be made at the full risk of that party making such revisions, additions or deletions and that party shall hold harmless and indemnify the Consultant from any & all responsibilities, claims, and liabilities.

SUBMITTAL/REVISIONS

09/16/22	SURVEY ISSUED
11/09/22	SURVEY REVISED

PROFESSIONAL SIGNATURE

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

Mark L. Stanislowski - PLS

License No.	48988
Date	09/16/22

QUALITY CONTROL

Loucks Project No.	22448
Project Lead	MLS
Drawn By	NJL
Checked By	MLS
Field Crew	MJA

VICINITY MAP

PRELIMINARY PLAT OF MOON PLAZA

1 OF 1

Plotted: 11 / 09 / 2022 3:24 PM W:\2022\22448\CADD DATA\SURVEY\...dwg Sheet Files\22448-PP.PLT