CITY COUNCIL MEETING

August 09, 2021
7:00 PM
Fridley Civic Campus, 7071 University Avenue N.E.

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

AGENDA

CALL TO ORDER

PLEDGE OF ALLEGIANCE

PROCLAMATIONS/PRESENTATIONS

1. Presentation of the 2021 City of the Year Award from the Minnesota Real Estate Journal

2. Presentation of the 2021 Northern Lights Bronze Award for the City's 2020 Annual Report

APPROVAL OF PROPOSED CONSENT AGENDA

APPROVAL OF MINUTES

3. Approve the Minutes from the City Council Meeting of July 29, 2021

NEW BUSINESS

4. Resolution No. 2021-64, Approving Rice Creek Watershed District Water Quality Grant Agreement for Rain Garden Construction

CLAIMS

5. Resolution No. 2021-66, Approving Claims for the Period Ending August 4, 2021

ADOPTION OF REGULAR AGENDA

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

REGULAR AGENDA ITEMS

PUBLIC HEARING(S)

6. Ordinance No. 1395, Public Hearing and First Reading to Consider Chapter 34, Reasonable Accommodations

NEW BUSINESS

7. Resolution No. 2021-65, Repealing Resolution No. 2021-15 Regarding TIF District No. 19

INFORMAL STATUS REPORTS

ADJOURN

City of Fridley

AGENDA REPORT

Meeting Date: August 9, 2021 **Meeting Type:** City Council

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

Title

Presentation of the 2021 City of the Year Award from the Minnesota Real Estate Journal

Background

Scott Hickok, Community Development Director, will present the 2021 City of the Year Award from the Minnesota Real Estate Journal.

Financial Impact

None.

Recommendation

Focus on Fridley Strategic Alignment

X Vibrant Neighborhoods & Places

X Financial Stability & Commercial Prosperity

X Organizational Excellence

X Community Identity & Relationship Building

X Public Safety & Environmental Stewardship

Attachments and Other Resources

- None

Vision Statement

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

AGENDA REPORT

Meeting Date: August 9, 2021 **Meeting Type:** City Council

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

Title

Presentation of the 2021 Northern Lights Bronze Award for the City's 2020 Annual Report

Background

Luke Cardona, Communications Manager, will present the 2021 Northern Lights Bronze Award for the City's 2020 Annual Report.

Financial Impact

None.

Recommendation

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- None

Vision Statement

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

AGENDA REPORT

Meeting Date: August 9, 2021 **Meeting Type:** City Council

Submitted By: Roberta Collins, Assistant to the City Manager

Title

Approve the Minutes from the City Council Meeting of July 29, 2021

Background

Attached are the minutes from the City Council meeting of July 29, 2021.

Financial Impact

None.

Recommendation

Approve the minutes from the City Council meeting of July 29, 2021.

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 July 29, 2021.

CITY COUNCIL MEETING

July 29, 2021
7:00 PM
Fridley Civic Campus, 7071 University Avenue N.E.

MINUTES

CALL TO ORDER
Mayor Lund called the City Council Meeting of July 29, 2021, to order at 7:00 p.m.

PRESENT
Mayor Scott Lund
Councilmember Dave Ostwald
Councilmember Tom Tillberry
Councilmember Stephen Eggert
Councilmember Ann Bolkcom

Walter Wysopal, City Manager
Jim Kosluchar, Public Works Director
Rachel Workin, Environmental Planner

PLEDGE OF ALLEGIANCE

APPROVAL OF PROPOSED CONSENT AGENDA

Councilmember Ostwald requested to remove Item No. 2 from the consent agenda and place it on the regular agenda.

Councilmember Bolkcom requested to remove Item No. 4 from the consent agenda and place it on the regular agenda.

Motion by Councilmember Bolkcom to approve the consent agenda with the removal of Items Nos 2 and 4. Seconded by Councilmember Tillberry.

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

APPROVAL OF MINUTES

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

OLD BUSINESS

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

This item was removed from the consent agenda and placed on the regular agenda.

NEW BUSINESS

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

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

   This item was removed from the consent agenda and placed on the agenda.

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

CLAIMS

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

ADOPTION OF REGULAR AGENDA

Motion by Councilmember Ostwald to adopt the regular agenda with the addition of Item nos. 2 and 4. Seconded by Councilmember Bolkcom.

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

OLD BUSINESS

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

Rachel Workin, Environmental Planner, said the petitioner, Bird Rides, Inc., created a license for shared micromobility vehicles. This was presented to the Planning Commission and the first reading of the ordinance was held at the City Council meeting on June 28. Staff is recommending delaying the second reading of the ordinance until the City Council meeting on August 23, 2021. This will allow Bird Rides, Inc., to address outstanding home occupation issues and allow staff to update the ordinance language to clarify reasons for license denial. The license will no longer be pursued for 2021.

Mayor Lund asked if Bird Rides was asking to delay the license or if staff was.

Ms. Workin replied that based on the timing, it did not make sense to pursue the license for 2021. Staff will take a closer look at the license request.

Councilmember Bolkcom asked if the ordinance would look at the wording for the home occupation charging.

Ms. Workin replied that if the license was denied, staff would need to make a clear statement of reasons for the license denial. This allows time to include that language in the ordinance.

Motion by Councilmember Ostwald to table the second reading of Ordinance No. 1393, until August 23, 2021. Seconded by Councilmember Eggert.

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

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

Motion by Councilmember Ostwald to table Ordinance No. 1394 until August 23, 2021. Seconded by Councilmember Eggert.

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

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

Councilmember Bolkcom asked what the impact would be on someone's taxes and what the process was for people to know what watershed district they will be in.

Jim Kosluchar replied that notices would be published in the regional circulation paper. Staff will encourage the Watershed District to send out notifications by mail but if not, the City would notify those impacted by mail.

Councilmember Bolkcom asked why this is happening now.

Mr. Kosluchar replied that the Watershed District is drawn in a manner that was not parcel specific but broken down by street boundaries. As time went by, it was recognized that this was troublesome. They had jurisdiction over properties not flowing into their watershed district. Now properties will be allocated appropriately.

Motion made by Councilmember Bolkcom to adopt Resolution No. 2021-61. Seconded by Councilmember Tillberry.

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

INFORMAL STATUS REPORTS

Mayor Lund said he enjoyed watching the community theater play Mama Mia. It was a great play.

Wysopal Wysopal shared the following:

- Scott Hickok is attending a Real Estate Journal Conference and the City of Fridley was selected as "City of the Year" with the redevelopment of City Hall. Compliments to staff, the HRA, and the support from Council.
- The Fridley School Board has requested a joint meeting on September 7, 2021, at 7 p.m.
- The Parks Improvement Plan Finance Task Force and Refinement Task Force will start meetings in two weeks and come back with recommendations to Council hopefully by October. Meetings are open to the public and will be listed on the website.
- Tuesday, August 3, is Night to Unite.

Mr. Kosluchar said the street project and restoration from last year's project did not have success with the turf reestablishing this spring. Staff is working with the contractor for a solution. Staff have been trying to determine what the correct fix will be. Letters have been sent out to the homeowners affected. It is difficult for turf to take this time of year, and harder with the drought we are experiencing.

Mr. Wysopal said that there was a nice ceremony Monday night in remembrance of former councilmember Bob Barnette.

ADJOURN

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

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE MEETING WAS ADJOURNED AT 7:33 p.m.

Respectfully Submitted,

Krista Peterson Recording Secretary	Scott J. Lund Mayor

AGENDA REPORT

Meeting Date: August 9, 2021 **Meeting Type:** City Council

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

Title

Resolution No. 2021-64, Approving Rice Creek Watershed District Water Quality Grant Agreement for Rain Garden Construction

Background

In 2020, the Anoka Conservation District (ACD) performed a subwatershed assessment in a portion of the City including the Rice Creek Terrace neighborhood, with funding from the Rice Creek Watershed District (RCWD). Several opportunities for water quality improvements were defined, including installation of curbside rain gardens along residential property frontages. Since the City Council in the fall of 2019 reprioritized the City's Pavement Management Plan to include this neighborhood, City staff has been working collaboratively with RCWD and ACD staff to develop detailed plans for suitable residential properties where rain gardens have been requested by property owners.

Typically, more time is afforded for this coordination effort, which has been complicated by reduced planning time and limited ability to meet due to pandemic concerns. However, the City has completed its review of plans for up to six rain gardens that are suitable for construction and will have a positive impact on water quality. The Rice Creek Watershed District has indicated their financial support in providing funding of 75% up to $7,500 for construction and planting of each rain garden. The City will provide the remaining match of up to $2,500 per rain garden, which is budgeted from our Storm Water Utility Capital Investment Plan. In order that we take advantage of the contractor's current presence, we are presenting the next step of the process as an approval to execute a cost-share agreement with RCWD for funding as described. The RCWD participation will quadruple the impact of the City's program funding.

City staff sent targeted outreach to properties identified as priority rain garden locations in the Rice Creek subwatershed evaluation that was performed by ACD for RCWD. Eight property owners expressed interest in hosting rain gardens and were subsequently evaluated and surveyed. Two locations were thereafter found unsuitable due to utility conflicts. Our staff has worked with the remaining six interested homeowners to enable their commitment to the necessary maintenance via property owner agreements with the RCWD.

Our rain garden program is in line with the following guidance documents and policies:

- The Local Water Plan which establishes the goal that "All Fridley surface waters can be enjoyed to their highest use."
- The 2040 Comprehensive Plan, Parks chapter which established the goal of "[Protecting] our natural resources."

- The City's Pollinator Friendly Fridley resolution that directs the City to pursue planting more pollinator forage in areas of opportunity.
- Rice Creek Watershed District plans.
- MPCA/USEPA Upper Mississippi River Bacteria Total Maximum Daily Load Plan

Financial Impact

Funding for this program construction is derived from the City of Fridley's Storm Water Capital Investment Plan. The scope of the project is within budget. The agreement under consideration significantly increases the desired outcome of our program with no change in funding.

Recommendation

Staff recommends the approval of Resolution No. 2021-64.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2021-64
- Draft Agreement

Resolution No. 2021-64

Approving Entering into a Rice Creek Watershed District Water Quality Grant Agreement for Rain Garden Construction

Whereas, Rice Creek Terrace is a neighborhood park in the City of Fridley; and

Whereas, the City is constructing a street rehabilitation project in the Rice Creek Terrace neighborhood in 2021, listed in its Capital Investment Plan as Project ST2021-02; and

Whereas, the City's Local Water Plan, 2040 Comprehensive Plan, Pollinator Friendly Fridley resolution, Rice Creek Watershed District plans, and Upper Mississippi River Bacteria Total Maximum Daily Load Plan include goals to improve the water quality of Rice Creek; and

Whereas, rain gardens have been identified as a suitable element to provide stormwater treatment by the Anoka Conservation District, providing an amount of improvement toward the goals above; and

Whereas, City staff have coordinated with property owners and targeted suitable locations for construction of up to six rain gardens to be constructed along with street improvements in 2021; and

Whereas, the adjacent property owners have requested these improvements and have committed to their maintenance; and.

Whereas, City Staff directed final plan completion considering input received and advertised for bids with notice in accordance with Minnesota Statutes and the Fridley City Charter; and

Whereas, through its Water Quality Grant Program, the Rice Creek Watershed District (RCWD) has indicated that a cost-share of 75% up to $7,500 for each of the rain gardens identified could be made available to the City of Fridley; and

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

Now, therefore be it resolved, that the City Council of the City of Fridley hereby authorizes the execution of a Rice Creek Watershed District Water Quality Grant Agreement in the general form presented for water quality improvements described above.

Passed and adopted by the City Council of the City of Fridley this 9th day of August, 2021.

____
Scott J. Lund – Mayor

ATTEST:

____
Daniel Tienter – City Clerk

RICE CREEK WATERSHED DISTRICT
WATER QUALITY GRANT PROGRAM APPLICATION AND CONTRACT

GENERAL INFORMATION (OFFICE USE)

Contract Number	Individual / Group	Other Grant Award	Amendment ☐	Cancelled ☐
		Yes ☐ No ☐	Date:	Date:

APPLICANT INFORMATION

Applicant	Phone	Email	
City of Fridley	763-572-3554	rachel.workin@fridleymn.gov	
Mailing Address	**City**	**State**	**Zip**
7071 University Avenue NE	Fridley	MN	55432

WATER QUALITY PRACTICE / PROJECT LOCATION

Physical Address	Municipality	County
Various locations, Rice Creek Terrace	Fridley	Anoka
Parcel ID	**Nearest lake, stream or wetland that the proposed practice drains to**	**Estimated distance to nearest waterbody**
Various, see below	Rice Creek	350' to 1500'

PROJECT INFORMATION

Project Description (Attach additional sheets if necessary)

Construct up to six (6) rain gardens at various locations in the Rice Creek Terrace neighborhood of Fridley, in accordance with attached draft plans. The City of Fridley will administer and inspect construction, and request reimbursement of 75% of construction costs (to a maximum of $7,500 per rain garden) from Rice Creek Watershed District. The City will provide the remaining cost for construction of the rain gardens as a match. Eligible costs include all construction and materials shown including concrete work, structures, underdrains, plantings, and soil amendments.

Adjacent property owners will enter into a maintenance agreement with the Rice Creek Watershed District, and will be responsible for future maintenance of the rain gardens in accordance with their individual agreements.

Locations are as follows:
565 Rice Creek Terrace NE, PIN: 143024120071
701 Rice Creek Terrace NE, PIN: 143024110055
731 Rice Creek Terrace NE, PIN: 143024110052
821 Rice Creek Terrace NE, PIN: 143024110047
6800 Madison Street NE, PIN: 143024120054
701 Pandora Drive NE, PIN: 143024110078

CONTRACT INFORMATION

I (we), the undersigned, do hereby request grant assistance from the Rice Creek Watershed District (RCWD) to help defray the cost of installing the following practice(s) listed in this contract within City Right of Way and with the consent of the landowner (Owner). This Grant Award Contract is for support of water resource protection and education efforts between the RCWD, a public body with powers set forth at Minnesota Statutes 103B and 103D, and City of Fridley (City). It is understood that:

1. The City will not disturb the project area for the effective life, a minimum of 10 years, unless approved in writing by the District. Any disturbance for purposes of maintaining city infrastructure or utilities must restore the project area to the original condition. The Owner is responsible for the operation and maintenance of practices applied under this program, to ensure that the water quality objective of the practices is met and the effective life of at least 10 years, is achieved.

In no case shall the RCWD provide grant assistance to the City for the reapplication of a practice that was removed by the City or Owner during its effective life without consent of the RCWD or that failed due to improper maintenance.

2. Water quality practices must be planned and installed in accordance with the technical standards and specifications of the Anoka CD (Anoka CD, Ramsey SWCD, or Washington CD)

3. This contract, upon approval by the RCWD board, will remain in effect for 18 months unless canceled by mutual agreement__________(mm/dd/yy). This contract will be automatically terminated on that date unless amended by mutual consent to reschedule the work and funding.

4. When the work is complete, the City will request payment from the RCWD. Items for which payment is requested on the Voucher and Practice Certification Summary Form are to be supported by invoices/receipts for payments and will be verified by the RCWD board as practical and reasonable. The RCWD board has the authority to adjust the costs submitted for reimbursement. Reimbursement will be made only upon execution of a RCWD-approved Operation and Maintenance Agreement with each individual Owner and the construction of the raingardens is completed according to the approved plan.

5. City will permit the RCWD at its cost and discretion, to place reasonable signage within the City Right of Way at the project location(s) informing the public about the project and the RCWD Water Quality Grant Program.

6. City is responsible for obtaining all necessary approvals and complying with all permits and/or other legal requirements applicable to the work. In performing the work that is subject to this contract, City will ensure that no person is excluded from full employment rights or participation in or benefits of any program, service, or activity on the grounds of race, color, creed, religion, age, sex, disability, marital status, sexual orientation, public assistance status, or national origin, and that no person protected by applicable federal or state laws, rules, or regulations against discrimination is subject to discrimination.

7. City agrees to indemnify, defend, and hold harmless the RCWD from any claims, costs, damages, or liabilities that may arise from the construction of the practices located on the Properties.

APPLICANT SIGNATURES

The City's signature indicates its agreement to the above contract terms.

City/Representative		Date	
Mailing Address	City	State	Zip

WATER QUALITY PRACTICE

Eligible recognized practice(s)	Other practice(s)	Total Cost Estimate

TECHNICAL ASSESSMENT AND COST ESTIMATE

I have reviewed the site where the above listed water quality practice(s) are to be installed and find that they are needed and that the estimated quantities and costs are practical and reasonable.

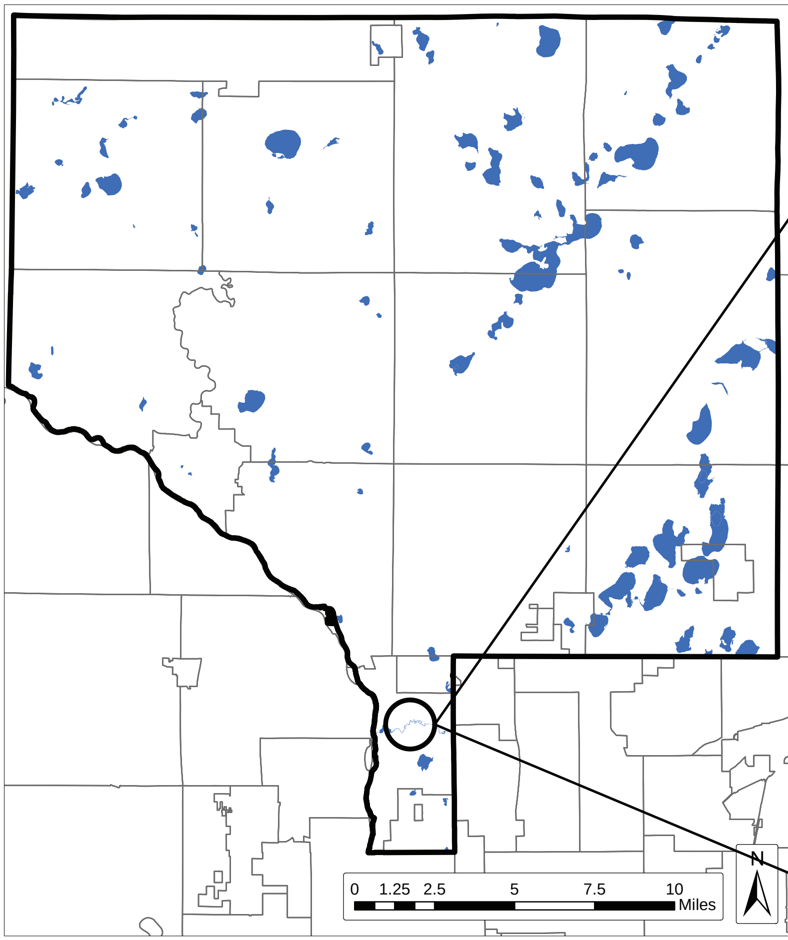
County Conservation Specialist Representative	Date

AMOUNT AUTHORIZED FOR GRANT (ENCUMBRANCE)

Grant award is not to exceed_______________or_______percent of the total eligible cost, whichever is less.

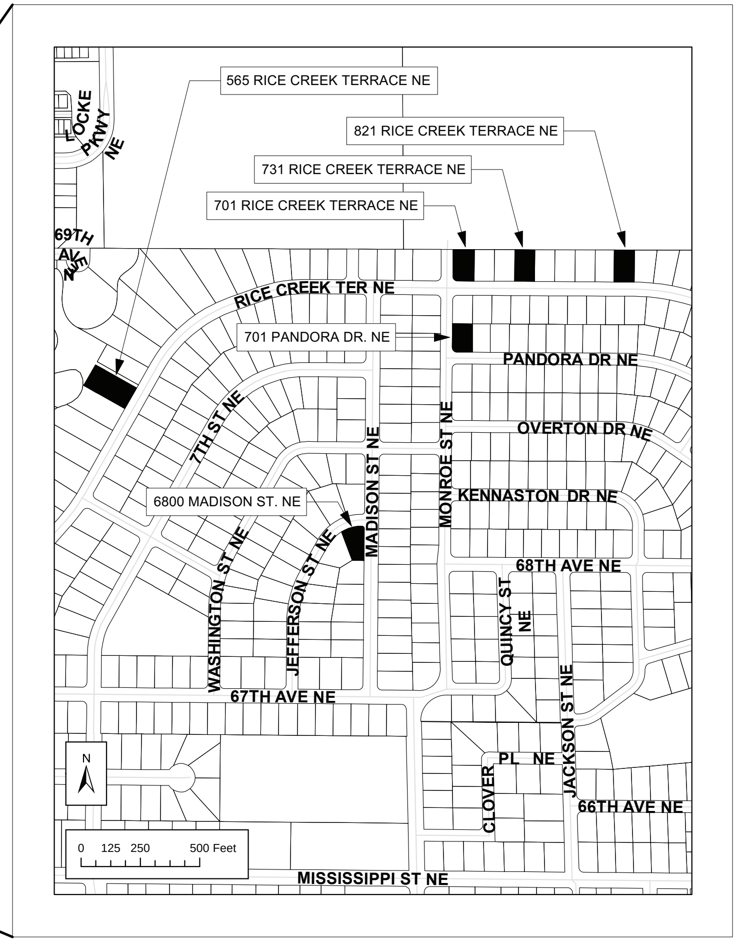
Rice Creek Watershed District Board President	Board Meeting Date

RICE CREEK RAIN GARDEN PROJECTS
FRIDLEY, MN



FRIDLEY, ANOKA COUNTY

PROJECT LOCATIONS



PROJECT SUMMARY

Curb-cut biofiltration (3) and bioinfiltration (3) basins will improve water quality in Rice Creek.

ANOKA CONSERVATION DISTRICT
1318 MCKAY DR. NE, SUITE 300
HAM LAKE, MN 55304
763-434-2030
www.AnokaSWCD.org

PROJECT:
RICE CREEK RAIN GARDEN PROJECTS

LOCATION:
6 SITES

CLIENT:
6 LANDOWNERS

WATERSHED DISTRICT: RCWD

DESIGNED BY: MITCH HAUSTEIN
DATE: 07/30/2021
REVISION:
REVISION:
REVISION:
REVISION:
CHECKED BY:

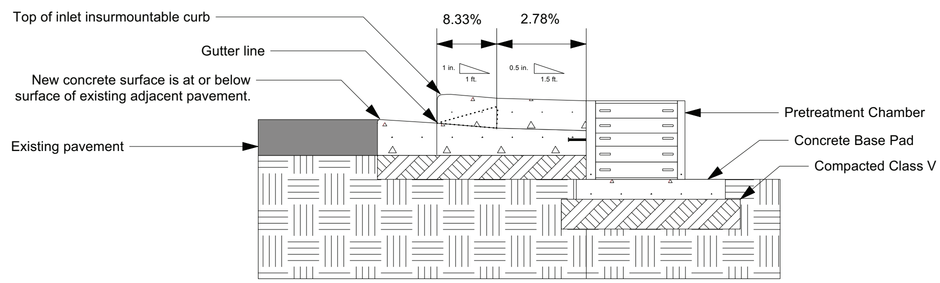
NOTES:
1. Contact Gopher One at least 48 hours prior to digging at 651-454-0002 to have utilities marked.
2. Follow design details. If there are issues or questions, contact the Anoka Conservation District (763-434-2030) piror to making any changes.

SCALE: VARIABLE

PROJECT LOCATIONS MAP

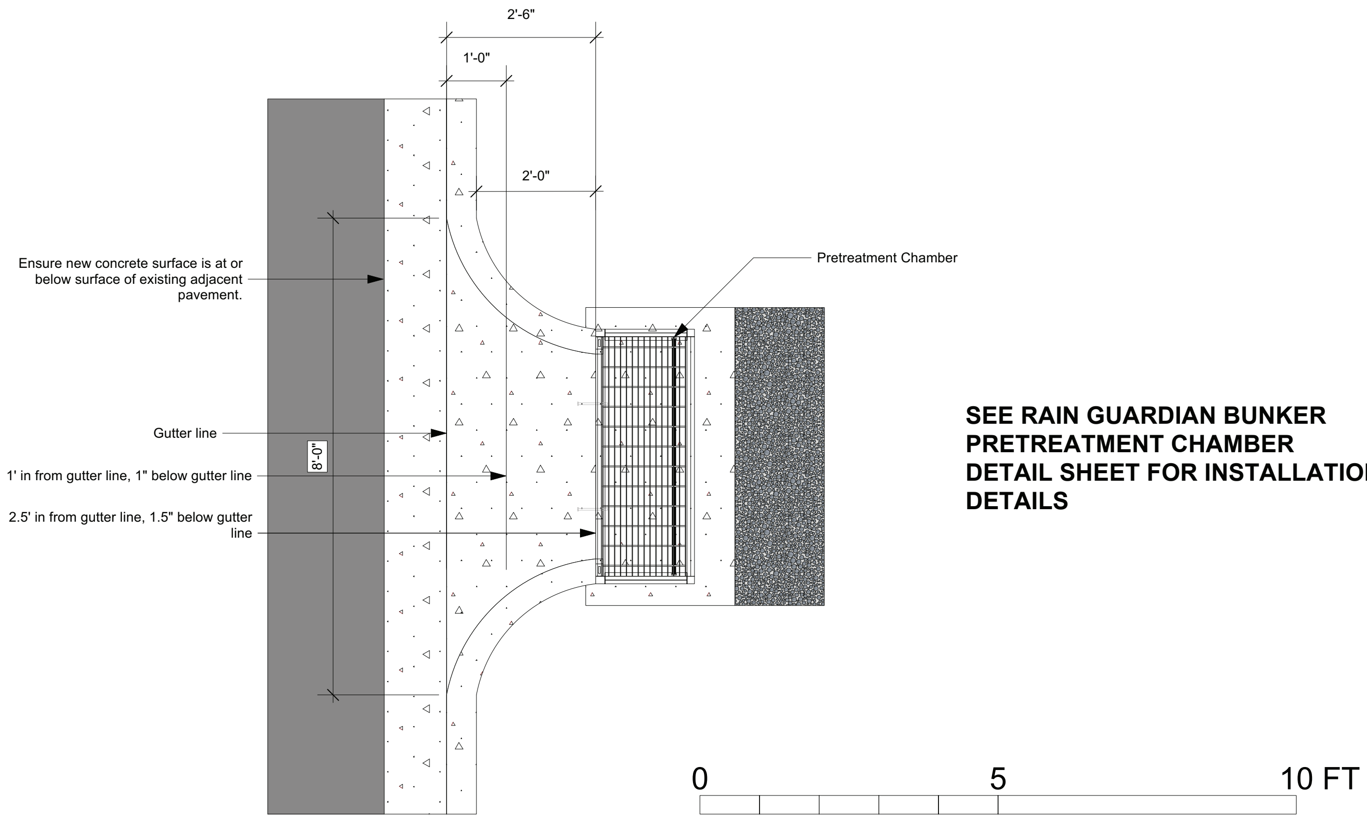
SHEET 1/X

SIDE VIEW



SEE RAIN GUARDIAN BUNKER PRETREATMENT CHAMBER DETAIL SHEET FOR INSTALLATION DETAILS

PLAN VIEW



SEE RAIN GUARDIAN BUNKER PRETREATMENT CHAMBER DETAIL SHEET FOR INSTALLATION DETAILS

Anoka Conservation District
1318 MCKAY DR. NE, SUITE 300
HAM LAKE, MN 55304
763-434-2030
www.AnokaSWCD.org

PROJECT: RICE CREEK RAIN GARDEN PROJECTS

LOCATION: 6 SITES

CLIENT: 6 LANDOWNERS

WATERSHED DISTRICT: RCWD

DESIGNED BY: MITCH HAUSTEIN
DATE: 07/30/2021
REVISION:
REVISION:
REVISION:
REVISION:
CHECKED BY:

NOTES:
1. Contact Gopher One at least 48 hours prior to digging at 651-454-0002 to have utilities marked.
2. Follow design details. If there are issues or questions, contact the Anoka Conservation District (763-434-2030) piror to making any changes.

SCALE: VARIABLE

INLET APRON DETAIL

SHEET X/X

ANOKA CONSERVATION DISTRICT
1318 MCKAY DR. NE, SUITE 300
HAM LAKE, MN 55304
763-434-2030
www.AnokaSWCD.org

PROJECT: RICE CREEK RAIN GARDEN PROJECTS

LOCATION: 6 SITES

CLIENT: 6 LANDOWNERS

WATERSHED DISTRICT: RCWD

DESIGNED BY: MITCH HAUSTEIN
DATE: 07/30/2021
REVISION:
REVISION:
REVISION:
REVISION:
CHECKED BY:

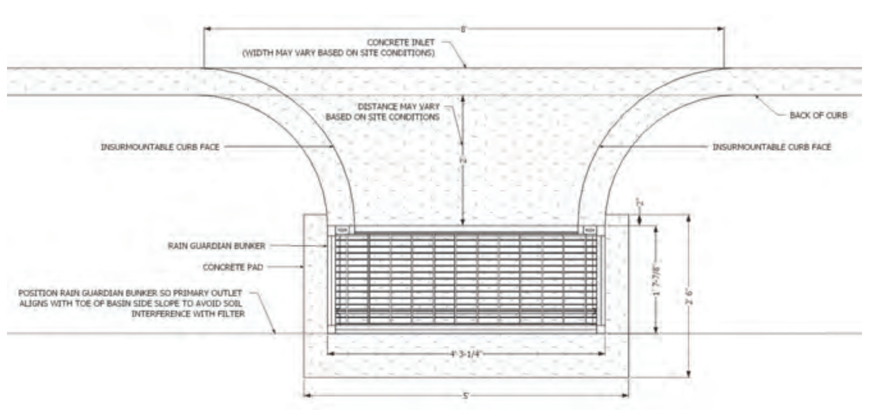
NOTES:

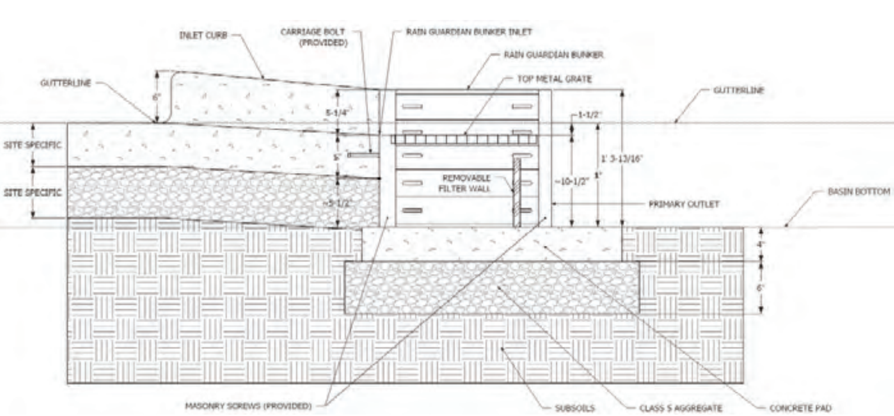
1. Contact Gopher One at least 48 hours prior to digging at 651-454-0002 to have utilities marked.
2. Follow design details. If there are issues or questions, contact the Anoka Conservation District (763-434-2030) piror to making any changes.

