CITY COUNCIL MEETING

February 14, 2022

7:00 PM

Fridley Civic Center, 7071 University Avenue N.E.

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

AGENDA

CALL TO ORDER

PLEDGE OF ALLEGIANCE

PROCLAMATIONS/PRESENTATIONS

APPROVAL OF PROPOSED CONSENT AGENDA

APPROVAL OF MINUTES

1. Approve the Minutes from the City Council Meeting of January 24, 2022

2. Receive the Minutes from the City Council Conference Meeting of January 24, 2022

NEW BUSINESS

3. Resolution No. 2022-12, Scheduling a Public Hearing on February 28, 2022 to Consider Ordinance No. 1399, Amending the Fridley City Code Chapters Titled Adoption of Code, Rules of Construction, Legislative Body, Commissions, Definitions, Severability, Ethics and Adoption by Reference

4. Resolution No. 2022-14, Requesting No Parking Designation on Portions of 7th Street and 57th Avenue N.E.

5. Resolution No. 2022-15, Accepting Memorandum of Understanding with Anoka County for Statewide Health Improvement Partnership (SHIP) Grant to Purchase Bicycle Fleet and Enclosed Trailer

6. Resolution No. 2022-16, Approving and Authorizing Signing an Agreement with Patrol Officers (Local #119) for the City of Fridley Public Safety Department for the Years 2022, 2023, and 2024

CLAIMS

7. Resolution No. 2022-13 Approving Claims for the Period Ending February 9, 2022

ADOPTION OF REGULAR AGENDA

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

REGULAR AGENDA ITEMS

PUBLIC HEARING(S)

8. Ordinance No. 1398, Public Hearing and First Reading to Establish Innsbruck North Housing Improvement Area

NEW BUSINESS

INFORMAL STATUS REPORTS

ADJOURN

AGENDA REPORT

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

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

Title

Approve the Minutes from the City Council Meeting of January 24, 2022

Background

Attached are the minutes from the City Council meeting of January 24, 2022.

Financial Impact

None.

Recommendation

Approve the minutes from the City Council meeting of January 24, 2022.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Minutes from the City Council Meeting of January 24, 2022.

CITY COUNCIL MEETING

January 24, 2022

7:00 PM

Fridley Civic Campus, 7071 University Avenue N.E.

MINUTES

CALL TO ORDER

Mayor Lund called the City Council Meeting of January 24, 2022, to order at 7:00 p.m.

PRESENT

Mayor Scott Lund
Councilmember Dave Ostwald
Councilmember Tom Tillberry
Councilmember Stephen Eggert
Walter Wysopal, City Manager
Brandon Brodhag, Civil Engineer
Jim Kosluchar, Director of Public Works
Sarah Sonsalla, City Attorney

MEMBER ABSENT:

Councilmember Ann Bolkcom

PLEDGE OF ALLEGIANCE

APPROVAL OF PROPOSED CONSENT AGENDA

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

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

APPROVAL OF MINUTES

1. Approve the Minutes from the City Council Meeting of January 3, 2022.
2. Receive the Minutes from the City Council Conference Meeting of January 3, 2022.

NEW BUSINESS

3. Resolution No. 2022-08, Authorizing Use of Municipal State Aid System Funding for Street Rehabilitation Projects 2021-01 and 2022-01.

4. Resolution No 2022-10, Approving Gifts, Donations and Sponsorships Received Between December 11, 2021 and January 14, 2022.

CLAIMS

5. Resolution No. 2022-11 Approving Claims for the Period Ending January 19, 2022.

LICENSES

6. Resolution No. 2022-07 Approving City Licenses and Permits.

ADOPTION OF REGULAR AGENDA

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

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

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

A resident asked for additional police enforcement related to speeding vehicles on University Avenue from Northtown to City Hall.

REGULAR AGENDA ITEMS

PUBLIC HEARING(S)

7. Preliminary Assessment Hearing on 2022 Street Rehabilitation Project No. ST2022-01

Motion made by Councilmember Eggert to waive the reading of the public hearing notice and open the public hearing. Seconded by Councilmember Tillberry.

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING OPENED AT 7:07 P.M.

Brandon Brodhag, Civil Engineer, presented the staff report on the 2022 Street Rehabilitation Project No. ST2022-01. He recommended that the Council open the preliminary assessment hearing on 2022 Street Rehabilitation Project No. ST2022-01 and hear all those who wish to address the Council.

Council asked for additional explanation on the lifespan of streets and maintenance schedule. Mr. Brodhag provided additional details on the pavement rating process, road maintenance, and anticipated road lifespan. It was noted that the roads in this project were originally constructed in the 1950s through 1970s. Additional details were provided on the use of MSA funds and the proposed resident assessments.

Residents spoke asking for clarification on improvements planned for certain project areas, the accuracy of the assessment estimate, the interest rate of the assessment, the timing of voluntary sewer line inspections, the purpose of line locates, grass/turf restoration plans, available funding sources and curbing. Input was also received on drainage problems, and impact from trash haulers. Support was expressed by multiple residents for the project, drainage improvements, and water quality improvements.

Mr. Brodhag and Mr. Kosluchar provided additional input and clarification on the comments received from the residents.

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

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING CLOSED AT 8:12 P.M.

NEW BUSINESS

8. Resolution No. 2022-09, Ordering Final Plans, Specifications and Calling for Bids: 2022 Street Rehabilitation Project No. ST2022-01

Motion made by Councilmember Eggert to adopt Resolution No. 2022-09, Ordering Final Plans, Specifications and Calling for Bids: 2022 Street Rehabilitation Project No. ST2022-01. Seconded by Councilmember Ostwald.

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

INFORMAL STATUS REPORTS

Walter Wysopal, City Manager, provided details on the Fridley homeowners event that will be held at City Hall on February 9 from 6:00 to 8:00 p.m. Homeowners can gain information on the City's loan and grant programs and schedule free remodeling advisor visits. Recreation programing staff will also offer projects for children at the event.

Mayor Lund commented that Winter Fest held at Springbrook Nature Center was well attended. He thanked staff and the volunteers that helped to make the event a success. He also advised of a community play that will be held at the Fridley High School on February 11 and 12, 18, and 19.

ADJOURN

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

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE MEETING ADJOURNED AT 8:18 P.M.

Respectfully Submitted,

Melissa Moore City Clerk	Scott J. Lund Mayor

AGENDA REPORT

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

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

Title

Receive the Minutes from the City Council Conference Meeting of January 24, 2022

Background

Attached are the minutes from the City Council conference meeting of January 24, 2022.

Financial Impact

None.

Recommendation

Receive the minutes from the City Council conference meeting of January 24, 2022.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Minutes from the City Council Conference Meeting of January 24, 2022.

COUNCIL CONFERENCE MEETING

January 24, 2022
5:00 PM
Fridley Civic Campus, 7071 University Avenue N.E.

MINUTES

PRESENT
Mayor Scott Lund
Councilmember Dave Ostwald
Councilmember Tom Tillberry
Councilmember Stephen Eggert
Walter Wysopal, City Manager
Melissa Moore, City Clerk
Paul Bolin, Assistant HRA Director
Doug Strandness, Consultant to the Innsbruck North Townhome Association
Duane Fischer, President of the Innsbruck North Townhome Association
Stacy Kvilvang, Ehlers Associates (participating via Zoom)

ABSENT
Councilmember Ann Bolkcom

ITEMS FOR DISCUSSION

1. Recodification Update: Title 1 (General Provisions).

Melissa Moore, City Clerk, provided a Fridley City Code recodification update on Title 1 (General Provisions).

2. Presentation on the Innsbruck North Townhome Association Housing Improvement Area.

Paul Bolin, Assistant HRA Director, provided an update on the Innsbruck North Townhome Association Housing Improvement Area. Doug Strandness, Duane Fischer and Stay Kvilvang (via Zoom) were present to answer questions and provide additional information on the project.

AGENDA REPORT

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

Submitted By: Melissa Moore, City Clerk

Title

Resolution No. 2022-12, Scheduling a Public Hearing on February 28, 2022 to Consider Ordinance No. 1399, Amending the Fridley City Code Chapters Titled Adoption of Code, Rules of Construction, Legislative Body, Commissions, Definitions, Severability, Ethics and Adoption by Reference

Background

Pursuant to Minnesota Statute § 415.02 and Fridley City Charter (Charter) § 1.02, the Fridley City Council (Council) may codify and publish ordinances that carry the force and effect of law for the City of Fridley (City), which may be arranged into a system generally referred to as the Fridley City Code (Code). Furthermore, Charter § 3.10 provides for the recodification of the Code at least every 10 years. At its August 23, 2021 meeting the Fridley City Council adopted Resolution No. 2021-67 formally authorizing recodification of the Code.

At its January 24, 2022 Conference Meeting the Council heard a presentation from staff on proposed changes to the introductory chapters of the Code, effectively creating Title 1 (General Provisions). Title 1 includes the following chapters: Adoption of Code, Rules of Construction, Legislative Body, Commissions, Definitions, Severability and Ethics. When the Council approved recodification it directed ample opportunity for public input and transparency. This is enabled by discretionary public hearings the Council will schedule to receive comment on the proposed amendments to the Code.

Resolution No. 2022-12 schedules a public hearing to consider Ordinance No. 1399 at the next Council meeting on February 28, 2022.

Financial Impact

None at this time. However, some City Code changes may have specific financial impacts, which will be reviewed with the Council as part of the amendment process.

Recommendation

Staff recommend the approval of Resolution No. 2022-12.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2022-12
- Exhibit A: Ordinance No. 1399 (Draft)
- Exhibit B: Public Hearing Notice

Resolution No. 2022-12

Scheduling a Public Hearing on February 28, 2022 to Consider Ordinance No. 1399, Amending the Fridley City Code Chapters Titled Adoption of Code, Rules of Construction, Legislative Body, Commissions, Definitions, Severability, Ethics and Adoption by Reference

Whereas, pursuant to Minnesota Statute § 415.02 the City of Fridley (City) is authorized to create ordinances which serve as prima facie evidence of the law of the City; and

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

Whereas, § 3.10 of the Charter requires the City to codify its ordinances every ten years; and

Whereas, the Fridley City Council (Council) adopted Resolution No. 2021-67 on August 23, 2021, which authorized a full recodification of the Fridley City Code; and

Whereas, to enable as much transparency and public input as possible, the Council directed that public hearings shall be called for prior to the first reading of any ordinance proposing to update the Code through the recodification effort; and

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

Now, therefore be it resolved, that the City Council of the City of Fridley hereby schedules a public hearing for Monday, February 28, 2022 in the Council Chambers of the Fridley Civic Campus, 7071 University Avenue N.E., at 7:00 p.m. to consider an amendment to the Fridley City Code as found in Ordinance No. 1399.

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

____

Scott J. Lund – Mayor

Attest:

____

Melissa Moore – City Clerk

Exhibit A

Ordinance No. 1399

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

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

Section 1

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

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

~~906.01.~~100.01 Adoption of Code

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

~~906.02.~~100.02 Short Title

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

~~906.03. Repeal of Certain Ordinances~~

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

~~906.04.~~100.03 Subsequent Ordinances

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

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

~~906.05.~~100.04 Consecutive Numbering to Continue

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

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

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

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

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

~~906.07.~~100.07 Preservation of Existing Rights

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

~~906.08.~~100.08 Publication and Effective Date

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

Exhibit A

~~906.09.~~100.09 Code Permanently on File

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

~~906.10.~~100.10 Prima Facie Evidence

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

Section 2

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

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

~~902.01.~~101.01 Generally

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

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

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

~~902.03.~~101.03 Singular or Plural

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

~~902.04~~101.04 Past, Present or Future

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

~~902.05.~~101.05 Joint Authority

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

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

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

~~902.07.~~101.07 Computation of Time

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

~~902.08.~~101.08 Deputies

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

~~902.09.~~101.09 Filing at City Offices

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

~~902.10.~~101.10 Repeal

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

~~902.11.~~101.11 Liberal Construction

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

~~902.12. Substantive Change Not Intended~~

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

Exhibit A

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

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

Section 3

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

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

~~904.01.~~ 102.01 Invalidity of Part

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

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

Section 4

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

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

103.01 Purpose

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

~~903. 01.~~ 103.02 Definitions

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

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

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

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

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

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

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

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

Includes: “Includes” does not limit a term to a specific example.

May: “May” is permissive.

May not: states a prohibition.

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

Must: Mandatory.

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

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

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

Ordinance: An ordinance duly adopted by the Council.

Owner: In the case of personal property, a person, other than a lien holder, having the property in or title to personal property. In the case of real property, the term means the fee owner of land, or the beneficial owner of land whose interest is primarily one of possession. The term includes, but is not limited to, vendees under a contract for deed and mortgagors.

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

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

Shall: Mandatory.

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

State: The State of Minnesota.

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

Violate: Failure to comply with.