SCALE: VARIABLE

RAIN GUARDIAN BUNKER PRETREATMENT CHAMBER DETAIL

SHEET X/X



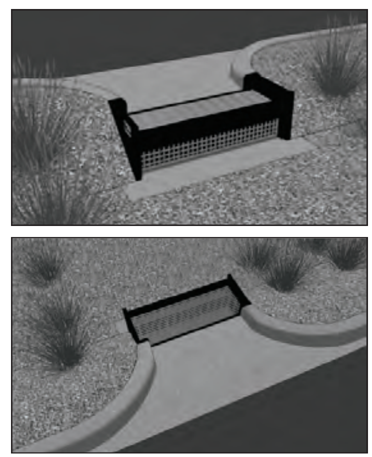


PLAN VIEW NOTES

1. INLET WIDTH AND DISTANCE BETWEEN BACK OF CURB AND RAIN GUARDIAN BUNKER MAY VARY WITH SITE CONDITIONS. INSTALLATION FLUSH WITH THE BACK OF THE CURB CAN ALSO BE COMPLETED WITH THE RAIN GUARDIAN BUNKER.

2. CONCRETE PAD EXTENDS BEYOND THE FILTER WALL OF THE RAIN GUARDIAN BUNKER TO SERVE AS A SPLASH DISSIPATOR.

INSTALLED VIEWS



CROSS-SECTION VIEW NOTES

1. THE TOP OF THE CLASS 5 BASE (COMPACTED TO 95% STANDARD PROCTOR) IS PRECISELY 1'4" BELOW THE GUTTERLINE ELEVATION.

2. THE TOP OF THE CONCRETE PAD IS PRECISELY 1' BELOW THE GUTTERLINE.

INSTALLATION NOTES

1. INSTALL THE CONCRETE PAD WITH A 1' 10" OFFSET FROM THE BACK OF THE CURB TO ACCOMMODATE THE CONCRETE INLET. THIS DISTANCE MAY VARY BASED ON SITE CONDITIONS, BUT CONSIDERATIONS SHOULD INCLUDE SLOPE OF THE INLET AND BASIN SIDE SLOPES ADJACENT TO THE RAIN GUARDIAN BUNKER. POSITION RAIN GUARDIAN BUNKER SO PRIMARY OUTLET ALIGNS WITH TOE OF BASIN SIDE SLOPE TO AVOID SOIL INTERFERENCE WITH REMOVABLE FILTER WALL. THE CONCRETE PAD SHOULD BE REINFORCED WITH REBAR.

2. EXCAVATE 1' 10" BELOW THE GUTTERLINE ELEVATION (I.E. THE BIORETENTION OVERFLOW ELEVATION) TO ACCOMMODATE THE 1' PONDING DEPTH, 6" CLASS 5 AGGREGATE, AND 4" CONCRETE PAD TO WHICH THE RAIN GUARDIAN BUNKER WILL BE SECURED. THEREFORE, THE TOP OF THE FINISHED CONCRETE PAD IS PRECISELY 1' BELOW THE GUTTERLINE ELEVATION. THE TOP OF THE RAIN GUARDIAN BUNKER METAL GRATE WILL BE 10-1/2" ABOVE THE TOP OF THE CONCRETE PAD AND 1-1/2" BELOW THE GUTTERLINE ELEVATION TO ACCOMMODATE A SLOPED INLET FROM THE GUTTER TO THE RAIN GUARDIAN BUNKER.

3. THE RAIN GUARDIAN BUNKER SHOULD BE POSITIONED 2" FROM THE EDGE OF THE CONCRETE PAD CLOSEST TO THE BACK OF THE CURB. THEREFORE, THE RAIN GUARDIAN BUNKER WILL BE 2' FROM THE BACK OF THE CURB.

4. USING THE PILOT HOLE IN EACH OF THE FOUR CORNER POSTS, PREDRILL 5/32" HOLES INTO THE CONCRETE PAD WITH A 4-1/2" MASONRY BIT AND HAMMER DRILL.

5. SECURE RAIN GUARDIAN BUNKER TO CONCRETE PAD WITH FOUR 3/16" X 2-3/4" MASONRY SCREWS (PROVIDED).

6. INSTALL FRAMING FOR INLET BETWEEN RAIN GUARDIAN BUNKER AND BACK OF CURB. TOP ELEVATIONS OF THE FRAMING SHOULD MATCH THE TOP OF THE CURB ON THE STREET SIDE AND THE TOP OF THE RAIN GUARDIAN BUNKER ON THE BIORETENTION SIDE.

7. WHEN POURING THE CONCRETE INLET, ENSURE THE CARRIAGE BOLTS ON THE RAIN GUARDIAN BUNKER ARE SURROUNDED BY AT LEAST 2" OF CONCRETE ON ALL SIDES.

8. SIDE CURBS OF THE POURED INLET MUST HAVE AN INSURMOUNTABLE PROFILE TO PREVENT WATER FLOW FROM OVERTOPPING THE DOWNSTREAM SIDE OF THE INLET.

9. WRAP CABLE THROUGH TOP METAL GRATE AND SECURE WITH PROVIDED CLAMP. ENSURE SUFFICIENT SLACK EXISTS IN CABLE TO ALLOW FOR GRATE REMOVAL AND PLACEMENT IN CONCRETE INLET DURING CLEANING. REMOVABLE FILTER WALL SHOULD BE INSTALLED WITH FILTER FABRIC FACING THE RAIN GUARDIAN BUNKER INLET.

RAIN GUARDIAN
PRETREATMENT FOR BIORETENTION
Rain Gardens • Swales • Filtration Basins • Infiltration Basins
www.RainGuardian.biz

RAIN GUARDIAN BUNKER PRETREATMENT CHAMBER BIORETENTION PONDING DEPTH: 1' TYPICAL DETAIL

REVISION HISTORY			
REV	BY	DATE	DESCRIPTION
A	MDH	12/1/15	BUNKER—1'
SCALE	VARIABLE		
U.S. PATENT	8,501,016		

Anoka Conservation District
1318 McKay Dr. NE, Suite 300
Ham Lake, MN 55304
763-434-2030

SITE PICTURES

SITE OVERVIEW FACING NORTH

SITE OVERVIEW FACING WEST

ANOKA CONSERVATION DISTRICT
1318 MCKAY DR. NE, SUITE 300
HAM LAKE, MN 55304
763-434-2030
www.AnokaSWCD.org

PROJECT:
HELPS RAIN GARDEN

LOCATION:
565 RICE CREEK TERRACE NE
FRIDLEY, MN 55432

CLIENT:
DIXIE HELPS

WATERSHED DISTRICT: RCWD

DESIGNED BY: MITCH HAUSTEIN
DATE: 07/30/2021
REVISION:
REVISION:
REVISION:
REVISION:
CHECKED BY:

NOTES:
1. Contact Gopher One at least 48 hours prior to digging at 651-454-0002 to have utilities marked.
2. Follow design details. If there are issues or questions, contact the Anoka Conservation District (763-434-2030) piror to making any changes.

N

SCALE: VARIABLE

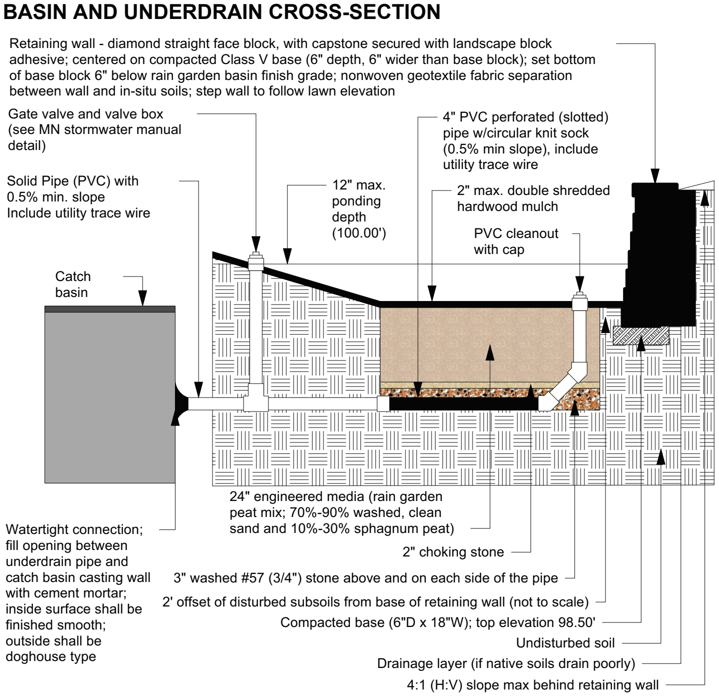
565 RICE CREEK TERRACE
SITE PICTURES

SHEET X/X

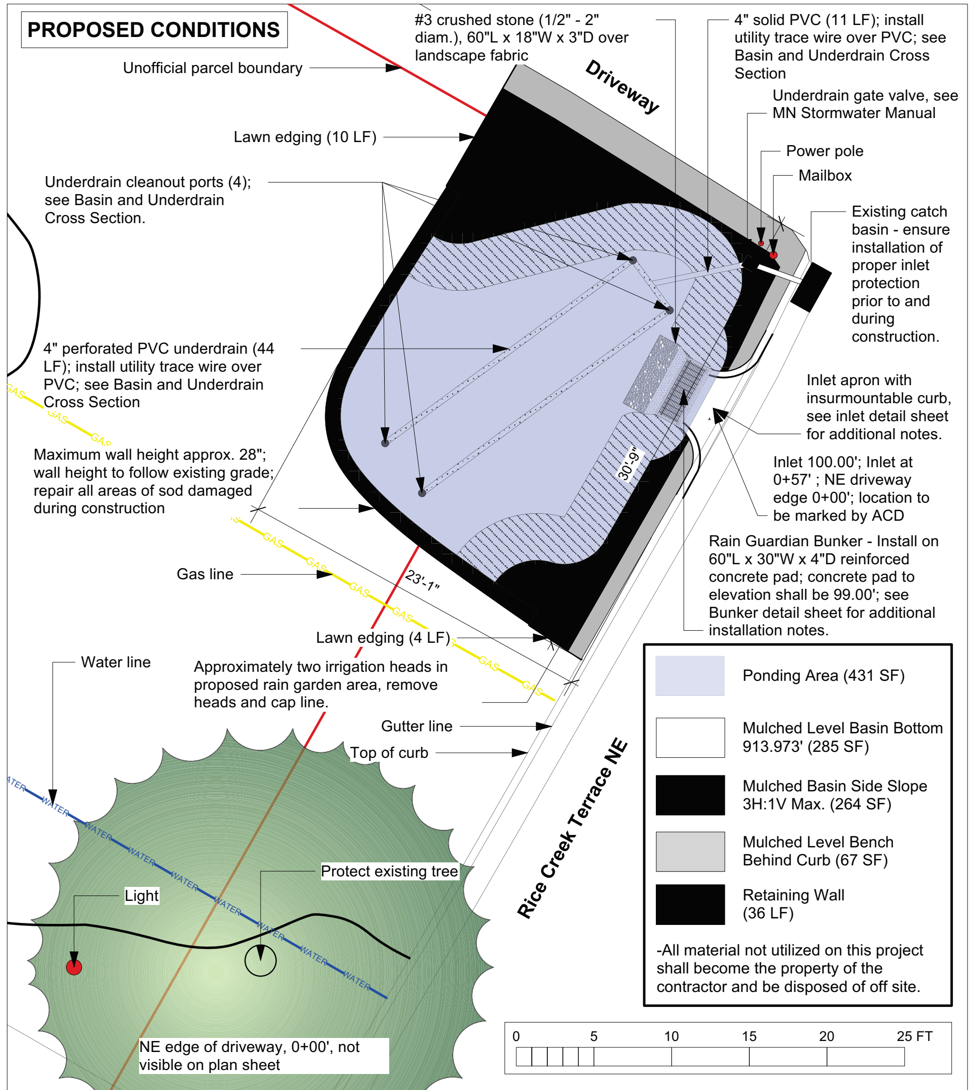
Item 4.

EXISTING CONDITIONS OVERVIEW

BASIN AND UNDERDRAIN CROSS-SECTION



PROPOSED CONDITIONS



PROJECT NOTES

1. All elevations are relative to gutter at curb-cut. It is critical that the top of the concrete pretreatment chamber pad be precisely 1' below the curb gutter.
2. Limit non-tracked equipment over BMP area. Use backhoe with tooth bucket for cell excavation to avoid compacting or smearing soils. Use excavator bucket to loosely place materials. Leveling and final grading within the cell must be completed by hand. Do not use skid steer for excavation or to place or spread materials within cell. Avoid equipment traffic on driveways and walkways.
3. Level basin bottom represents the finished elevation.
4. Side slopes should be 3H:1V up to ground level. Slope behind retaining wall not to exceed 4:1.
5. Cover rain garden area with no more than 2" of double shredded hardwood mulch.

ANOKA CONSERVATION DISTRICT
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763-434-2030
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PROJECT: HELPS RAIN GARDEN

LOCATION: 565 RICE CREEK TERRACE NE FRIDLEY, MN 55432

CLIENT: DIXIE HELPS

WATERSHED DISTRICT: RCWD

DESIGNED BY: MITCH HAUSTEIN
DATE: 07/30/2021
REVISION:
REVISION:
REVISION:
REVISION:
CHECKED BY:

NOTES:
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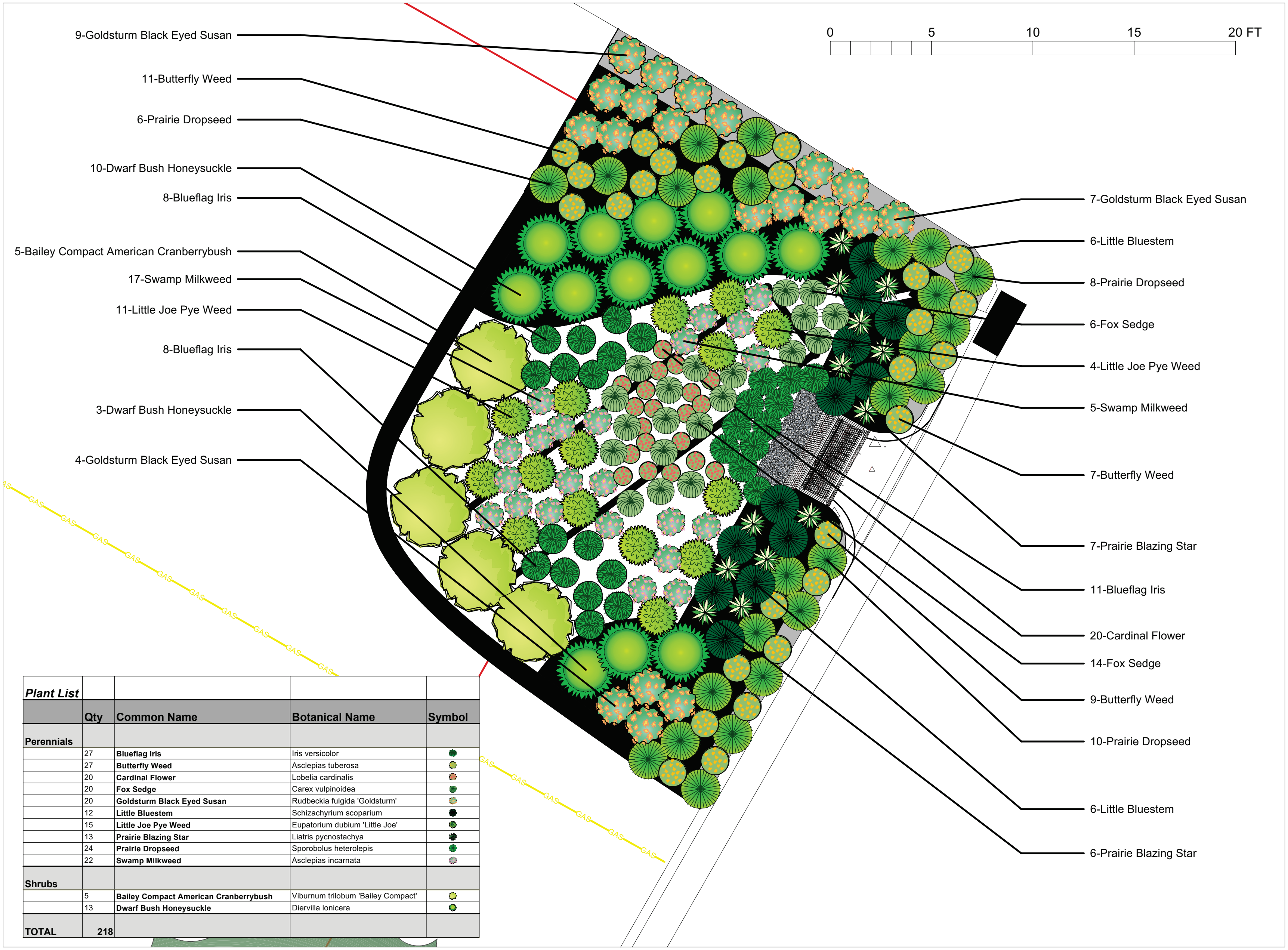
N

SCALE: VARIABLE

EXISTING/ PROPOSED CONDITIONS

SHEET X/X



Plant List				
	Qty	**Common Name**	**Botanical Name**	**Symbol**
Perennials				
	27	**Blueflag Iris**	Iris versicolor	
	27	**Butterfly Weed**	Asclepias tuberosa	
	20	**Cardinal Flower**	Lobelia cardinalis	
	20	**Fox Sedge**	Carex vulpinoidea	
	20	**Goldsturm Black Eyed Susan**	Rudbeckia fulgida 'Goldsturm'	
	12	**Little Bluestem**	Schizachyrium scoparium	
	15	**Little Joe Pye Weed**	Eupatorium dubium 'Little Joe'	
	13	**Prairie Blazing Star**	Liatris pycnostachya	
	24	**Prairie Dropseed**	Sporobolus heterolepis	
	22	**Swamp Milkweed**	Asclepias incarnata	
Shrubs				
	5	**Bailey Compact American Cranberrybush**	Viburnum trilobum 'Bailey Compact'	
	13	**Dwarf Bush Honeysuckle**	Diervilla lonicera	
TOTAL	**218**			

ANOKA CONSERVATION DISTRICT
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PROJECT: HELPS RAIN GARDEN

LOCATION: 565 RICE CREEK TERRACE NE
FRIDLEY, MN 55432

CLIENT: DIXIE HELPS

WATERSHED DISTRICT: RCWD

DESIGNED BY: MITCH HAUSTEIN
DATE: 07/30/2021
REVISION:
REVISION:
REVISION:
REVISION:
CHECKED BY:

NOTES:
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N

SCALE: VARIABLE

PLANTING PLAN

SHEET X/X

SITE PICTURES

SITE OVERVIEW FACING NORTH

SITE OVERVIEW FACING NORTHEAST

ANOKA CONSERVATION DISTRICT
1318 MCKAY DR. NE, SUITE 300
HAM LAKE, MN 55304
763-434-2030
www.AnokaSWCD.org

PROJECT:
BARRETT RAIN GARDEN

LOCATION:
701 PANDORA DR. NE
FRIDLEY, MN 55432

CLIENT:
DAVID BARRETT

WATERSHED DISTRICT: RCWD

DESIGNED BY: MITCH HAUSTEIN
DATE: 07/30/2021
REVISION:
REVISION:
REVISION:
REVISION:
CHECKED BY:

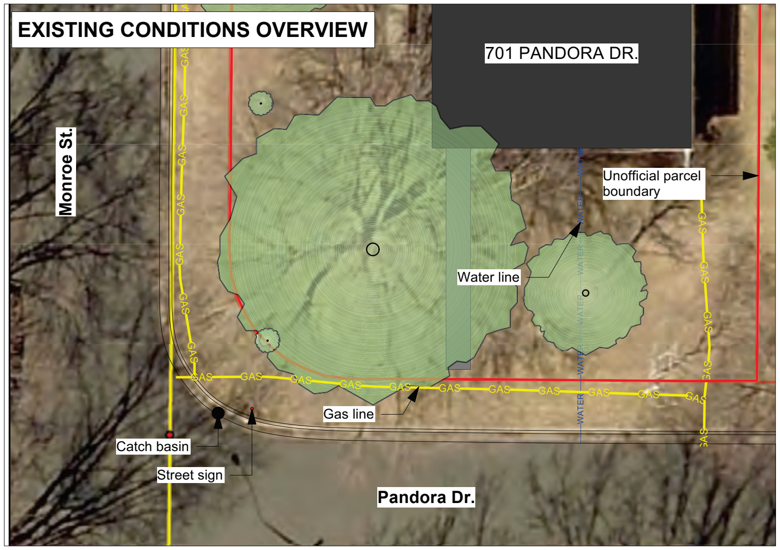
NOTES:
1. Contact Gopher One at least 48 hours prior to digging at 651-454-0002 to have utilities marked.
2. Follow design details. If there are issues or questions, contact the Anoka Conservation District (763-434-2030) piror to making any changes.

SCALE: VARIABLE

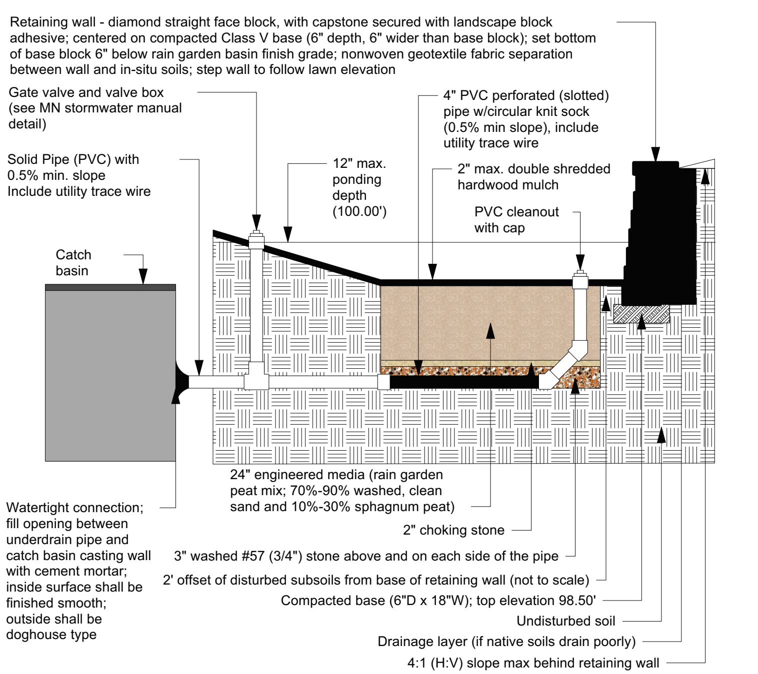
701 PANDORA
SITE PICTURES

SHEET X/X

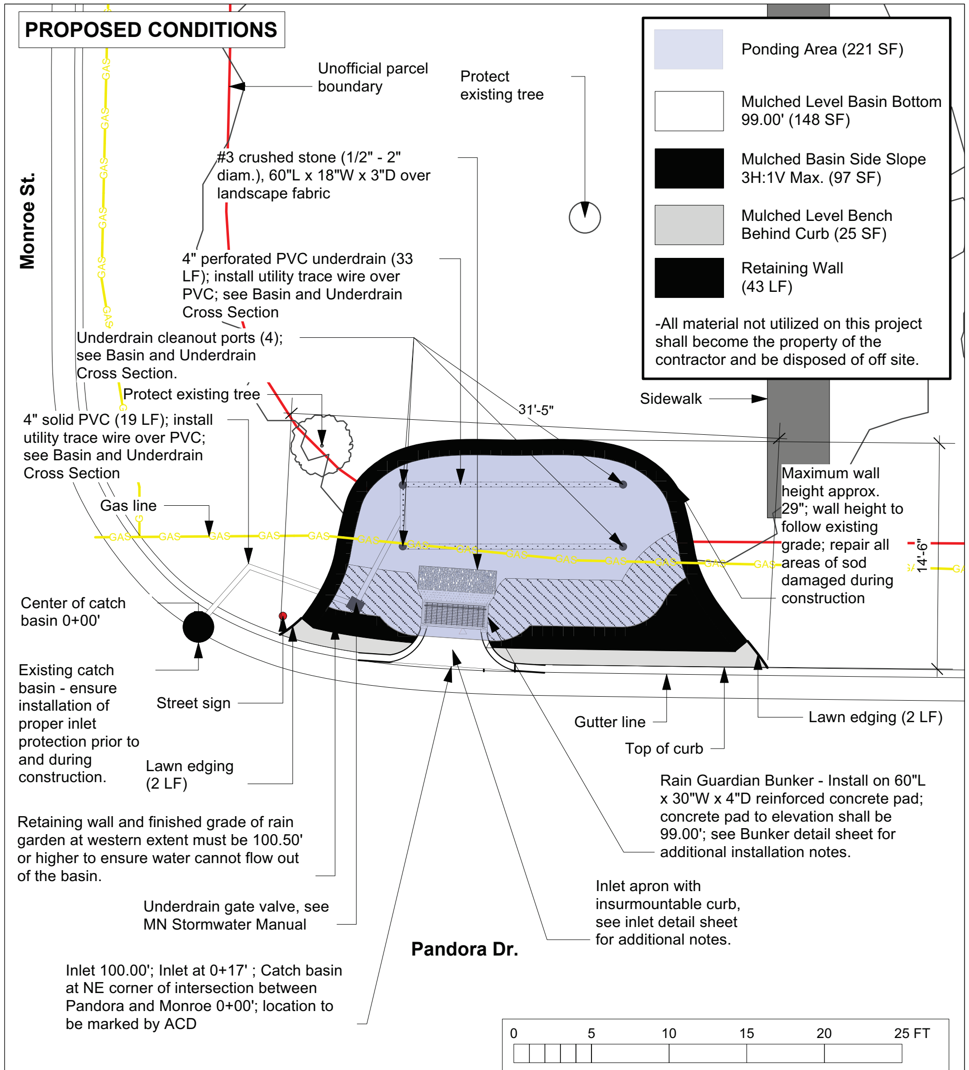
EXISTING CONDITIONS OVERVIEW



BASIN AND UNDERDRAIN CROSS-SECTION



PROPOSED CONDITIONS



PROJECT NOTES

1. All elevations are relative to gutter at curb-cut. It is critical that the top of the concrete pretreatment chamber pad be precisely 1' below the curb gutter.
2. Limit non-tracked equipment over BMP area. Use backhoe with tooth bucket for cell excavation to avoid compacting or smearing soils. Use excavator bucket to loosely place materials. Leveling and final grading within the cell must be completed by hand. Do not use skid steer for excavation or to place or spread materials within cell. Avoid equipment traffic on driveways and walkways.
3. Level basin bottom represents the finished elevation.
4. Side slopes should be 3H:1V up to ground level. Slope behind retaining wall not to exceed 4:1.
5. Cover rain garden area with no more than 2" of double shredded hardwood mulch.

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PROJECT:
BARRETT RAIN GARDEN

LOCATION:
701 PANDORA DR. NE
FRIDLEY, MN 55432

CLIENT:
DAVID BARRETT

WATERSHED DISTRICT: RCWD

DESIGNED BY: MITCH HAUSTEIN
DATE: 07/30/2021
REVISION:
REVISION:
REVISION:
REVISION:
CHECKED BY:

NOTES:
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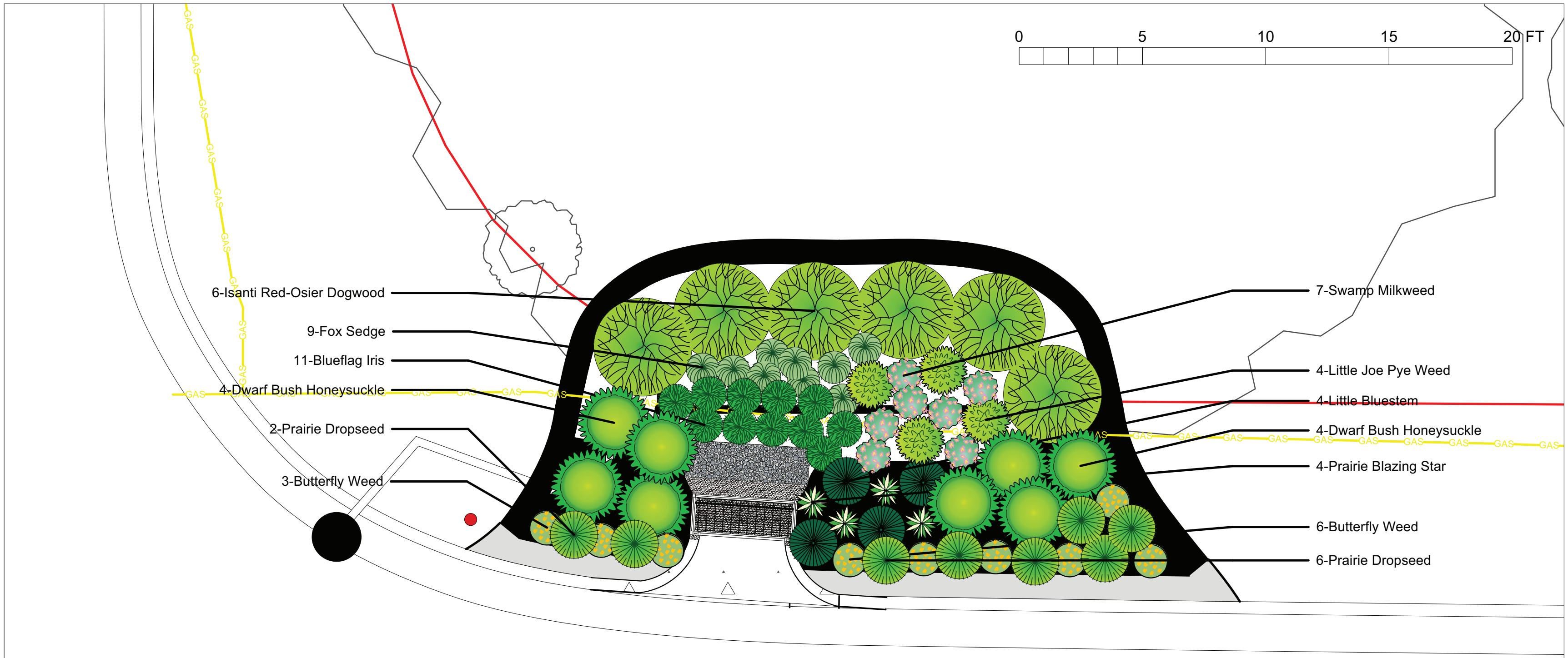
2. Follow design details. If there are issues or questions, contact the Anoka Conservation District (763-434-2030) piror to making any changes.

SCALE: VARIABLE

EXISTING/ PROPOSED CONDITIONS

SHEET X/X

Item 4.



Plant List				
	Qty	**Common Name**	**Botanical Name**	**Symbol**
Perennials				
	11	**Blueflag Iris**	Iris versicolor	
	9	**Butterfly Weed**	Asclepias tuberosa	
	9	**Fox Sedge**	Carex vulpinoidea	
	4	**Little Bluestem**	Schizachyrium scoparium	
	4	**Little Joe Pye Weed**	Eupatorium dubium 'Little Joe'	
	4	**Prairie Blazing Star**	Liatris pycnostachya	
	8	**Prairie Dropseed**	Sporobolus heterolepis	
	7	**Swamp Milkweed**	Asclepias incarnata	
Shrubs				
	8	**Dwarf Bush Honeysuckle**	Diervilla lonicera	
	6	**Isanti Red-Osier Dogwood**	Cornus sericea 'Isanti'	
TOTAL	**70**			

ANOKA CONSERVATION DISTRICT
1318 MCKAY DR. NE, SUITE 300
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763-434-2030
www.AnokaSWCD.org

PROJECT: BARRETT RAIN GARDEN

LOCATION: 701 PANDORA DR. NE
FRIDLEY, MN 55432

CLIENT: DAVID BARRETT

WATERSHED DISTRICT: RCWD

DESIGNED BY: MITCH HAUSTEIN
DATE: 07/30/2021
REVISION:
REVISION:
REVISION:
REVISION:
CHECKED BY:

NOTES:
1. Contact Gopher One at least 48 hours prior to digging at 651-454-0002 to have utilities marked.
2. Follow design details. If there are issues or questions, contact the Anoka Conservation District (763-434-2030) piror to making any changes.

SCALE: VARIABLE

PLANTING PLAN

SHEET X/X

SITE PICTURES

SITE OVERVIEW FACING NORTHEAST

SITE OVERVIEW FACING NORTH

ANOKA CONSERVATION DISTRICT
1318 MCKAY DR. NE, SUITE 300
HAM LAKE, MN 55304
763-434-2030
www.AnokaSWCD.org

PROJECT:
LINDSEY RAIN GARDEN

LOCATION:
701 RICE CREEK TERRACE NE
FRIDLEY, MN 55432

CLIENT:
MARTY LINDSEY

WATERSHED DISTRICT: RCWD

DESIGNED BY: MITCH HAUSTEIN
DATE: 07/30/2021
REVISION:
REVISION:
REVISION:
REVISION:
CHECKED BY:

NOTES:
1. Contact Gopher One at least 48 hours prior to digging at 651-454-0002 to have utilities marked.
2. Follow design details. If there are issues or questions, contact the Anoka Conservation District (763-434-2030) piror to making any changes.

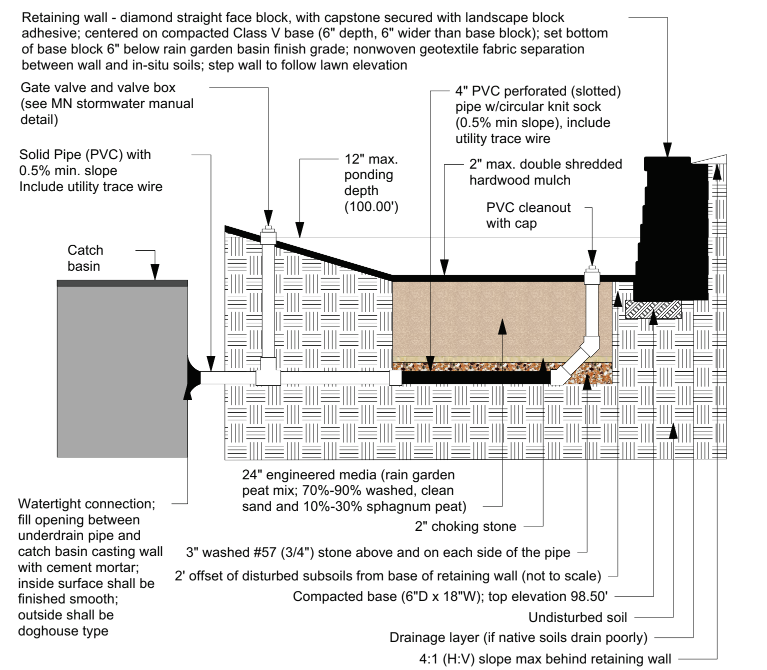
SCALE: VARIABLE

701 RICE CREEK TERRACE
SITE PICTURES

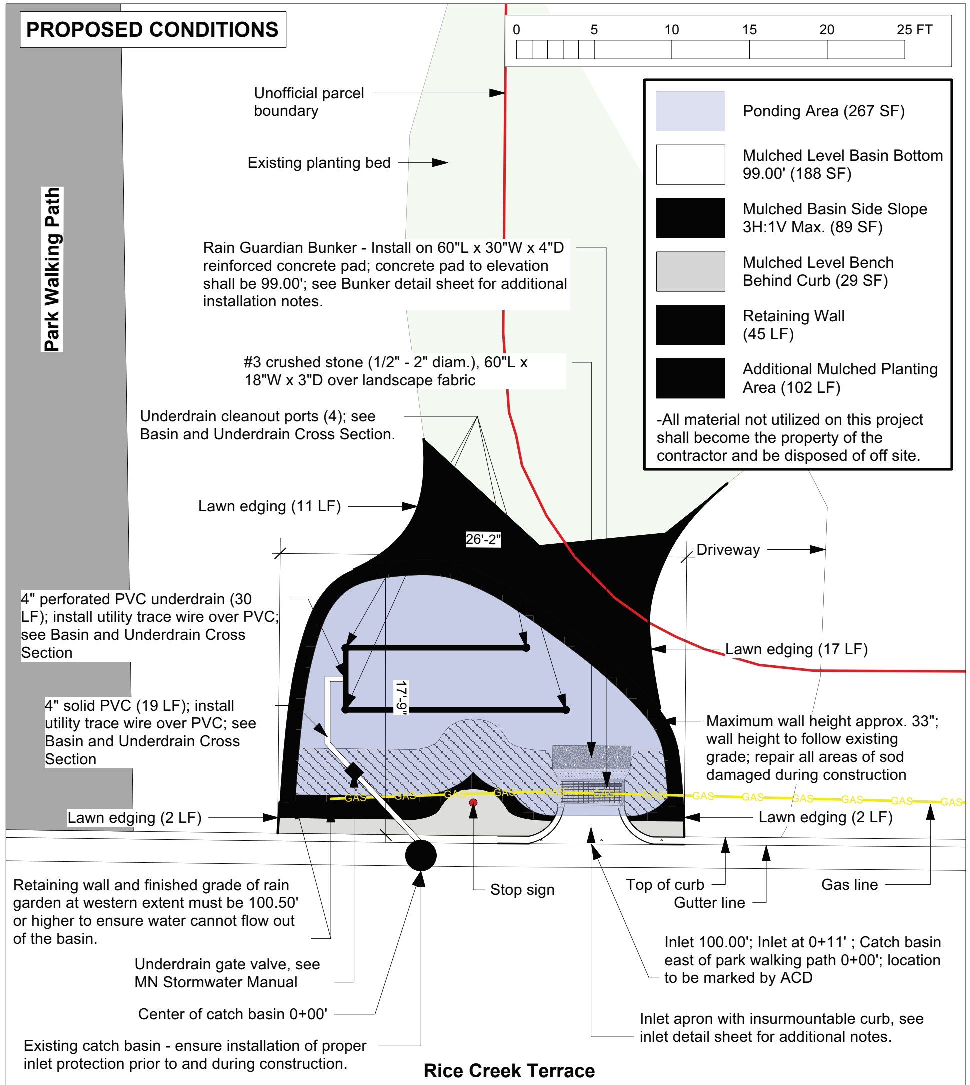
SHEET X/X

EXISTING CONDITIONS OVERVIEW

BASIN AND UNDERDRAIN CROSS-SECTION



PROPOSED CONDITIONS



PROJECT NOTES

1. All elevations are relative to gutter at curb-cut. It is critical that the top of the concrete pretreatment chamber pad be precisely 1' below the curb gutter.
2. Limit non-tracked equipment over BMP area. Use backhoe with tooth bucket for cell excavation to avoid compacting or smearing soils. Use excavator bucket to loosely place materials. Leveling and final grading within the cell must be completed by hand. Do not use skid steer for excavation or to place or spread materials within cell. Avoid equipment traffic on driveways and walkways.
3. Level basin bottom represents the finished elevation.
4. Side slopes should be 3H:1V up to ground level. Slope behind retaining wall not to exceed 4:1.
5. Cover rain garden area with no more than 2" of double shredded hardwood mulch.

ANOKA CONSERVATION DISTRICT
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763-434-2030
www.AnokaSWCD.org

PROJECT: LINDSEY RAIN GARDEN

LOCATION: 701 RICE CREEK TERRACE NE FRIDLEY, MN 55432

CLIENT: MARTY LINDSEY

WATERSHED DISTRICT: RCWD

DESIGNED BY: MITCH HAUSTEIN
DATE: 07/30/2021
REVISION:
REVISION:
REVISION:
REVISION:
CHECKED BY:

NOTES:
1. Contact Gopher One at least 48 hours prior to digging at 651-454-0002 to have utilities marked.
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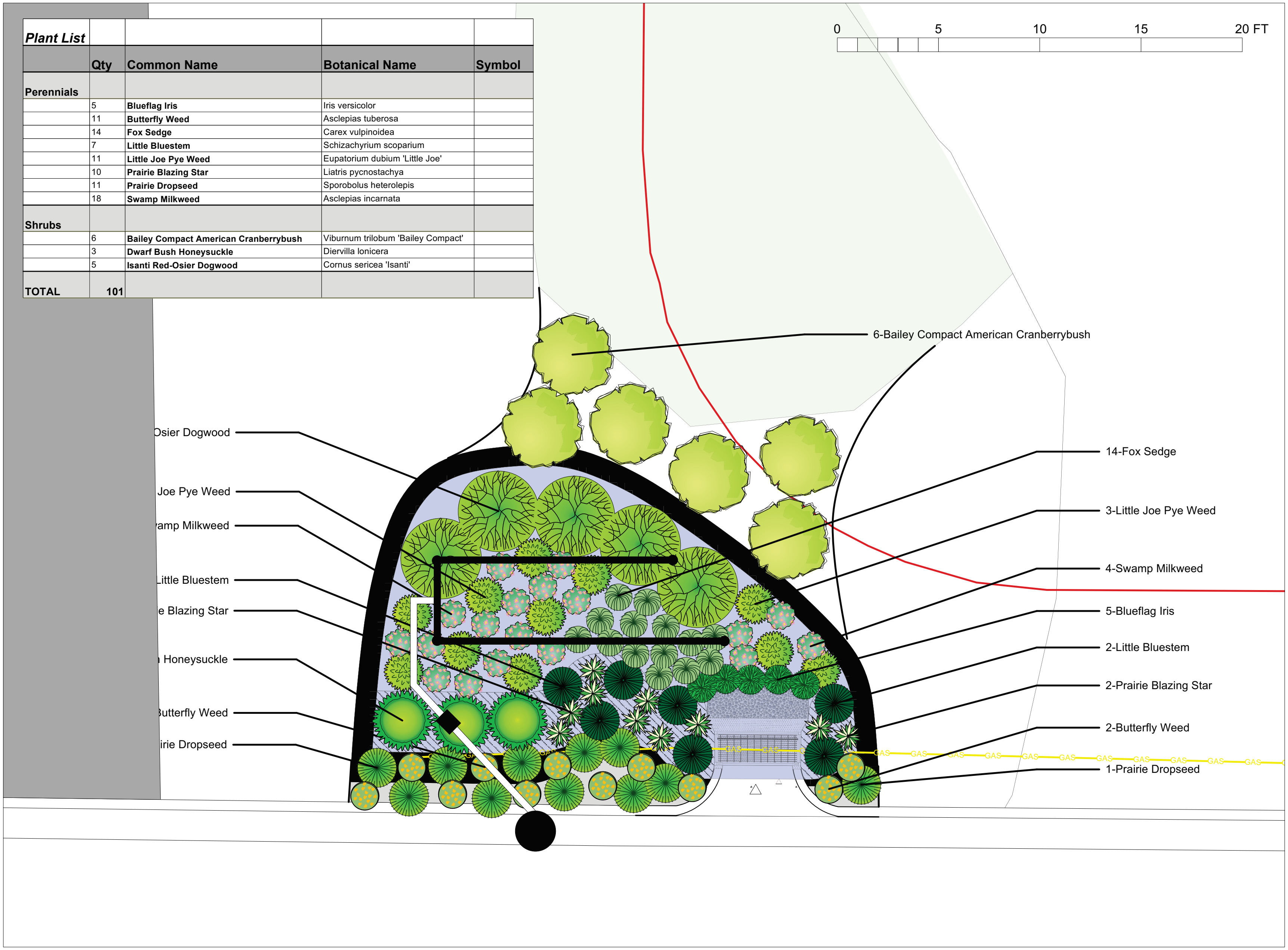
SCALE: VARIABLE

EXISTING/ PROPOSED CONDITIONS

SHEET X/X

Plant List				
	Qty	**Common Name**	**Botanical Name**	**Symbol**
Perennials				
	5	**Blueflag Iris**	Iris versicolor	
	11	**Butterfly Weed**	Asclepias tuberosa	
	14	**Fox Sedge**	Carex vulpinoidea	
	7	**Little Bluestem**	Schizachyrium scoparium	
	11	**Little Joe Pye Weed**	Eupatorium dubium 'Little Joe'	
	10	**Prairie Blazing Star**	Liatris pycnostachya	
	11	**Prairie Dropseed**	Sporobolus heterolepis	
	18	**Swamp Milkweed**	Asclepias incarnata	
Shrubs				
	6	**Bailey Compact American Cranberrybush**	Viburnum trilobum 'Bailey Compact'	
	3	**Dwarf Bush Honeysuckle**	Diervilla lonicera	
	5	**Isanti Red-Osier Dogwood**	Cornus sericea 'Isanti'	
TOTAL	101			



ANOKA CONSERVATION DISTRICT
1318 MCKAY DR. NE, SUITE 300
HAM LAKE, MN 55304
763-434-2030
www.AnokaSWCD.org

PROJECT:
LINDSEY RAIN GARDEN

LOCATION:
701 RICE CREEK TERRACE NE
FRIDLEY, MN 55432

CLIENT:
MARTY LINDSEY

WATERSHED DISTRICT: RCWD

DESIGNED BY: MITCH HAUSTEIN
DATE: 07/30/2021
REVISION:
REVISION:
REVISION:
REVISION:
CHECKED BY:

NOTES:
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SCALE: VARIABLE

PLANTING PLAN

SHEET X/X

SITE PICTURES

SITE OVERVIEW FACING NORTHEAST

SITE OVERVIEW FACING NORTH

ANOKA CONSERVATION DISTRICT
1318 MCKAY DR. NE, SUITE 300
HAM LAKE, MN 55304
763-434-2030
www.AnokaSWCD.org

PROJECT:
GOODSPEED RAIN GARDEN

LOCATION:
731 RICE CREEK TERRACE NE
FRIDLEY, MN 55432

CLIENT:
ELNA GOODSPEED

WATERSHED DISTRICT: RCWD

DESIGNED BY: MITCH HAUSTEIN
DATE: 07/30/2021
REVISION:
REVISION:
REVISION:
REVISION:
CHECKED BY:

NOTES:
1. Contact Gopher One at least 48 hours prior to digging at 651-454-0002 to have utilities marked.
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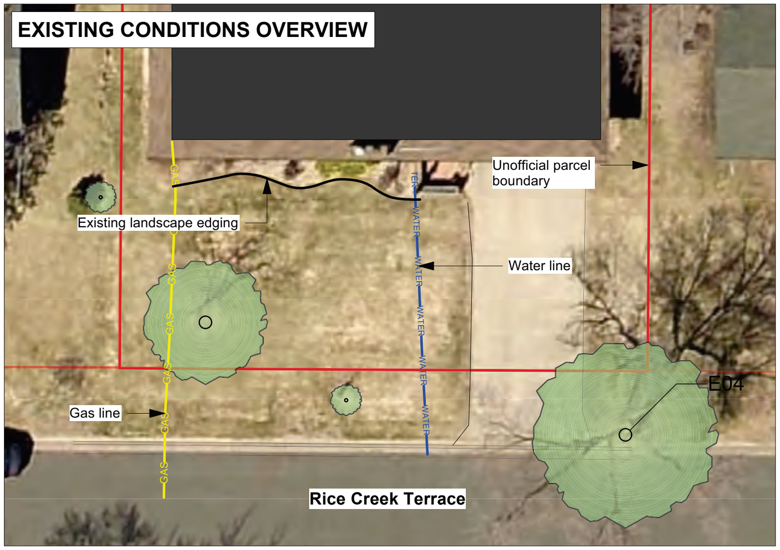
SCALE: VARIABLE

731 RICE CREEK TERRACE
SITE PICTURES

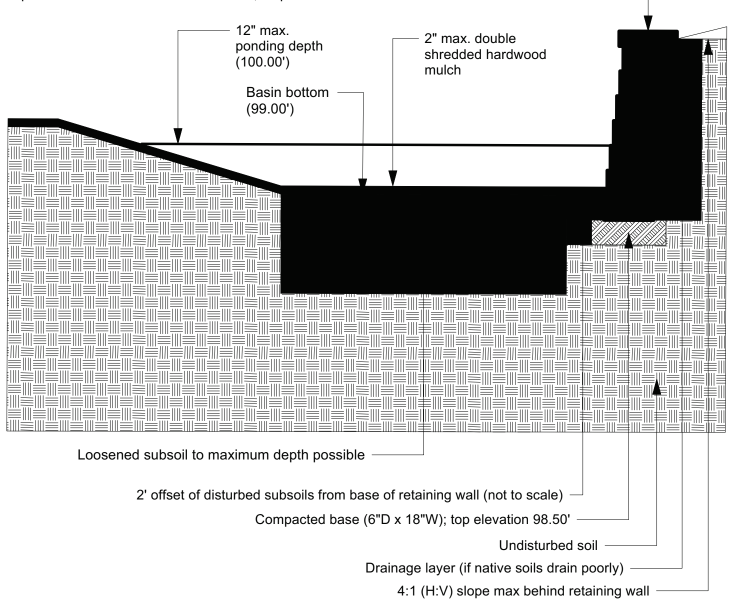
SHEET X/X

EXISTING CONDITIONS OVERVIEW

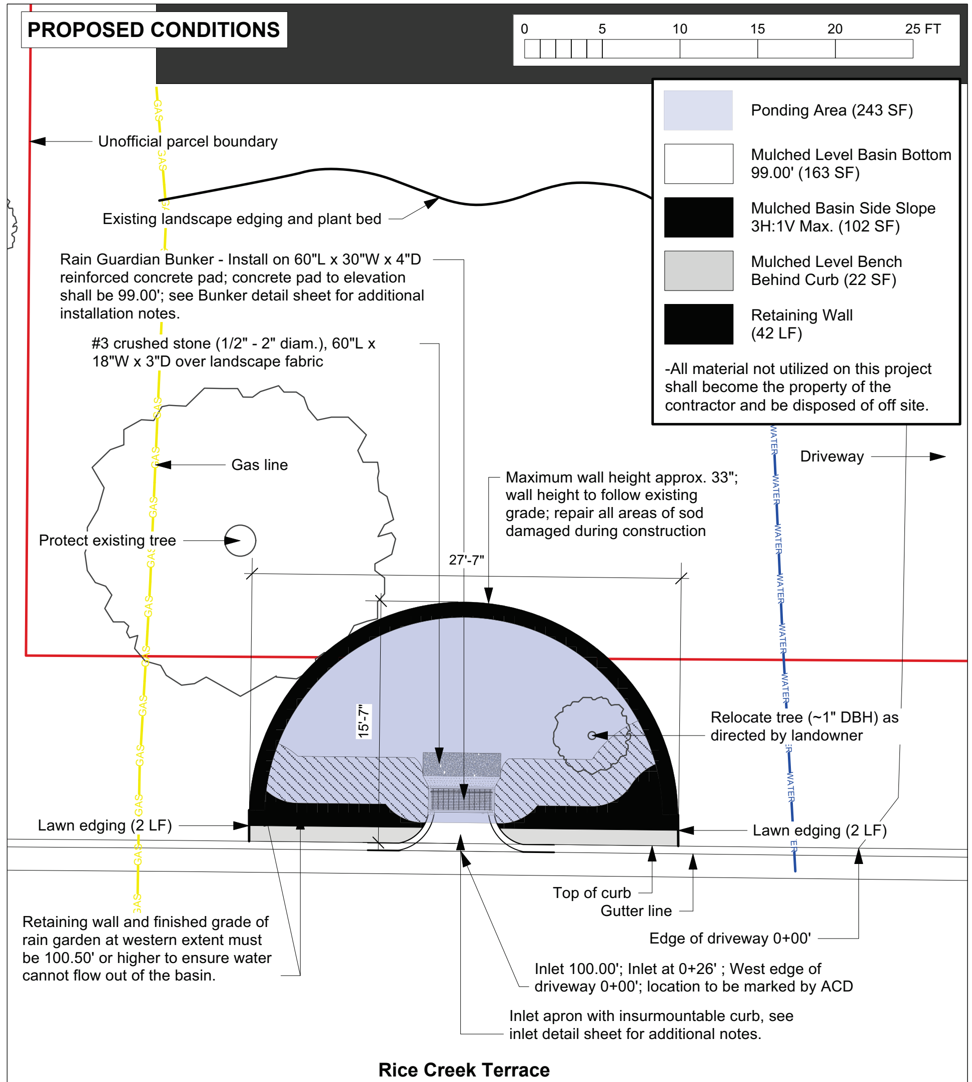


BASIN AND UNDERDRAIN CROSS-SECTION

Retaining wall - diamond straight face block, with capstone secured with landscape block adhesive; centered on compacted Class V base (6" depth, 6" wider than base block); set bottom of base block 6" below rain garden basin finish grade; nonwoven geotextile fabric separation between wall and in-situ soils; step wall to follow lawn elevation



PROPOSED CONDITIONS



PROJECT NOTES

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2. Limit non-tracked equipment over BMP area. Use backhoe with tooth bucket for cell excavation to avoid compacting or smearing soils. Use excavator bucket to loosely place materials. Leveling and final grading within the cell must be completed by hand. Do not use skid steer for excavation or to place or spread materials within cell. Avoid equipment traffic on driveways and walkways.
3. Level basin bottom represents the finished elevation.
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5. Cover rain garden area with no more than 2" of double shredded hardwood mulch.

Anoka Conservation District
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PROJECT: GOODSPEED RAIN GARDEN

LOCATION: 731 RICE CREEK TERRACE NE
FRIDLEY, MN 55432

CLIENT: ELNA GOODSPEED

WATERSHED DISTRICT: RCWD

DESIGNED BY: MITCH HAUSTEIN
DATE: 07/30/2021
REVISION:
REVISION:
REVISION:
REVISION:
CHECKED BY:

NOTES:
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2. Follow design details. If there are issues or questions, contact the Anoka Conservation District (763-434-2030) prior to making any changes.

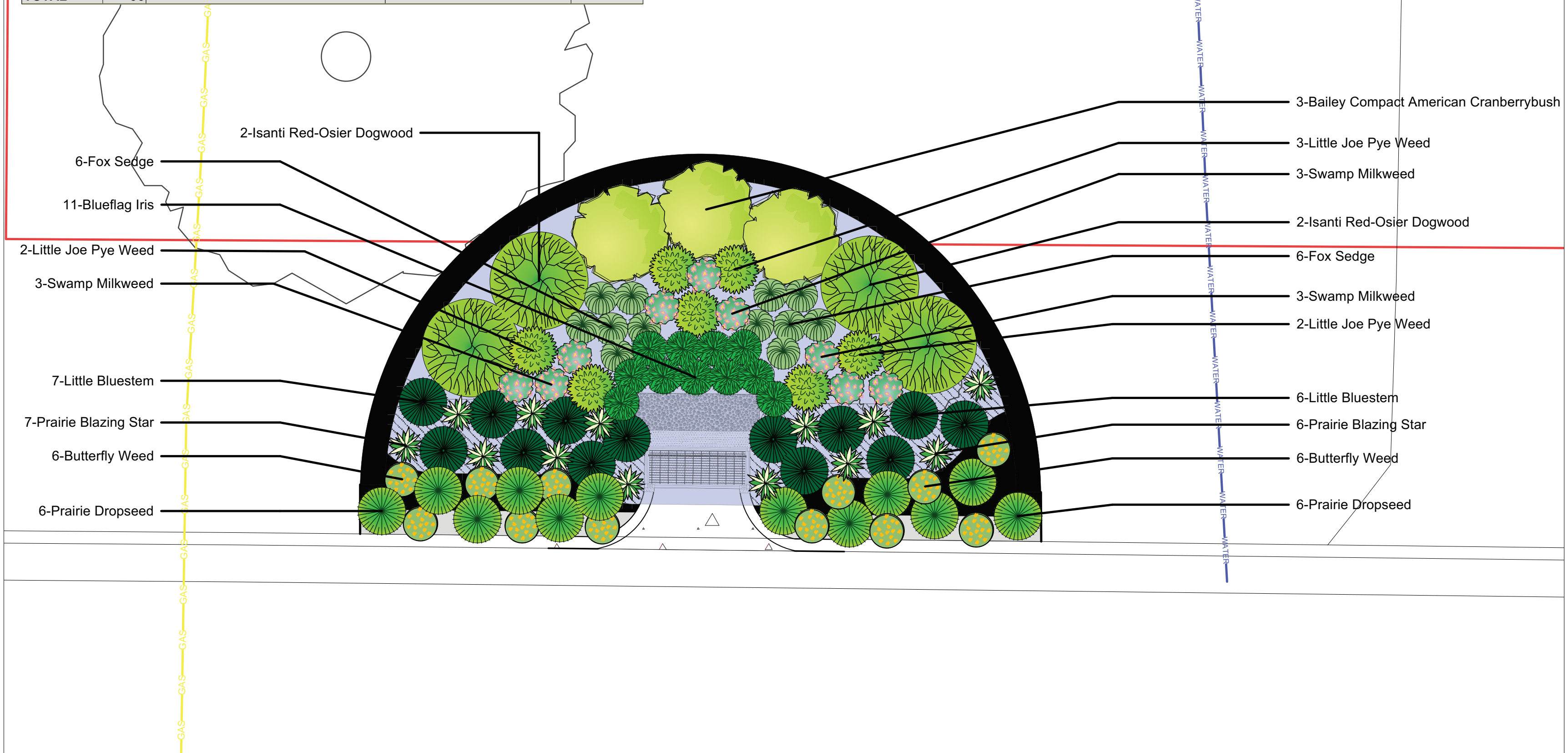
SCALE: VARIABLE

EXISTING/ PROPOSED CONDITIONS

SHEET X/X

Plant List

Category	Qty	Common Name	Botanical Name	Symbol
Perennials				
	11	**Blueflag Iris**	Iris versicolor	
	12	**Butterfly Weed**	Asclepias tuberosa	
	12	**Fox Sedge**	Carex vulpinoidea	
	13	**Little Bluestem**	Schizachyrium scoparium	
	7	**Little Joe Pye Weed**	Eupatorium dubium 'Little Joe'	
	13	**Prairie Blazing Star**	Liatris pycnostachya	
	12	**Prairie Dropseed**	Sporobolus heterolepis	
	9	**Swamp Milkweed**	Asclepias incarnata	
Shrubs				
	3	**Bailey Compact American Cranberrybush**	Viburnum trilobum 'Bailey Compact'	
	4	**Isanti Red-Osier Dogwood**	Cornus sericea 'Isanti'	
TOTAL	96			



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PROJECT:
GOODSPEED RAIN GARDEN

LOCATION:
731 RICE CREEK TERRACE NE
FRIDLEY, MN 55432

CLIENT:
ELNA GOODSPEED

WATERSHED DISTRICT: RCWD

DESIGNED BY: MITCH HAUSTEIN
DATE: 07/30/2021
REVISION:
REVISION:
REVISION:
REVISION:
CHECKED BY:

NOTES:
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2. Follow design details. If there are issues or questions, contact the Anoka Conservation District (763-434-2030) piror to making any changes.

SCALE: VARIABLE

PLANTING PLAN

SHEET X/X

SITE PICTURES

SITE OVERVIEW FACING NORTHEAST

SITE OVERVIEW FACING NORTH

1318 MCKAY DR. NE, SUITE 300
HAM LAKE, MN 55304
763-434-2030
www.AnokaSWCD.org

PROJECT:
KETCHUM RAIN GARDEN

LOCATION:
821 RICE CREEK TERRACE NE
FRIDLEY, MN 55432

CLIENT:
JENNY KETCHUM

WATERSHED DISTRICT:

DESIGNED BY: MITCH HAUSTEIN
DATE: 07/30/2021
REVISION:
REVISION:
REVISION:
REVISION:
CHECKED BY:

NOTES:
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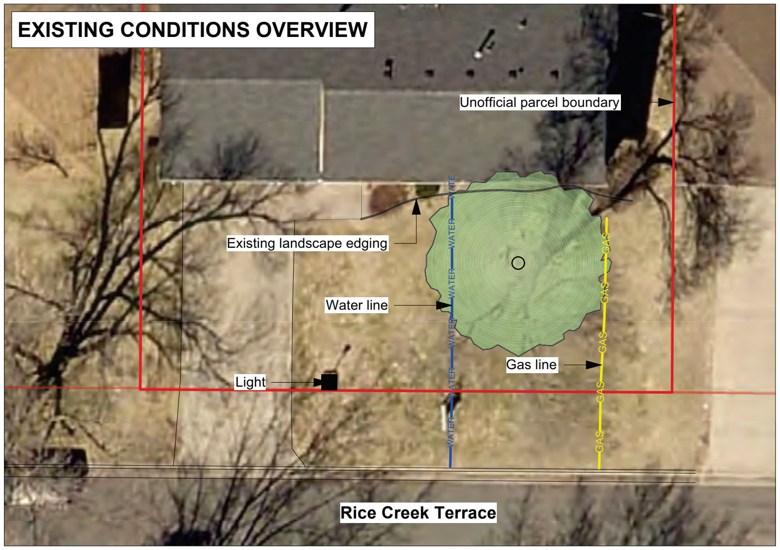
2. Follow design details. If there are issues or questions, contact the Anoka Conservation District (763-434-2030) piror to making any changes.