103.03 Conflicts

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

103.04 Minnesota Definitions to Apply

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

Section 5

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

Exhibit A

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

~~1.01.~~ 104.01 Salary

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

~~1.02~~ 104.02 Ward Boundaries

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

1. Ward 1

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

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

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

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

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

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

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

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

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

2. Ward 2

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

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

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

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

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

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

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

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

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

3. Ward 3

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

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

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

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

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

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

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

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

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

~~1.03.~~ 104.03 Ward Map

Ward and Precinct boundaries are herein established and delineated in the City of Fridley Voting Precinct Map, which is on file in the City Clerk's Office. Whenever and wherever a conflict shall appear between the boundaries as noted and provided on said map and the lines noted and described in Section ~~1.02~~104.02, then the boundaries as noted in Section ~~1.02~~104.02 shall prevail.

Section 6

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

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

105.01 Purpose

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

~~6.01 Commission Titles~~

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

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

~~6.02~~ 105.02 Commissions Generally

1. Membership

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

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

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

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

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

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

2. Vacancy

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

3. Organization

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

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

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

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

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

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

4. ~~Administrative~~ Staff Liaison

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

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

5. Project Committees

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

6. Compensation

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

7. Reports

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

8. Meetings

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

~~6.03~~ 105.03 Planning Commission

1. ~~Title~~Commission Established

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

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

Exhibit A

2. Purpose

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

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

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

3. Scope

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

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

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

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

4. Appeals and Requests

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

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

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

5. Membership of Planning Commission

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

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

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

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

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

~~6.04~~ 105.04 Parks and Recreation Commission

1. Commission Established

There is established a Parks and Recreation Commission for the City.

~~1~~2. Purpose

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

Exhibit A

~~2~~3. Scope

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

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

~~3~~4. Program

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

~~4~~5. Funds

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

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

1. Commission Established

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

~~1~~2. Purpose

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

~~2~~3. Scope

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

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

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

Section 7

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

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

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

~~1. General Declaration of Policy.~~

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

~~2.~~ 106.02 Definitions

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

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

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

~~5.02.~~ 106.03 Scope of Persons Covered

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

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

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

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

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

~~4~~3. ~~No person covered by this Code of Ethics shall directly or indirectly solicit any gift or accept or receive any gift of substance, whether in the form of money, services, loan, travel, entertainment, hospitality, promise or any other form, under circumstances in which it could be reasonably inferred that the gift was intended to influence him or her or could reasonably be expected to influence him or her in the performance of official duties or was intended as a reward for any official action on his or her part. The provisions of this Subdivision shall not apply to political gifts that conform to the limitations prescribed by Minnesota Statutes for said gifts.~~ No person covered by this Chapter shall directly or indirectly receive any compensation, gift, reward, or gratuity in any matter related to the duties of such an official's office, except as may be provided by law.

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

~~5.04.~~ 106.05 Public Disclosure by City Council

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

~~5.08.~~106.09 Exclusions

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

~~5.09.~~106.10 Method of Filing

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

~~5.10.~~106.11 Violations

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

Section 8

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

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

~~905.01. Requirement~~

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

Exhibit A

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

Scott J. Lund - Mayor

Melissa Moore - City Clerk

Public Hearing: xx
First Reading: xx
Second Reading: xx
Publication: xx

Exhibit B

PUBLIC NOTICE

Notice of Public Hearing
Fridley City Council

Notice is hereby given that the City Council of the City of Fridley will hold a public hearing on February 28, 2022 at 7:00 pm at Fridley City Hall, 7071 University Avenue N.E. The public hearing will consider Ordinance No. 1399, Amending the Fridley City Code Chapters Titled Adoption of Code, Rules of Construction, Legislative Body, Commissions, Definitions, Severability, Ethics and Adoption by Reference. Any person desiring to be heard shall be given an opportunity at the above stated time and place. Or, comments may be submitted before the meeting to melissa.moore@fridleymn.gov or 763–572–3523. Published: February 17, 2022 *Star Tribune*.

City of Fridley

AGENDA REPORT

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

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

Title

Resolution No. 2022-14, Requesting No Parking Designation on Portions of 7th Street and 57th Avenue N.E.

Background

The 7th Street and 57th Avenue Trail Project No. ST2022-21 includes a new trail along the east side of 7th Street from 53rd Avenue to 61st Avenue and on the north side of 57th Avenue from Trunk Highway 47 to 7th Street which is currently being designed (Exhibit A). The project will include relocation of the existing curb on the east side of 7th Street and on the north side of 57th Avenue to accommodate the new trail. Existing parking lanes on the east side of 7th Street will be eliminated from 53rd Avenue to 59th Avenue and on the north side of 57th Avenue from 4th Street to 7th Street. The project will have no changes on parking near the high school's property on 7th Street from 59th Avenue to 61st Avenue. There still will be parking on the opposite side of these street segments and on side streets adjacent to these corridors. This proposed elimination of parking has been presented in two prior neighborhood meetings on the project, with and acceptance for the change and no serious concerns expressed.

Financial Impact

There is no financial impact to the proposed parking prohibition. Funding for this project is derived from several sources including Federal Funding received through a Regional Solicitation Grant, Municipal State Aid Street funding, and Utility CIP funds.

Recommendation

Staff recommends the approval of Resolution No. 2022-14.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2022-14
- Exhibit A: Project location map

Resolution No. 2022-14

Requesting No Parking Designation on Portions of 7th Street and 57th Avenue

Whereas, the City of Fridley is currently completing construction plans for the 7th Street and 57th Avenue Trail Project No. ST2022-21, including the addition of a trail on the east side of 7th Street from 53rd Avenue to 61st Avenue and on the north side of 57th Avenue from Trunk Highway 47 to 7th Street; and

Whereas, these changes will require elimination of parking lanes on the east side of 7th Street and on the north side of 57th Avenue, respectively; and

Whereas, ample off-street, across-street, and side-street parking is available adjacent to these segments of 7th Street and 57th Avenue; and

Whereas, this parking lane elimination has been presented to stakeholders at prior meetings, and any concerns have been responded to.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves:

1. The City Council designates the east side of 7th Street as No Parking along the east side of 7th Street between 53rd Avenue to 59th Avenue; and

2. The City Council designates the north side of 57th Avenue as No Parking along the north side of 57th Avenue between 4th Street and 7th Street; and

3. The Public Works Department install signage in accordance with the parking prohibitions listed above in conjunction with the construction of Project ST2022-21.

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

____
Scott J. Lund – Mayor

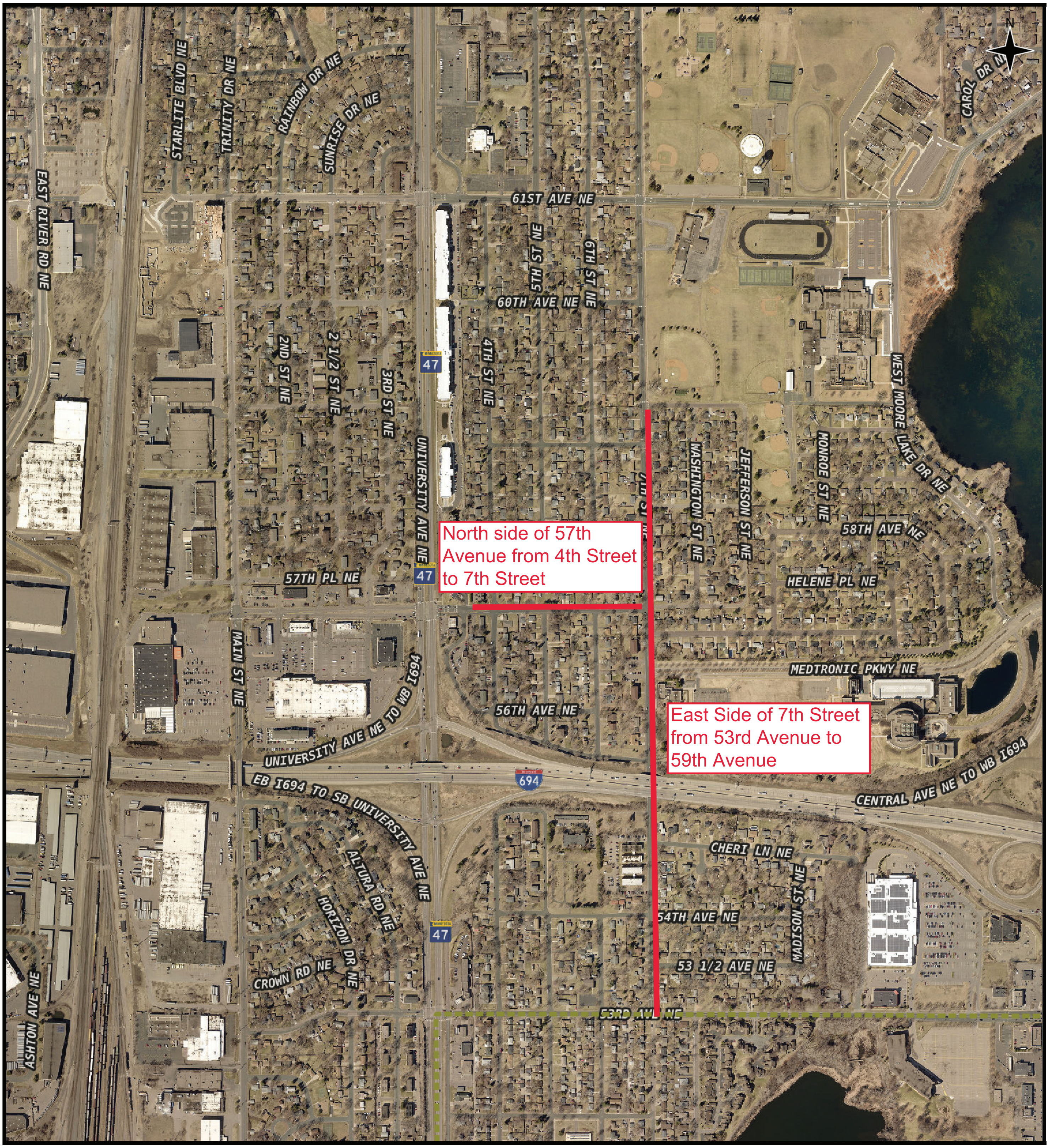
Attest:

____
Melisa Moore – City Clerk

Exhibit A

Item 4.

No Parking Resolution - Location Map



Date Created: February 07, 2022

Disclaimer: The provider makes no representation or warranties with respect to the reuse of this data.

AGENDA REPORT

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

Submitted By: Mike Maher, Director Community Services

Title:

Resolution No. 2022-15, Accepting Memorandum of Understanding with Anoka County for Statewide Health Improvement Partnership (SHIP) Grant to Purchase Bicycle Fleet and Enclosed Trailer

Background

The City of Fridley has an opportunity to accept an Anoka County Statewide Health Improvement Partnership (SHIP) grant in the amount of $30,000 for a bicycle fleet and enclosed trailer to transport the bikes. The Springbrook Nature Center and Fridley Parks and Recreation teams have completed a study of possible programs, events and services that could be accomplished through a mobile bike fleet, which would be sized to accommodate users ranging from about age eight through adult. Bikes would be stored in the enclosed trailer and would be used exclusively for organized programs and events.

Financial Impact

Nominal costs would be required to maintain the bike fleet including the occasional replacement of parts and components of the bicycles as well as annual tune-ups. Expected annual maintenance costs, depending upon where bikes are purchased, may be included for up to two years. We would incorporate a $100 per bicycle per year maintenance budget after the initial warranty and service period.

Recommendation

Staff recommend the approval of Resolution No. 2022-15.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution 2022-15 Accepting Memorandum of Understanding with Anoka County for SHIP Grant to Purchase Bicycle Fleet and Enclosed Trailer
- Anoka County SHIP Grant Memorandum of Understanding

Resolution No. 2022-15

Accepting Memorandum of Understanding with Anoka County for Statewide Health Improvement Partnership (SHIP) Grant to Purchase Bicycle Fleet and Enclosed Trailer

Whereas, the City of Fridley (City) Community Services Department, including both Fridley Parks and Recreation Division and Springbrook Nature Center seeks to offer diverse recreational opportunities to the community; and

Whereas, Fridley residents have expressed interest in expanded educational opportunities related to cycling, bike commuting and use of local and regional trail systems; and

Whereas, the City has opportunity to accept an Anoka County Statewide Health Improvement Partnership (SHIP) grant for reimbursement of up to $30,000 for the purchase of a bicycle fleet and enclosed travel trailer; and

Whereas, the Community Services Department has developed a slate of creative and engaging program ideas for utilization of a bike fleet to serve residents from upper elementary school age through adults; and

Whereas, the Fridley City Council has been presented with a memorandum of understanding, which is to serve as a grant agreement with Anoka County for acceptance of a SHIP grant for a City bicycle fleet and travel trailer.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby accepts the memorandum of understanding and authorizes City staff to enter into agreement with Anoka County to accept the SHIP grant.

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

____
Scott J. Lund – Mayor

Attest:

____
Melissa Moore – City Clerk

Anoka County
HUMAN SERVICES DIVISION
Community Social Services and Behavioral Health

December 28, 2021

City of Fridley
Attn: Mike Maher
7071 University Ave NE
Fridley, MN 55432

Dear Mr. Maher:

Enclosed is your 2021/2022 contract with Anoka County. Please review the contract and complete the signature portion using DocuSign. If applicable and ready, please attach the necessary insurance information using the attachment link in the DocuSign document. If insurance is not ready and you will be sending this information at a later date, please send to:

Angela.Rodine@co.anoka.mn.us **or** Angie Rodine
County of Anoka
2100 3rd Avenue, 5th Floor
Anoka, MN 55303

PLEASE NOTE: The following information is required as part of your contract. If the contract is signed and executed without receiving this information in a timely manner, it may be referred to the County Attorney's Office for possible Breach of Contract and/or payments may be withheld until information is received.

CERTIFICATE OF LIABILITY INSURANCE - Required
No insurance information is needed for this contract.

CONTRACTOR INFORMATION SHEET - Required
Please update/complete and sign this page and return with your contract.

DocuSign will automatically forward a copy of the signed contract to you, once completed. If you have questions regarding the contract, please call your Contract Manager, Laurie Brovold, at 763-324-4202.

Sincerely,

Angie Rodine

Angie Rodine
Administrative Secretary, Planning and Operations Support Services

Anoka County Contract #C0009030

STATEWIDE HEALTH IMPROVEMENT PROGRAM
MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding is entered into by Anoka County, a political subdivision of the State of Minnesota, 2100 Third Avenue, Anoka, Minnesota 55303 ("County"), and City of Fridley, 7071 University Ave NE, Fridley, MN 55432 (Contractor).

RECITALS:

(1) As Grantee, County has accepted grant funds from, and entered into a Grant Agreement with, the Minnesota Department of Health based on Grantee's Work Plan.

(2) County included grant activities associated with implementing policies and practices that result in development of Community Active Living strategies.

(3) Contractor represents that it is qualified and willing to furnish these services.

(4) County wishes to establish a Memorandum of Understanding (MOU) with Contractor for these services.

It is agreed and understood as follows:

1. TERM

1.1 The term for this Memorandum of Understanding begins on **11/1/2021** and ends on **10/31/2022**, regardless of date of signature.

2. JOINT EFFORT

2.1 County and Contractor will work together to increase opportunities for physical activity, especially biking for residents visiting the local park system.

2.2 Activities may be guided by input from the Community Leadership Team.

2.3 County and Contractor staff agree to meet jointly as needed to resolve issues that may arise.

2.4 Activities will be developed based on SHIP guidelines.

3. COUNTY RESPONSIBILITIES

3.1 County agrees to:

3.1.1 Provide technical assistance and support.

3.1.2 Reimburse Contractor for purchase of a bike fleet including appropriate storage, tools and accessories in an amount not to exceed $30,000.

4. CONTRACTOR RESPONSIBILITIES

4.1 CONTRACTOR agrees to:

4.1.1 Purchase bike fleet and related supplies.

4.1.2 Have dedicated staff to work with County and provide services described in Attachment A.

4.1.3 Activities and services will be developed based on SHIP guidelines.

4.1.4 Assist County with any documentation, evaluation and reporting necessary.

4.1.5 Retain possession of bike fleet and related supplies and continue ongoing maintenance, upkeep and access.

CONTRACTOR having signed this Contract and the proper County officials having signed this Contract, the parties agree to be bound by its provisions.

COUNTY OF ANOKA

By: ______________________________
Cindy Cesare
Human Services Division Manager

Dated ______________________________

By: ______________________________
Rhonda Sivarajah
County Administrator

CONTRACTOR

By: ______________________________

Print Name: Mike Maher

Title: ______________________________

Dated: ______________________________

APPROVED AS TO FORM:

____
Assistant Anoka County Attorney

Attachment A

Scope of Services

Active Living:

Active living integrates physical activity into daily routines such as walking or bicycling for recreation, occupation, or transportation. Active Living policies and practices in community design, land use, site planning, and facility access have proven effective to increase levels of physical activity.
SHIP activities include:

- **Comprehensive plans** that include active living as an important component of local governments' overall infrastructure, land use, zoning and transportation planning.
- **Active living assessment** that includes a baseline assessment of active living opportunities in the community. Assessment activities could include review of current comprehensive plan and relevant policies, identifying gaps in access or service. It could also include assessments focused on a specific activity, such as how bicycle friendly a community is.
- **Master plans and feasibility studies** that provide a framework to increase access to safe walking and bicycling options.
- **Community engagement** is public participation that involves groups of people in problem-solving and decision-making process. The engagement should emphasize participation from target populations, such as seniors, diverse groups and low-income populations. Examples of community engagement includes: community meetings, key informant interviews, focus groups and walkability and bikeabilty workshops.

To support active living in the community setting, Anoka County SHIP will reimburse the City of Fridley up to $30,000 for a mobile bike fleet and appropriate storage, tools and accessories.

Deliverables: The City of Fridley will

- Have dedicated staff to champion and coordinate SHIP grant activities.
- Within the action plan(s) create an organizational plan that includes community engagement, communication, and goals to achieve desired outcomes within the areas of Policy, Systems, and Environmental (PSE) changes.
- Assist in developing a budget
- Conduct community engagement related to healthy communities
- Facilitate walk and/or bicycle friendly communities' assessments, identification of activities to increase walkability and bikeability for residents and safe routes to parks, development of action plans, which will include steps for implementation, evaluation and maintenance of Policy, Systems, and Environmental (PSE) change
- Work with Anoka County SHIP staff and/or Coordinator to
  - Identify activities to increase bikeability in the City of Fridley
  - Receive required financial approval as necessary
- Reduce financial barriers to participation of bicycle fleet programming, such as, but not limited to: offering scholarships, waiving fees, and/or offering free community programs
- Facilitate and assist with Anoka County SHIP team on reporting and evaluation, which may include, but it not limited to bike/pedestrian counts, participant attendance counts, photo/video documentation and/or surveys of participants on their interaction and experience with the bike fleet.

Contract# C0009030 Item 5.

ANOKA COUNTY HUMAN SERVICES
CONTRACTOR INFORMATION SHEET

Please review the following information for accuracy and completeness, indicate any changes, sign and return to:

Angie Rodine
Anoka County Human Services
2100 3rd Ave, Suite 500
Anoka, MN 55303

LEGAL NAME FOR CONTRACTOR: Fridley, City of

(Legal name and name on Certificate of Insurance must be exactly the same in order for County Signatures to be obtained on the Contract.)

Doing Business As: Fridley, City of

Business/Corporate Address: 7071 University Ave NE
Fridley, MN 55432
____

National Provider Identification (NPI) #: ____________________

Federal Tax Identification #: 41-6007700

NOTICE: Federal Business Tax ID/Social Security Number is needed for tax purposes as mandated by Section 1211 of the Tax Reform Act of 1976 and Minn. Stat 270.66. This information will be shared with the Minnesota Department of Revenue, the Minnesota Department of Human Services, the Internal Revenue Service, and the U.S. Department of Health, Education and Welfare for the purposes of administering the income tax, child support obligation and social security tax programs.

Individual who Contractor is designating to receive notice under the contract and to act as the responsible authority for data requests under the Minnesota government data practices act (Minn. Stat. Chap. 13):

Name:	Phone:	Fax:	Email:
Rachel Workin	763-572-3594	763-571-1287	rachel.workin@fridleymn.gov

Signature (Required): ____________________ **Date:** ____________________

Insurance Agency: ____________________ **Name of Agent:** ____________________

Telephone Number of Insurance Agent: ____________________

Person Completing this Form:

Name: ____________________ Title: ____________________

Phone: ____________________ Fax: ____________________ Email: ____________________

AGENDA REPORT

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

Submitted By: Rebecca Hellegers, Director of Employee Resources

Title

Resolution No. 2022-16, Approving and Authorizing Signing an Agreement with Patrol Officers (Local #119) for the City of Fridley Public Safety Department for the Years 2022, 2023, and 2024

Background

A three-year tentative agreement has been reached between the City of Fridley (City) and the Police Patrol Officer's bargaining unit (L.E.L.S Local #119) for the contract years 2022, 2023, and 2024. At 32 members, it is the largest unit in the City.

The City and L.E.L.S Local #119 entered negotiations this winter, and both parties reached what we believe is a positive and fair settlement. The Labor Market for this group has experienced wide fluctuations in settlements due to many social factors and a very low supply of labor. Negotiations were positive and collaborative. The unit has taken a vote and have approved the tentative agreement, which is summarized below.

Summary of Changes

1. Article 39 – Duration: Three contract years (2022-2024).
2. Article 17 – Insurance: Employees in this bargaining unit will receive the same insurance benefit package as all other city employees, which includes the health, dental, life, and disability insurance and alternatives (cash option or benefit leave). Having the same benefit package for all city employees has been a long-standing pattern and valued practice at the City and remains an important strategy in maintaining fairness between all groups.
3. Article 22 – Wages: Both parties agree to a general increase of 3% plus a $.50/hour market wage adjustment for 2022, a general increase of 3% plus a $.50/hour market wage adjustment for 2023, and a general increase of 3% for 2024. The market adjustment is supported by the City's compensation study.
4. Article 26 – Wellness Leave: Employees in this bargaining unit will be awarded 48 hours of Wellness Leave at the start of the calendar year for participation in the Public Safety Wellness Program, which includes specific goals that address overall wellness for law enforcement professionals. They will not be required to earn the benefit in advance. Approximately 80% of the members currently earn the benefit so the impact to scheduling is minimal. They will no longer be eligible to participate in the City-wide Wellness Program which reduces City costs. Wellness Leave hours must be used in the calendar year in which they are awarded, and unused hours after December 31 of the year will be

forfeited. Wellness Leave hours will be pro-rated at 1.846 hours per pay period for those who leave employment prior to the end of the year, or for those who start employment after the start of the year.

Financial Impact

The costs for the proposed contract for 2022-2024 are estimated at $33,280. This amount reflects what was not already budgeted in the 2022 General Fund. The Department will need to offset costs in other areas to assure a balanced budget. The amount is manageable based on previous year-end balances. In 2023 and 2024, amounts will be adjusted according to the provisions of the contract. In 2021, regular base wages for patrol officers were $2,642,405 for 32 officers.

Recommendation

Staff recommend the approval of Resolution No. 2022-16.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2022-16

Resolution No. 2022 - 16

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

Whereas, the Law Enforcement Labor Services, Inc. as bargaining representative of the Police Patrol Officers, Local #119, of the City of Fridley (Union), has presented to the City of Fridley (City) various requests relating to the wages and working conditions of Police Patrol Officers of the Public Safety Department of the City; and

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

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

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

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

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

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

____

Scott J. Lund – Mayor

Attest:

____

Melissa Moore – City Clerk

AGENDA REPORT

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

Submitted By: Roberta Collins, Assistant to the City Manager

Title

Resolution No. 2022-13, Approving Claims for the Period Ending February 9, 2022

Background

Attached is Resolution No. 2022-13 and the claims report for the period ending February 9, 2022.

Financial Impact

Included in the budget.

Recommendation

Staff recommend adopting Resolution No. 2022-13.

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. 2022-13
- City Council Claims Report

Vision Statement

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

Resolution No. 2022-13

Approving Claims for the Period Ending February 9, 2022

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

Whereas, a list of such claims for the period ending February 9, 2022, was reviewed by the City Council.