SCALE: VARIABLE

821 RICE CREEK TERRACE SITE PICTURES

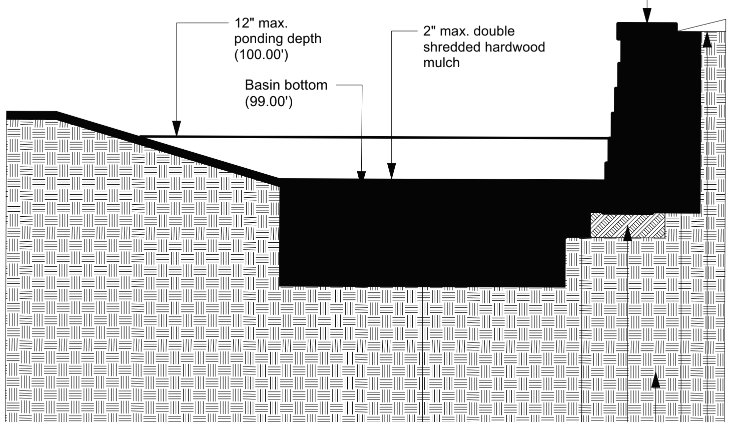
SHEET X/X

EXISTING CONDITIONS OVERVIEW

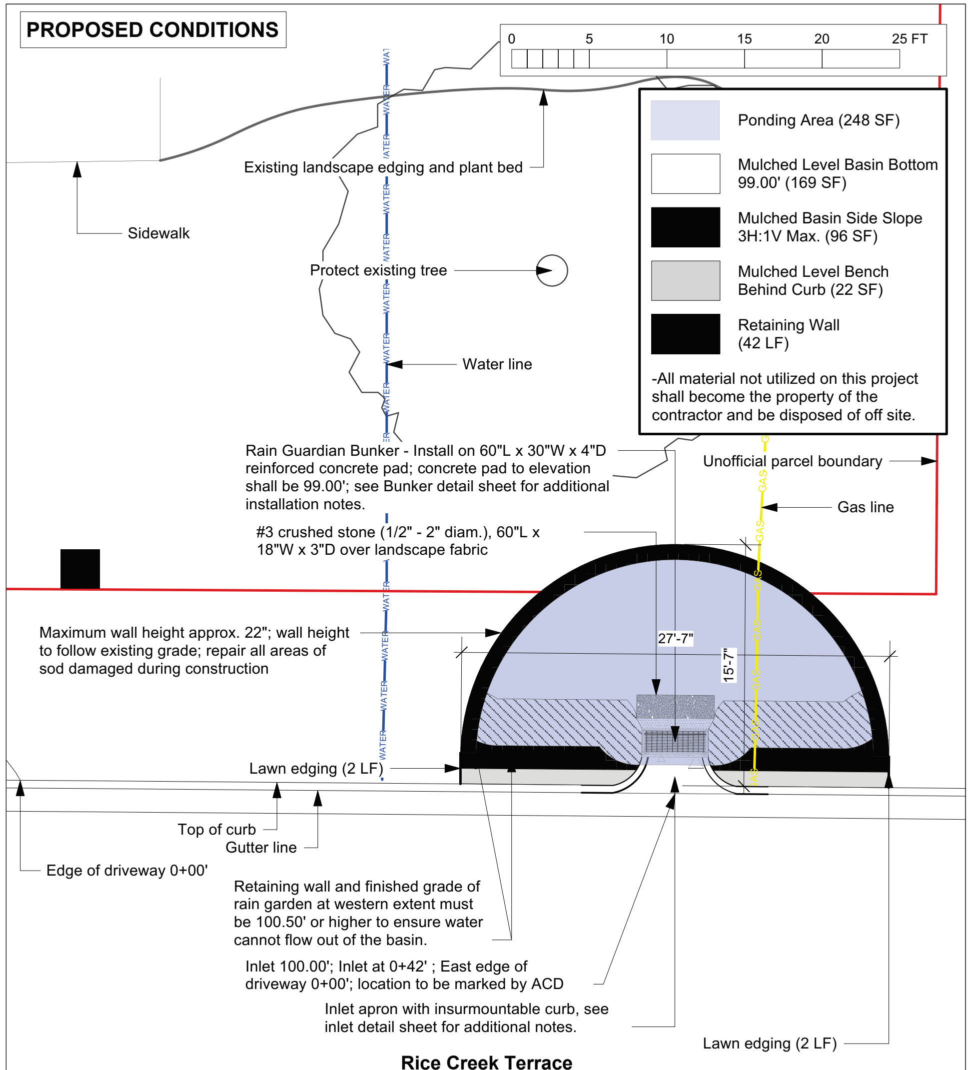


BASIN AND UNDERDRAIN CROSS-SECTION

Retaining wall - diamond straight face block, with capstone secured with landscape block adhesive; centered on compacted Class V base (6" depth, 6" wider than base block); set bottom of base block 6" below rain garden basin finish grade; nonwoven geotextile fabric separation between wall and in-situ soils; step wall to follow lawn elevation



PROPOSED CONDITIONS



PROJECT NOTES

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2. Limit non-tracked equipment over BMP area. Use backhoe with tooth bucket for cell excavation to avoid compacting or smearing soils. Use excavator bucket to loosely place materials. Leveling and final grading within the cell must be completed by hand. Do not use skid steer for excavation or to place or spread materials within cell. Avoid equipment traffic on driveways and walkways.
3. Level basin bottom represents the finished elevation.
4. Side slopes should be 3H:1V up to ground level. Slope behind retaining wall not to exceed 4:1.
5. Cover rain garden area with no more than 2" of double shredded hardwood mulch.

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763-434-2030
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PROJECT: KETCHUM RAIN GARDEN

LOCATION: 821 RICE CREEK TERRACE NE
FRIDLEY, MN 55432

CLIENT: JENNY KETCHUM

WATERSHED DISTRICT: RCWD

DESIGNED BY: MITCH HAUSTEIN
DATE: 07/30/2021
REVISION:
REVISION:
REVISION:
REVISION:
CHECKED BY:

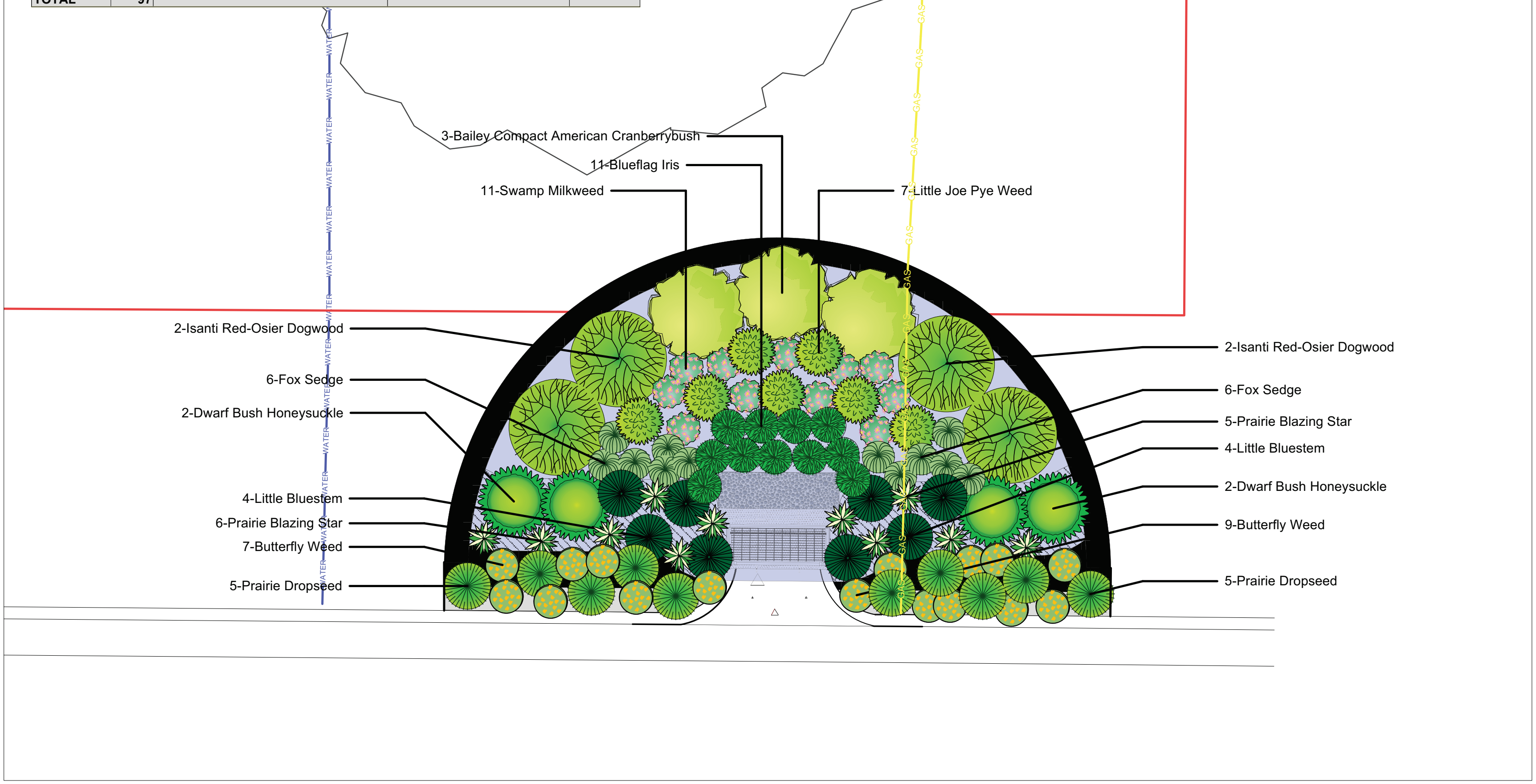
NOTES:
1. Contact Gopher One at least 48 hours prior to digging at 651-454-0002 to have utilities marked.
2. Follow design details. If there are issues or questions, contact the Anoka Conservation District (763-434-2030) piror to making any changes.

SCALE: VARIABLE

EXISTING/ PROPOSED CONDITIONS

SHEET X/X

Plant List				
	Qty	Common Name	Botanical Name	Symbol
Perennials				
	11	**Blueflag Iris**	Iris versicolor	
	16	**Butterfly Weed**	Asclepias tuberosa	
	12	**Fox Sedge**	Carex vulpinoidea	
	8	**Little Bluestem**	Schizachyrium scoparium	
	7	**Little Joe Pye Weed**	Eupatorium dubium 'Little Joe'	
	11	**Prairie Blazing Star**	Liatris pycnostachya	
	10	**Prairie Dropseed**	Sporobolus heterolepis	
	11	**Swamp Milkweed**	Asclepias incarnata	
Shrubs				
	3	**Bailey Compact American Cranberrybush**	Viburnum trilobum 'Bailey Compact'	
	4	**Dwarf Bush Honeysuckle**	Diervilla lonicera	
	4	**Isanti Red-Osier Dogwood**	Cornus sericea 'Isanti'	
TOTAL	97			



ANOKA CONSERVATION DISTRICT
1318 MCKAY DR. NE, SUITE 300
HAM LAKE, MN 55304
763-434-2030
www.AnokaSWCD.org

PROJECT:
KETCHUM RAIN GARDEN

LOCATION:
821 RICE CREEK TERRACE NE
FRIDLEY, MN 55432

CLIENT:
JENNY KETCHUM

WATERSHED DISTRICT: RCWD

DESIGNED BY: MITCH HAUSTEIN
DATE: 07/30/2021
REVISION:
REVISION:
REVISION:
REVISION:
CHECKED BY:

NOTES:
1. Contact Gopher One at least 48 hours prior to digging at 651-454-0002 to have utilities marked.
2. Follow design details. If there are issues or questions, contact the Anoka Conservation District (763-434-2030) piror to making any changes.

SCALE: VARIABLE

PLANTING PLAN

SHEET X/X

AGENDA REPORT

Meeting Date: August 9, 2021 **Meeting Type:** City Council

Submitted By: Roberta Collins, Assistant to the City Manager

Title

Resolution No. 2021-66, Approving Claims for the Period Ending August 4, 2021

Background

Attached is the list of claims for the period ending August 4, 2021.

Financial Impact

Included in the budget.

Recommendation

Staff recommend the adoption of Resolution No. 2021-66.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2021-66
- Exhibit A: City Council Claims Report
- Exhibit B: Emergency Claims

Resolution No. 2021-66

Approving Claims for the Period Ending August 4, 2021

Whereas, Minnesota Statute § 412.271 generally requires the City Council (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 between July 22 and August 4, 2021, was reviewed by the Council.

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

Passed and adopted by the City Council of the City of Fridley this 9th day of August, 2021.

____
Scott J. Lund – Mayor

Attest:

____
Daniel Tienter – City Clerk

COUNCIL CLAIMS REPORT

City of Fridley, MN

By Fund

Payment Dates 7/22/2021 - 8/4/2021

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 101 - General Fund							
Vendor: 13268 - 121 BENEFITS							
DFT0003531	07/23/2021	INV0026117	CITY OF FRIDLEY HLTH REIMB ...	101-213150	Health Reimb HRA/Veba & HSA..	07/23/2021	1,000.00
					Vendor 13268 - 121 BENEFITS Total:		**1,000.00**
Vendor: 14043 - AMERICAN ENVIRONMENT							
193653	07/27/2021	20210722 - 15333	HYDRANT RENTAL REIMBURS...	101-221100	Deposits	07/27/2021	1,500.00
					Vendor 14043 - AMERICAN ENVIRONMENT Total:		**1,500.00**
Vendor: 10195 - AUTONATION FORD WHITE BEAR LAKE							
193665	07/29/2021	63553190	CAR PARTS - VEHICLE 109	101-141040	Inventory - Auto Parts & Suppl...	07/29/2021	65.54
					Vendor 10195 - AUTONATION FORD WHITE BEAR LAKE Total:		**65.54**
Vendor: Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA							
743	07/23/2021	INV0026101	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	07/23/2021	16,254.49
743	07/23/2021	INV0026102	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	07/23/2021	1,991.19
					Vendor Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA Total:		**18,245.68**
Vendor: Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA							
745	07/23/2021	INV0026105	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	07/23/2021	342.60
745	07/23/2021	INV0026113	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	07/23/2021	75.00
745	07/23/2021	INV0026114	CITY OF FRIDLEY ICMA Ppt ID ...	101-213280	RHS Plan (ICMA)	07/23/2021	2,250.00
745	07/23/2021	INV0026115	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	07/23/2021	525.00
					Vendor Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA Total:		**3,192.60**
Vendor: Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA							
744	07/23/2021	INV0026116	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213270	ICMA Roth IRA	07/23/2021	3,491.32
					Vendor Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA Total:		**3,491.32**
Vendor: 10637 - EMERGENCY APPARATUS MAINT							
193621	07/27/2021	119039	CAR PARTS - VEHICLE 286	101-141040	Inventory - Auto Parts & Suppl...	07/27/2021	800.76
					Vendor 10637 - EMERGENCY APPARATUS MAINT Total:		**800.76**
Vendor: 13998 - EMPOWER RETIREMENT							
DFT0003523	07/23/2021	INV0026100	CITY OF FRIDLEY MNDCP Ppt ID..	101-213260	Deferred Comp.-ICMA 457 plan	07/23/2021	578.17
					Vendor 13998 - EMPOWER RETIREMENT Total:		**578.17**
Vendor: 14055 - FORKLIFTS OF MINNESOTA INC							
193747	08/04/2021	01P8575380.0	CAR PARTS VEH 910	101-141040	Inventory - Auto Parts & Suppl...	08/04/2021	44.42
193747	08/04/2021	01P8575381.0	CAR PARTS VEH 909	101-141040	Inventory - Auto Parts & Suppl...	08/04/2021	57.84
					Vendor 14055 - FORKLIFTS OF MINNESOTA INC Total:		**102.26**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10745 - FRIDLEY FIRE RELIEF ASSOC							
193741	08/04/2021	INV0026170	BI-WEEKLY PAYROLL CONTRIB...	101-213290	Union Dues - POC/Vol Fire	08/06/2021	125.00
					Vendor 10745 - FRIDLEY FIRE RELIEF ASSOC Total:		**125.00**
Vendor: 10748 - FRIDLEY POLICE ASSOCIATION							
193742	08/04/2021	INV0026168	BI-WEEKLY PAYROLL CONTRIB...	101-213330	Fridley Police Association	08/06/2021	176.00
					Vendor 10748 - FRIDLEY POLICE ASSOCIATION Total:		**176.00**
Vendor: 10782 - GENUINE PARTS CO/NAPA							
193624	07/27/2021	4342-827086	CAR PARTS - VEH 730	101-141040	Inventory - Auto Parts & Suppl...	07/27/2021	28.15
193624	07/27/2021	4342-827086D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	07/27/2021	-0.56
193669	07/29/2021	4342-827059	CAR PARTS - VEH 730	101-141040	Inventory - Auto Parts & Suppl...	07/29/2021	96.58
193669	07/29/2021	4342-827059D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	07/29/2021	-1.93
					Vendor 10782 - GENUINE PARTS CO/NAPA Total:		**122.24**
Vendor: 10819 - GRAINGER							
193670	07/29/2021	9796291558	CAR PARTS - VEH 721	101-141040	Inventory - Auto Parts & Suppl...	07/29/2021	57.50
					Vendor 10819 - GRAINGER Total:		**57.50**
Vendor: 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES							
DFT0003532	07/23/2021	INV0026118	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable	07/23/2021	43,809.94
DFT0003533	07/23/2021	INV0026119	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable	07/23/2021	15,695.52
DFT0003535	07/23/2021	INV0026121	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld	07/23/2021	52,060.31
					Vendor 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES Total:		**111,565.77**
Vendor: 11099 - KATH FUEL OIL SERVICE							
193628	07/27/2021	719347	DEF FLUID	101-141040	Inventory - Auto Parts & Suppl...	07/27/2021	210.00
					Vendor 11099 - KATH FUEL OIL SERVICE Total:		**210.00**
Vendor: 14049 - KENNEDY, MELISSA							
193706	07/29/2021	20210728 - 15897	TEMP SIGN DEPOSIT REFUND	101-221100	Deposits	07/29/2021	200.00
					Vendor 14049 - KENNEDY, MELISSA Total:		**200.00**
Vendor: 11198 - LAW ENFORCEMENT LABOR SERVICES							
193743	08/04/2021	INV0026185	POLICE UNION 119 - BI-WEEKL...	101-213210	Union Dues - Police	08/06/2021	1,714.50
193743	08/04/2021	INV0026186	SGT UNION 310 - MONTHLY D...	101-213210	Union Dues - Police	08/06/2021	444.50
					Vendor 11198 - LAW ENFORCEMENT LABOR SERVICES Total:		**2,159.00**
Vendor: 13076 - LEGALSHIELD							
193746	08/04/2021	INV0026174	MONTHLY PAYROLL DEDUCTI...	101-213320	Miscellaneous Withholdings	08/06/2021	545.25
					Vendor 13076 - LEGALSHIELD Total:		**545.25**
Vendor: 11298 - MANSFIELD OIL COMPANY							
193675	07/29/2021	22488819	UNLEADED GASOLINE	101-141010	Inventory - Fuel	07/29/2021	2,671.03
193675	07/29/2021	22488828	DIESEL FUEL	101-141010	Inventory - Fuel	07/29/2021	271.74
					Vendor 11298 - MANSFIELD OIL COMPANY Total:		**2,942.77**
Vendor: 11427 - MINN CHILD SUPPORT PAYMENT CENTER							
193744	08/04/2021	INV0026162	BI-WEEKLY PAYROLL DEDUCTI...	101-213300	Child Support Withheld	08/06/2021	778.49
					Vendor 11427 - MINN CHILD SUPPORT PAYMENT CENTER Total:		**778.49**

COUNCIL CLAIMS REPORT | **Payment Dates: 7/22/20[illegible]**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES							
DFT0003534	07/23/2021	INV0026120	BI-WEEKLY STATE INCOME TAX...	101-212110	State Tax Withheld	07/23/2021	23,023.28
					Vendor 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES Total:		**23,023.28**
Vendor: 11546 - NCPERS MINNESOTA-478000							
193745	08/04/2021	INV0026175	BI-WEEKLY PAYROLL DEDUCTI...	101-213180	PERA Life Insurance	08/06/2021	704.00
					Vendor 11546 - NCPERS MINNESOTA-478000 Total:		**704.00**
Vendor: 11620 - NORTHERN TOOL & EQUIPMENT							
193722	08/03/2021	JUNE 2021	INVENTORY PARTS	101-141040	Inventory - Auto Parts & Suppl...	08/03/2021	149.94
					Vendor 11620 - NORTHERN TOOL & EQUIPMENT Total:		**149.94**
Vendor: 12443 - OPTUM BANK (HSA)							
DFT0003527	07/23/2021	INV0026109	HSA SAVINGS ACCT - EMPLOY...	101-213150	Health Reimb HRA/Veba & HSA...	07/23/2021	2,810.66
					Vendor 12443 - OPTUM BANK (HSA) Total:		**2,810.66**
Vendor: 11685 - PERA - PUBLIC EMPLOYEES							
DFT0003528	07/23/2021	INV0026110	BI-WEEKLY DEDUCTION - COO...	101-213100	PERA	07/23/2021	39,712.41
DFT0003529	07/23/2021	INV0026111	BI-WEEKLY PAYROLL DEDUCTI...	101-213100	PERA	07/23/2021	164.46
DFT0003530	07/23/2021	INV0026112	BI-WEEKLY PAYROLL DEDUCTI...	101-213100	PERA	07/23/2021	53,974.70
					Vendor 11685 - PERA - PUBLIC EMPLOYEES Total:		**93,851.57**
Vendor: 11924 - RUFFRIDGE JOHNSON EQUIP CO INC							
193725	08/03/2021	IA20345	CAR PARTS - VEH 730	101-141040	Inventory - Auto Parts & Suppl...	08/03/2021	933.06
					Vendor 11924 - RUFFRIDGE JOHNSON EQUIP CO INC Total:		**933.06**
Vendor: 12081 - STANDARD INSURANCE COMPANY (LIFE)							
193640	07/27/2021	JULY 2021	JULY LIFE HRA	101-213170	Life Insurance Payable	07/27/2021	101.88
193640	07/27/2021	JULY 2021	JULY LIFE RETIREE & POC	101-213170	Life Insurance Payable	07/27/2021	162.42
193640	07/27/2021	JULY 2021	JULY LIFE	101-213170	Life Insurance Payable	07/27/2021	2,449.31
					Vendor 12081 - STANDARD INSURANCE COMPANY (LIFE) Total:		**2,713.61**
Vendor: 12082 - STANDARD INSURANCE COMPANY LTD/STD							
193683	07/29/2021	AUG 2021	AUGUST LONG TERM DISABILI...	101-213200	Long Term Disability Withhold...	07/29/2021	2,730.94
193683	07/29/2021	AUG 2021	AUGUST LONG TERM DISABILI...	101-213200	Long Term Disability Withhold...	07/29/2021	28.33
193683	07/29/2021	AUG 2021	AUGUST SHORT TERM DISABIL...	101-213205	Short Term Disability	07/29/2021	31.00
193683	07/29/2021	AUG 2021	AUGUST SHORT TERM DISABIL...	101-213205	Short Term Disability	07/29/2021	3,358.65
					Vendor 12082 - STANDARD INSURANCE COMPANY LTD/STD Total:		**6,148.92**
Vendor: 12122 - SUBURBAN TIRE WHOLESALE INC							
193684	07/29/2021	10179905	TIRE	101-141040	Inventory - Auto Parts & Suppl...	07/29/2021	146.01
193684	07/29/2021	10179906	TIRE RECYCLE	101-141040	Inventory - Auto Parts & Suppl...	07/29/2021	54.15
193684	07/29/2021	10179913	TIRES	101-141040	Inventory - Auto Parts & Suppl...	07/29/2021	688.44
					Vendor 12122 - SUBURBAN TIRE WHOLESALE INC Total:		**888.60**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003540	07/26/2021	INV0026135	Car parts - veh 909 / LIFT PART...	101-141010	Inventory - Fuel	07/26/2021	163.39
					Vendor 12262 - US BANK (P-CARDS) Total:		**163.39**

COUNCIL CLAIMS REPORT

Payment Dates: 7/22/202

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12428 - ZIEGLER INC							
193731	08/03/2021	IN000190236	CAR PARTS - VEH 910 AND 909	101-141040	Inventory - Auto Parts & Suppl…	08/03/2021	38.39
					Vendor 12428 - ZIEGLER INC Total:		**38.39**
							279,283.77
Division: 111 - Legislative							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003540	07/26/2021	INV0026135	Name Plates/CC Chambers / F…	101-1110-621120	City Council / Office Supplies	07/26/2021	255.43
DFT0003540	07/26/2021	INV0026135	Pop for Meetings / WALGREE…	101-1110-621130	City Council / Operating Suppli…	07/26/2021	11.77
					Vendor 12262 - US BANK (P-CARDS) Total:		**267.20**
					Division 111 - Legislative Total:		**267.20**
Division: 121 - City Management							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003540	07/26/2021	INV0026135	Surveys / SMK*SURVEYMONK…	101-1210-632100	Gen Mgmt / Dues & Subscripti…	07/26/2021	53.00
DFT0003540	07/26/2021	INV0026135	Surveys / SMK*SURVEYMONK…	101-1210-632100	Gen Mgmt / Dues & Subscripti…	07/26/2021	50.00
DFT0003540	07/26/2021	INV0026135	LMC Annual Conference / LEA…	101-1210-632120	Gen Mgmt / Conferences & Sc…	07/26/2021	99.00
DFT0003540	07/26/2021	INV0026135	Lunch/Div. Mgrs. Mtg. / CR'S S…	101-1210-632120	Gen Mgmt / Conferences & Sc…	07/26/2021	95.00
					Vendor 12262 - US BANK (P-CARDS) Total:		**297.00**
					Division 121 - City Management Total:		**297.00**
Division: 131 - Accounting							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003540	07/26/2021	INV0026135	CALCULATOR / AMAZON.COM…	101-1310-621120	Accounting / Office Supplies	07/26/2021	7.29
DFT0003540	07/26/2021	INV0026135	PACKING TAPE / OFFICE DEPOT…	101-1310-621120	Accounting / Office Supplies	07/26/2021	8.98
DFT0003540	07/26/2021	INV0026135	PENS / AMZN MKTP US*218N…	101-1310-621120	Accounting / Office Supplies	07/26/2021	14.20
DFT0003540	07/26/2021	INV0026135	2020 CAFR award submitta / …	101-1310-631100	Accounting / Services-Professi…	07/26/2021	530.00
					Vendor 12262 - US BANK (P-CARDS) Total:		**560.47**
					Division 131 - Accounting Total:		**560.47**
Division: 132 - Assessing							
Vendor: 11786 - PRESSROOM INC							
193724	08/03/2021	20210728 - 15947	HANGING DOOR TAGS	101-1320-633110	Assessing / Printing & Binding	08/03/2021	454.60
					Vendor 11786 - PRESSROOM INC Total:		**454.60**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003540	07/26/2021	INV0026135	QTR REALTOR SUBS / REALTOR…	101-1320-632100	Assessing / Dues & Subscriptio…	07/26/2021	122.00
DFT0003540	07/26/2021	INV0026135	CONFERENCE / ECONOMIC DE…	101-1320-632120	Assessing / Conferences & Sch…	07/26/2021	10.00
DFT0003540	07/26/2021	INV0026135	MAIL POSTAGE / USPS PO 266…	101-1320-633120	Assessing / Communication (p…	07/26/2021	26.35
					Vendor 12262 - US BANK (P-CARDS) Total:		**158.35**
					Division 132 - Assessing Total:		**612.95**
Division: 133 - Information Technology							
Vendor: 10150 - ANOKA COUNTY TREASURY OFFICE							
193612	07/27/2021	20210726 - 15732	AUG 2021 FIBER CHRGS	101-1330-633120	IT / Communication (phones, …	07/27/2021	950.00
					Vendor 10150 - ANOKA COUNTY TREASURY OFFICE Total:		**950.00**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10395 - CENTURY LINK							
193619	07/27/2021	20210706 - 14614	PHONE 7635719100 389	101-1330-633120	IT / Communication (phones, ...	07/27/2021	793.39
193619	07/27/2021	20210719 - 15182	PHONE 763 574 2480 360	101-1330-633120	IT / Communication (phones, ...	07/27/2021	65.99
						Vendor 10395 - CENTURY LINK Total:	**859.38**
Vendor: 10447 - COMCAST CABLE							
193620	07/27/2021	20210722 - 15415	CABLE FEES 8772 10 789 0003...	101-1330-633120	IT / Communication (phones, ...	07/27/2021	334.98
						Vendor 10447 - COMCAST CABLE Total:	**334.98**
Vendor: 11238 - LOFFLER COMPANIES-131511							
193630	07/27/2021	3775917	JUNE 21 PRINTER CHRGS	101-1330-635100	IT / Services Contracted, Non-...	07/27/2021	107.07
193630	07/27/2021	3778816	APR-JULY 2021 COPIER CHGS	101-1330-635100	IT / Services Contracted, Non-...	07/27/2021	3,593.62
						Vendor 11238 - LOFFLER COMPANIES-131511 Total:	**3,700.69**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003540	07/26/2021	INV0026135	Check scanner ink / AMAZON....	101-1330-621130	IT / Operating Supplies	07/26/2021	46.24
DFT0003540	07/26/2021	INV0026135	Tamper-evident envelopes / ...	101-1330-621130	IT / Operating Supplies	07/26/2021	7.49
DFT0003540	07/26/2021	INV0026135	Check scanner cleaning cards /...	101-1330-621130	IT / Operating Supplies	07/26/2021	58.96
DFT0003540	07/26/2021	INV0026135	Accessories for Police iPad kio...	101-1330-621130	IT / Operating Supplies	07/26/2021	26.65
DFT0003540	07/26/2021	INV0026135	Safe for remote password stor...	101-1330-621130	IT / Operating Supplies	07/26/2021	149.10
DFT0003540	07/26/2021	INV0026135	USB thumb drives 32GB / AM...	101-1330-621130	IT / Operating Supplies	07/26/2021	19.99
DFT0003540	07/26/2021	INV0026135	Accessories for Police iPad kio...	101-1330-621130	IT / Operating Supplies	07/26/2021	28.32
DFT0003540	07/26/2021	INV0026135	Kiosk Pro lic for Police kiosk / ...	101-1330-635130	IT / Hardware & Software Sup...	07/26/2021	53.55
						Vendor 12262 - US BANK (P-CARDS) Total:	**390.30**
						Division 133 - Information Technology Total:	**6,235.35**
Division: 141 - Non-departmental							
Vendor: 12573 - MINN IT							
193644	07/27/2021	W21060618	JUNE LANGUAGE LINE	101-1410-633120	Non-Dept / Communication	07/27/2021	123.71
						Vendor 12573 - MINN IT Total:	**123.71**
						Division 141 - Non-departmental Total:	**123.71**
Division: 142 - Emergency Reserves							
Vendor: 12313 - VERIZON WIRELESS							
193641	07/27/2021	9883873346	WIRELESS COVID	101-1420-633120	Emergency Reserves / Commu...	07/27/2021	40.01
						Vendor 12313 - VERIZON WIRELESS Total:	**40.01**
						Division 142 - Emergency Reserves Total:	**40.01**
Division: 211 - Police							
Vendor: 10178 - ASPEN MILLS INC							
193615	07/27/2021	276644	CSO UNIFORM ITEMS	101-2110-621110	Police / Clothing & Laundry	07/27/2021	79.95
193615	07/27/2021	276644D	DISCOUNT 5% NET 30	101-2110-621110	Police / Clothing & Laundry	07/27/2021	-4.00
193615	07/27/2021	277239	UNIFORM ITEMS	101-2110-621110	Police / Clothing & Laundry	07/27/2021	44.95
193615	07/27/2021	277239D	DISCOUNT 5% NET 30	101-2110-621110	Police / Clothing & Laundry	07/27/2021	-2.25
193615	07/27/2021	277240	UNIFORM ITEMS	101-2110-621110	Police / Clothing & Laundry	07/27/2021	60.35
193615	07/27/2021	277240D	DISCOUNT 5% NET 30	101-2110-621110	Police / Clothing & Laundry	07/27/2021	-3.02
193615	07/27/2021	277242	UNIFORM ITEMS	101-2110-621110	Police / Clothing & Laundry	07/27/2021	157.45