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

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

____
Scott J. Lund – Mayor

Attest:

____
Melissa Moore – City Clerk

COUNCIL CLAIMS REPORT

By Fund

City of Fridley, MN

Payment Dates 1/20/2022 - 2/9/2022

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 101 - General Fund							
Vendor: 13268 - 121 BENEFITS							
DFT0003794	01/21/2022	INV0026655	CITY OF FRIDLEY HLTH REIMB ...	101-213150	Health Reimb HRA/Veba & HSA..	01/21/2022	900.00
DFT0003815	02/04/2022	INV0026686	CITY OF FRIDLEY HLTH REIMB ...	101-213150	Health Reimb HRA/Veba & HSA..	02/04/2022	900.00
					Vendor 13268 - 121 BENEFITS Total:		**1,800.00**
Vendor: 10195 - AUTONATION FORD WHITE BEAR LAKE							
195710	02/09/2022	155347	CAR PARTS - VEH 522	101-141040	Inventory - Auto Parts & Suppl...	02/09/2022	51.87
					Vendor 10195 - AUTONATION FORD WHITE BEAR LAKE Total:		**51.87**
Vendor: 14178 - BLUE CROSS BLUE SHIELD OF MN							
DFT0003809	02/04/2022	INV0026671	MONTHLY PREMIUM	101-213140	Health Insurance	02/04/2022	127,873.86
					Vendor 14178 - BLUE CROSS BLUE SHIELD OF MN Total:		**127,873.86**
Vendor: Ppt ID: 307066 - CITY OF FRIDLEY ICMA-457							
788	01/21/2022	INV0026639	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	01/21/2022	16,769.62
788	01/21/2022	INV0026640	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	01/21/2022	3,745.48
792	02/04/2022	INV0026665	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	02/04/2022	16,719.62
792	02/04/2022	INV0026666	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	02/04/2022	3,392.28
					Vendor Ppt ID: 307066 - CITY OF FRIDLEY ICMA-457 Total:		**40,627.00**
Vendor: 267997 - FFFA DUES - CITY OF FRIDLEY ICMA-IAFF DUES/INTL ASSOC/FIRE FIGHTERS							
791	02/04/2022	INV0026683	FF DUES - LOCAL #1986	101-213230	Union Dues - FT Fire	02/04/2022	90.00
					Vendor 267997 - FFFA DUES - CITY OF FRIDLEY ICMA-IAFF DUES/INTL ASSOC/FIRE FIGHTERS Total:		**90.00**
Vendor: Ppt ID: 803502 - CITY OF FRIDLEY ICMA-RHS							
789	01/21/2022	INV0026643	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	01/21/2022	352.88
789	01/21/2022	INV0026651	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	01/21/2022	75.00
789	01/21/2022	INV0026652	CITY OF FRIDLEY ICMA Ppt ID ...	101-213280	RHS Plan (ICMA)	01/21/2022	2,475.00
789	01/21/2022	INV0026653	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	01/21/2022	450.00
793	02/04/2022	INV0026669	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	02/04/2022	352.88
793	02/04/2022	INV0026679	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	02/04/2022	75.00
793	02/04/2022	INV0026680	CITY OF FRIDLEY ICMA Ppt ID ...	101-213280	RHS Plan (ICMA)	02/04/2022	2,475.00
793	02/04/2022	INV0026681	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	02/04/2022	450.00
					Vendor Ppt ID: 803502 - CITY OF FRIDLEY ICMA-RHS Total:		**6,705.76**
Vendor: Ppt ID: 705060 - CITY OF FRIDLEY ICMA-ROTH							
790	01/21/2022	INV0026654	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213270	ICMA Roth IRA	01/21/2022	4,156.91
794	02/04/2022	INV0026682	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213270	ICMA Roth IRA	02/04/2022	4,081.91
					Vendor Ppt ID: 705060 - CITY OF FRIDLEY ICMA-ROTH Total:		**8,238.82**

COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10563 - DELTA DENTAL PLAN OF MINNESOTA							
DFT0003808	02/04/2022	INV0026667	MONTHLY PREMIUM	101-213160	Dental Insurance Payable	02/04/2022	7,999.62
					Vendor 10563 - DELTA DENTAL PLAN OF MINNESOTA Total:		**7,999.62**
Vendor: 13998 - EMPOWER RETIREMENT (for MN/MSRS)							
DFT0003785	01/21/2022	INV0026637	CITY OF FRIDLEY MNDCP Ppt ID...	101-213260	Deferred Comp.-ICMA 457 plan	01/21/2022	461.54
DFT0003786	01/21/2022	INV0026638	CITY OF FRIDLEY MNDCP Ppt ID...	101-213260	Deferred Comp.-ICMA 457 plan	01/21/2022	678.95
DFT0003806	02/04/2022	INV0026663	CITY OF FRIDLEY MNDCP Ppt ID...	101-213260	Deferred Comp.-ICMA 457 plan	02/04/2022	230.77
DFT0003807	02/04/2022	INV0026664	CITY OF FRIDLEY MNDCP Ppt ID...	101-213260	Deferred Comp.-ICMA 457 plan	02/04/2022	678.95
					Vendor 13998 - EMPOWER RETIREMENT (for MN/MSRS) Total:		**2,050.21**
Vendor: 10717 - FLEET PRIDE TRUCK & TRAILER PARTS							
195737	02/09/2022	91538730	INVENTORY CAR PARTS	101-141040	Inventory - Auto Parts & Suppl...	02/09/2022	282.34
					Vendor 10717 - FLEET PRIDE TRUCK & TRAILER PARTS Total:		**282.34**
Vendor: 10745 - FRIDLEY FIRE RELIEF ASSOC							
195620	02/02/2022	INV0026670	BI-WEEKLY PAYROLL CONTRIB...	101-213290	Union Dues - POC/Vol Fire	02/04/2022	125.00
					Vendor 10745 - FRIDLEY FIRE RELIEF ASSOC Total:		**125.00**
Vendor: 10748 - FRIDLEY POLICE ASSOCIATION							
195621	02/02/2022	INV0026668	BI-WEEKLY PAYROLL CONTRIB...	101-213330	Fridley Police Association	02/04/2022	172.00
					Vendor 10748 - FRIDLEY POLICE ASSOCIATION Total:		**172.00**
Vendor: 10782 - GENUINE PARTS CO/NAPA							
195637	02/03/2022	4342-850231D	RETURNED ITEMS FOR CREDIT	101-141040	Inventory - Auto Parts & Suppl...	02/03/2022	-96.58
195637	02/03/2022	4342-850233	CAR PARTS - VEH 909	101-141040	Inventory - Auto Parts & Suppl...	02/03/2022	72.24
195637	02/03/2022	4342-850233D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	02/03/2022	-1.44
195637	02/03/2022	4342-850345	INVENTORY CAR PARTS	101-141040	Inventory - Auto Parts & Suppl...	02/03/2022	739.95
195637	02/03/2022	4342-850345D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	02/03/2022	-14.80
195637	02/03/2022	4342-851308	CAR PARTS - VEH 564	101-141040	Inventory - Auto Parts & Suppl...	02/03/2022	9.67
195637	02/03/2022	4342-851308D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	02/03/2022	-0.19
195637	02/03/2022	4342-851422	INVENTORY CAR PARTS	101-141040	Inventory - Auto Parts & Suppl...	02/03/2022	147.99
195637	02/03/2022	4342-851422D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	02/03/2022	-2.96
195637	02/03/2022	4342-851915	INVENTORY CAR PARTS	101-141040	Inventory - Auto Parts & Suppl...	02/03/2022	147.99
195637	02/03/2022	4342-851915D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	02/03/2022	-2.96
195637	02/03/2022	4342-851917	INVENTORY CAR PARTS	101-141040	Inventory - Auto Parts & Suppl...	02/03/2022	147.99
195637	02/03/2022	4342-851917D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	02/03/2022	-2.96
195637	02/03/2022	4342-852774	CAR PARTS - VEH 683	101-141040	Inventory - Auto Parts & Suppl...	02/03/2022	18.58
195637	02/03/2022	4342-852774D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	02/03/2022	-0.37
					Vendor 10782 - GENUINE PARTS CO/NAPA Total:		**1,162.15**
Vendor: 14054 - GOODYEAR TIRE & RUBBER COMPANY							
195741	02/09/2022	124-1103863	INVENTORY CAR PARTS	101-141040	Inventory - Auto Parts & Suppl...	02/09/2022	2,577.90
195741	02/09/2022	124-1103873	INVENTORY CAR PARTS	101-141040	Inventory - Auto Parts & Suppl...	02/09/2022	186.00
					Vendor 14054 - GOODYEAR TIRE & RUBBER COMPANY Total:		**2,763.90**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10858 - H & L MESABI INC							
195745	02/09/2022	09546	CAR PARTS - VEH 5000	101-141040	Inventory - Auto Parts & Suppl...	02/09/2022	187.50
					Vendor 10858 - H & L MESABI INC Total:		**187.50**
Vendor: 10949 - HYDRAULIC SPECIALTY CO							
195751	02/09/2022	090004986690	CAR PARTS - VEH 744	101-141040	Inventory - Auto Parts & Suppl...	02/09/2022	53.42
					Vendor 10949 - HYDRAULIC SPECIALTY CO Total:		**53.42**
Vendor: 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES							
DFT0003795	01/21/2022	INV0026656	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable	01/21/2022	41,727.32
DFT0003796	01/21/2022	INV0026657	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable	01/21/2022	16,903.34
DFT0003798	01/21/2022	INV0026659	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld	01/21/2022	62,505.04
DFT0003816	02/04/2022	INV0026687	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable	02/04/2022	38,400.22
DFT0003817	02/04/2022	INV0026688	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable	02/04/2022	14,236.74
DFT0003819	02/04/2022	INV0026690	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld	02/04/2022	48,647.76
					Vendor 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES Total:		**222,420.42**
Vendor: 11099 - KATH FUEL OIL SERVICE							
195757	02/09/2022	735210	CAR PARTS - STREET DEPT	101-141040	Inventory - Auto Parts & Suppl...	02/09/2022	317.40
195757	02/09/2022	735438	OIL AND HYDRAULIC FLUID	101-141040	Inventory - Auto Parts & Suppl...	02/09/2022	2,754.69
					Vendor 11099 - KATH FUEL OIL SERVICE Total:		**3,072.09**
Vendor: 11198 - LAW ENFORCEMENT LABOR SERVICES							
195622	02/02/2022	INV0026684	POLICE UNION 119 - BI-WEEKL...	101-213210	Union Dues - Police	02/04/2022	2,145.00
195622	02/02/2022	INV0026685	SGT UNION 310 - MONTHLY D...	101-213210	Union Dues - Police	02/04/2022	390.00
					Vendor 11198 - LAW ENFORCEMENT LABOR SERVICES Total:		**2,535.00**
Vendor: 13076 - LEGALSHIELD							
195623	02/02/2022	INV0026674	MONTHLY PAYROLL DEDUCTI...	101-213320	Miscellaneous Withholdings	02/04/2022	494.40
					Vendor 13076 - LEGALSHIELD Total:		**494.40**
Vendor: 11283 - MAC QUEEN EMERGENCY							
195764	02/09/2022	P39479	CAR PARTS - VEH 738	101-141040	Inventory - Auto Parts & Suppl...	02/09/2022	584.22
					Vendor 11283 - MAC QUEEN EMERGENCY Total:		**584.22**
Vendor: 11298 - MANSFIELD OIL COMPANY							
195643	02/03/2022	22918352	UNLEADED GASOLINE	101-141010	Inventory - Fuel	02/03/2022	9,566.47
195643	02/03/2022	22929722	DIESEL FUEL	101-141010	Inventory - Fuel	02/03/2022	8,192.76
195643	02/03/2022	22929723	DIESEL FUEL	101-141010	Inventory - Fuel	02/03/2022	3,515.98
					Vendor 11298 - MANSFIELD OIL COMPANY Total:		**21,275.21**
Vendor: 11427 - MINN CHILD SUPPORT PAYMENT CENTER							
195624	02/02/2022	INV0026662	BI-WEEKLY PAYROLL DEDUCTI...	101-213300	Child Support Withheld	02/04/2022	1,047.06
					Vendor 11427 - MINN CHILD SUPPORT PAYMENT CENTER Total:		**1,047.06**
Vendor: 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES							
DFT0003797	01/21/2022	INV0026658	BI-WEEKLY STATE INCOME TAX...	101-212110	State Tax Withheld	01/21/2022	26,826.04
DFT0003818	02/04/2022	INV0026689	BI-WEEKLY STATE INCOME TAX...	101-212110	State Tax Withheld	02/04/2022	21,540.50
					Vendor 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES Total:		**48,366.54**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 11437 - MINN DEPT OF LABOR & INDUSTRY							
195646	02/03/2022	DEC 2021	STATE SURCHARGE - DECEMB...	101-203130	Surtax/Surcharge	02/03/2022	1,051.90
195646	02/03/2022	DEC 2021D	DISCOUNT/RETENTION	101-203130	Surtax/Surcharge	02/03/2022	-25.00
195771	02/09/2022	JAN 2022	STATE SURCHARGE - JANUARY...	101-203130	Surtax/Surcharge	02/09/2022	961.00
195771	02/09/2022	JAN 2022D	RETENTION	101-203130	Surtax/Surcharge	02/09/2022	-25.00
					Vendor 11437 - MINN DEPT OF LABOR & INDUSTRY Total:		**1,962.90**
Vendor: 11546 - NCPERS MINNESOTA-478000							
195625	02/02/2022	INV0026675	BI-WEEKLY PAYROLL DEDUCTI...	101-213180	PERA Life Insurance	02/04/2022	688.00
					Vendor 11546 - NCPERS MINNESOTA-478000 Total:		**688.00**
Vendor: 12443 - OPTUM BANK (HSA)							
DFT0003790	01/21/2022	INV0026647	HSA SAVINGS ACCT - EMPLOY...	101-213150	Health Reimb HRA/Veba & HSA..	01/21/2022	2,960.66
DFT0003811	02/04/2022	INV0026673	HSA SAVINGS ACCT - EMPLOY...	101-213150	Health Reimb HRA/Veba & HSA..	02/04/2022	3,010.66
					Vendor 12443 - OPTUM BANK (HSA) Total:		**5,971.32**
Vendor: 11685 - PERA - PUBLIC EMPLOYEES							
DFT0003791	01/21/2022	INV0026648	BI-WEEKLY DEDUCTION - COO...	101-213100	PERA	01/21/2022	40,915.22
DFT0003792	01/21/2022	INV0026649	BI-WEEKLY PAYROLL DEDUCTI...	101-213100	PERA	01/21/2022	164.46
DFT0003793	01/21/2022	INV0026650	BI-WEEKLY PAYROLL DEDUCTI...	101-213100	PERA	01/21/2022	54,846.11
DFT0003812	02/04/2022	INV0026676	BI-WEEKLY DEDUCTION - COO...	101-213100	PERA	02/04/2022	40,935.22
DFT0003813	02/04/2022	INV0026677	BI-WEEKLY PAYROLL DEDUCTI...	101-213100	PERA	02/04/2022	164.46
					Vendor 11685 - PERA - PUBLIC EMPLOYEES Total:		**137,025.47**
Vendor: 12082 - STANDARD INSURANCE COMPANY LTD/STD							
195654	02/03/2022	FEB 2022	FEBRUARY LONG TERM DISABI...	101-213200	Long Term Disability Withhold...	02/03/2022	2,688.95
195654	02/03/2022	FEB 2022	FEBRUARY SHORT TERM DISAB...	101-213205	Short Term Disability	02/03/2022	3,305.62
					Vendor 12082 - STANDARD INSURANCE COMPANY LTD/STD Total:		**5,994.57**
Vendor: 12195 - TITAN MACHINERY							
195802	02/09/2022	16554542 GP	CAR PARTS - VEHICLE 744	101-141040	Inventory - Auto Parts & Suppl...	02/09/2022	60.00
					Vendor 12195 - TITAN MACHINERY Total:		**60.00**
							651,680.65
Division: 111 - Legislative							
Vendor: 10284 - BOB'S PRODUCE RANCH							
195718	02/09/2022	47794	5 BOX SANDWICHES FOR COU...	101-1110-632120	City Council / Conferences & S...	02/09/2022	49.95
					Vendor 10284 - BOB'S PRODUCE RANCH Total:		**49.95**
Vendor: 13585 - NORTH METRO MAYORS ASSOCIATION							
195781	02/09/2022	99000409	2022 ANNUAL MEMBERSHIP F...	101-1110-632100	City Council / Dues & Subscript...	02/09/2022	12,384.00
					Vendor 13585 - NORTH METRO MAYORS ASSOCIATION Total:		**12,384.00**
Vendor: 13933 - TIMESAVER OFF SITE SECRETARIAL INC							
195801	02/09/2022	M27018	CITY COUNCIL MINUTES	101-1110-635100	City Council / Services Contrac...	02/09/2022	154.00
195801	02/09/2022	M27018	PARK RECREATION COMMISSI...	101-1110-635100	City Council / Services Contrac...	02/09/2022	154.00
					Vendor 13933 - TIMESAVER OFF SITE SECRETARIAL INC Total:		**308.00**
					Division 111 - Legislative Total:		**12,741.95**

COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Division: 124 - Legal							
Vendor: 10477 - COON RAPIDS, CITY OF							
195635	02/03/2022	13489	PROSECUTION SERVICES JANU…	101-1240-631100	Legal / Services-Professional	02/03/2022	28,286.67
195725	02/09/2022	13510	PROSECUTION SERVICES-FEB. …	101-1240-631100	Legal / Services-Professional	02/09/2022	28,286.67
					Vendor 10477 - COON RAPIDS, CITY OF Total:		**56,573.34**
Vendor: 13953 - TALLEN AND BAERTSCHI							
195798	02/09/2022	20220203 - 26774	ORDINANCE/ZONING LEGAL S…	101-1240-631100	Legal / Services-Professional	02/09/2022	352.00
					Vendor 13953 - TALLEN AND BAERTSCHI Total:		**352.00**
					Division 124 - Legal Total:		**56,925.34**
Division: 126 - Employee Resources							
Vendor: 11204 - LEAGUE OF MINNESOTA CITIES							
195641	02/03/2022	356236	DATA PRACTICES COURSE ZAC…	101-1260-632120	ER-Empl Resources / Conferen…	02/03/2022	15.00
					Vendor 11204 - LEAGUE OF MINNESOTA CITIES Total:		**15.00**
					Division 126 - Employee Resources Total:		**15.00**
Division: 127 - Communications & Engagement							
Vendor: 11774 - POSTMASTER							
195785	02/09/2022	22002	POSTAGE - MAR/APR NEWSLE…	101-1270-633120	Comm & Engage / Communicat..	02/09/2022	3,000.00
					Vendor 11774 - POSTMASTER Total:		**3,000.00**
					Division 127 - Communications & Engagement Total:		**3,000.00**
Division: 131 - Accounting							
Vendor: 10621 - EHLERS & ASSOCIATES INC							
195636	02/03/2022	89385	HIA PREPARATION	101-1310-631100	Accounting / Services-Professi…	12/31/2021	1,957.50
					Vendor 10621 - EHLERS & ASSOCIATES INC Total:		**1,957.50**
Vendor: 12848 - KENNEDY & GRAVEN CHARTERED							
195759	02/09/2022	165751	SERVICES RENDERED FOR INN…	101-1310-631100	Accounting / Services-Professi…	12/31/2021	898.75
					Vendor 12848 - KENNEDY & GRAVEN CHARTERED Total:		**898.75**
Vendor: 13092 - STRATEGIC INSIGHTS INC							
195794	02/09/2022	021	2022 PLANIT LICENSE RENEWAL	101-1310-635130	Accounting / Hardware & Soft…	02/09/2022	291.00
					Vendor 13092 - STRATEGIC INSIGHTS INC Total:		**291.00**
					Division 131 - Accounting Total:		**3,147.25**
Division: 132 - Assessing							
Vendor: 11551 - NAGELL APPRAISAL & CONSULTING							
195777	02/09/2022	30053	TAX COURT APPRAISALS	101-1320-631100	Assessing / Services-Professio…	12/31/2021	10,000.00
					Vendor 11551 - NAGELL APPRAISAL & CONSULTING Total:		**10,000.00**
					Division 132 - Assessing Total:		**10,000.00**
Division: 133 - Information Technology							
Vendor: 10150 - ANOKA COUNTY TREASURY OFFICE							
195705	02/09/2022	B220118K	FEB 2022 FIBER CHRGS	101-1330-633120	IT / Communication (phones, …	02/09/2022	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: 10447 - COMCAST CABLE							
195634	02/03/2022	3074 01/22	CABLE FEES	101-1330-633120	IT / Communication (phones, ...	02/03/2022	351.50
					Vendor 10447 - COMCAST CABLE Total:		**351.50**
Vendor: 11238 - LOFFLER COMPANIES-131511							
195763	02/09/2022	3933486	COPIER CHRGS 10/21 THROU...	101-1330-635100	IT / Services Contracted, Non-...	12/31/2021	2,806.33
					Vendor 11238 - LOFFLER COMPANIES-131511 Total:		**2,806.33**
Vendor: 11918 - ROSEVILLE, CITY OF							
195790	02/09/2022	0230723	FEB 2022 PHONE CHRGS	101-1330-633120	IT / Communication (phones, ...	02/09/2022	4,051.02
					Vendor 11918 - ROSEVILLE, CITY OF Total:		**4,051.02**
					Division 133 - Information Technology Total:		**8,158.85**
Division: 141 - Non-departmental							
Vendor: 12573 - MINN IT							
195649	02/03/2022	W21120601	DEC LANGUAGE LINE	101-1410-633120	Non-Dept / Communication	12/31/2021	73.50
					Vendor 12573 - MINN IT Total:		**73.50**
					Division 141 - Non-departmental Total:		**73.50**
Division: 142 - Emergency Reserves							
Vendor: 12313 - VERIZON WIRELESS							
195656	02/03/2022	9888216723	WIRELESS COVID	101-1420-633120	Emergency Reserves / Commu...	12/31/2021	41.77
195656	02/03/2022	9897079712	WIRELESS COVID	101-1420-633120	Emergency Reserves / Commu...	12/31/2021	41.77
					Vendor 12313 - VERIZON WIRELESS Total:		**83.54**
					Division 142 - Emergency Reserves Total:		**83.54**
Division: 211 - Police							
Vendor: 13299 - AMERICAN SOLUTIONS FOR BUSINESS							
195702	02/09/2022	INV05808649	BUSINESS CARDS PINOTTI	101-2110-633110	Police / Printing & Binding	02/09/2022	25.32
195702	02/09/2022	INV05808649D	DISCOUNT	101-2110-633110	Police / Printing & Binding	02/09/2022	-0.51
					Vendor 13299 - AMERICAN SOLUTIONS FOR BUSINESS Total:		**24.81**
Vendor: 10140 - ANOKA COUNTY CHIEFS OF POLICE ASSOC							
195704	02/09/2022	20220120 - 25919	2021 MEETING EXPENSES - FPD	101-2110-632120	Police / Conferences & School	12/31/2021	46.80
					Vendor 10140 - ANOKA COUNTY CHIEFS OF POLICE ASSOC Total:		**46.80**
Vendor: 10150 - ANOKA COUNTY TREASURY OFFICE							
195705	02/09/2022	AR019404	4TH QUARTER STATE ACCESS F...	101-2110-633120	Police / Communication (phon...	12/31/2021	1,080.00
195705	02/09/2022	S220128F	DTF GRANT MATCH	101-2110-638180	Police / Pmts To Other Agencie...	02/09/2022	7,500.00
					Vendor 10150 - ANOKA COUNTY TREASURY OFFICE Total:		**8,580.00**
Vendor: 10178 - ASPEN MILLS INC							
195628	02/03/2022	287637	UNIFORM ITEMS	101-2110-621110	Police / Clothing & Laundry	02/03/2022	678.73
195628	02/03/2022	287637D	DISCOUNT 5 PERCENT 29 NET ...	101-2110-621110	Police / Clothing & Laundry	02/03/2022	-33.94
195628	02/03/2022	287672	OFFICER UNIFORM	101-2110-621110	Police / Clothing & Laundry	02/03/2022	56.35
195628	02/03/2022	287672D	DISCOUNT PAY WITHIN 30 DA...	101-2110-621110	Police / Clothing & Laundry	02/03/2022	-2.82
195708	02/09/2022	287537	UNIFORM	101-2110-621110	Police / Clothing & Laundry	02/09/2022	189.48
195708	02/09/2022	287926	UNIFORM FOR OFFICER	101-2110-621110	Police / Clothing & Laundry	02/09/2022	46.95

COUNCIL CLAIMS REPORT

Payment Dates: 1/20/20...