COUNCIL CLAIMS REPORT Payment Dates: 7/22/20[illegible]

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
193615	07/27/2021	277242D	DISCOUNT 5% NET 30	101-2110-621110	Police / Clothing & Laundry	07/27/2021	-7.87
193615	07/27/2021	277331	UNIFORM ITEMS	101-2110-621110	Police / Clothing & Laundry	07/27/2021	59.95
193615	07/27/2021	277331D	DISCOUNT 5% NET 30	101-2110-621110	Police / Clothing & Laundry	07/27/2021	-3.00
193715	08/03/2021	277184	BALLISTIC VEST MASSEY	101-2110-621110	Police / Clothing & Laundry	08/03/2021	1,068.00
193715	08/03/2021	277184D	DISCOUNT PD 30 DAYS	101-2110-621110	Police / Clothing & Laundry	08/03/2021	-53.40
193715	08/03/2021	277459	NEW HIRE UNIFORMS WIDMAN	101-2110-621110	Police / Clothing & Laundry	08/03/2021	1,997.89
193715	08/03/2021	277459D	DISCOUNT PD IN 30 DAYS	101-2110-621110	Police / Clothing & Laundry	08/03/2021	-99.89
193715	08/03/2021	277492	UNIFORM ITEM TEETZEL	101-2110-621110	Police / Clothing & Laundry	08/03/2021	320.00
193715	08/03/2021	277492D	DISCOUNT PD 30 DAYS	101-2110-621110	Police / Clothing & Laundry	08/03/2021	-16.00
193715	08/03/2021	277520	NEW HIRE UNIFORMS TIREVO…	101-2110-621110	Police / Clothing & Laundry	08/03/2021	1,882.73
193715	08/03/2021	277520D	DISCOUNT PD 30 DAYS	101-2110-621110	Police / Clothing & Laundry	08/03/2021	-94.14
193715	08/03/2021	277914	BALISTIC VEST - FABER	101-2110-621110	Police / Clothing & Laundry	08/03/2021	1,068.00
193715	08/03/2021	277914D	DISCOUNT PD IN 30	101-2110-621110	Police / Clothing & Laundry	08/03/2021	-53.40
193715	08/03/2021	277926	NEW HIRE UNIFORM WANGEN	101-2110-621110	Police / Clothing & Laundry	08/03/2021	1,054.19
193715	08/03/2021	277926D	DISCOUNT PD 30 DAYS	101-2110-621110	Police / Clothing & Laundry	08/03/2021	-52.71
193715	08/03/2021	CM4350	CREDIT - ITEM RETURNED	101-2110-621110	Police / Clothing & Laundry	08/03/2021	-31.21
					Vendor 10178 - ASPEN MILLS INC Total:		**7,372.57**
Vendor: 10505 - BLAINE CUSTOM APPAREL & AWARDS							
193719	08/03/2021	27964	ENGRAVING FOR RESERVE SH…	101-2110-621130	Police / Operating Supplies	08/03/2021	18.71
					Vendor 10505 - BLAINE CUSTOM APPAREL & AWARDS Total:		**18.71**
Vendor: 10395 - CENTURY LINK							
193619	07/27/2021	20210719 - 15181	PHONE 612 E83-0233 605	101-2110-633120	Police / Communication (phon…	07/27/2021	106.40
					Vendor 10395 - CENTURY LINK Total:		**106.40**
Vendor: 14041 - COVERTTRACK GROUP INC							
193652	07/27/2021	44775	TRACKING DEVICE	101-2110-633120	Police / Communication (phon…	07/27/2021	4,405.00
					Vendor 14041 - COVERTTRACK GROUP INC Total:		**4,405.00**
Vendor: 10933 - HOLIDAY CREDIT OFFICE							
193720	08/03/2021	20210726 - 15521	FUEL JUNE 2021	101-2110-621100	Police / Fuels & Lubes	08/03/2021	7.52
					Vendor 10933 - HOLIDAY CREDIT OFFICE Total:		**7.52**
Vendor: 13300 - KEY TRACER SYSTEM INC							
193733	08/03/2021	20210705-121924729	KEY TRACER	101-2110-635130	Police / Hardware & Software …	08/03/2021	2,270.00
					Vendor 13300 - KEY TRACER SYSTEM INC Total:		**2,270.00**
Vendor: 12115 - STREICHER'S							
193727	08/03/2021	I1507695	SWITCH KIT FOR STINGER	101-2110-621130	Police / Operating Supplies	08/03/2021	17.99
					Vendor 12115 - STREICHER'S Total:		**17.99**
Vendor: 13791 - TOPWASH.COM							
193735	08/03/2021	FRI-016	POLICE CAR WASH STATEMENT…	101-2110-635100	Police / Services Contracted, N…	08/03/2021	324.00
					Vendor 13791 - TOPWASH.COM Total:		**324.00**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003540	07/26/2021	INV0026135	DTF FUEL / HOLIDAY STATIONS…	101-2110-621100	Police / Fuels & Lubes	07/26/2021	43.81
DFT0003540	07/26/2021	INV0026135	GAS / MARATHON PETRO2524…	101-2110-621100	Police / Fuels & Lubes	07/26/2021	0.32

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DFT0003540	07/26/2021	INV0026135	DTF FUEL / HOLIDAY STATIONS...	101-2110-621100	Police / Fuels & Lubes	07/26/2021	47.75
DFT0003540	07/26/2021	INV0026135	FUEL / HOLIDAY STATIONS 37...	101-2110-621100	Police / Fuels & Lubes	07/26/2021	19.89
DFT0003540	07/26/2021	INV0026135	DTF FUEL / HOLIDAY STATIONS...	101-2110-621100	Police / Fuels & Lubes	07/26/2021	44.55
DFT0003540	07/26/2021	INV0026135	FUEL / SPEEDWAY 04171	101-2110-621100	Police / Fuels & Lubes	07/26/2021	12.61
DFT0003540	07/26/2021	INV0026135	FUEL / SPEEDWAY 04255	101-2110-621100	Police / Fuels & Lubes	07/26/2021	17.77
DFT0003540	07/26/2021	INV0026135	GAS / SPEEDWAY 04171	101-2110-621100	Police / Fuels & Lubes	07/26/2021	36.35
DFT0003540	07/26/2021	INV0026135	DTF FUEL / HOLIDAY STATIONS...	101-2110-621100	Police / Fuels & Lubes	07/26/2021	47.60
DFT0003540	07/26/2021	INV0026135	OFFICE SUPPLIES / OFFICE DE...	101-2110-621120	Police / Office Supplies	07/26/2021	29.63
DFT0003540	07/26/2021	INV0026135	OFFICE SUPPLIES / AMAZON.C...	101-2110-621120	Police / Office Supplies	07/26/2021	81.85
DFT0003540	07/26/2021	INV0026135	OFFICE SUPPLIES / AMAZON.C...	101-2110-621120	Police / Office Supplies	07/26/2021	22.47
DFT0003540	07/26/2021	INV0026135	OFFICE SUPPLIES / AMAZON.C...	101-2110-621120	Police / Office Supplies	07/26/2021	23.64
DFT0003540	07/26/2021	INV0026135	OFFICE SUPPLIES / AMZN MKT...	101-2110-621120	Police / Office Supplies	07/26/2021	46.90
DFT0003540	07/26/2021	INV0026135	OFFICE SUPPLIES / AMAZON.C...	101-2110-621120	Police / Office Supplies	07/26/2021	65.25
DFT0003540	07/26/2021	INV0026135	EVIDENCE SUPPLIES / SIRCHIE ...	101-2110-621130	Police / Operating Supplies	07/26/2021	345.67
DFT0003540	07/26/2021	INV0026135	K9 DOG FOOD / CHUCK & DON...	101-2110-621130	Police / Operating Supplies	07/26/2021	81.49
DFT0003540	07/26/2021	INV0026135	Elasky Lic Plate / IN *ADVANC...	101-2110-621130	Police / Operating Supplies	07/26/2021	28.00
DFT0003540	07/26/2021	INV0026135	CRIME PREV SUPPLIES / AMZN...	101-2110-621130	Police / Operating Supplies	07/26/2021	77.70
DFT0003540	07/26/2021	INV0026135	N2UNITE SUPPLIES / AMZN M...	101-2110-621130	Police / Operating Supplies	07/26/2021	449.20
DFT0003540	07/26/2021	INV0026135	TRAINING SUPPLIES / ACTION ...	101-2110-621130	Police / Operating Supplies	07/26/2021	243.95
DFT0003540	07/26/2021	INV0026135	SWEARING IN SUPPLIES / SAM...	101-2110-621130	Police / Operating Supplies	07/26/2021	12.94
DFT0003540	07/26/2021	INV0026135	TRAINING MOUTH GUARDS / ...	101-2110-621130	Police / Operating Supplies	07/26/2021	100.00
DFT0003540	07/26/2021	INV0026135	DOG FOOD / CHEWY.COM	101-2110-621130	Police / Operating Supplies	07/26/2021	132.08
DFT0003540	07/26/2021	INV0026135	FAN / THE HOME DEPOT #2802	101-2110-621130	Police / Operating Supplies	07/26/2021	49.98
DFT0003540	07/26/2021	INV0026135	SWEARING IN SUPPLIE / HY-VE...	101-2110-621130	Police / Operating Supplies	07/26/2021	21.50
DFT0003540	07/26/2021	INV0026135	DOG TOY / THE HOME DEPOT ...	101-2110-621130	Police / Operating Supplies	07/26/2021	14.98
DFT0003540	07/26/2021	INV0026135	CRB RECOG AWARD / CROWN...	101-2110-621130	Police / Operating Supplies	07/26/2021	79.78
DFT0003540	07/26/2021	INV0026135	DOG TOY / TARGET 00022...	101-2110-621130	Police / Operating Supplies	07/26/2021	12.99
DFT0003540	07/26/2021	INV0026135	N2UNITE SUPPLIES / AMZN M...	101-2110-621130	Police / Operating Supplies	07/26/2021	245.52
DFT0003540	07/26/2021	INV0026135	Returned Screws / THE HOME...	101-2110-621150	Police / Tools & Minor Equipm...	07/26/2021	-4.02
DFT0003540	07/26/2021	INV0026135	RESCUE CANS / LIFEGUARD ST...	101-2110-621150	Police / Tools & Minor Equipm...	07/26/2021	874.95
DFT0003540	07/26/2021	INV0026135	POST LICENSE FEE / STATE OF...	101-2110-632100	Police / Dues & Subscription, P...	07/26/2021	90.00
DFT0003540	07/26/2021	INV0026135	POST LIC CREDIT CD FEE / POST...	101-2110-632100	Police / Dues & Subscription, P...	07/26/2021	2.24
DFT0003540	07/26/2021	INV0026135	MEAL / GREEN MILL - ST CLOUD	101-2110-632120	Police / Conferences & School	07/26/2021	16.64
DFT0003540	07/26/2021	INV0026135	MEAL / GREEN MILL - ST CLOUD	101-2110-632120	Police / Conferences & School	07/26/2021	12.62
DFT0003540	07/26/2021	INV0026135	MEAL / GREEN MILL - ST CLOUD	101-2110-632120	Police / Conferences & School	07/26/2021	20.61
DFT0003540	07/26/2021	INV0026135	MEAL / 7 WEST ST. CLOUD	101-2110-632120	Police / Conferences & School	07/26/2021	21.11
DFT0003540	07/26/2021	INV0026135	Works/Todd First Aid / SUBW...	101-2110-632120	Police / Conferences & School	07/26/2021	27.18
DFT0003540	07/26/2021	INV0026135	WILLIAMS TRAINING / BCA TRA...	101-2110-632120	Police / Conferences & School	07/26/2021	75.00
DFT0003540	07/26/2021	INV0026135	K9 TRIAL LODGING / BEST WE...	101-2110-632120	Police / Conferences & School	07/26/2021	223.00
DFT0003540	07/26/2021	INV0026135	K9 TRIAL LODGING / BEST WE...	101-2110-632120	Police / Conferences & School	07/26/2021	223.00
DFT0003540	07/26/2021	INV0026135	TRIAL FEE / PAYPAL *USPCA 12	101-2110-632120	Police / Conferences & School	07/26/2021	120.00
DFT0003540	07/26/2021	INV0026135	MEAL / 7 WEST ST. CLOUD	101-2110-632120	Police / Conferences & School	07/26/2021	16.27
DFT0003540	07/26/2021	INV0026135	ANIMAL CONTROL MAY 2021 /...	101-2110-635100	Police / Services Contracted, N...	07/26/2021	400.00
DFT0003540	07/26/2021	INV0026135	POLICE BADGES / SUN BADGE ...	101-2110-635100	Police / Services Contracted, N...	07/26/2021	369.00

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003540	07/26/2021	INV0026135	ANIMAL CONTROL APRIL '21 / ...	101-2110-635100	Police / Services Contracted, N...	07/26/2021	90.00
						Vendor 12262 - US BANK (P-CARDS) Total:	**5,013.77**
Vendor: 12313 - VERIZON WIRELESS							
193641	07/27/2021	9883034380	CELL PHONE POLICE	101-2110-633120	Police / Communication (phon...	07/27/2021	1,752.09
						Vendor 12313 - VERIZON WIRELESS Total:	**1,752.09**
Vendor: 12335 - VOLK, TRAVIS							
193730	08/03/2021	20210729 - 16123	REIMBURSEMENT TO VOLK FO...	101-2110-621100	Police / Fuels & Lubes	08/03/2021	20.00
						Vendor 12335 - VOLK, TRAVIS Total:	**20.00**
						Division 211 - Police Total:	**21,308.05**
Division: 215 - Emergency Management							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003540	07/26/2021	INV0026135	AMEM Annual Due / ASSOCIAT...	101-2150-632100	Emergency Mgmt / Dues & Su...	07/26/2021	100.00
						Vendor 12262 - US BANK (P-CARDS) Total:	**100.00**
Vendor: 12313 - VERIZON WIRELESS							
193641	07/27/2021	9883034380	CELL PHONE EOC	101-2150-633120	Emergency Mgmt / Communic...	07/27/2021	41.51
						Vendor 12313 - VERIZON WIRELESS Total:	**41.51**
Vendor: 12402 - XCEL ENERGY							
193692	07/29/2021	20210726 - 15723	UTILITIES 51-5117620-2	101-2150-634100	Emergency Mgmt / Utility Serv...	07/29/2021	56.91
						Vendor 12402 - XCEL ENERGY Total:	**56.91**
						Division 215 - Emergency Management Total:	**198.42**
Division: 219 - Fire							
Vendor: 13374 - CARDINAL INVESTIGATIONS							
193701	07/29/2021	FDPS-2021-3	BACKGROUND CHECK EXP FF	101-2190-631100	Fire / Services-Professional	07/29/2021	800.00
						Vendor 13374 - CARDINAL INVESTIGATIONS Total:	**800.00**
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
193667	07/29/2021	20210726 - 15719	UTILITIES 8000014145-9	101-2190-634100	Fire / Utility Services	07/29/2021	39.84
						Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:	**39.84**
Vendor: 10395 - CENTURY LINK							
193619	07/27/2021	20210720 - 15259	PHONE 612Z01-0545 311	101-2190-633120	Fire / Communication (phones,...	07/27/2021	334.20
						Vendor 10395 - CENTURY LINK Total:	**334.20**
Vendor: 10773 - GFA CONSULTING & FORENSIC BEHAVIORAL HEALTH SPECIALISTS							
193622	07/27/2021	3623409	PRE-EMPLOYMENT APPT	101-2190-631100	Fire / Services-Professional	07/27/2021	650.00
						Vendor 10773 - GFA CONSULTING & FORENSIC BEHAVIORAL HEALTH SPECIALISTS Total:	**650.00**
Vendor: 11450 - MINN FIRE SERVICE CERT BOARD							
193632	07/27/2021	9244	FIRE INSP I EXAM-WILLIAMS	101-2190-632120	Fire / Conferences & School	07/27/2021	120.00
						Vendor 11450 - MINN FIRE SERVICE CERT BOARD Total:	**120.00**
Vendor: 11554 - NARDINI FIRE EQUIPMENT CO							
193679	07/29/2021	IV00178230	SILV-EX CLASS A FIRE CONTROL...	101-2190-621130	Fire / Operating Supplies	07/29/2021	1,425.00
						Vendor 11554 - NARDINI FIRE EQUIPMENT CO Total:	**1,425.00**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 14051 - NOVA FIRE PROTECTION INC							
193708	07/29/2021	38279	YEARLY FIRE SPRINKLER -DRY S...	101-2190-635100	Fire / Services Contracted, Non..	07/29/2021	235.00
193708	07/29/2021	38280	SPRINKLER TESTING STATION3	101-2190-635100	Fire / Services Contracted, Non..	07/29/2021	235.00
					Vendor 14051 - NOVA FIRE PROTECTION INC Total:		**470.00**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003540	07/26/2021	INV0026135	PORTRAIT REPRINTS / WWW....	101-2190-621130	Fire / Operating Supplies	07/26/2021	98.22
DFT0003540	07/26/2021	INV0026135	PHOTO RESTORATION/SCANS /..	101-2190-635100	Fire / Services Contracted, Non..	07/26/2021	113.00
					Vendor 12262 - US BANK (P-CARDS) Total:		**211.22**
Vendor: 12313 - VERIZON WIRELESS							
193641	07/27/2021	9883873346	WIRELESS FIRE	101-2190-633120	Fire / Communication (phones,..	07/27/2021	361.84
					Vendor 12313 - VERIZON WIRELESS Total:		**361.84**
Vendor: 12402 - XCEL ENERGY							
193692	07/29/2021	20210726 - 15725	UTILITIES 51-4632660-1	101-2190-634100	Fire / Utility Services	07/29/2021	190.58
					Vendor 12402 - XCEL ENERGY Total:		**190.58**
					Division 219 - Fire Total:		**4,602.68**
Division: 311 - Campus Facilities							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
193614	07/27/2021	629000151274	JULY MAT RENTAL CITY HALL	101-3110-621110	Facilities / Clothing & Laundry	07/27/2021	32.94
193614	07/27/2021	629000151275	JULY MAT & SHOP TOWEL REN...	101-3110-621110	Facilities / Clothing & Laundry	07/27/2021	53.45
193614	07/27/2021	629000151284	JULY CLOTHING RENTAL - FACI...	101-3110-621110	Facilities / Clothing & Laundry	07/27/2021	8.11
193614	07/27/2021	629000153793	JULY MAT RENTAL CITY HALL	101-3110-621110	Facilities / Clothing & Laundry	07/27/2021	32.94
193614	07/27/2021	629000153795	JULY MAT & SHOP TOWEL REN...	101-3110-621110	Facilities / Clothing & Laundry	07/27/2021	53.45
193614	07/27/2021	629000153808	JULY CLOTHING RENTAL FACILI...	101-3110-621110	Facilities / Clothing & Laundry	07/27/2021	8.11
193714	08/03/2021	629000156290	JULY MAT RENTAL CITY HALL	101-3110-621110	Facilities / Clothing & Laundry	08/03/2021	32.94
193714	08/03/2021	629000156291	JULY MAT & SHOP TOWEL REN...	101-3110-621110	Facilities / Clothing & Laundry	08/03/2021	53.45
193714	08/03/2021	629000156307	JULY CLOTHING RENTAL FACILI...	101-3110-621110	Facilities / Clothing & Laundry	08/03/2021	8.11
					Vendor 10165 - ARAMARK UNIFORM SERVICES Total:		**283.50**
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
193618	07/27/2021	20210722 - 15326	UTILITIES 10791005-1	101-3110-634100	Facilities / Utility Services	07/27/2021	57.46
193618	07/27/2021	20210722 - 15328	UTILITIES 10791004-4	101-3110-634100	Facilities / Utility Services	07/27/2021	128.50
					Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:		**185.96**
Vendor: 13389 - FISH WINDOW CLEANING							
193734	08/03/2021	2863-78552	INTERIOR WINDOW CLEANING...	101-3110-635100	Facilities / Services Contracted,..	08/03/2021	389.00
					Vendor 13389 - FISH WINDOW CLEANING Total:		**389.00**
Vendor: 14051 - NOVA FIRE PROTECTION INC							
193708	07/29/2021	38275	YEARLY SPRINKER INSPECTION...	101-3110-635100	Facilities / Services Contracted,..	07/29/2021	190.00
193708	07/29/2021	38281	YEARLY FIRE INSPECTION PW	101-3110-635100	Facilities / Services Contracted,..	07/29/2021	497.50
					Vendor 14051 - NOVA FIRE PROTECTION INC Total:		**687.50**

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 13282 - PAPCO INC							
193700	07/29/2021	221337	BATTERY CHARGER FOR VACU…	101-3110-621150	Facilities / Tools & Minor Equi…	07/29/2021	327.69
					Vendor 13282 - PAPCO INC Total:		**327.69**
Vendor: 12134 - SUPPLY SOLUTIONS LLC							
193686	07/29/2021	33438	MOP SOCK	101-3110-621140	Facilities / Supplies for Repair …	07/29/2021	22.49
					Vendor 12134 - SUPPLY SOLUTIONS LLC Total:		**22.49**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003540	07/26/2021	INV0026135	Office Supplies / SAMSCLUB.C…	101-3110-621120	Facilities / Office Supplies	07/26/2021	196.50
DFT0003540	07/26/2021	INV0026135	Heavy Duty Stapler / AMAZON…	101-3110-621120	Facilities / Office Supplies	07/26/2021	41.24
DFT0003540	07/26/2021	INV0026135	Staples / AMAZON.COM*213E…	101-3110-621120	Facilities / Office Supplies	07/26/2021	9.29
DFT0003540	07/26/2021	INV0026135	White/cork for fitness r / AMZ…	101-3110-621120	Facilities / Office Supplies	07/26/2021	69.99
DFT0003540	07/26/2021	INV0026135	Grand Opening Ribbon / AMZN…	101-3110-621130	Facilities / Operating Supplies	07/26/2021	19.95
DFT0003540	07/26/2021	INV0026135	SD Card Readers / AMZN MKTP…	101-3110-621130	Facilities / Operating Supplies	07/26/2021	30.47
DFT0003540	07/26/2021	INV0026135	Ceremonial scissor & rib / CER…	101-3110-621130	Facilities / Operating Supplies	07/26/2021	123.44
DFT0003540	07/26/2021	INV0026135	LED Light Fixture / AMZN MKT…	101-3110-621130	Facilities / Operating Supplies	07/26/2021	16.19
DFT0003540	07/26/2021	INV0026135	Blood Born Pathogen Fit / NSC…	101-3110-621130	Facilities / Operating Supplies	07/26/2021	29.61
DFT0003540	07/26/2021	INV0026135	Sink Mechanics RR / MENARDS…	101-3110-621140	Facilities / Supplies for Repair …	07/26/2021	103.17
DFT0003540	07/26/2021	INV0026135	Supply Line PW / THE HOME D…	101-3110-621140	Facilities / Supplies for Repair …	07/26/2021	9.68
DFT0003540	07/26/2021	INV0026135	Fans for Mntng in Pol RM / H…	101-3110-621140	Facilities / Supplies for Repair …	07/26/2021	679.96
DFT0003540	07/26/2021	INV0026135	Engineer License Renewel / D…	101-3110-632100	Facilities / Dues,Subscription,P…	07/26/2021	30.00
DFT0003540	07/26/2021	INV0026135	Advanced Parking MCCFMA / …	101-3110-632110	Facilities / Transportation	07/26/2021	12.60
DFT0003540	07/26/2021	INV0026135	MCCFMA Mtg&FctlyTour / PA…	101-3110-632120	Facilities / Conferences & Sch…	07/26/2021	44.50
					Vendor 12262 - US BANK (P-CARDS) Total:		**1,416.59**
Vendor: 12402 - XCEL ENERGY							
193642	07/27/2021	20210722 - 15367	UTILITIES 51-4330624-7	101-3110-634100	Facilities / Utility Services	07/27/2021	11,354.08
193692	07/29/2021	20210726 - 15721	UTILITIES 51-4732196-0	101-3110-634100	Facilities / Utility Services	07/29/2021	17.87
					Vendor 12402 - XCEL ENERGY Total:		**11,371.95**
Vendor: 12417 - ZAHL-PETROLEUM MAINTENANCE							
193693	07/29/2021	0265091-IN	YEARLY FUEL TESTING	101-3110-635100	Facilities / Services Contracted,…	07/29/2021	490.00
					Vendor 12417 - ZAHL-PETROLEUM MAINTENANCE Total:		**490.00**
					Division 311 - Campus Facilities Total:		**15,174.68**
Division: 314 - Engineering							
Vendor: 12005 - SHORT ELLIOTT HENDRICKSON INC							
193638	07/27/2021	408810	TMO 2020 ANCHOR @ HWY 65…	101-3140-631100	Eng / Services-Professional	07/27/2021	337.32
193638	07/27/2021	408811	TMO 2020 ANCHOR @ MOORE…	101-3140-631100	Eng / Services-Professional	07/27/2021	1,295.17
193638	07/27/2021	408812	TMO2020 ANCHOR @ JOHNS…	101-3140-631100	Eng / Services-Professional	07/27/2021	1,080.43
193638	07/27/2021	408813	SPRINT DECOM @ HWY 65 WT	101-3140-631100	Eng / Services-Professional	07/27/2021	2,860.00
193638	07/27/2021	408814	VERIZON L-SUB6 @ HWY 65 WT	101-3140-631100	Eng / Services-Professional	07/27/2021	1,598.59
					Vendor 12005 - SHORT ELLIOTT HENDRICKSON INC Total:		**7,171.51**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003540	07/26/2021	INV0026135	CREDIT FROM TAX PAID / AM…	101-3140-621120	Eng / Office Supplies	07/26/2021	-3.94

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003540	07/26/2021	INV0026135	CREDIT FROM TAX PAID / AM…	101-3140-621120	Eng / Office Supplies	07/26/2021	-1.21
DFT0003540	07/26/2021	INV0026135	marking flags / THE HOME DE…	101-3140-621130	Eng / Operating Supplies	07/26/2021	3.71
					Vendor 12262 - US BANK (P-CARDS) Total:		**-1.44**
					Division 314 - Engineering Total:		**7,170.07**
Division: 315 - Forestry							
Vendor: 13422 - CERES ENVIRONMENTAL INC							
193647	07/27/2021	16869	BRUSH DISPOSAL	101-3150-635100	Forestry / Services Contracted,…	07/27/2021	45.00
					Vendor 13422 - CERES ENVIRONMENTAL INC Total:		**45.00**
Vendor: 10927 - HOFFMAN BROS. SOD							
193674	07/29/2021	024754	BLACK DIRT	101-3150-621140	Forestry / Supplies for Repair &…	07/29/2021	720.00
					Vendor 10927 - HOFFMAN BROS. SOD Total:		**720.00**
Vendor: 12237 - TRI-STATE BOBCAT INC							
193688	07/29/2021	E31138	BOBCAT RENTAL - INNSBRUCK…	101-3150-635110	Forestry / Rentals	07/29/2021	295.00
					Vendor 12237 - TRI-STATE BOBCAT INC Total:		**295.00**
					Division 315 - Forestry Total:		**1,060.00**
Division: 316 - Parks							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
193614	07/27/2021	629000151279	UNIFORM RENTAL - PARKS	101-3160-621110	Parks / Clothing & Laundry	07/27/2021	36.89
193614	07/27/2021	629000153797	UNIFORMS - PARKS	101-3160-621110	Parks / Clothing & Laundry	07/27/2021	36.89
193714	08/03/2021	629000156296	UNIFORMS	101-3160-621110	Parks / Clothing & Laundry	08/03/2021	36.89
					Vendor 10165 - ARAMARK UNIFORM SERVICES Total:		**110.67**
Vendor: 10238 - BEISSWENGER'S HARDWARE							
193666	07/29/2021	476370	MISC NUTS/BOLTS FOR PLAYG…	101-3160-621140	Parks / Supplies for Repair & …	07/29/2021	11.60
193666	07/29/2021	476770	KNOB FOR WEED WHIP	101-3160-621140	Parks / Supplies for Repair & …	07/29/2021	5.69
193666	07/29/2021	479102	PRUNING SPRAY	101-3160-621140	Parks / Supplies for Repair & …	07/29/2021	13.38
193666	07/29/2021	479502	BRICK SET AND TORPEDO LEVE…	101-3160-621150	Parks / Tools & Minor Equipm…	07/29/2021	41.47
					Vendor 10238 - BEISSWENGER'S HARDWARE Total:		**72.14**
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
193618	07/27/2021	20210726 - 15709	UTILITIES 8000014158-2	101-3160-634100	Parks / Utility Services	07/27/2021	85.85
					Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:		**85.85**
Vendor: 10786 - GERTENS GREENHOUSE INC							
193625	07/27/2021	547768/6	PLANTINGS FOR PARKS	101-3160-621140	Parks / Supplies for Repair & …	07/27/2021	1,914.25
					Vendor 10786 - GERTENS GREENHOUSE INC Total:		**1,914.25**
Vendor: 10819 - GRAINGER							
193670	07/29/2021	9936356360	PRESSURE REG - SNC PLAY AR…	101-3160-621140	Parks / Supplies for Repair & …	07/29/2021	92.85
					Vendor 10819 - GRAINGER Total:		**92.85**
Vendor: 10927 - HOFFMAN BROS. SOD							
193674	07/29/2021	024738	WOOD CHIPS	101-3160-621140	Parks / Supplies for Repair & …	07/29/2021	240.00
					Vendor 10927 - HOFFMAN BROS. SOD Total:		**240.00**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 11346 - MENARDS - FRIDLEY							
193676	07/29/2021	53400	LIGHTBULBS - COMMUNITY P...	101-3160-621140	Parks / Supplies for Repair & ...	07/29/2021	65.00
193676	07/29/2021	53698	FENCE POST/RAILS	101-3160-621140	Parks / Supplies for Repair & ...	07/29/2021	629.20
193721	08/03/2021	54036	TOILET CARTRIDGE - COMMO...	101-3160-621140	Parks / Supplies for Repair & ...	08/03/2021	25.99
					Vendor 11346 - MENARDS - FRIDLEY Total:		**720.19**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003540	07/26/2021	INV0026135	Food for Safety Meeting / SA...	101-3160-621130	Parks / Operating Supplies	07/26/2021	44.42
DFT0003540	07/26/2021	INV0026135	Food for Safety Meeting / SA...	101-3160-621130	Parks / Operating Supplies	07/26/2021	7.76
DFT0003540	07/26/2021	INV0026135	Safety meeting supplies / BOB'...	101-3160-621130	Parks / Operating Supplies	07/26/2021	111.44
DFT0003540	07/26/2021	INV0026135	SD Cards for Cam in Veh / AM...	101-3160-621130	Parks / Operating Supplies	07/26/2021	49.96
DFT0003540	07/26/2021	INV0026135	Food for Safety Meeting / CUB...	101-3160-621130	Parks / Operating Supplies	07/26/2021	11.47
DFT0003540	07/26/2021	INV0026135	10 Cam for veh / AMZ*WOOT ...	101-3160-621130	Parks / Operating Supplies	07/26/2021	149.87
DFT0003540	07/26/2021	INV0026135	Soil knives / AM LEONARD	101-3160-621140	Parks / Supplies for Repair & ...	07/26/2021	322.06
DFT0003540	07/26/2021	INV0026135	Cartidges / USA DRINKING FO...	101-3160-621140	Parks / Supplies for Repair & ...	07/26/2021	469.86
					Vendor 12262 - US BANK (P-CARDS) Total:		**1,166.84**
Vendor: 12373 - WHEELER LUMBER LLC							
193691	07/29/2021	1235-041778	BULLET EDGERS AND PALLET ...	101-3160-621140	Parks / Supplies for Repair & ...	07/29/2021	409.56
193691	07/29/2021	1235-041779	PALLET RETURN	101-3160-621140	Parks / Supplies for Repair & ...	07/29/2021	-13.00
					Vendor 12373 - WHEELER LUMBER LLC Total:		**396.56**
Vendor: 12402 - XCEL ENERGY							
193642	07/27/2021	20210722 - 15369	UTILITIES 51-5926810-7	101-3160-634100	Parks / Utility Services	07/27/2021	18.87
193642	07/27/2021	20210722 - 15416	UTILITIES 51-5926811-8	101-3160-634100	Parks / Utility Services	07/27/2021	2,522.83
					Vendor 12402 - XCEL ENERGY Total:		**2,541.70**
					Division 316 - Parks Total:		**7,341.05**
Division: 317 - Lighting							
Vendor: 11445 - MINN DEPT OF TRANSPORTATION							
193631	07/27/2021	P00013328	TRAFFIC SIGNAL MAINTENANCE	101-3170-635100	Lighting / Services Contracted,...	07/27/2021	75.92
					Vendor 11445 - MINN DEPT OF TRANSPORTATION Total:		**75.92**
Vendor: 12402 - XCEL ENERGY							
193642	07/27/2021	20210722 - 15372	UTILITIES 51-0013256071-2	101-3170-634100	Lighting / Utility Services	07/27/2021	42.10
193642	07/27/2021	20210722 - 15373	UTILITIES 51-0013256055-2	101-3170-634100	Lighting / Utility Services	07/27/2021	43.68
193692	07/29/2021	20210726 - 15731	UTILITIES 51-6808586-5	101-3170-634100	Lighting / Utility Services	07/29/2021	14,541.65
					Vendor 12402 - XCEL ENERGY Total:		**14,627.43**
					Division 317 - Lighting Total:		**14,703.35**
Division: 318 - Streets							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
193614	07/27/2021	629000151278	UNIFORM RENTAL - STREETS	101-3180-621110	Streets / Clothing & Laundry	07/27/2021	59.49
193614	07/27/2021	629000153796	UNIFORMS - STREETS	101-3180-621110	Streets / Clothing & Laundry	07/27/2021	57.86
193714	08/03/2021	629000156295	UNIFORMS	101-3180-621110	Streets / Clothing & Laundry	08/03/2021	57.86
					Vendor 10165 - ARAMARK UNIFORM SERVICES Total:		**175.21**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 11472 - MINNESOTA ROADWAYS							
193633	07/27/2021	84972	TACK OIL	101-3180-621140	Streets / Supplies for Repair &…	07/27/2021	103.60
193677	07/29/2021	85019	TACK OIL	101-3180-621140	Streets / Supplies for Repair &…	07/29/2021	155.40
					Vendor 11472 - MINNESOTA ROADWAYS Total:		**259.00**
Vendor: 11720 - PEARSON BROS INC							
193681	07/29/2021	5297	SEAL COATING	101-3180-635100	Streets / Services Contracted, …	07/29/2021	196,174.56
					Vendor 11720 - PEARSON BROS INC Total:		**196,174.56**
Vendor: 11966 - SCHIFSKY & SONS INC							
193637	07/27/2021	67405	ASPHALT AND TACK OIL	101-3180-621140	Streets / Supplies for Repair &…	07/27/2021	447.39
193637	07/27/2021	67441	ASPHALT	101-3180-621140	Streets / Supplies for Repair &…	07/27/2021	849.87
					Vendor 11966 - SCHIFSKY & SONS INC Total:		**1,297.26**
Vendor: 12078 - ST PAUL, CITY OF							
193639	07/27/2021	IN46079	ASPHALT	101-3180-621140	Streets / Supplies for Repair &…	07/27/2021	2,475.32
					Vendor 12078 - ST PAUL, CITY OF Total:		**2,475.32**
					Division 318 - Streets Total:		**200,381.35**
Division: 319 - Fleet Services: Garage/Shop							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
193614	07/27/2021	629000151283	UNIFORM RENTAL - FLEET	101-3190-621110	Fleet Services / Clothing & Lau…	07/27/2021	35.61
193614	07/27/2021	629000153805	UNIFORMS - FLEET	101-3190-621110	Fleet Services / Clothing & Lau…	07/27/2021	35.61
					Vendor 10165 - ARAMARK UNIFORM SERVICES Total:		**71.22**
Vendor: 13118 - ATLAS TOYOTA MATERIAL HANDLING LLC							
193698	07/29/2021	W282412	PM FOR UNIT 910	101-3190-635100	Fleet Services / Services Contr…	07/29/2021	70.00
					Vendor 13118 - ATLAS TOYOTA MATERIAL HANDLING LLC Total:		**70.00**
Vendor: 10395 - CENTURY LINK							
193619	07/27/2021	20210722 - 15325	PHONE 612 Z01 0546 766	101-3190-633120	Fleet Services / Communication	07/27/2021	368.21
					Vendor 10395 - CENTURY LINK Total:		**368.21**
Vendor: 10782 - GENUINE PARTS CO/NAPA							
193624	07/27/2021	4342-826873	SHOP TOOL	101-3190-621150	Fleet Services / Tools & Minor …	07/27/2021	64.83
193624	07/27/2021	4342-826873D	DISCOUNT	101-3190-621150	Fleet Services / Tools & Minor …	07/27/2021	-1.30
					Vendor 10782 - GENUINE PARTS CO/NAPA Total:		**63.53**
Vendor: 11620 - NORTHERN TOOL & EQUIPMENT							
193722	08/03/2021	JUNE 2021	SHOP SUPPLY - PROPANE	101-3190-621140	Fleet Services / Supplies for Re…	08/03/2021	29.96
					Vendor 11620 - NORTHERN TOOL & EQUIPMENT Total:		**29.96**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003540	07/26/2021	INV0026135	Recertification - Mark F / MIN…	101-3190-632120	Fleet Services / Conferences &…	07/26/2021	100.00
					Vendor 12262 - US BANK (P-CARDS) Total:		**100.00**
					Division 319 - Fleet Services: Garage/Shop Total:		**702.92**
Division: 410 - Recreation							
Vendor: 13299 - AMERICAN SOLUTIONS FOR BUSINESS							
193732	08/03/2021	INV05470287	NAME BADGE FOR MIKE MAH…	101-4100-621130	Rec / Operating Supplies	08/03/2021	29.98

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
193732	08/03/2021	INV05470287D	DISCOUNT BY 8/21/2021	101-4100-621130	Rec / Operating Supplies	08/03/2021	-0.60
					Vendor 13299 - AMERICAN SOLUTIONS FOR BUSINESS Total:		**29.38**
	Vendor: 14053 - BUG ZONE LLC						
193709	07/29/2021	20210727 - 15844	ROCKS SUMMER BUG SHOW	101-4106-635100	Rec ROCKS / Services Contract…	07/29/2021	440.00
					Vendor 14053 - BUG ZONE LLC Total:		**440.00**
	Vendor: 13019 - PIERCE, KENT						
193645	07/27/2021	20210726 - 15572	MUSIC SERVICES FOR CONCER…	101-4100-635100	Rec / Services Contracted, Non…	07/27/2021	500.00
					Vendor 13019 - PIERCE, KENT Total:		**500.00**
	Vendor: 13994 - RICHSMANN, MARK						
193702	07/29/2021	004	UMPIRE SERVICES FOR 4 GAM…	101-4107-635100	Rec Sports / Services Contract…	07/29/2021	104.00
193736	08/03/2021	005	UMPIRES FEES FOR 4 GAMES I…	101-4107-635100	Rec Sports / Services Contract…	08/03/2021	104.00
					Vendor 13994 - RICHSMANN, MARK Total:		**208.00**
	Vendor: 14067 - SAMUELL, JUDY						
193740	08/03/2021	20210802 - 16245	REFUND FOR ZUMBA CLASS--…	101-4108-459100	Rec Adult Instruct / Program R…	08/03/2021	7.00
					Vendor 14067 - SAMUELL, JUDY Total:		**7.00**
	Vendor: 13744 - SCHMIDT, RICHARD A						
193648	07/27/2021	0003	UMPIRE FEES FOR 2021 SUM…	101-4107-635100	Rec Sports / Services Contract…	07/27/2021	584.00
					Vendor 13744 - SCHMIDT, RICHARD A Total:		**584.00**
	Vendor: 14039 - SCHULTE, DAVE						
193650	07/27/2021	1422	SUMMER ROCKS SPECIAL PRO…	101-4106-635100	Rec ROCKS / Services Contract…	07/27/2021	600.00
					Vendor 14039 - SCHULTE, DAVE Total:		**600.00**
	Vendor: 12262 - US BANK (P-CARDS)						
DFT0003540	07/26/2021	INV0026135	Coin Envelopes / OFFICE DEPO…	101-4100-621120	Rec / Office Supplies	07/26/2021	18.76
DFT0003540	07/26/2021	INV0026135	general supplies / AMZN MKTP…	101-4100-621130	Rec / Operating Supplies	07/26/2021	5.29
DFT0003540	07/26/2021	INV0026135	general supplies / AMAZON.C…	101-4100-621130	Rec / Operating Supplies	07/26/2021	30.99
DFT0003540	07/26/2021	INV0026135	general supplies / AMZN MKTP…	101-4100-621130	Rec / Operating Supplies	07/26/2021	64.96
DFT0003540	07/26/2021	INV0026135	general supplies / AMZN MKTP…	101-4100-621130	Rec / Operating Supplies	07/26/2021	223.19
DFT0003540	07/26/2021	INV0026135	general supplies / AMZN MKTP…	101-4100-621130	Rec / Operating Supplies	07/26/2021	12.74
DFT0003540	07/26/2021	INV0026135	Name Tags / STAPLES 0011…	101-4100-621130	Rec / Operating Supplies	07/26/2021	12.56
DFT0003540	07/26/2021	INV0026135	Treats Neighborhoods / SAMS…	101-4100-621130	Rec / Operating Supplies	07/26/2021	66.00
DFT0003540	07/26/2021	INV0026135	general supplies / AMAZON.C…	101-4100-621130	Rec / Operating Supplies	07/26/2021	96.27
DFT0003540	07/26/2021	INV0026135	Name Tag Return / STAPLES …	101-4100-621130	Rec / Operating Supplies	07/26/2021	-13.49
DFT0003540	07/26/2021	INV0026135	Sam's Club Membership / SA…	101-4100-632100	Rec / Dues & Subscription, Pe…	07/26/2021	100.00
DFT0003540	07/26/2021	INV0026135	Training / PAYPAL *VISIONLOS…	101-4100-632120	Rec / Conferences & School	07/26/2021	10.00
DFT0003540	07/26/2021	INV0026135	Concert postcards / IN *CUST…	101-4100-633100	Rec / Advertising	07/26/2021	198.00
DFT0003540	07/26/2021	INV0026135	50K Tshirts / TAHO SPORTSWE…	101-4105-621130	Rec Special Events / Operating…	07/26/2021	104.10
DFT0003540	07/26/2021	INV0026135	/ FACEBK 7MBHB3K622	101-4105-633100	Rec Special Events / Advertising	07/26/2021	209.06
DFT0003540	07/26/2021	INV0026135	ROCKS general / WM SUPERC…	101-4106-621130	Rec ROCKS / Operating Supplies	07/26/2021	18.90
DFT0003540	07/26/2021	INV0026135	supplies / WM SUPERCENTER …	101-4106-621130	Rec ROCKS / Operating Supplies	07/26/2021	151.86
DFT0003540	07/26/2021	INV0026135	ROCKS supplies / HOBBY-LOBB…	101-4106-621130	Rec ROCKS / Operating Supplies	07/26/2021	43.86
DFT0003540	07/26/2021	INV0026135	supplies / CUB FOODS #1630	101-4106-621130	Rec ROCKS / Operating Supplies	07/26/2021	17.16

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DFT0003540	07/26/2021	INV0026135	ROCKS supplies / TARGET ...	101-4106-621130	Rec ROCKS / Operating Supplies	07/26/2021	76.29
DFT0003540	07/26/2021	INV0026135	ROCKS supplies / TARGET ...	101-4106-621130	Rec ROCKS / Operating Supplies	07/26/2021	23.16
DFT0003540	07/26/2021	INV0026135	ROCKS supplies / DOLLAR TREE	101-4106-621130	Rec ROCKS / Operating Supplies	07/26/2021	32.87
DFT0003540	07/26/2021	INV0026135	ROCKS masks / AMZN MKTP U...	101-4106-621130	Rec ROCKS / Operating Supplies	07/26/2021	36.96
DFT0003540	07/26/2021	INV0026135	ROCKS supplies / SAMSCLUB #...	101-4106-621130	Rec ROCKS / Operating Supplies	07/26/2021	38.48
DFT0003540	07/26/2021	INV0026135	ROCKS supplies / SAMS CLUB ...	101-4106-621130	Rec ROCKS / Operating Supplies	07/26/2021	49.76
DFT0003540	07/26/2021	INV0026135	ROCKS supplies / CUB FOODS ...	101-4106-621130	Rec ROCKS / Operating Supplies	07/26/2021	14.97
DFT0003540	07/26/2021	INV0026135	ROCKS supplies / CVS/PHARM...	101-4106-621130	Rec ROCKS / Operating Supplies	07/26/2021	49.19
DFT0003540	07/26/2021	INV0026135	ROCKS 4th supplies / SAMSCL...	101-4106-621130	Rec ROCKS / Operating Supplies	07/26/2021	79.24
DFT0003540	07/26/2021	INV0026135	ROCKS supplies / AMZN MKTP...	101-4106-621130	Rec ROCKS / Operating Supplies	07/26/2021	13.99
DFT0003540	07/26/2021	INV0026135	ROCKS supplies / WM SUPERC...	101-4106-621130	Rec ROCKS / Operating Supplies	07/26/2021	109.37
DFT0003540	07/26/2021	INV0026135	supplies / WM SUPERCENTER ...	101-4106-621130	Rec ROCKS / Operating Supplies	07/26/2021	58.52
DFT0003540	07/26/2021	INV0026135	ROCKS supplies / CUB FOODS ...	101-4106-621130	Rec ROCKS / Operating Supplies	07/26/2021	21.74
DFT0003540	07/26/2021	INV0026135	Raptor Ctr presentation / U OF...	101-4106-635100	Rec ROCKS / Services Contract...	07/26/2021	395.00
DFT0003540	07/26/2021	INV0026135	senior golf snacks / CUB FOOD...	101-4107-621130	Rec Sports / Operating Supplies	07/26/2021	10.34
DFT0003540	07/26/2021	INV0026135	Senior Golf snacks / CUB FOO...	101-4107-621130	Rec Sports / Operating Supplies	07/26/2021	14.85
DFT0003540	07/26/2021	INV0026135	supplies / MICHAELS STORES 2...	101-4114-621130	Rec-On The Go / Operating Su...	07/26/2021	36.00
DFT0003540	07/26/2021	INV0026135	Bubbles for machine / TARGET ..	101-4114-621130	Rec-On The Go / Operating Su...	07/26/2021	10.00
DFT0003540	07/26/2021	INV0026135	truck key / THE HOME DEPOT ...	101-4114-621130	Rec-On The Go / Operating Su...	07/26/2021	5.23
					Vendor 12262 - US BANK (P-CARDS) Total:		**2,446.17**
					Division 410 - Recreation Total:		**4,814.55**
Division: 511 - Building Inspection							
Vendor: 14048 - 4FRONT ENERGY SOLUTIONS							
193705	07/29/2021	81114	PERMIT REFUND 80%	101-5110-435100	Bldg Inspection / Building Perm..	07/29/2021	208.00
					Vendor 14048 - 4FRONT ENERGY SOLUTIONS Total:		**208.00**
Vendor: 10431 - CLAUSON, ROBERT INC							
193717	08/03/2021	20210802 - 16299	ELECTRICAL INSPECTIONS - JU...	101-5110-635100	Bldg Inspection / Services Cont...	08/03/2021	4,447.20
					Vendor 10431 - CLAUSON, ROBERT INC Total:		**4,447.20**
Vendor: 11934 - SCT INSPECTIONS							
193726	08/03/2021	21-009.0	INSPECTIONS & PLAN REVIEWS..	101-5110-635100	Bldg Inspection / Services Cont...	08/03/2021	2,850.00
					Vendor 11934 - SCT INSPECTIONS Total:		**2,850.00**
					Division 511 - Building Inspection Total:		**7,505.20**
Division: 512 - Planning-Code Enforcement							
Vendor: 14045 - ABTS, NANCY							
193703	07/29/2021	20210726 - 15693	AMERICAN PLANNING ASSOC....	101-5120-632100	Planning / Dues & Subscription...	07/29/2021	327.00
					Vendor 14045 - ABTS, NANCY Total:		**327.00**
Vendor: 10050 - ADVANCE COMPANIES INC							
193664	07/29/2021	1469	YARD ABATEMENT PIERCE ST	101-5120-635100	Planning / Services Contracted,..	07/29/2021	295.10
					Vendor 10050 - ADVANCE COMPANIES INC Total:		**295.10**
Vendor: 10111 - AMERICAN PLANNING ASSOC-APA							
193611	07/27/2021	073490-2174	MEMBERSHIP DUES-SCOTT HI...	101-5120-632100	Planning / Dues & Subscription...	07/27/2021	648.00

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
193611	07/27/2021	130479-2174	MEMEBERSHIP DUES STACY S...	101-5120-632100	Planning / Dues & Subscription...	07/27/2021	227.00
					Vendor 10111 - AMERICAN PLANNING ASSOC-APA Total:		**875.00**
Vendor: 11907 - ROCK SOLID LANDSCAPE & IRRIGATION							
193682	07/29/2021	12242	YARD ABATEMENT RICE CREEK...	101-5120-635100	Planning / Services Contracted,..	07/29/2021	100.00
193682	07/29/2021	12243	YARD ABATEMENT CAMELOT ...	101-5120-635100	Planning / Services Contracted,..	07/29/2021	100.00
193682	07/29/2021	12244	YARD ABATEMENT E RIVER RD	101-5120-635100	Planning / Services Contracted,..	07/29/2021	100.00
193682	07/29/2021	12245	YARD ABATEMENT 53RD AVE	101-5120-635100	Planning / Services Contracted,..	07/29/2021	100.00
193682	07/29/2021	12246	YARD ABATEMENT HWY 65	101-5120-635100	Planning / Services Contracted,..	07/29/2021	100.00
193682	07/29/2021	12247	YARD ABATEMENT 57TH AVE	101-5120-635100	Planning / Services Contracted,..	07/29/2021	100.00
193682	07/29/2021	12271	YARD ABATMENT MISSISSIPPI ...	101-5120-635100	Planning / Services Contracted,..	07/29/2021	80.00
193682	07/29/2021	12272	YARD ABATEMENT 63RD AVE	101-5120-635100	Planning / Services Contracted,..	07/29/2021	100.00
193682	07/29/2021	12273	YARD ABATEMENT 2ND ST	101-5120-635100	Planning / Services Contracted,..	07/29/2021	100.00
193682	07/29/2021	12274	YARD ABATEMENT 54TH AVE	101-5120-635100	Planning / Services Contracted,..	07/29/2021	100.00
193682	07/29/2021	12275	YARD ABATEMENT VAN BUREN..	101-5120-635100	Planning / Services Contracted,..	07/29/2021	100.00
193682	07/29/2021	12276	YARD ABATEMENT MISSISSIPPI..	101-5120-635100	Planning / Services Contracted,..	07/29/2021	100.00
193682	07/29/2021	12277	YARD ABATEMENT NORTON A...	101-5120-635100	Planning / Services Contracted,..	07/29/2021	100.00
193682	07/29/2021	12278	YARD ABATEMENT PANDORA ...	101-5120-635100	Planning / Services Contracted,..	07/29/2021	100.00
					Vendor 11907 - ROCK SOLID LANDSCAPE & IRRIGATION Total:		**1,380.00**
					Division 512 - Planning-Code Enforcement Total:		**2,877.10**
Division: 514 - Rental Inspections							
Vendor: 14064 - CALLAHAN, JOSH							
193739	08/03/2021	20210729 - 16097	RENTAL LICENSE REFUND W B...	101-5140-431200	Rental Inspection / Rental Lice...	08/03/2021	100.00
					Vendor 14064 - CALLAHAN, JOSH Total:		**100.00**
Vendor: 14047 - WOODS, VIOLET							
193704	07/29/2021	820000	RENTAL LIC. REFUND DUE OVE...	101-5140-431200	Rental Inspection / Rental Lice...	07/29/2021	60.00
					Vendor 14047 - WOODS, VIOLET Total:		**60.00**
					Division 514 - Rental Inspections Total:		**160.00**
					Fund 101 - General Fund Total:		**575,419.88**
Fund: 225 - Cable TV Fund							
Division: 417 - Marketing & Communications							
Vendor: 10447 - COMCAST CABLE							
193620	07/27/2021	20210722 - 15411	CABLE 8772 10 621 0044545	225-4170-633120	Mktg & Comm / Communicati...	07/27/2021	313.00
					Vendor 10447 - COMCAST CABLE Total:		**313.00**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003540	07/26/2021	INV0026135	Adobe Stock Images / ADOBE ...	225-4170-632100	Mktg & Comm / Dues & Subscr..	07/26/2021	29.99
DFT0003540	07/26/2021	INV0026135	Social media platform / SPRO...	225-4170-632100	Mktg & Comm / Dues & Subscr..	07/26/2021	134.10
DFT0003540	07/26/2021	INV0026135	Email marketing platform / MA..	225-4170-632100	Mktg & Comm / Dues & Subscr..	07/26/2021	79.99
DFT0003540	07/26/2021	INV0026135	Facebook Advertising / FACEBK..	225-4170-633100	Mktg & Comm / Advertising	07/26/2021	55.41

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003540	07/26/2021	INV0026135	Adobe Stock Image Purcha / A...	225-4170-633100	Mktg & Comm / Advertising	07/26/2021	9.99
					Vendor 12262 - US BANK (P-CARDS) Total:		**309.48**
					Division 417 - Marketing & Communications Total:		**622.48**
					Fund 225 - Cable TV Fund Total:		**622.48**
Fund: 237 - Solid Waste Abatement							
Division: 518 - Recycling							
Vendor: 10839 - GREEN LIGHTS RECYCLING INC							
193671	07/29/2021	21-4967	JULY RECYCLING DROPOFF (LI...	237-5180-635100	Recycling / Services Contracted..	07/29/2021	980.80
193671	07/29/2021	21-4967-A	JULY RECYCLING DROPOFF	237-5180-635100	Recycling / Services Contracted..	07/29/2021	8,623.95
					Vendor 10839 - GREEN LIGHTS RECYCLING INC Total:		**9,604.75**
Vendor: 11877 - REPUBLIC SERVICES #899							
193636	07/27/2021	0899-003731393.0	MAY RECYCLING	237-5180-635100	Recycling / Services Contracted..	07/27/2021	35,314.89
					Vendor 11877 - REPUBLIC SERVICES #899 Total:		**35,314.89**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003540	07/26/2021	INV0026135	SIGN HOLDERS / AMZN MKTP ...	237-5180-621130	Recycling / Operating Supplies	07/26/2021	16.99
					Vendor 12262 - US BANK (P-CARDS) Total:		**16.99**
					Division 518 - Recycling Total:		**44,936.63**
					Fund 237 - Solid Waste Abatement Total:		**44,936.63**
Fund: 240 - Forfeitures/State/Vice/Drugs							
Vendor: 10138 - ANOKA COUNTY ATTORNEY							
193712	08/02/2021	43311	FORFEITURE DISBUR 20-300292	240-251170	Deferred Rev - Drug Forfeitures	08/02/2021	234.40
					Vendor 10138 - ANOKA COUNTY ATTORNEY Total:		**234.40**
Vendor: 11435 - MINN DEPT OF FINANCE							
193713	08/02/2021	43312	FORFEITURE DISBURS 20-3002...	240-251170	Deferred Rev - Drug Forfeitures	08/02/2021	117.20
					Vendor 11435 - MINN DEPT OF FINANCE Total:		**117.20**
							351.60
Division: 217 - Forfeiture Funds - State							
Vendor: 12115 - STREICHER'S							
193727	08/03/2021	6570,9374,9774	CREDITS FOR RETURNED EQPT	240-2170-621130	StateForf-Drugs / Operating S...	08/03/2021	-2,264.99
193727	08/03/2021	I1503113.0	3 SIG RIFLES	240-2170-621130	StateForf-Drugs / Operating S...	08/03/2021	2,646.36
193727	08/03/2021	I1503114.0	SIG RIFLES	240-2170-621130	StateForf-Drugs / Operating S...	08/03/2021	4,410.60
					Vendor 12115 - STREICHER'S Total:		**4,791.97**
					Division 217 - Forfeiture Funds - State Total:		**4,791.97**
					Fund 240 - Forfeitures/State/Vice/Drugs Total:		**5,143.57**
Fund: 260 - Police Activity Fund							
Division: 211 - Police							
Vendor: 10139 - ANOKA COUNTY CENTRAL COMMUNICATIONS							
193654	07/29/2021	INV0026145	APR-JUNE TZD GRANT	260-2110-638180	Police TZD / Pmts to Other Ag...	07/29/2021	4,772.38
					Vendor 10139 - ANOKA COUNTY CENTRAL COMMUNICATIONS Total:		**4,772.38**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10148 - ANOKA COUNTY SHERIFF'S OFFICE							
193655	07/29/2021	INV0026136	ARP-JUNE TZD GRANT	260-2110-638180	Police TZD / Pmts to Other Ag...	07/29/2021	2,123.94
					Vendor 10148 - ANOKA COUNTY SHERIFF'S OFFICE Total:		**2,123.94**
Vendor: 10154 - ANOKA, CITY OF							
193656	07/29/2021	INV0026137	ARP-JUNE TZD GRANT	260-2110-638180	Police TZD / Pmts to Other Ag...	07/29/2021	2,249.32
					Vendor 10154 - ANOKA, CITY OF Total:		**2,249.32**
Vendor: 10269 - BLAINE, CITY OF							
193657	07/29/2021	INV0026138	ARP-JUNE TZD GRANT	260-2110-638180	Police TZD / Pmts to Other Ag...	07/29/2021	14,550.03
					Vendor 10269 - BLAINE, CITY OF Total:		**14,550.03**
Vendor: 10382 - CENTENNIAL LAKES POLICE DEPT							
193658	07/29/2021	INV0026139	ARP-JUNE TZD GRANT	260-2110-638180	Police TZD / Pmts to Other Ag...	07/29/2021	12,266.24
					Vendor 10382 - CENTENNIAL LAKES POLICE DEPT Total:		**12,266.24**
Vendor: 10446 - COLUMBIA HEIGHTS, CITY OF							
193659	07/29/2021	INV0026140	APR-JUNE TZD GRANT	260-2110-638180	Police TZD / Pmts to Other Ag...	07/29/2021	6,018.53
					Vendor 10446 - COLUMBIA HEIGHTS, CITY OF Total:		**6,018.53**
Vendor: 13343 - COON RAPIDS POLICE DEPARTMENT							
193662	07/29/2021	INV0026141	APR-JUNE TZD GRANT	260-2110-638180	Police TZD / Pmts to Other Ag...	07/29/2021	11,794.99
					Vendor 13343 - COON RAPIDS POLICE DEPARTMENT Total:		**11,794.99**
Vendor: 11228 - LINO LAKES, CITY OF							
193660	07/29/2021	INV0026142	APR-JUNE TZD GRANT	260-2110-638180	Police TZD / Pmts to Other Ag...	07/29/2021	10,845.40
					Vendor 11228 - LINO LAKES, CITY OF Total:		**10,845.40**
Vendor: 11848 - RAMSEY, CITY OF - POLICE							
193661	07/29/2021	INV0026143	APR-JUNE TZD GRANT	260-2110-638180	Police TZD / Pmts to Other Ag...	07/29/2021	4,652.95
					Vendor 11848 - RAMSEY, CITY OF - POLICE Total:		**4,652.95**
Vendor: 13344 - ST FRANCIS, CITY OF - POLICE							
193663	07/29/2021	INV0026144	APR-JUNE TZD GRANT	260-2110-638180	Police TZD / Pmts to Other Ag...	07/29/2021	1,994.58
					Vendor 13344 - ST FRANCIS, CITY OF - POLICE Total:		**1,994.58**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003540	07/26/2021	INV0026135	GIFT CARDS / STARBUCKS STO...	260-2114-621130	Police PSDS / Operating Suppli...	07/26/2021	50.00
					Vendor 12262 - US BANK (P-CARDS) Total:		**50.00**
					Division 211 - Police Total:		**71,318.36**
					Fund 260 - Police Activity Fund Total:		**71,318.36**
Fund: 270 - Springbrook NC Fund							
Vendor: 14040 - KENNERLY, COLLEEN							
193651	07/27/2021	717050	DAMAGE DEPOSIT REFUND	270-221104	Deposits (Nature Center)	07/27/2021	100.00
					Vendor 14040 - KENNERLY, COLLEEN Total:		**100.00**
							100.00