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
195708	02/09/2022	287926D	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	02/09/2022	-2.35
195708	02/09/2022	288447	BODY ARMOR UNIFORM	101-2110-621110	Police / Clothing & Laundry	02/09/2022	1,309.00
195708	02/09/2022	288447D	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	02/09/2022	-65.45
195708	02/09/2022	288485	BODY ARMOR	101-2110-621110	Police / Clothing & Laundry	02/09/2022	1,309.00
195708	02/09/2022	288485D	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	02/09/2022	-65.45
					Vendor 10178 - ASPEN MILLS INC Total:		**3,419.50**
Vendor: 10269 - BLAINE, CITY OF							
195717	02/09/2022	100.0	THERMO PAPER FOR SQUADS	101-2110-621120	Police / Office Supplies	02/09/2022	274.96
					Vendor 10269 - BLAINE, CITY OF Total:		**274.96**
Vendor: 13184 - CODE4 GROUP LLC							
195724	02/09/2022	2021-2180	BODYCAMERA AUDIT	101-2110-635100	Police / Services Contracted, N...	02/09/2022	3,800.00
195724	02/09/2022	2022-0003	SQUAD LAPTOP SUPPORT	101-2110-635130	Police / Hardware & Software ...	02/09/2022	18,500.00
					Vendor 13184 - CODE4 GROUP LLC Total:		**22,300.00**
Vendor: 11204 - LEAGUE OF MINNESOTA CITIES							
195641	02/03/2022	356000	PATROL ON-LINE TRAINING	101-2110-632120	Police / Conferences & School	02/03/2022	4,140.00
					Vendor 11204 - LEAGUE OF MINNESOTA CITIES Total:		**4,140.00**
Vendor: 11426 - MINN CHIEFS OF POLICE ASSOC							
195770	02/09/2022	12330	CHIEF OF POLICE DUES GEORGE	101-2110-632100	Police / Dues & Subscription, P...	02/09/2022	180.00
195770	02/09/2022	12937	ETI CONFERENCE 2022 FOR TH...	101-2110-632120	Police / Conferences & School	02/09/2022	1,530.00
					Vendor 11426 - MINN CHIEFS OF POLICE ASSOC Total:		**1,710.00**
Vendor: 12958 - SCHADEGG MECHANICAL INC							
195791	02/09/2022	59517	RANGE REPAIR	101-2110-635100	Police / Services Contracted, N...	02/09/2022	422.50
					Vendor 12958 - SCHADEGG MECHANICAL INC Total:		**422.50**
Vendor: 12115 - STREICHER'S							
195795	02/09/2022	I1546240	UNIFORM ITEMS	101-2110-621110	Police / Clothing & Laundry	02/09/2022	228.98
195795	02/09/2022	I1546400	UNIFORM ITEMS	101-2110-621110	Police / Clothing & Laundry	02/09/2022	48.98
195795	02/09/2022	I1547225	AMMUNITION - OPERATING E...	101-2110-621130	Police / Operating Supplies	02/09/2022	15,598.23
					Vendor 12115 - STREICHER'S Total:		**15,876.19**
Vendor: 12126 - SUN BADGE CO							
195796	02/09/2022	408828	OFFICER BADGES - 2	101-2110-621130	Police / Operating Supplies	02/09/2022	442.00
					Vendor 12126 - SUN BADGE CO Total:		**442.00**
Vendor: 13289 - VISUAL LABS INC							
195805	02/09/2022	22143	2022 SOFTWARE FOR SMART...	101-2110-635130	Police / Hardware & Software ...	02/09/2022	24,192.00
					Vendor 13289 - VISUAL LABS INC Total:		**24,192.00**
					Division 211 - Police Total:		**81,428.76**
Division: 215 - Emergency Management							
Vendor: 12402 - XCEL ENERGY							
195657	02/03/2022	763959987	UTILITIES 51-5117620-2	101-2150-634100	Emergency Mgmt / Utility Serv...	02/03/2022	61.76
					Vendor 12402 - XCEL ENERGY Total:		**61.76**
					Division 215 - Emergency Management Total:		**61.76**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Division: 219 - Fire							
Vendor: 14177 - ABOVE THE LINE / ATL LEADERS INTERNATIONAL							
195698	02/09/2022	2246	STATE FIRE LEADERSHIP PROG…	101-2190-632120	Fire / Conferences & School	02/09/2022	2,400.00
					Vendor 14177 - ABOVE THE LINE / ATL LEADERS INTERNATIONAL Total:		**2,400.00**
Vendor: 10069 - ALBRECHT SIGN COMPANY							
195700	02/09/2022	26182	FIRE HELMET DECALS	101-2190-621110	Fire / Clothing & Laundry	12/31/2021	142.50
					Vendor 10069 - ALBRECHT SIGN COMPANY Total:		**142.50**
Vendor: 14185 - AMERICAN TRADE MARK CO							
195703	02/09/2022	00003870	PAR TAGS FOR INCIDENT CO…	101-2190-621130	Fire / Operating Supplies	12/31/2021	152.00
					Vendor 14185 - AMERICAN TRADE MARK CO Total:		**152.00**
Vendor: 10178 - ASPEN MILLS INC							
195628	02/03/2022	287528	FF UNIFORM BRAKIC	101-2190-621110	Fire / Clothing & Laundry	02/03/2022	239.95
195628	02/03/2022	287743	FF UNIFORM UPDATE	101-2190-621110	Fire / Clothing & Laundry	02/03/2022	86.25
195708	02/09/2022	287845	FF UNIFORM REPLACEMENT	101-2190-621110	Fire / Clothing & Laundry	02/09/2022	59.30
					Vendor 10178 - ASPEN MILLS INC Total:		**385.50**
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
195632	02/03/2022	4145-9 01/22	UTILITIES 8000014145-9	101-2190-634100	Fire / Utility Services	12/31/2021	775.08
					Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:		**775.08**
Vendor: 10393 - CENTURY COLLEGE CONT EDUCATION							
195721	02/09/2022	936164	JUDE PROF. DEVELOPMENT	101-2190-632120	Fire / Conferences & School	02/09/2022	425.00
					Vendor 10393 - CENTURY COLLEGE CONT EDUCATION Total:		**425.00**
Vendor: 12531 - EMC EQUIPMENT MANAGEMENT COMPANY							
195733	02/09/2022	60200	EXTRICATION EQUIPMENT SE…	101-2190-635100	Fire / Services Contracted, Non..	02/09/2022	662.73
					Vendor 12531 - EMC EQUIPMENT MANAGEMENT COMPANY Total:		**662.73**
Vendor: 10780 - GSSC GENERAL SECURITY SERVICES							
195744	02/09/2022	417952	ST. 2 FIRE ALARM MONITORING	101-2190-635100	Fire / Services Contracted, Non..	02/09/2022	58.56
					Vendor 10780 - GSSC GENERAL SECURITY SERVICES Total:		**58.56**
Vendor: 10922 - HILLYARD							
195750	02/09/2022	604590291	LAUNDRY DETERGENT	101-2190-621110	Fire / Clothing & Laundry	02/09/2022	849.65
					Vendor 10922 - HILLYARD Total:		**849.65**
Vendor: 14164 - JONES & BARTLETT LEARNING LLC							
195756	02/09/2022	436273	POC FF HAZMAT COURSE. PRO…	101-2190-632120	Fire / Conferences & School	02/09/2022	717.34
					Vendor 14164 - JONES & BARTLETT LEARNING LLC Total:		**717.34**
Vendor: 11352 - MESSER, WALTER							
195645	02/03/2022	20220104 - 24933	REIMB FOR ARROWHEAD EMS…	101-2190-632120	Fire / Conferences & School	02/03/2022	200.00
195767	02/09/2022	1/20-1/22 Hotel Reimb	FF REIMBURSE FOR CONFERE…	101-2190-632120	Fire / Conferences & School	02/09/2022	510.37
					Vendor 11352 - MESSER, WALTER Total:		**710.37**
Vendor: 11439 - MINN DEPT OF PUBLIC SAFETY-DVS							
195772	02/09/2022	00-029650590	TRAILER REGISTRATION RENE…	101-2190-632100	Fire / Dues & Subscription, Pe…	02/09/2022	19.25
					Vendor 11439 - MINN DEPT OF PUBLIC SAFETY-DVS Total:		**19.25**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 11450 - MINN FIRE SERVICE CERT BOARD							
195773	02/09/2022	9533	RECERTIFICATION DUES	101-2190-632100	Fire / Dues & Subscription, Pe...	12/31/2021	50.00
195773	02/09/2022	9589	MFSCB EXAM FEE	101-2190-632120	Fire / Conferences & School	12/31/2021	120.00
195773	02/09/2022	9623	MFSCB EXAM FEE	101-2190-632120	Fire / Conferences & School	12/31/2021	120.00
					Vendor 11450 - MINN FIRE SERVICE CERT BOARD Total:		**290.00**
Vendor: 14051 - NOVA FIRE PROTECTION INC							
195782	02/09/2022	42238	TIGHTENED LEAK IN MAIN DRA...	101-2190-635100	Fire / Services Contracted, Non...	02/09/2022	253.25
					Vendor 14051 - NOVA FIRE PROTECTION INC Total:		**253.25**
Vendor: 13449 - OSBORN, JOSHUA							
195651	02/03/2022	20220121 - 25937	FF BOOT REIMBURSEMENT	101-2190-621110	Fire / Clothing & Laundry	12/31/2021	91.00
195651	02/03/2022	20220121 - 25937	EMT TEST REIMBURSEMENT	101-2190-632120	Fire / Conferences & School	12/31/2021	98.00
					Vendor 13449 - OSBORN, JOSHUA Total:		**189.00**
Vendor: 11785 - PREMIUM WATERS INC							
195652	02/03/2022	318557113	WATER FOR FIRE RESPONSES	101-2190-621130	Fire / Operating Supplies	02/03/2022	93.89
					Vendor 11785 - PREMIUM WATERS INC Total:		**93.89**
Vendor: 10420 - TARGETSOLUTIONS LEARNING LLC							
195799	02/09/2022	INV40803	VECTOR SCHEDULING	101-2190-635130	Fire / Hardware & Software Su...	02/09/2022	3,262.37
					Vendor 10420 - TARGETSOLUTIONS LEARNING LLC Total:		**3,262.37**
Vendor: 12313 - VERIZON WIRELESS							
195656	02/03/2022	9888216723	WIRELESS FIRE	101-2190-633120	Fire / Communication (phones,...	12/31/2021	360.01
195656	02/03/2022	9897079712	WIRELESS FIRE	101-2190-633120	Fire / Communication (phones,...	12/31/2021	359.79
					Vendor 12313 - VERIZON WIRELESS Total:		**719.80**
Vendor: 12402 - XCEL ENERGY							
195657	02/03/2022	764153857	UTILITIES 51-4632660-1	101-2190-634100	Fire / Utility Services	12/31/2021	233.50
					Vendor 12402 - XCEL ENERGY Total:		**233.50**
					Division 219 - Fire Total:		**12,339.79**
Division: 311 - Campus Facilities							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
195627	02/03/2022	629000216756	JANUARY MAT RENTAL CH	101-3110-621110	Facilities / Clothing & Laundry	02/03/2022	32.94
195627	02/03/2022	629000216758	JANUARY MAT RENTAL PW	101-3110-621110	Facilities / Clothing & Laundry	02/03/2022	53.45
195627	02/03/2022	629000216780	JANUARY UNIFORM RENTAL F...	101-3110-621110	Facilities / Clothing & Laundry	02/03/2022	8.11
195627	02/03/2022	629000219288	JANUARY MAT RENTAL CH	101-3110-621110	Facilities / Clothing & Laundry	02/03/2022	32.94
195627	02/03/2022	629000219291	MAT & SHOP TOWEL RENTAL ...	101-3110-621110	Facilities / Clothing & Laundry	02/03/2022	53.45
195627	02/03/2022	629000219308	JANUARY CLOTHING RENTAL F...	101-3110-621110	Facilities / Clothing & Laundry	02/03/2022	8.11
195627	02/03/2022	629000221692	JANUARY MAT RENTAL CITY H...	101-3110-621110	Facilities / Clothing & Laundry	02/03/2022	32.94
195627	02/03/2022	629000221693	JANUARY MAT AND SHOP TO...	101-3110-621110	Facilities / Clothing & Laundry	02/03/2022	53.45
195627	02/03/2022	629000221703	JANUARY CLOTHING RENTAL F...	101-3110-621110	Facilities / Clothing & Laundry	02/03/2022	8.11
195706	02/09/2022	6290000224221	FEBRUARY MATS & SHOP TO...	101-3110-621110	Facilities / Clothing & Laundry	02/09/2022	53.45
195706	02/09/2022	6290000224232	FEBRUARY CLOTHING RENTAL	101-3110-621110	Facilities / Clothing & Laundry	02/09/2022	8.11
195706	02/09/2022	629000224220	FEBRUARY MAT RENTAL CH	101-3110-621110	Facilities / Clothing & Laundry	02/09/2022	32.94
					Vendor 10165 - ARAMARK UNIFORM SERVICES Total:		**378.00**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10178 - ASPEN MILLS INC							
195708	02/09/2022	287537D	DISCOUNT	101-3110-621110	Facilities / Clothing & Laundry	02/09/2022	-9.47
					Vendor 10178 - ASPEN MILLS INC Total:		**-9.47**
Vendor: 13603 - CMT JANITORIAL SERVICES							
195723	02/09/2022	3762	JANUARY CLEANING PS	101-3110-635100	Facilities / Services Contracted,..	02/09/2022	2,496.00
					Vendor 13603 - CMT JANITORIAL SERVICES Total:		**2,496.00**
Vendor: 13121 - FLUID INTERIORS LLC							
195738	02/09/2022	78287	FURNISH & INSTALL STOOL KIT...	101-3110-635100	Facilities / Services Contracted,..	02/09/2022	453.25
					Vendor 13121 - FLUID INTERIORS LLC Total:		**453.25**
Vendor: 12882 - JASONS JANITORIAL SERVICES							
195754	02/09/2022	020122	JANUARY CLEANING SERVICES	101-3110-635100	Facilities / Services Contracted,..	02/09/2022	2,400.00
					Vendor 12882 - JASONS JANITORIAL SERVICES Total:		**2,400.00**
Vendor: 12676 - LEPAGE & SONS							
195762	02/09/2022	161712	FEBRUARY TRASH SERVICE PW	101-3110-635100	Facilities / Services Contracted,..	02/09/2022	483.67
195762	02/09/2022	161820	FEBRUARY TRASH SERVICE CH	101-3110-635100	Facilities / Services Contracted,..	02/09/2022	178.89
					Vendor 12676 - LEPAGE & SONS Total:		**662.56**
Vendor: 12958 - SCHADEGG MECHANICAL INC							
195791	02/09/2022	59301	MAINTENANCE PUBLIC WORKS	101-3110-635100	Facilities / Services Contracted,..	02/09/2022	1,550.00
					Vendor 12958 - SCHADEGG MECHANICAL INC Total:		**1,550.00**
Vendor: 12134 - SUPPLY SOLUTIONS LLC							
195797	02/09/2022	35209	2021 RESTROOM & CLEANING ...	101-3110-621130	Facilities / Operating Supplies	12/31/2021	2,870.48
					Vendor 12134 - SUPPLY SOLUTIONS LLC Total:		**2,870.48**
Vendor: 12402 - XCEL ENERGY							
195657	02/03/2022	763766281	UTILITIES 51-5874321-4	101-3110-634100	Facilities / Utility Services	12/31/2021	2,046.96
195657	02/03/2022	763957234	UTILITIES 51-4732196-0	101-3110-634100	Facilities / Utility Services	02/03/2022	21.44
					Vendor 12402 - XCEL ENERGY Total:		**2,068.40**
					Division 311 - Campus Facilities Total:		**12,869.22**
Division: 314 - Engineering							
Vendor: 13120 - BARR ENGINEERING							
195711	02/09/2022	23021200.00-1	CHERI LANE AND 53RD AVE FE...	101-3140-631100	Eng / Services-Professional	12/31/2021	179.00
					Vendor 13120 - BARR ENGINEERING Total:		**179.00**
Vendor: 10529 - DLT SOLUTIONS INC							
195731	02/09/2022	5051060A	YEARLY AUTOCAD LICENSE	101-3140-635130	Eng / Hardware & Software Su...	02/09/2022	7,756.74
					Vendor 10529 - DLT SOLUTIONS INC Total:		**7,756.74**
Vendor: 12618 - RESPEC							
195788	02/09/2022	INV-1221-656	2021 ON SITE SUPPORT	101-3140-635130	Eng / Hardware & Software Su...	12/31/2021	2,331.00
					Vendor 12618 - RESPEC Total:		**2,331.00**