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Division: 419 - Spring Brook Nature Center							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
193714	08/03/2021	629000156884	JULY RUG AND MOP RENTAL S…	270-4190-635100	SNC / Services Contracted, No…	08/03/2021	110.81
					Vendor 10165 - ARAMARK UNIFORM SERVICES Total:		**110.81**
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
193618	07/27/2021	20210722 - 15327	UTILITIES 5530290-5	270-4190-634100	SNC / Utility Services	07/27/2021	4.45
193667	07/29/2021	20210726 - 15720	UTILITIES 11145540-8	270-4190-634100	SNC / Utility Services	07/29/2021	16.07
					Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:		**20.52**
Vendor: 10395 - CENTURY LINK							
193619	07/27/2021	20210706 - 14615	PHONE 7637833923 063	270-4190-633120	SNC / Communication (phones,…	07/27/2021	49.01
193619	07/27/2021	20210720 - 15258	PHONE 7637848676 605	270-4190-633120	SNC / Communication (phones,…	07/27/2021	62.70
					Vendor 10395 - CENTURY LINK Total:		**111.71**
Vendor: 14056 - JTH LIGHTING ALLIANCE INC							
193738	08/03/2021	22101-JTH	REPROGRAMMED LIGHTING S…	270-4190-635100	SNC / Services Contracted, No…	08/03/2021	562.50
					Vendor 14056 - JTH LIGHTING ALLIANCE INC Total:		**562.50**
Vendor: 13985 - MIRA & TOM KEHOE WITH XIBABA							
193649	07/27/2021	20210518 - 11612	COMMUNITY CONCERT SERIES…	270-4190-635100	SNC / Services Contracted, No…	07/27/2021	700.00
					Vendor 13985 - MIRA & TOM KEHOE WITH XIBABA Total:		**700.00**
Vendor: 14051 - NOVA FIRE PROTECTION INC							
193708	07/29/2021	38268	YEARLY WET AND DRY FIRE SY…	270-4190-635100	SNC / Services Contracted, No…	07/29/2021	410.00
					Vendor 14051 - NOVA FIRE PROTECTION INC Total:		**410.00**
Vendor: 11667 - ON SITE SANITATION							
193634	07/27/2021	0001162050	TOILET RENTAL	270-4190-635110	SNC / Rentals	07/27/2021	238.00
					Vendor 11667 - ON SITE SANITATION Total:		**238.00**
Vendor: 14062 - RIPPLING STORIES							
193711	07/29/2021	0085	STORYTELLING PERFORMANCE…	270-4190-635100	SNC / Services Contracted, No…	07/29/2021	350.00
					Vendor 14062 - RIPPLING STORIES Total:		**350.00**
Vendor: 14060 - RIVER VALLEY RAPTORS INC							
193710	07/29/2021	20210728 - 15965	PERFORMANCE 9/10/21 FRID…	270-4190-635100	SNC / Services Contracted, No…	07/29/2021	275.00
					Vendor 14060 - RIVER VALLEY RAPTORS INC Total:		**275.00**
Vendor: 12134 - SUPPLY SOLUTIONS LLC							
193686	07/29/2021	33357	TOILET TISSUE, TOWELS AND …	270-4190-621130	SNC / Operating Supplies	07/29/2021	303.02
					Vendor 12134 - SUPPLY SOLUTIONS LLC Total:		**303.02**
Vendor: 12211 - TOTAL ENTERTAINMENT PRODUCTIONS							
193687	07/29/2021	DEPOSIT 7341	DEPOSIT FOR PERFORMANCE …	270-4192-635100	SNC-Spec Events / Services Co…	07/29/2021	100.00
					Vendor 12211 - TOTAL ENTERTAINMENT PRODUCTIONS Total:		**100.00**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003540	07/26/2021	INV0026135	staff logowear / AMERICAN SO…	270-4190-621110	SNC / Clothing & Laundry	07/26/2021	201.64
DFT0003540	07/26/2021	INV0026135	returned wagon / AMAZON.C…	270-4190-621130	SNC / Operating Supplies	07/26/2021	-90.27
DFT0003540	07/26/2021	INV0026135	name badges / NAMEBADGE.…	270-4190-621130	SNC / Operating Supplies	07/26/2021	41.75

COUNCIL CLAIMS REPORT Payment Dates: 7/22/20[…]

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003540	07/26/2021	INV0026135	tax refund / BASS PRO CATAL…	270-4190-621130	SNC / Operating Supplies	07/26/2021	-4.26
DFT0003540	07/26/2021	INV0026135	cleaning supplies / AMZN MKT…	270-4190-621130	SNC / Operating Supplies	07/26/2021	44.37
DFT0003540	07/26/2021	INV0026135	craft supplies / AMZN MKTP U…	270-4190-621130	SNC / Operating Supplies	07/26/2021	90.23
DFT0003540	07/26/2021	INV0026135	camp S'mores / TARGET 0…	270-4190-621130	SNC / Operating Supplies	07/26/2021	14.97
DFT0003540	07/26/2021	INV0026135	Camp s'mores / AMZN MKTP …	270-4190-621130	SNC / Operating Supplies	07/26/2021	82.00
DFT0003540	07/26/2021	INV0026135	cockroach food / AMZN MKTP…	270-4190-621130	SNC / Operating Supplies	07/26/2021	20.99
DFT0003540	07/26/2021	INV0026135	Program wagon / AMZN MKTP…	270-4190-621130	SNC / Operating Supplies	07/26/2021	72.99
DFT0003540	07/26/2021	INV0026135	PAC Downspouts / AMZN MKT…	270-4190-621130	SNC / Operating Supplies	07/26/2021	68.98
DFT0003540	07/26/2021	INV0026135	craft supplies / AMZN MKTP U…	270-4190-621130	SNC / Operating Supplies	07/26/2021	31.41
DFT0003540	07/26/2021	INV0026135	life jackets / BASS PRO CATAL…	270-4190-621130	SNC / Operating Supplies	07/26/2021	64.11
DFT0003540	07/26/2021	INV0026135	animal tank water filter / AMZ…	270-4190-621130	SNC / Operating Supplies	07/26/2021	58.00
DFT0003540	07/26/2021	INV0026135	scissors / AMZN MKTP US*29…	270-4190-621130	SNC / Operating Supplies	07/26/2021	25.99
DFT0003540	07/26/2021	INV0026135	cleaning supplies / AMZN MKT…	270-4190-621130	SNC / Operating Supplies	07/26/2021	26.23
DFT0003540	07/26/2021	INV0026135	Water Lines / MENARDS FRIDL…	270-4190-621140	SNC / Supplies for Repair & Ma…	07/26/2021	11.96
DFT0003540	07/26/2021	INV0026135	weed killer - poison ivy / AMA…	270-4190-621140	SNC / Supplies for Repair & Ma…	07/26/2021	9.99
DFT0003540	07/26/2021	INV0026135	2 Faucets SNC Girls RR / MEN…	270-4190-621140	SNC / Supplies for Repair & Ma…	07/26/2021	116.93
DFT0003540	07/26/2021	INV0026135	Mop and mop hangers / THE …	270-4190-621140	SNC / Supplies for Repair & Ma…	07/26/2021	18.81
DFT0003540	07/26/2021	INV0026135	carpet spot cleaner / AMAZON…	270-4190-621140	SNC / Supplies for Repair & Ma…	07/26/2021	119.99
DFT0003540	07/26/2021	INV0026135	day camp supplies / AMZN MK…	270-4191-621130	SNC-Day Camp / Operating Su…	07/26/2021	28.20
DFT0003540	07/26/2021	INV0026135	Camp supplies / AMZN MKTP …	270-4191-621130	SNC-Day Camp / Operating Su…	07/26/2021	28.99
DFT0003540	07/26/2021	INV0026135	Camp merchandise / BROKEN …	270-4191-621130	SNC-Day Camp / Operating Su…	07/26/2021	437.05
DFT0003540	07/26/2021	INV0026135	Camp supplies / AMZN MKTP …	270-4191-621130	SNC-Day Camp / Operating Su…	07/26/2021	73.18
DFT0003540	07/26/2021	INV0026135	Camp - campfire cooking / TA…	270-4191-621130	SNC-Day Camp / Operating Su…	07/26/2021	35.40
DFT0003540	07/26/2021	INV0026135	Camp s'mores / AMZN MKTP …	270-4191-621130	SNC-Day Camp / Operating Su…	07/26/2021	37.16
DFT0003540	07/26/2021	INV0026135	Camp supplies - tie dye / AMZ…	270-4191-621130	SNC-Day Camp / Operating Su…	07/26/2021	19.99
DFT0003540	07/26/2021	INV0026135	Camp supplies / AMAZON.CO…	270-4191-621130	SNC-Day Camp / Operating Su…	07/26/2021	9.15
DFT0003540	07/26/2021	INV0026135	Camp s'mores / AMZN MKTP …	270-4191-621130	SNC-Day Camp / Operating Su…	07/26/2021	37.20
DFT0003540	07/26/2021	INV0026135	Camp supplies / AMZN MKTP …	270-4191-621130	SNC-Day Camp / Operating Su…	07/26/2021	99.38
DFT0003540	07/26/2021	INV0026135	Camp supplies / AMZN MKTP …	270-4191-621130	SNC-Day Camp / Operating Su…	07/26/2021	104.48
					Vendor 12262 - US BANK (P-CARDS) Total:		**1,936.99**
Vendor: 12402 - XCEL ENERGY							
193692	07/29/2021	20210726 - 15724	UTILITIES 51-4614189-1	270-4190-634100	SNC / Utility Services	07/29/2021	1,609.22
					Vendor 12402 - XCEL ENERGY Total:		**1,609.22**
Vendor: 12411 - YALE MECHANICAL INC							
193643	07/27/2021	225238	LABOR & MATERIALS TO REPA…	270-4190-635100	SNC / Services Contracted, No…	07/27/2021	6,373.14
					Vendor 12411 - YALE MECHANICAL INC Total:		**6,373.14**
					Division 419 - Spring Brook Nature Center Total:		**13,100.91**
					Fund 270 - Springbrook NC Fund Total:		**13,200.91**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 340 - TIF 20 Bond - 2019A ($9,510,000)							
Division: 814 - Tax Increment							
Vendor: 12483 - BOND TRUST SERVICES (BOND WIRE)							
DFT0003545	07/30/2021	64889	BOND INTEREST 2019A 358370	340-8140-800200	TIF 20 Bond - 2019A / Interest ...	07/30/2021	124,393.75
					Vendor 12483 - BOND TRUST SERVICES (BOND WIRE) Total:		**124,393.75**
					Division 814 - Tax Increment Total:		**124,393.75**
					Fund 340 - TIF 20 Bond - 2019A ($9,510,000) Total:		**124,393.75**
Fund: 341 - TIF 20 Bond - 2020A ($4,540,000)							
Division: 814 - Tax Increment							
Vendor: 12483 - BOND TRUST SERVICES (BOND WIRE)							
DFT0003546	07/30/2021	64890	BOND INTEREST 2020A 358370	341-8141-800200	TIF 20 Bond - 2020A / Interest ...	07/30/2021	97,750.00
					Vendor 12483 - BOND TRUST SERVICES (BOND WIRE) Total:		**97,750.00**
					Division 814 - Tax Increment Total:		**97,750.00**
					Fund 341 - TIF 20 Bond - 2020A ($4,540,000) Total:		**97,750.00**
Fund: 351 - REVOLVING FUND..							
Division: 816 - Revolving Loans							
Vendor: 10848 - GROTH SEWER & WATER LLC							
193672	07/29/2021	6654	WATER LINE REPLACEMENT- A...	351-8160-635100	Revolving Loans / Services Con...	07/29/2021	6,250.00
					Vendor 10848 - GROTH SEWER & WATER LLC Total:		**6,250.00**
					Division 816 - Revolving Loans Total:		**6,250.00**
					Fund 351 - REVOLVING FUND.. Total:		**6,250.00**
Fund: 380 - Equipment Certificates							
Division: 811 - Equipment Certificates							
Vendor: 12483 - BOND TRUST SERVICES (BOND WIRE)							
DFT0003542	07/30/2021	64886	2021A BOND INTEREST 358370	380-8111-800200	Equip Certs-2012 / Interest Ex...	07/30/2021	1,237.50
					Vendor 12483 - BOND TRUST SERVICES (BOND WIRE) Total:		**1,237.50**
					Division 811 - Equipment Certificates Total:		**1,237.50**
					Fund 380 - Equipment Certificates Total:		**1,237.50**
Fund: 391 - G.O. CIP Bonds of 2017							
Division: 812 - Improvement Bonds							
Vendor: 12483 - BOND TRUST SERVICES (BOND WIRE)							
DFT0003544	07/30/2021	64888	BOND INTEREST 2017A 358370	391-8126-800200	GO CIP Bonds of 2017 / Interes..	07/30/2021	812,681.25
					Vendor 12483 - BOND TRUST SERVICES (BOND WIRE) Total:		**812,681.25**
					Division 812 - Improvement Bonds Total:		**812,681.25**
					Fund 391 - G.O. CIP Bonds of 2017 Total:		**812,681.25**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 406 - Capital Improvements-STR							
Division: 318 - Streets							
Vendor: 10289 - BOLTON & MENK INC							
193617	07/27/2021	0272376	53RD AVENUE DESIGN	406-3180-705100	CIP Streets / Infrastructure	07/27/2021	13,994.00
					Vendor 10289 - BOLTON & MENK INC Total:		**13,994.00**
Vendor: 11701 - PARK CONSTRUCTION COMPANY							
193723	08/03/2021	EST NO.5 (FINAL)	2019-01 FINAL PAY ESTIMATE	406-3180-705100	CIP Streets / Infrastructure	08/03/2021	43,559.29
					Vendor 11701 - PARK CONSTRUCTION COMPANY Total:		**43,559.29**
					Division 318 - Streets Total:		**57,553.29**
					Fund 406 - Capital Improvements-STR Total:		**57,553.29**
Fund: 407 - Capital Improvements-PKS							
Division: 316 - Parks							
Vendor: 10289 - BOLTON & MENK INC							
193617	07/27/2021	0272377	CRAIG PARK DESIGN SERVICES	407-3160-702100	CIP Parks / Land Improvements	07/27/2021	669.00
					Vendor 10289 - BOLTON & MENK INC Total:		**669.00**
Vendor: 12129 - SUNRAM CONSTRUCTION INC							
193728	08/03/2021	EST NO. 2	CIVIC CAMPUS TRAIL PROJECT ...	407-3160-702100	CIP Parks / Land Improvements	08/03/2021	6,102.82
193728	08/03/2021	EST NO. 3	FINAL ESTIMATE LOCKE PARK ...	407-3160-703100	CIP Parks / Machinery & Equi...	08/03/2021	8,651.99
					Vendor 12129 - SUNRAM CONSTRUCTION INC Total:		**14,754.81**
					Division 316 - Parks Total:		**15,423.81**
					Fund 407 - Capital Improvements-PKS Total:		**15,423.81**
Fund: 601 - Water Fund							
Division: 601 - Water							
Vendor: 14043 - AMERICAN ENVIRONMENT							
193653	07/27/2021	20210722 - 15333	WATER SALES	601-6012-481100	Water Ops / Water Sales	07/27/2021	-136.88
					Vendor 14043 - AMERICAN ENVIRONMENT Total:		**-136.88**
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
193614	07/27/2021	629000151280	UNIFORM RENTAL - WATER	601-6012-621110	Water Ops / Clothing & Laundry	07/27/2021	23.22
193614	07/27/2021	629000153799	UNIFORMS - WATER	601-6012-621110	Water Ops / Clothing & Laundry	07/27/2021	49.15
193714	08/03/2021	629000156297	UNIFORMS	601-6012-621110	Water Ops / Clothing & Laundry	08/03/2021	52.90
					Vendor 10165 - ARAMARK UNIFORM SERVICES Total:		**125.27**
Vendor: 10222 - BARTON SAND & GRAVEL CO							
193616	07/27/2021	210715	DISPOSAL FEE	601-6012-635100	Water Ops / Services Contract...	07/27/2021	80.00
193716	08/03/2021	210731	DISPOSAL FEE	601-6012-635100	Water Ops / Services Contract...	08/03/2021	20.00
					Vendor 10222 - BARTON SAND & GRAVEL CO Total:		**100.00**
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
193618	07/27/2021	20210722 - 15329	UTILITIES 551340-7	601-6012-634100	Water Ops / Utility Services	07/27/2021	-0.73
193618	07/27/2021	20210722 - 15366	UTILITIES 10942843-3	601-6012-634100	Water Ops / Utility Services	07/27/2021	167.52
193667	07/29/2021	20210726 - 15718	UTILITIES 8000014162-4	601-6012-634100	Water Ops / Utility Services	07/29/2021	202.47
					Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:		**369.26**

COUNCIL CLAIMS REPORT

Payment Dates: 7/22/202

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10395 - CENTURY LINK							
193619	07/27/2021	20210722 - 15365	PHONE 612 Z01-0548 412	601-6012-633120	Water Ops / Communication (...	07/27/2021	230.80
					Vendor 10395 - CENTURY LINK Total:		**230.80**
Vendor: 10447 - COMCAST CABLE							
193620	07/27/2021	20210722 - 15415	CABLE FEES 8772 10 789 0003...	601-6012-633120	Water Ops / Communication (...	07/27/2021	115.22
					Vendor 10447 - COMCAST CABLE Total:		**115.22**
Vendor: 10449 - COMMERCIAL ASPHALT							
193718	08/03/2021	210731	ASPHALT	601-6012-621140	Water Ops / Supplies for Repai...	08/03/2021	443.09
193718	08/03/2021	210731D	DISCOUNT	601-6012-621140	Water Ops / Supplies for Repai...	08/03/2021	-11.08
					Vendor 10449 - COMMERCIAL ASPHALT Total:		**432.01**
Vendor: 10819 - GRAINGER							
193670	07/29/2021	9851854068	PVC	601-6012-621140	Water Ops / Supplies for Repai...	07/29/2021	306.44
193670	07/29/2021	9929645290	SOLENOID VALVE	601-6012-621140	Water Ops / Supplies for Repai...	07/29/2021	631.71
					Vendor 10819 - GRAINGER Total:		**938.15**
Vendor: 10855 - GUNDERSON, PETER							
193626	07/27/2021	20210722 - 15337	REIMBURSE PETE GUNDERSON...	601-6012-632100	Water Ops / Dues & Subscripti...	07/27/2021	55.00
					Vendor 10855 - GUNDERSON, PETER Total:		**55.00**
Vendor: 10894 - HAWKINS INC							
193673	07/29/2021	4992343	WATER TREATMENT SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	07/29/2021	1,259.99
193673	07/29/2021	4993036	WATER TREATMENT SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	07/29/2021	10,885.34
					Vendor 10894 - HAWKINS INC Total:		**12,145.33**
Vendor: 10966 - IDEAL SERVICE INC							
193627	07/27/2021	11150	VFD PREVENTATIVE MAINTEN...	601-6012-635100	Water Ops / Services Contract...	07/27/2021	720.00
					Vendor 10966 - IDEAL SERVICE INC Total:		**720.00**
Vendor: 11691 - PACE ANALYTICAL SERVICE INC							
193680	07/29/2021	1221-4781.0	DRINKING WATER SURVEY MA...	601-6012-635100	Water Ops / Services Contract...	07/29/2021	1,271.75
193680	07/29/2021	21100333395	WATER TESTING - LANDMARK ...	601-6012-635100	Water Ops / Services Contract...	07/29/2021	40.00
					Vendor 11691 - PACE ANALYTICAL SERVICE INC Total:		**1,311.75**
Vendor: 11818 - Q3 CONTRACTING INC							
193635	07/27/2021	TMN2808612	TRAFFIC CONTROL RENTAL	601-6012-635110	Water Ops / Rentals	07/27/2021	486.30
					Vendor 11818 - Q3 CONTRACTING INC Total:		**486.30**
Vendor: 12989 - UTILITY LOGIC LLC							
193696	07/29/2021	12913	UTILITY LOCATOR	601-6012-621150	Water Ops / Tools & Minor Equ...	07/29/2021	985.00
					Vendor 12989 - UTILITY LOGIC LLC Total:		**985.00**
Vendor: 12360 - WATER CONSERVATION SERVICE INC							
193690	07/29/2021	11491	WATER LEAK LOCATES	601-6012-635100	Water Ops / Services Contract...	07/29/2021	785.24
					Vendor 12360 - WATER CONSERVATION SERVICE INC Total:		**785.24**
Vendor: 12344 - WW GOETSCH ASSOC INC							
193689	07/29/2021	106527	REPAIR KIT WITH IMPELLER	601-6012-635100	Water Ops / Services Contract...	07/29/2021	1,795.79
					Vendor 12344 - WW GOETSCH ASSOC INC Total:		**1,795.79**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12402 - XCEL ENERGY							
193642	07/27/2021	20210722 - 15368	UTILITIES 51-5981171-9	601-6012-634100	Water Ops / Utility Services	07/27/2021	44,516.13
					Vendor 12402 - XCEL ENERGY Total:		**44,516.13**
					Division 601 - Water Total:		**64,974.37**
Division: 651 - Debt Service							
Vendor: 12483 - BOND TRUST SERVICES (BOND WIRE)							
DFT0003541	07/30/2021	64885	2010A BOND PMT 358370	601-6517-800200	Debt Serv-10A Bond (1,900,0…	07/30/2021	12,493.75
DFT0003543	07/30/2021	64887	2016A BOND INTEREST 358370	601-6518-800200	Debt Serv-16A Bond (4,315,00…	07/30/2021	36,206.25
					Vendor 12483 - BOND TRUST SERVICES (BOND WIRE) Total:		**48,700.00**
					Division 651 - Debt Service Total:		**48,700.00**
					Fund 601 - Water Fund Total:		**113,674.37**
Fund: 602 - Sewer Fund							
Division: 602 - Sewer							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
193614	07/27/2021	629000151281	UNIFORM RENTAL - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	07/27/2021	109.59
193614	07/27/2021	629000153800	UNIFORMS - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	07/27/2021	35.20
193714	08/03/2021	629000156298	UNIFORMS	602-6022-621110	Sewer Ops / Clothing & Laundry	08/03/2021	35.20
					Vendor 10165 - ARAMARK UNIFORM SERVICES Total:		**179.99**
Vendor: 10289 - BOLTON & MENK INC							
193617	07/27/2021	0272375	53RD AVENUE LIFT STATION	602-6029-701100	Sewer CIP / Building & Bldg Im…	07/27/2021	1,398.00
					Vendor 10289 - BOLTON & MENK INC Total:		**1,398.00**
Vendor: 13095 - CORE & MAIN LP							
193646	07/27/2021	P174277	GASKETS/FLANGE BOLT PACK -…	602-6022-621140	Sewer Ops / Supplies for Repai…	07/27/2021	36.74
193697	07/29/2021	P174208	PLUG VALVE	602-6022-621140	Sewer Ops / Supplies for Repai…	07/29/2021	615.68
					Vendor 13095 - CORE & MAIN LP Total:		**652.42**
Vendor: 10779 - GENERAL REPAIR SERVICE							
193623	07/27/2021	75043	REPAIRED MOTOR AT ERR LIFT…	602-6022-635100	Sewer Ops / Services Contract…	07/27/2021	1,705.29
					Vendor 10779 - GENERAL REPAIR SERVICE Total:		**1,705.29**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003540	07/26/2021	INV0026135	Otterbox / AMAZON.COM*21…	602-6022-621130	Sewer Ops / Operating Supplies	07/26/2021	76.49
					Vendor 12262 - US BANK (P-CARDS) Total:		**76.49**
Vendor: 12321 - VIKING ELECTRIC SUPPLY							
193729	08/03/2021	S004932843.001	FUSES FOR LIFT STATIONS	602-6022-621140	Sewer Ops / Supplies for Repai…	08/03/2021	22.36
					Vendor 12321 - VIKING ELECTRIC SUPPLY Total:		**22.36**
Vendor: 12402 - XCEL ENERGY							
193692	07/29/2021	20210726 - 15726	UTILITIES 51-5750949-0	602-6022-634100	Sewer Ops / Utility Services	07/29/2021	1,389.46
					Vendor 12402 - XCEL ENERGY Total:		**1,389.46**
					Division 602 - Sewer Total:		**5,424.01**

COUNCIL CLAIMS REPORT Payment Dates: 7/22/20[illegible]

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Division: 651 - Debt Service							
Vendor: 12483 - BOND TRUST SERVICES (BOND WIRE)							
DFT0003541	07/30/2021	64885	2010A BOND PMT 358370	602-6517-800200	Debt Serv-10A Bond (1,900,0...	07/30/2021	3,475.00
					Vendor 12483 - BOND TRUST SERVICES (BOND WIRE) Total:		**3,475.00**
					Division 651 - Debt Service Total:		**3,475.00**
					Fund 602 - Sewer Fund Total:		**8,899.01**
Fund: 603 - Storm Water Fund							
Division: 603 - Storm							
Vendor: 13120 - BARR ENGINEERING							
193699	07/29/2021	23021087.00-10	FARR LAKE SUBWATERSHED S...	603-6039-635100	Storm CIP / Services Contracte...	07/29/2021	912.00
193699	07/29/2021	23021098.00-2	NORTON CREEK FLOOD MITIG...	603-6039-631100	Storm CIP / Services-Professio...	07/29/2021	1,825.00
					Vendor 13120 - BARR ENGINEERING Total:		**2,737.00**
Vendor: 14050 - RAMY TURF PRODUCTS LLC							
193707	07/29/2021	OP-79032-06	STORM WATER SUPPLIES	603-6032-621140	Storm Ops / Supplies for Repair..	07/29/2021	797.00
					Vendor 14050 - RAMY TURF PRODUCTS LLC Total:		**797.00**
Vendor: 12129 - SUNRAM CONSTRUCTION INC							
193685	07/29/2021	20210722 - 15399	FARR LAKE POND MAINTENAN...	603-6039-635100	Storm CIP / Services Contracte...	07/29/2021	3,210.00
					Vendor 12129 - SUNRAM CONSTRUCTION INC Total:		**3,210.00**
Vendor: 12656 - TRUENORTH STEEL INC							
193694	07/29/2021	BL0000013505	GRATE FOR STORM SEWER	603-6032-621140	Storm Ops / Supplies for Repair..	07/29/2021	160.00
					Vendor 12656 - TRUENORTH STEEL INC Total:		**160.00**
Vendor: 12402 - XCEL ENERGY							
193692	07/29/2021	20210726 - 15722	UTILITIES 51-4991810-3	603-6032-634100	Storm Ops / Utility Services	07/29/2021	335.03
					Vendor 12402 - XCEL ENERGY Total:		**335.03**
					Division 603 - Storm Total:		**7,239.03**
Division: 651 - Debt Service							
Vendor: 12483 - BOND TRUST SERVICES (BOND WIRE)							
DFT0003541	07/30/2021	64885	2010A BOND PMT 358370	603-6517-800200	Debt Serv-10A Bond (1,900,0...	07/30/2021	2,568.75
					Vendor 12483 - BOND TRUST SERVICES (BOND WIRE) Total:		**2,568.75**
					Division 651 - Debt Service Total:		**2,568.75**
					Fund 603 - Storm Water Fund Total:		**9,807.78**
Fund: 609 - Municipal Liquor							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003540	07/26/2021	INV0026135	WINE TOTE BAGS / CUSTOM E...	609-144040	Inventory-Store 1 / Misc	07/26/2021	3,610.00
					Vendor 12262 - US BANK (P-CARDS) Total:		**3,610.00**
							3,610.00

COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Division: 691 - Store 1 - Cub location							
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
193618	07/27/2021	20210722 - 15324	UTILITIES 9791717-3	609-6910-634100	Liq Store 1 / Utility Services	07/27/2021	-34.54
					Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:		**-34.54**
Vendor: 10447 - COMCAST CABLE							
193620	07/27/2021	20210722 - 15415	CABLE FEES 8772 10 789 0003…	609-6910-633120	Liq Store 1 / Communication	07/27/2021	466.24
					Vendor 10447 - COMCAST CABLE Total:		**466.24**
Vendor: 13389 - FISH WINDOW CLEANING							
193734	08/03/2021	2863-78069	INTERIOR WINDOW CLEANING…	609-6910-635100	Liq Store 1 / Services Contract…	08/03/2021	290.00
					Vendor 13389 - FISH WINDOW CLEANING Total:		**290.00**
Vendor: 12856 - SVAP II FRIDLEY MARKET LLC							
193695	07/29/2021	AUG 2021	AUGUST FRIDLEY MARKET LEA…	609-6910-635110	Liq Store 1 / Rentals	07/29/2021	19,044.17
					Vendor 12856 - SVAP II FRIDLEY MARKET LLC Total:		**19,044.17**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003540	07/26/2021	INV0026135	Mail Chimp E-Mail Charge / M…	609-6910-633100	Liq Store 1 / Advertising	07/26/2021	53.54
DFT0003540	07/26/2021	INV0026135	Facebook Advertising / FACEBK…	609-6910-633100	Liq Store 1 / Advertising	07/26/2021	264.32
DFT0003540	07/26/2021	INV0026135	credit card fees store 1 / NCR …	609-6910-635100	Liq Store 1 / Services Contract…	07/26/2021	747.20
DFT0003540	07/26/2021	INV0026135	ECOMMERCE WEBSITE DUES /…	609-6910-635130	Liq Store 1 / Hardware & Soft…	07/26/2021	3,239.46
DFT0003540	07/26/2021	INV0026135	Counterpoint subscriptio / NCR…	609-6910-635130	Liq Store 1 / Hardware & Soft…	07/26/2021	844.80
					Vendor 12262 - US BANK (P-CARDS) Total:		**5,149.32**
Vendor: 12402 - XCEL ENERGY							
193642	07/27/2021	20210722 - 15370	UTILITIES 51-0838492-9	609-6910-634100	Liq Store 1 / Utility Services	07/27/2021	2,666.55
					Vendor 12402 - XCEL ENERGY Total:		**2,666.55**
					Division 691 - Store 1 - Cub location Total:		**27,581.74**
Division: 692 - Store 2 - Hwy 65 location							
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
193618	07/27/2021	20210722 - 15330	UTILITIES 5582808-1	609-6920-634100	Liq Store 2 / Utility Services	07/27/2021	-13.02
					Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:		**-13.02**
Vendor: 10447 - COMCAST CABLE							
193620	07/27/2021	20210722 - 15415	CABLE FEES 8772 10 789 0003…	609-6920-633120	Liq Store 2 / Communication (…	07/27/2021	386.99
					Vendor 10447 - COMCAST CABLE Total:		**386.99**
Vendor: 13389 - FISH WINDOW CLEANING							
193734	08/03/2021	2863-78070	INSIDE WINDOW CLEANING LI…	609-6920-635100	Liq Store 2 / Services Contract…	08/03/2021	125.00
					Vendor 13389 - FISH WINDOW CLEANING Total:		**125.00**
Vendor: 14051 - NOVA FIRE PROTECTION INC							
193708	07/29/2021	38282	SPRINKLER INSPECTION LIQ2	609-6920-635100	Liq Store 2 / Services Contract…	07/29/2021	213.26
					Vendor 14051 - NOVA FIRE PROTECTION INC Total:		**213.26**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003540	07/26/2021	INV0026135	credit card fees store 2 / NCR …	609-6920-635100	Liq Store 2 / Services Contract…	07/26/2021	177.45
					Vendor 12262 - US BANK (P-CARDS) Total:		**177.45**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12402 - XCEL ENERGY							
193642	07/27/2021	20210722 - 15371	UTILITIES 51-5583129-3	609-6920-634100	Liq Store 2 / Utility Services	07/27/2021	1,530.22
					Vendor 12402 - XCEL ENERGY Total:		**1,530.22**
					Division 692 - Store 2 - Hwy 65 location Total:		**2,419.90**
					Fund 609 - Municipal Liquor Total:		**33,611.64**
Fund: 703 - Employee Benefits							
Vendor: 12443 - OPTUM BANK (HSA)							
DFT0003526	07/23/2021	INV0026108	HSA SAVINGS ACCT - EMPLOY...	703-213340	Health Care Spending	07/23/2021	3,489.20
					Vendor 12443 - OPTUM BANK (HSA) Total:		**3,489.20**
							3,489.20
					Fund 703 - Employee Benefits Total:		**3,489.20**
Fund: 704 - Self Insurance Fund							
Division: 713 - Self Insurance							
Vendor: 10163 - APPRIZE TECHNOLOGY SOLUTIONS INC							
193613	07/27/2021	20014072021	JULY 2021 BENEFITS ADMINIS...	704-7130-631100	Self Ins / Services-Professional	07/27/2021	760.00
					Vendor 10163 - APPRIZE TECHNOLOGY SOLUTIONS INC Total:		**760.00**
Vendor: 10195 - AUTONATION FORD WHITE BEAR LAKE							
193665	07/29/2021	82365	ACCIDENT REPAIR - VEH 373 PS	704-7130-635100	Self Ins / Services Contracted, ...	07/29/2021	259.24
					Vendor 10195 - AUTONATION FORD WHITE BEAR LAKE Total:		**259.24**
Vendor: 10751 - FRIENDLY CHEVROLET INC							
193668	07/29/2021	941974	ACCIDENT REPAIR - VEH 686 ...	704-7130-635100	Self Ins / Services Contracted, ...	07/29/2021	99.21
					Vendor 10751 - FRIENDLY CHEVROLET INC Total:		**99.21**
Vendor: 11205 - LEAGUE OF MN CITIES INS TRUST							
193629	07/27/2021	17581	DEDUCTIBLE BILLING - PUBLIC...	704-7130-631100	Self Ins / Services-Professional	07/27/2021	788.75
193629	07/27/2021	17581	DEDUCTIBLE BILLING - PUBLIC ...	704-7130-631100	Self Ins / Services-Professional	07/27/2021	527.65
193629	07/27/2021	17581	DEDUCTIBLE BILLING - PUBLIC ...	704-7130-631100	Self Ins / Services-Professional	07/27/2021	196.88
					Vendor 11205 - LEAGUE OF MN CITIES INS TRUST Total:		**1,513.28**
Vendor: 11667 - ON SITE SANITATION							
193634	07/27/2021	0001171649	FEE FOR DESTROYED UNIT - M...	704-7130-635100	Self Ins / Services Contracted, ...	07/27/2021	750.00
					Vendor 11667 - ON SITE SANITATION Total:		**750.00**
					Division 713 - Self Insurance Total:		**3,381.73**
					Fund 704 - Self Insurance Fund Total:		**3,381.73**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 806 - HOTEL / MOTEL TAX							
Division: 417 - Marketing & Communications							
Vendor: 11501 - MINNESOTA METRO NORTH TOURISM							
193678	07/29/2021	JUNE 2021	JUN HOTEL/MOTEL TAX	806-4170-638180	Mktg & Comm / Pmts to Other...	07/29/2021	9,559.47
					Vendor 11501 - MINNESOTA METRO NORTH TOURISM Total:		**9,559.47**
					Division 417 - Marketing & Communications Total:		**9,559.47**
					Fund 806 - HOTEL / MOTEL TAX Total:		**9,559.47**
					Grand Total:		**2,008,354.63**

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	575,419.88
225 - Cable TV Fund	622.48
237 - Solid Waste Abatement	44,936.63
240 - Forfeitures/State/Vice/Drugs	5,143.57
260 - Police Activity Fund	71,318.36
270 - Springbrook NC Fund	13,200.91
340 - TIF 20 Bond - 2019A ($9,510,000)	124,393.75
341 - TIF 20 Bond - 2020A ($4,540,000)	97,750.00
351 - REVOLVING FUND..	6,250.00
380 - Equipment Certificates	1,237.50
391 - G.O. CIP Bonds of 2017	812,681.25
406 - Capital Improvements-STR	57,553.29
407 - Capital Improvements-PKS	15,423.81
601 - Water Fund	113,674.37
602 - Sewer Fund	8,899.01
603 - Storm Water Fund	9,807.78
609 - Municipal Liquor	33,611.64
703 - Employee Benefits	3,489.20
704 - Self Insurance Fund	3,381.73
806 - HOTEL / MOTEL TAX	9,559.47
Grand Total:	**2,008,354.63**

Account Summary

Account Number	Account Name	Payment Amount
101-1110-621120	City Council / Office Suppl...	255.43
101-1110-621130	City Council / Operating S...	11.77
101-1210-632100	Gen Mgmt / Dues & Subsc...	103.00
101-1210-632120	Gen Mgmt / Conferences...	194.00
101-1310-621120	Accounting / Office Suppli...	30.47
101-1310-631100	Accounting / Services-Pro...	530.00
101-1320-632100	Assessing / Dues & Subscr...	122.00
101-1320-632120	Assessing / Conferences &...	10.00
101-1320-633110	Assessing / Printing & Bind...	454.60
101-1320-633120	Assessing / Communicati...	26.35
101-1330-621130	IT / Operating Supplies	336.75
101-1330-633120	IT / Communication (pho...	2,144.36
101-1330-635100	IT / Services Contracted, ...	3,700.69
101-1330-635130	IT / Hardware & Software ...	53.55
101-141010	Inventory - Fuel	3,106.16
101-141040	Inventory - Auto Parts & S...	3,368.29

Account Summary

Account Number	Account Name	Payment Amount
101-1410-633120	Non-Dept / Communicati...	123.71
101-1420-633120	Emergency Reserves / Co...	40.01
101-2110-621100	Police / Fuels & Lubes	298.17
101-2110-621110	Police / Clothing & Laundry	7,372.57
101-2110-621120	Police / Office Supplies	269.74
101-2110-621130	Police / Operating Supplies	1,932.48
101-2110-621150	Police / Tools & Minor Equ..	870.93
101-2110-632100	Police / Dues & Subscripti...	92.24
101-2110-632120	Police / Conferences & Sc...	755.43
101-2110-633120	Police / Communication (...	6,263.49
101-2110-635100	Police / Services Contract...	1,183.00
101-2110-635130	Police / Hardware & Soft...	2,270.00
101-212100	Federal Tax Withheld	52,060.31
101-212110	State Tax Withheld	23,023.28
101-212120	FICA Payable	43,809.94
101-212130	Medicare Payable	15,695.52
101-213100	PERA	93,851.57
101-213150	Health Reimb HRA/Veba &..	3,810.66
101-213170	Life Insurance Payable	2,713.61
101-213180	PERA Life Insurance	704.00
101-213200	Long Term Disability With...	2,759.27
101-213205	Short Term Disability	3,389.65
101-213210	Union Dues - Police	2,159.00
101-213260	Deferred Comp.-ICMA 457..	18,823.85
101-213270	ICMA Roth IRA	3,491.32
101-213280	RHS Plan (ICMA)	3,192.60
101-213290	Union Dues - POC/Vol Fire	125.00
101-213300	Child Support Withheld	778.49
101-213320	Miscellaneous Withholdin...	545.25
101-213330	Fridley Police Association	176.00
101-2150-632100	Emergency Mgmt / Dues ...	100.00
101-2150-633120	Emergency Mgmt / Com...	41.51
101-2150-634100	Emergency Mgmt / Utility...	56.91
101-2190-621130	Fire / Operating Supplies	1,523.22
101-2190-631100	Fire / Services-Professional	1,450.00
101-2190-632120	Fire / Conferences & Scho...	120.00
101-2190-633120	Fire / Communication (ph...	696.04
101-2190-634100	Fire / Utility Services	230.42
101-2190-635100	Fire / Services Contracted,..	583.00
101-221100	Deposits	1,700.00
101-3110-621110	Facilities / Clothing & Lau...	283.50
101-3110-621120	Facilities / Office Supplies	317.02

Account Summary

Account Number	Account Name	Payment Amount
101-3110-621130	Facilities / Operating Supp...	219.66
101-3110-621140	Facilities / Supplies for Re...	815.30
101-3110-621150	Facilities / Tools & Minor ...	327.69
101-3110-632100	Facilities / Dues,Subscript...	30.00
101-3110-632110	Facilities / Transportation	12.60
101-3110-632120	Facilities / Conferences & ...	44.50
101-3110-634100	Facilities / Utility Services	11,557.91
101-3110-635100	Facilities / Services Contra...	1,566.50
101-3140-621120	Eng / Office Supplies	-5.15
101-3140-621130	Eng / Operating Supplies	3.71
101-3140-631100	Eng / Services-Professional	7,171.51
101-3150-621140	Forestry / Supplies for Re...	720.00
101-3150-635100	Forestry / Services Contra...	45.00
101-3150-635110	Forestry / Rentals	295.00
101-3160-621110	Parks / Clothing & Laundry	110.67
101-3160-621130	Parks / Operating Supplies	374.92
101-3160-621140	Parks / Supplies for Repair...	4,186.44
101-3160-621150	Parks / Tools & Minor Equ...	41.47
101-3160-634100	Parks / Utility Services	2,627.55
101-3170-634100	Lighting / Utility Services	14,627.43
101-3170-635100	Lighting / Services Contrac...	75.92
101-3180-621110	Streets / Clothing & Laund...	175.21
101-3180-621140	Streets / Supplies for Repa...	4,031.58
101-3180-635100	Streets / Services Contrac...	196,174.56
101-3190-621110	Fleet Services / Clothing &...	71.22
101-3190-621140	Fleet Services / Supplies f...	29.96
101-3190-621150	Fleet Services / Tools & M...	63.53
101-3190-632120	Fleet Services / Conferenc...	100.00
101-3190-633120	Fleet Services / Communi...	368.21
101-3190-635100	Fleet Services / Services C...	70.00
101-4100-621120	Rec / Office Supplies	18.76
101-4100-621130	Rec / Operating Supplies	527.89
101-4100-632100	Rec / Dues & Subscription,...	100.00
101-4100-632120	Rec / Conferences & Scho...	10.00
101-4100-633100	Rec / Advertising	198.00
101-4100-635100	Rec / Services Contracted,...	500.00
101-4105-621130	Rec Special Events / Oper...	104.10
101-4105-633100	Rec Special Events / Adver...	209.06
101-4106-621130	Rec ROCKS / Operating Su...	836.32
101-4106-635100	Rec ROCKS / Services Cont...	1,435.00
101-4107-621130	Rec Sports / Operating Su...	25.19
101-4107-635100	Rec Sports / Services Cont...	792.00

Account Summary

Account Number	Account Name	Payment Amount
101-4108-459100	Rec Adult Instruct / Progr...	7.00
101-4114-621130	Rec-On The Go / Operatin...	51.23
101-5110-435100	Bldg Inspection / Building ...	208.00
101-5110-635100	Bldg Inspection / Services...	7,297.20
101-5120-632100	Planning / Dues & Subscri...	1,202.00
101-5120-635100	Planning / Services Contra...	1,675.10
101-5140-431200	Rental Inspection / Rental...	160.00
225-4170-632100	Mktg & Comm / Dues & S...	244.08
225-4170-633100	Mktg & Comm / Advertisi...	65.40
225-4170-633120	Mktg & Comm / Commun...	313.00
237-5180-621130	Recycling / Operating Sup...	16.99
237-5180-635100	Recycling / Services Contr...	44,919.64
240-2170-621130	StateForf-Drugs / Operati...	4,791.97
240-251170	Deferred Rev - Drug Forfei...	351.60
260-2110-638180	Police TZD / Pmts to Other..	71,268.36
260-2114-621130	Police PSDS / Operating S...	50.00
270-221104	Deposits (Nature Center)	100.00
270-4190-621110	SNC / Clothing & Laundry	201.64
270-4190-621130	SNC / Operating Supplies	850.51
270-4190-621140	SNC / Supplies for Repair ...	277.68
270-4190-633120	SNC / Communication (ph...	111.71
270-4190-634100	SNC / Utility Services	1,629.74
270-4190-635100	SNC / Services Contracted,..	8,781.45
270-4190-635110	SNC / Rentals	238.00
270-4191-621130	SNC-Day Camp / Operatin...	910.18
270-4192-635100	SNC-Spec Events / Service...	100.00
340-8140-800200	TIF 20 Bond - 2019A / Inte...	124,393.75
341-8141-800200	TIF 20 Bond - 2020A / Inte...	97,750.00
351-8160-635100	Revolving Loans / Services...	6,250.00
380-8111-800200	Equip Certs-2012 / Interes...	1,237.50
391-8126-800200	GO CIP Bonds of 2017 / In...	812,681.25
406-3180-705100	CIP Streets / Infrastructure	57,553.29
407-3160-702100	CIP Parks / Land Improve...	6,771.82
407-3160-703100	CIP Parks / Machinery & E...	8,651.99
601-6012-481100	Water Ops / Water Sales	-136.88
601-6012-621110	Water Ops / Clothing & L...	125.27
601-6012-621130	Water Ops / Operating Su...	12,145.33
601-6012-621140	Water Ops / Supplies for ...	1,370.16
601-6012-621150	Water Ops / Tools & Mino...	985.00
601-6012-632100	Water Ops / Dues & Subsc..	55.00
601-6012-633120	Water Ops / Communicat...	346.02
601-6012-634100	Water Ops / Utility Servic...	44,885.39

Account Summary

Account Number	Account Name	Payment Amount
601-6012-635100	Water Ops / Services Cont...	4,712.78
601-6012-635110	Water Ops / Rentals	486.30
601-6517-800200	Debt Serv-10A Bond (1,9...	12,493.75
601-6518-800200	Debt Serv-16A Bond (4,31...	36,206.25
602-6022-621110	Sewer Ops / Clothing & L...	179.99
602-6022-621130	Sewer Ops / Operating Su...	76.49
602-6022-621140	Sewer Ops / Supplies for ...	674.78
602-6022-634100	Sewer Ops / Utility Servic...	1,389.46
602-6022-635100	Sewer Ops / Services Cont...	1,705.29
602-6029-701100	Sewer CIP / Building & Bld...	1,398.00
602-6517-800200	Debt Serv-10A Bond (1,9...	3,475.00
603-6032-621140	Storm Ops / Supplies for ...	957.00
603-6032-634100	Storm Ops / Utility Services	335.03
603-6039-631100	Storm CIP / Services-Profe...	1,825.00
603-6039-635100	Storm CIP / Services Cont...	4,122.00
603-6517-800200	Debt Serv-10A Bond (1,9...	2,568.75
609-144040	Inventory-Store 1 / Misc	3,610.00
609-6910-633100	Liq Store 1 / Advertising	317.86
609-6910-633120	Liq Store 1 / Communicati...	466.24
609-6910-634100	Liq Store 1 / Utility Servic...	2,632.01
609-6910-635100	Liq Store 1 / Services Cont...	1,037.20
609-6910-635110	Liq Store 1 / Rentals	19,044.17
609-6910-635130	Liq Store 1 / Hardware & ...	4,084.26
609-6920-633120	Liq Store 2 / Communicati...	386.99
609-6920-634100	Liq Store 2 / Utility Servic...	1,517.20
609-6920-635100	Liq Store 2 / Services Cont...	515.71
703-213340	Health Care Spending	3,489.20
704-7130-631100	Self Ins / Services-Professi...	2,273.28
704-7130-635100	Self Ins / Services Contrac...	1,108.45
806-4170-638180	Mktg & Comm / Pmts to ...	9,559.47
	Grand Total:	**2,008,354.63**

Project Account Summary

Project Account Key	Payment Amount
None	1,921,851.08
211002	245.52
211003	446.13
211006	4,405.00
211031	894.79
211401	50.00
4063119001	43,559.29

Project Account Summary

Project Account Key		Payment Amount
4063121521		13,994.00
4073120004		6,102.82
4073120609		8,651.99
4073121601		669.00
419202		100.00
6026019519		1,398.00
6036019524		1,825.00
6036020472		4,122.00
C19103		40.01
	Grand Total:	**2,008,354.63**

City of Fridley, MN

EMERGENCY CLAIMS

By Fund

Payment Dates 7/22/2021 - 8/4/2021

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Amount
Fund: 101 - General Fund					
Division: 142 - Emergency Reserves					
Vendor: 12313 - VERIZON WIRELESS					
193641	07/27/2021	9883873346	WIRELESS COVID	101-1420-633120	40.01
				Vendor 12313 - VERIZON WIRELESS Total:	**40.01**
				Division 142 - Emergency Reserves Total:	**40.01**
				Fund 101 - General Fund Total:	**40.01**
				Grand Total:	**40.01**

Report Summary

Fund Summary

Fund		Payment Amount
101 - General Fund		40.01
	Grand Total:	40.01

Account Summary

Account Number	Account Name	Payment Amount
101-1420-633120	Emergency Reserves / Co...	40.01
	Grand Total:	40.01

Project Account Summary

Project Account Key		Payment Amount
C19103		40.01
	Grand Total:	40.01

AGENDA REPORT

Meeting Date: August 9, 2021 **Meeting Type:** City Council

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

Title

Ordinance No. 1395, Public Hearing and First Reading to Consider Chapter 34, Reasonable Accommodations

Background

Federal Fair Housing Act

On January 28, 2020, the U.S. Department of Housing and Urban Development distributed a memorandum for municipalities providing guidance for how to respond to a request for a companion animal as an accommodation in accordance with the Federal Fair Housing Act of 1968, and as amended in 1988.

The broader version of the Federal Fair Housing Act prohibits discrimination in housing and housing related transactions based on: Race, Color, Religion, National Origin, Sex, Disability, or familial status. Further, the act applies to: Public Housing, condominium and homeowner's associations, college and university dormitories, nursing homes, mobile home parks, Group homes for people with disabilities, sober homes and homes for addiction recovery, some homeless shelters, vacant land which may be developed into residential dwellings, mortgage lending, homeowners and renter's insurance, appraisals, zoning and land use, other municipal ordinances, policies, and practices.

Fair Housing Act and its Relationship to the Ordinance Under Consideration

The City of Fridley has included a reference to the Federal Fair Housing Act 222.01, Statement of Policy Federal Fair Housing, and the City's intention for adherence to said ordinance.

The need for an accommodation may be related to examples like companion animals, fences, curbing or numerous other types of accommodations necessary for specific situations.

Analysis

Staff met internally to determine what would be the best approach to move forward with language for an accommodations ordinance and then also researched outside to see what other cities in the area have done in this regard. Not surprisingly, we were not alone in the marketplace as a city without an accommodation ordinance, and those that have such ordinance have nearly identical language city to city. In fact, our ordinance, as proposed, came through working with our City Attorney's office and their examples of other city ordinances showing what we had already found or worked on prior. There is not much in the way of unique language in this regard anywhere. In fact, the cities of Minneapolis and Maplewood have an identical Reasonable Accommodations Ordinance, but for their language as it relates to an appeals process.

In Maplewood their appeals process language mimics Fridley's appeals process language, which is already in existence elsewhere in Code. As a result, Maplewood's ordinance served as the model ordinance we preferred. All aspects of the ordinance have been reviewed and minor revisions have been made by our attorney's office to assure the best fit of language and process based on our needs and expectations.

The Planning Commission reviewed this item at their July 21, 2021, Public Hearing. After a thorough discussion, and the addition of language regarding discontinuation of the accommodation at the site, once it is no longer necessary, the Commission approved the Accommodation Ordinance. Staff followed up with the City Attorney to include the necessary language to address the concern raised by the Commission.

Financial Impact

None.

Recommendation

Staff recommend the City Council conduct a public hearing and first reading of Ordinance No. 1395.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Ordinance No. 1395
- Reasonable Accommodations Application

Ordinance No. 1395

Adding Fridley City Code, Chapter 34, Reasonable Accommodation

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

Fridley City Code
Chapter 34 Reasonable Accommodation

34.01 Purpose

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

34.02 Definitions

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

Disability: any one or a combination of those disabilities which are recognized under applicable federal law.

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

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

34.03 Initiation of Reasonable Accommodation Request

Any person who requests reasonable accommodation in the form of modification in the application of a zoning or other regulation which may act as a barrier to fair housing opportunities due to the disability of existing or proposed residents, may do so on an application form provided by the City's Accommodation Specialist. The application shall include a detailed explanation of why the accommodation is reasonably necessary to make the specific housing available to the person(s), with a disability, including information establishing that the application is being made by a qualified person, for themselves or on behalf of a person disabled under applicable laws, as well as other information required by the Accommodation Specialist to make the determination. If the project for which the request is being made also requires an additional land use review or approval, the applicant shall file the request concurrently with the land use review.

34.04 Accommodation Specialist; Required Findings

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

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

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

34.05 Notice of Decision

The written decision of the Accommodation Specialist shall be mailed to the applicant within five business days of such decision being made. All written decisions shall give notice of the right to appeal a decision of the Accommodation Specialist pursuant to Section 34.08. The decision of the Accommodation Specialist shall constitute the final decision of the City, unless appealed according to the procedures and within the time limits provided in Section 34.08. Only the aggrieved applicant of the written reasonable accommodation determination has a right to appeal the decision.

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

34.06 Applicability

Any approved request shall constitute a limited license which shall allow the property owner or occupant to continue to rely upon such accommodation only so long as they own or occupy the property. Approval of a reasonable accommodation does not constitute a property right, does not run with the land, and does not provide future owners or occupants any rights to rely upon such accommodation approvals. Only the person who applied for such reasonable accommodation, and who is specifically named in the City's approval of such accommodation, shall be entitled to the benefits and protections thereof. The holder of an approved reasonable accommodation license hereunder shall, on or before January 1st of each year, provide the City with an updated affirmation that the reasonable accommodation is still necessary. In the event that the Accommodation Specialist has reasonable cause to believe that factors have changed, the Accommodation Specialist may request additional information from the license holder. Failure to annually reaffirm the need for the reasonable accommodation, or failure to provide information reasonably requested by the Accommodation Specialist, shall result in automatic termination of the reasonable accommodation upon written notice of the Accommodation Specialist.

34.07 Conditions and Guarantees

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

34.08 Appeals

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

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

____

Scott J. Lund - Mayor

____

Daniel Tienter - City Clerk

Public Hearing: August 9, 2021
First Reading: August 9, 2021
Second Reading:
Publication:

City of Fridley
Summary Publication Ordinance No. 1395

Adding Chapter 34, Reasonable Accommodations, to the Fridley City Code

The City of Fridley does ordain, after review, examination and staff recommendation that Chapter 34, Reasonable Accommodations be added as follows:

Fridley City Code
Chapter 34, Reasonable Accommodation

The Ordinance adds Chapter 34, Reasonable Accommodation, to the Fridley City Code. The Chapter is divided into the following: § 34.01, Purpose, describes the purpose of the code amendment and need for the policy; § 34.02, Definitions, provides applicable definitions for the chapter; § 34.03, Initiation of Reasonable Accommodation Request, outlines the City's application process for Reasonable Accommodation Requests; § 34.04, Accommodation Specialist Determination and Required Findings, outlines the duties and obligations of the City's Accommodation Specialist; § 34.05, Notice of Decision, describes notification steps the City will take after an application is submitted; § 34.06, Applicability, states if an accommodation is approved by the City it is only allowed so long as the applicant resides at the property, the accommodation does not run with the land; § 34.07, Conditions and Guarantee, directs that the City may require the approved accommodation be recorded to the property; § 34.08, Appeals, outlines the process by which an applicant may appeal the decision of the Accommodation Specialist. Passed and adopted by the City Council of the City of Fridley on [Date], 2021. The full text of the ordinance is available on the City website or for inspection by any person during regular office hours at the Office of the City Clerk.

Community Development Department
7071 University Avenue N.E.
Fridley, MN 55432
763-572-3592
www.fridleymn.gov

Reasonable Accommodation Application

Property address:

Applicant:
Contact person:
Address:
Phone:
Email address:

Property owner of Record:
Address:
Phone:
Email address:

Proposed use of the property:
Requested accommodation:

Lot size (acres or square feet):

Please attached required submittal items. Checklist attached.

The applicant hereby grants permission for City employees, officials, and agents to enter onto the property that is subject to this application for the purposes of viewing the property and reviewing this request.

Applicant Signature: Date:

Property Owner Signature: Date:

Data Practices Rights Advisory

As an applicant for a Reasonable Accommodation from the City of Fridley you are being asked to provide information about yourself, which will be used by City staff and the City Council. Some of the information supplied may be classified as private or confidential pursuant to the Minnesota Government Data Practices Act. You may refuse to provide requested information. Failure to provide all of the information requested may result in the City being unable to process your request, which will cause your request to be denied. The data you provide will be accessible by City officials with a legitimate business need to access such information.

For Office Use Only		Fee: $0
Date Received:	By:	Receipt #:

Submittal Requirements

Applicant must provide the following items with the application form:

- Documentation establishing that the applicant is disabled under applicable laws (e.g., letter from a qualified medical professional).
- A written statement describing the intended use of the property, accommodation requested, and why the City should approve the request. Written narrative should address:
    - Special need created by the disability;
    - Description of the requested accommodation and its scope;
    - Potential benefit that can be accomplished by the requested accommodation;
    - Need for the requested accommodation, including evaluation of alternatives that may provide an equivalent level of benefit;
    - Potential impact on surrounding uses and properties;
    - Physical attributes of and any proposed changes to the subject property and structures;
    - Anticipated financial and administrative impacts of the requested accommodation on the City; and
    - Any other information that may be relevant to the specific accommodation request. (Refer to the attached list of "Additional Information Requested".)
- A site plan or certificate of survey showing lot lines and the location of existing and proposed structures and off-street parking spaces. The City may require a certificate of survey if verification of setbacks is needed.
    - If applicable, an alternative off-site parking plan that demonstrates sufficient parking for the use.
- If applicable, a floor plan of the building(s).
- If applicable, a written copy of the house rules.
- Any additional information to further explain the proposal that will aid the City in making a determination.
- Application fee of $0. This fee (if/when applicable) is nonrefundable.

Process

- Return the application to: Community Development Department
7071 University Avenue N.E.
Fridley, MN 55432

Or email: stacy.stromberg@fridleymn.gov

- The City will review the application for conformance with the standards listed in City Code Chapter 34. Provided that the request meets these standards, the City's Accommodation Specialist will issue a written approval for a reasonable accommodation in the application of City code requirements, including land use, zoning, and other regulations or policies. This will include the modification or waiver of certain code or policy requirements.

- The City will notify the applicant of its decision within 15 business days of such decision being made.

- If anyone appeals the decision within 30 days, the Accommodation Specialist will schedule a hearing before the City Council within 30 days of receiving the appeal. If there are no appeals, the decision is final.

Additional Information Requested

If applicable, please address the following topics in your attached written narrative.

Congregate Housing Facilities

1. What is the maximum number of residents proposed to occupy the facility now or in the future? How are occupancy limits determined?
2. If the facility has more than one unit, please specify the number of units and the number of residents in each unit to be accommodated under this application.
3. How many residents will have a vehicle at the site? How many off-street parking spaces are available at the facility? (Attach a site plan demonstrating the location of existing off-street parking spaces and, if applicable, an alternate plan for off-site parking.)
4. Are residents placed in the house by an entity? If yes, please explain. If no, who refers residents to the house?
5. Is the facility licensed or registered with a governmental agency? Please explain.
6. Does the facility receive financial or other support from a governmental agency?
7. Can a resident live in the house indefinitely? If no, please explain.
8. Is there a house manager that resides at the facility and is involved in the operation of the facility? Alternatively, is there an operator involved in the operation of the facility but does not live in the facility?
9. Does the resident have access to the entire house (or entire unit, if 2+ unit property), including all household facilities such as the kitchen, common areas, and bathrooms? If no, please explain.
10. Does the whole house function as a single household unit, where the residents share in common duties such a cleaning and general maintenance of the house? If no, please explain.
11. Do house residents have input in reviewing and accepting new residents? If no, please explain.
12. Does the house have a written policy banning alcohol and controlled substance use and possession by residents? If no, please explain.
13. Do services or meetings related to residents' recovery take place at the house? Are any of these services or meetings open to persons not residing in the house? Please explain.

Emotional Support Animals

1. Veterinary certification that the animal in question does not pose a direct threat to the health or safety of others
2. Veterinary certification that the facilities proposed will provide the animal in question with adequate living conditions
3. Certification that the animal will not cause substantial physical damage to the property of others

City of Fridley

AGENDA REPORT

Meeting Date: August 9, 2021 **Meeting Type:** City Council

Submitted By: Paul Bolin, HRA Assistant Executive Director
Daniel Tienter, Director of Finance/City Treasurer/City Clerk

Title

Resolution No. 2021-65, Repealing Resolution No. 2021-15 Regarding TIF District No. 19

Background

In 2007, the City Council (Council) approved the creation of TIF (Tax Increment Financing) District No. 19 (District), Main Street/Industrial Equities (Resolution No. 2007-14). The District assisted with the extraordinary costs incurred with the demolition of a building supply warehouse, removal of a rail spur, environmental clean-up and installation of underground storm ponding. To date, the site has increased in value from $2.3 million to over $11 million.

On March 8, 2021, the Council, upon the recommendation of staff, decertified the District, effectively ending it and allowing the captured value to return to the general property tax rolls. However, due to a discrepancy regarding the maturity date of an outstanding TIF Note, the District continues to have eligible TIF obligations and should not be decertified. To correct the issue, staff reached out to Anoka County, as the property tax administrator. They indicated they have not yet formally decertified the District and requested a Council resolution to end the decertification process.

By repealing the previous resolution, the Council will allow the District to remain active and for the Housing and Redevelopment Authority (HRA) to continue to collect tax increment to support the TIF Note, which will mature in 2025.

Financial Impact

For 2021, staff estimate that the District will generate approximately $155,000 in tax increment, which will be used to support the TIF Note.

Recommendation

Staff recommends the approval of Resolution No. 2021-65.

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. 2021-65

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

Resolution No. 2021-65

Rescission of the Request for Decertification of Tax Increment Financing District No. 19 and the Repeal of Resolution No. 2021-15

Whereas, the City Council (City) adopted Resolution No. 2021-15 on March 8, 2021 and forwarded it to Anoka County (County) shortly thereafter requesting decertification of Tax Increment Financing District No. 19 (District No. 19); and

Whereas, District No. 19 has a statutory decertification date of December 31, 2034; and

Whereas, District No. 19 continues to have expenditures requiring payment, including a tax increment revenue note; and

Whereas, the request for decertification was premature.

Now, therefore be it resolved, the City Council of the City of Fridley hereby rescinds its request for decertification of District No. 19 and repeals Resolution No. 2021-15.

Passed and adopted by the City Council of the City of Fridley this 9th day of August, 2021.

____
Scott J. Lund – Mayor

Attest:

____
Daniel Tienter – City Clerk