COUNCIL CLAIMS REPORT

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 13092 - STRATEGIC INSIGHTS INC							
195794	02/09/2022	021	2022 PLANIT LICENSE RENEWAL	101-3140-635130	Eng / Hardware & Software Su...	02/09/2022	290.50
					Vendor 13092 - STRATEGIC INSIGHTS INC Total:		**290.50**
					Division 314 - Engineering Total:		**10,557.24**
Division: 316 - Parks							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
195627	02/03/2022	629000216765	UNIFORMS - PARKS	101-3160-621110	Parks / Clothing & Laundry	02/03/2022	36.89
195627	02/03/2022	629000219304	UNIFORMS - PARKS	101-3160-621110	Parks / Clothing & Laundry	02/03/2022	36.89
195627	02/03/2022	629000221695	UNIFORMS - PARKS	101-3160-621110	Parks / Clothing & Laundry	02/03/2022	36.89
195706	02/09/2022	629000224228	UNIFORMS - PARKS	101-3160-621110	Parks / Clothing & Laundry	02/09/2022	36.89
					Vendor 10165 - ARAMARK UNIFORM SERVICES Total:		**147.56**
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
195632	02/03/2022	4158-2 01/22	UTILITIES 8000014158-2	101-3160-634100	Parks / Utility Services	12/31/2021	905.03
					Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:		**905.03**
Vendor: 11100 - KATZUNG, DOUG							
195640	02/03/2022	20220124 - 26052	REIMBURSE DOUG KATZUNG ...	101-3160-632120	Parks / Conferences & School	02/03/2022	11.00
					Vendor 11100 - KATZUNG, DOUG Total:		**11.00**
Vendor: 12676 - LEPAGE & SONS							
195642	02/03/2022	135487	MAY TRASH SERVICE BALL FIE...	101-3160-635100	Parks / Services Contracted, N...	12/31/2021	234.64
195642	02/03/2022	138997	JUNE TRASH SERVICE BALL FIE...	101-3160-635100	Parks / Services Contracted, N...	12/31/2021	234.64
195642	02/03/2022	142030	JULY TRASH SERVICE BALL FIE...	101-3160-635100	Parks / Services Contracted, N...	12/31/2021	240.79
195642	02/03/2022	145196	AUGUST TRASH SERVICE BALL ...	101-3160-635100	Parks / Services Contracted, N...	12/31/2021	240.79
195642	02/03/2022	148369	SEPTEMBER EXTRA TRASH BAL...	101-3160-635100	Parks / Services Contracted, N...	12/31/2021	17.69
					Vendor 12676 - LEPAGE & SONS Total:		**968.55**
Vendor: 11346 - MENARDS - FRIDLEY							
195644	02/03/2022	63015	FLIPTOG- SMALL TOOLS	101-3160-621150	Parks / Tools & Minor Equipm...	02/03/2022	20.98
195644	02/03/2022	63074	PARTS FOR WATER TANKER	101-3160-621140	Parks / Supplies for Repair & ...	02/03/2022	78.18
195766	02/09/2022	63407	STRIPING PAINT AND SUPPLIES	101-3160-621140	Parks / Supplies for Repair & ...	02/09/2022	138.51
					Vendor 11346 - MENARDS - FRIDLEY Total:		**237.67**
Vendor: 11402 - MINN DEPT OF PUBLIC SAFETY							
195648	02/03/2022	00-031343349	TABS - VEHICLE 518	101-3160-621130	Parks / Operating Supplies	02/03/2022	19.25
195648	02/03/2022	00-031853770	TABS- VEHICLE 520	101-3160-621130	Parks / Operating Supplies	02/03/2022	19.25
195648	02/03/2022	00-039695717	TABS- VEHICLE 571	101-3160-621130	Parks / Operating Supplies	02/03/2022	19.25
					Vendor 11402 - MINN DEPT OF PUBLIC SAFETY Total:		**57.75**
Vendor: 11667 - ON SITE COMPANIES							
195650	02/03/2022	0001272202	TOILET- MADSEN PARK	101-3160-635110	Parks / Rentals	02/03/2022	156.00
195650	02/03/2022	0001272203	TOILET - FLANERY PARK	101-3160-635110	Parks / Rentals	02/03/2022	156.00
195650	02/03/2022	0001272204	TOILET - MOORE LAKE PARK/B...	101-3160-635110	Parks / Rentals	02/03/2022	156.00
195650	02/03/2022	0001272205	TOILET- COMMONS WARMIN...	101-3160-635110	Parks / Rentals	02/03/2022	230.00
195650	02/03/2022	000272206	TOILET - RUTH CIRCLE PARK	101-3160-635110	Parks / Rentals	02/03/2022	156.00
					Vendor 11667 - ON SITE COMPANIES Total:		**854.00**

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12242 - TRUEMAN-WELTERS INC							
195803	02/09/2022	IE14993	KEYS FOR VEH 564	101-3160-621140	Parks / Supplies for Repair & …	02/09/2022	66.50
					Vendor 12242 - TRUEMAN-WELTERS INC Total:		**66.50**
Vendor: 12402 - XCEL ENERGY							
195657	02/03/2022	762774420	UTILITIES 51-5926810-7	101-3160-634100	Parks / Utility Services	12/31/2021	23.66
					Vendor 12402 - XCEL ENERGY Total:		**23.66**
Vendor: 12428 - ZIEGLER INC							
195810	02/09/2022	IN000302107	COMPRESSOR RENTAL-IRRIGAT…	101-3160-635110	Parks / Rentals	12/31/2021	1,980.00
					Vendor 12428 - ZIEGLER INC Total:		**1,980.00**
					Division 316 - Parks Total:		**5,251.72**
Division: 317 - Lighting							
Vendor: 12402 - XCEL ENERGY							
195657	02/03/2022	762894845	UTILITIES 51-0013256055-2	101-3170-634100	Lighting / Utility Services	12/31/2021	45.30
195657	02/03/2022	762894847	UTILITIES 51-0013256071-2	101-3170-634100	Lighting / Utility Services	12/31/2021	44.83
195657	02/03/2022	764182565	UTILITIES 51-6808586-5	101-3170-634100	Lighting / Utility Services	12/31/2021	15,612.77
					Vendor 12402 - XCEL ENERGY Total:		**15,702.90**
					Division 317 - Lighting Total:		**15,702.90**
Division: 318 - Streets							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
195627	02/03/2022	629000216761	UNIFORMS - STREETS	101-3180-621110	Streets / Clothing & Laundry	02/03/2022	53.52
195627	02/03/2022	629000219303	UNIFORMS - STREETS	101-3180-621110	Streets / Clothing & Laundry	02/03/2022	53.52
195627	02/03/2022	629000221694	UNIFORMS - STREETS	101-3180-621110	Streets / Clothing & Laundry	02/03/2022	53.52
195706	02/09/2022	629000224226	UNIFORMS - STREETS	101-3180-621110	Streets / Clothing & Laundry	02/09/2022	53.52
					Vendor 10165 - ARAMARK UNIFORM SERVICES Total:		**214.08**
Vendor: 10267 - BLAINE BROTHERS							
195716	02/09/2022	010003332321	SUBLET - TOW VEH 728	101-3180-635100	Streets / Services Contracted, …	02/09/2022	572.00
					Vendor 10267 - BLAINE BROTHERS Total:		**572.00**
Vendor: 11402 - MINN DEPT OF PUBLIC SAFETY							
195648	02/03/2022	00-017553149	TABS - VEHICLE 772	101-3180-621130	Streets / Operating Supplies	02/03/2022	19.25
195648	02/03/2022	00-018630460	TABS- VEHICLE 736	101-3180-621130	Streets / Operating Supplies	02/03/2022	19.25
195648	02/03/2022	00-02005730	TABS - VEHICLE 770	101-3180-621130	Streets / Operating Supplies	02/03/2022	19.25
195648	02/03/2022	00-020817485	TABS- VEHICLE 771	101-3180-621130	Streets / Operating Supplies	02/03/2022	19.25
195648	02/03/2022	00-029837312	TABS - VEHICLE 747	101-3180-621130	Streets / Operating Supplies	02/03/2022	19.25
195648	02/03/2022	00-039589126	TABS - VEHICLE 748	101-3180-621130	Streets / Operating Supplies	02/03/2022	19.25
195648	02/03/2022	00-039942690	TABS FOR #728 POTPATCHER	101-3180-621130	Streets / Operating Supplies	02/03/2022	19.25
					Vendor 11402 - MINN DEPT OF PUBLIC SAFETY Total:		**134.75**
Vendor: 11819 - QP MARKETING							
195786	02/09/2022	5902	CLOTHING	101-3180-621110	Streets / Clothing & Laundry	02/09/2022	76.50
					Vendor 11819 - QP MARKETING Total:		**76.50**

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Vendor: 12078 - ST PAUL, CITY OF							
195653	02/03/2022	IN48028	ASPHALT	101-3180-621140	Streets / Supplies for Repair &…	12/31/2021	935.23
					Vendor 12078 - ST PAUL, CITY OF Total:		**935.23**
					Division 318 - Streets Total:		**1,932.56**
Division: 319 - Fleet Services: Garage/Shop							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
195627	02/03/2022	629000216771	UNIFORMS - FLEET	101-3190-621110	Fleet Services / Clothing & Lau…	02/03/2022	35.61
195627	02/03/2022	629000219307	UNIFORMS - FLEET	101-3190-621110	Fleet Services / Clothing & Lau…	02/03/2022	35.61
195627	02/03/2022	629000221702	UNIFORMS - FLEET	101-3190-621110	Fleet Services / Clothing & Lau…	02/03/2022	35.61
195706	02/09/2022	629000224231	UNIFORMS - FLEET	101-3190-621110	Fleet Services / Clothing & Lau…	02/09/2022	35.61
					Vendor 10165 - ARAMARK UNIFORM SERVICES Total:		**142.44**
Vendor: 10717 - FLEET PRIDE TRUCK & TRAILER PARTS							
195737	02/09/2022	89653029	SHOP SUPPLIES	101-3190-621140	Fleet Services / Supplies for Re…	02/09/2022	245.28
					Vendor 10717 - FLEET PRIDE TRUCK & TRAILER PARTS Total:		**245.28**
Vendor: 10782 - GENUINE PARTS CO/NAPA							
195637	02/03/2022	4342-850231	SHOP SUPPLIES	101-3190-621140	Fleet Services / Supplies for Re…	02/03/2022	32.78
195637	02/03/2022	4342-850797	SHOP SUPPLIES	101-3190-621140	Fleet Services / Supplies for Re…	02/03/2022	35.44
195637	02/03/2022	4342-850797D	DISCOUNT	101-3190-621140	Fleet Services / Supplies for Re…	02/03/2022	-0.71
					Vendor 10782 - GENUINE PARTS CO/NAPA Total:		**67.51**
					Division 319 - Fleet Services: Garage/Shop Total:		**455.23**
Division: 410 - Recreation							
Vendor: 13337 - ARMOUR CREATIVE LLC							
195707	02/09/2022	2097	REC LOGO WORK & GRAPHIC I…	101-4100-635100	Rec / Services Contracted, Non…	12/31/2021	945.00
195707	02/09/2022	2146	RECREATION DESIGN WORK	101-4100-635100	Rec / Services Contracted, Non…	02/09/2022	150.00
					Vendor 13337 - ARMOUR CREATIVE LLC Total:		**1,095.00**
Vendor: 14188 - DAVISON, WILFRID							
195728	02/09/2022	20220208 - 27097	OCT & NOV PICKLEBALL CLASS…	101-4108-635100	Rec Adult Instruct / Services C…	12/31/2021	360.00
					Vendor 14188 - DAVISON, WILFRID Total:		**360.00**
Vendor: 10845 - GRIGGS, EVAN							
195743	02/09/2022	1006	WINTERFEST ICE FISHING PRO…	101-4105-635100	Rec Special Events / Services C…	02/09/2022	350.00
					Vendor 10845 - GRIGGS, EVAN Total:		**350.00**
Vendor: 14169 - HAMMER SPORTS LLC							
195639	02/03/2022	103	MEN'S BB REF 12/9/21	101-4107-635100	Rec Sports / Services Contract…	12/31/2021	427.00
195639	02/03/2022	1997	MENS BB REF, 1/13/22	101-4107-635100	Rec Sports / Services Contract…	02/03/2022	427.00
195747	02/09/2022	2044	MEN'S BB LEAGUE REF 1/30/22	101-4107-635100	Rec Sports / Services Contract…	02/09/2022	427.00
195747	02/09/2022	2080	ADULT BB LEAGUE REF 2/3/22	101-4107-635100	Rec Sports / Services Contract…	02/09/2022	427.00
					Vendor 14169 - HAMMER SPORTS LLC Total:		**1,708.00**
Vendor: 11402 - MINN DEPT OF PUBLIC SAFETY							
195648	02/03/2022	00-029843125	TABS- VEHICLE 402	101-4100-621130	Rec / Operating Supplies	02/03/2022	19.25
					Vendor 11402 - MINN DEPT OF PUBLIC SAFETY Total:		**19.25**

COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 14186 - MOTZ STUDIOS							
195775	02/09/2022	232	FOREST BATHING WALKS FOR...	101-4105-635100	Rec Special Events / Services C...	02/09/2022	350.00
						Vendor 14186 - MOTZ STUDIOS Total:	**350.00**
Vendor: 11745 - PETTY CASH							
195601	01/21/2022	INV0026660	MEDALLION HUNT PRIZE	101-4104-621130	Rec Playgrounds / Operating S...	01/21/2022	100.00
						Vendor 11745 - PETTY CASH Total:	**100.00**
Vendor: 12333 - VOIGT'S BUS SERVICES INC							
195806	02/09/2022	25511	TRANSPORTATION TO GRAND ...	101-4113-632110	Rec-Youth Trips / Transportati...	12/31/2021	426.64
195806	02/09/2022	25514	TRANSPORTATION TO THEO W...	101-4113-632110	Rec-Youth Trips / Transportati...	12/31/2021	396.41
						Vendor 12333 - VOIGT'S BUS SERVICES INC Total:	**823.05**
						Division 410 - Recreation Total:	**4,805.30**
Division: 511 - Building Inspection							
Vendor: 13960 - BETTIN INC / ECOWATER							
195715	02/09/2022	20220121 - 25931	MECHANICAL PERMIT REFUND...	101-5110-435400	Bldg Inspection / Heating Perm..	12/31/2021	28.80
						Vendor 13960 - BETTIN INC / ECOWATER Total:	**28.80**
Vendor: 10431 - CLAUSON, ROBERT INC							
195722	02/09/2022	JAN 2022	ELECTRICAL INSPECTIONS - JA...	101-5110-635100	Bldg Inspection / Services Cont...	02/09/2022	3,743.60
						Vendor 10431 - CLAUSON, ROBERT INC Total:	**3,743.60**
Vendor: 14191 - DEANS PROFESSIONAL PLUMBING							
195729	02/09/2022	20220208 - 27103	PLUMBING PERMIT REFUND - ...	101-5110-435300	Bldg Inspection / Plumbing Pe...	12/31/2021	28.80
						Vendor 14191 - DEANS PROFESSIONAL PLUMBING Total:	**28.80**
Vendor: 11402 - MINN DEPT OF PUBLIC SAFETY							
195648	02/03/2022	00-028801972	TABS- VEHICLE 107	101-5110-621130	Bldg Inspection / Operating Su...	02/03/2022	19.25
						Vendor 11402 - MINN DEPT OF PUBLIC SAFETY Total:	**19.25**
						Division 511 - Building Inspection Total:	**3,820.45**
Division: 512 - Planning-Code Enforcement							
Vendor: 10050 - ADVANCE COMPANIES INC							
195699	02/09/2022	1353-5.0	YARD ABATEMENT PIERCE ST	101-5120-635100	Planning / Services Contracted,..	12/31/2021	208.82
195699	02/09/2022	1603	YARD ABATEMENT JEFFERSON...	101-5120-635100	Planning / Services Contracted,..	02/09/2022	872.16
						Vendor 10050 - ADVANCE COMPANIES INC Total:	**1,080.98**
Vendor: 10111 - AMERICAN PLANNING ASSOC-APA							
195701	02/09/2022	348805-2212	APA DUES -RACHEL WORKIN	101-5120-632100	Planning / Dues & Subscription...	02/09/2022	227.00
						Vendor 10111 - AMERICAN PLANNING ASSOC-APA Total:	**227.00**
Vendor: 10751 - FRIENDLY CHEVROLET INC							
195739	02/09/2022	1088299	SUBLET REPAIR - VEHICLE 104	101-5120-635100	Planning / Services Contracted,..	02/09/2022	303.60
						Vendor 10751 - FRIENDLY CHEVROLET INC Total:	**303.60**
						Division 512 - Planning-Code Enforcement Total:	**1,611.58**

COUNCIL CLAIMS REPORT | Payment Dates: 1/20/202[illegible]

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Division: 514 - Rental Inspections							
Vendor: 14187 - ORTEGA ORTIZ, MARCELO JOSE							
195784	02/09/2022	20220208 - 27086	RENTAL REFUND 3RD ST	101-5140-431200	Rental Inspection / Rental Lice…	02/09/2022	100.00
					Vendor 14187 - ORTEGA ORTIZ, MARCELO JOSE Total:		**100.00**
					Division 514 - Rental Inspections Total:		**100.00**
					Fund 101 - General Fund Total:		**896,762.59**
Fund: 225 - Cable TV Fund							
Division: 127 - Communications & Engagement							
Vendor: 13337 - ARMOUR CREATIVE LLC							
195707	02/09/2022	2097	BRAND GUIDELINES & TEMPL…	225-1270-635100	Comm & Engage / Services Co…	12/31/2021	1,057.50
195707	02/09/2022	2146	BRAND GUIDELINES, SIGN CO…	225-1270-635100	Comm & Engage / Services Co…	02/09/2022	700.00
					Vendor 13337 - ARMOUR CREATIVE LLC Total:		**1,757.50**
Vendor: 10604 - ECM PUBLISHERS INC							
195732	02/09/2022	870479	FRIDLEY FOR YOU ADVERTISING	225-1270-633100	Comm & Engage / Advertising	12/31/2021	356.15
					Vendor 10604 - ECM PUBLISHERS INC Total:		**356.15**
Vendor: 14028 - NINE NORTH							
195780	02/09/2022	2022-006	CONTRACTED CC VIDEO WORK	225-1270-635100	Comm & Engage / Services Co…	02/09/2022	300.00
					Vendor 14028 - NINE NORTH Total:		**300.00**
					Division 127 - Communications & Engagement Total:		**2,413.65**
					Fund 225 - Cable TV Fund Total:		**2,413.65**
Fund: 237 - Solid Waste Abatement							
Division: 518 - Recycling							
Vendor: 10537 - DALCO							
195727	02/09/2022	3876762.0	2021 PAPER CUP PURCHASE-R…	237-5180-621130	Recycling / Operating Supplies	12/31/2021	258.80
					Vendor 10537 - DALCO Total:		**258.80**
					Division 518 - Recycling Total:		**258.80**
					Fund 237 - Solid Waste Abatement Total:		**258.80**
Fund: 260 - Police Activity Fund							
Division: 211 - Police							
Vendor: 10140 - ANOKA COUNTY CHIEFS OF POLICE ASSOC							
195704	02/09/2022	20220120 - 25919	2021 MEETING EXPENSES - PS…	260-2114-632120	Police PSDS / Conferences & S…	12/31/2021	104.70
					Vendor 10140 - ANOKA COUNTY CHIEFS OF POLICE ASSOC Total:		**104.70**
Vendor: 14192 - NIHART, JASON							
195779	02/09/2022	20220208 - 27104	TRAVEL EXPENSES FOR PSDS C…	260-2114-632120	Police PSDS / Conferences & S…	02/09/2022	142.98
					Vendor 14192 - NIHART, JASON Total:		**142.98**
					Division 211 - Police Total:		**247.68**
					Fund 260 - Police Activity Fund Total:		**247.68**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 270 - Springbrook NC Fund							
Division: 419 - Spring Brook Nature Center							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
195627	02/03/2022	629000217194	JANUARY MAT AND MOP REN...	270-4190-621110	SNC / Clothing & Laundry	02/03/2022	31.92
						Vendor 10165 - ARAMARK UNIFORM SERVICES Total:	**31.92**
Vendor: 10284 - BOB'S PRODUCE RANCH							
195718	02/09/2022	47771	BEEF SUET	270-4190-621130	SNC / Operating Supplies	02/09/2022	44.28
						Vendor 10284 - BOB'S PRODUCE RANCH Total:	**44.28**
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
195632	02/03/2022	5540-8 01/22	UTILITIES 11145540-8	270-4190-634100	SNC / Utility Services	02/03/2022	135.43
						Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:	**135.43**
Vendor: 10395 - CENTURY LINK							
195633	02/03/2022	8676 605 01/22	PHONE 763 784 8676 605	270-4190-633120	SNC / Communication (phones,..	02/03/2022	63.51
						Vendor 10395 - CENTURY LINK Total:	**63.51**
Vendor: 12676 - LEPAGE & SONS							
195762	02/09/2022	161714	FEBRUARY TRASH SERVICE SNC	270-4190-635100	SNC / Services Contracted, No...	02/09/2022	119.73
						Vendor 12676 - LEPAGE & SONS Total:	**119.73**
Vendor: 11667 - ON SITE COMPANIES							
195783	02/09/2022	0001272207	MONTHLY ADA COMPLIANT P...	270-4190-635110	SNC / Rentals	02/09/2022	238.00
						Vendor 11667 - ON SITE COMPANIES Total:	**238.00**
Vendor: 12402 - XCEL ENERGY							
195657	02/03/2022	764154238	UTILITIES 51-4614189-1	270-4190-634100	SNC / Utility Services	12/31/2021	2,072.50
						Vendor 12402 - XCEL ENERGY Total:	**2,072.50**
						Division 419 - Spring Brook Nature Center Total:	**2,705.37**
						Fund 270 - Springbrook NC Fund Total:	**2,705.37**
Fund: 340 - TIF 20 Bond - 2019A ($9,510,000)							
Division: 814 - Tax Increment							
Vendor: 12483 - BOND TRUST SERVICES (BOND WIRE)							
DFT0003799	01/28/2022	67480	JAN 2022 BOND PAYMENT	340-8140-800200	TIF 20 Bond - 2019A / Interest ...	12/31/2021	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)							
DFT0003800	01/28/2022	67481	JAN 2022 BOND PAYMENT	341-8141-800100	TIF 20 Bond - 2020A / Principal...	12/31/2021	705,000.00

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003800	01/28/2022	67481	JAN 2022 BOND PAYMENT	341-8141-800200	TIF 20 Bond - 2020A / Interest ...	12/31/2021	97,750.00
					Vendor 12483 - BOND TRUST SERVICES (BOND WIRE) Total:		**802,750.00**
					Division 814 - Tax Increment Total:		**802,750.00**
					Fund 341 - TIF 20 Bond - 2020A ($4,540,000) Total:		**802,750.00**
Fund: 351 - REVOLVING FUND..							
Division: 816 - Revolving Loans							
Vendor: 14184 - HERO PLUMBING HEATING & COOLING							
195749	02/09/2022	521300	WATER LINE REPAIR- TO BE AS...	351-8160-635100	Revolving Loans / Services Con...	12/31/2021	6,506.00
					Vendor 14184 - HERO PLUMBING HEATING & COOLING Total:		**6,506.00**
					Division 816 - Revolving Loans Total:		**6,506.00**
					Fund 351 - REVOLVING FUND.. Total:		**6,506.00**
Fund: 380 - Equipment Certificates							
Division: 811 - Equipment Certificates							
Vendor: 12483 - BOND TRUST SERVICES (BOND WIRE)							
DFT0003801	01/28/2022	67477	JAN 2022 BOND PAYMENT	380-8111-800100	Equip Certs-2012 / Principal Pa...	12/31/2021	150,000.00
DFT0003801	01/28/2022	67477	JAN 2022 BOND PAYMENT	380-8111-800200	Equip Certs-2012 / Interest Ex...	12/31/2021	1,237.50
					Vendor 12483 - BOND TRUST SERVICES (BOND WIRE) Total:		**151,237.50**
					Division 811 - Equipment Certificates Total:		**151,237.50**
					Fund 380 - Equipment Certificates Total:		**151,237.50**
Fund: 391 - G.O. CIP Bonds of 2017							
Division: 812 - Improvement Bonds							
Vendor: 12483 - BOND TRUST SERVICES (BOND WIRE)							
DFT0003802	01/28/2022	67479	JAN 2022 BOND PAYMENT	391-8126-800100	GO CIP Bonds of 2017 / Princi...	12/31/2021	1,250,000.00
DFT0003802	01/28/2022	67479	JAN 2022 BOND PAYMENT	391-8126-800200	GO CIP Bonds of 2017 / Interes...	12/31/2021	812,681.25
					Vendor 12483 - BOND TRUST SERVICES (BOND WIRE) Total:		**2,062,681.25**
					Division 812 - Improvement Bonds Total:		**2,062,681.25**
					Fund 391 - G.O. CIP Bonds of 2017 Total:		**2,062,681.25**
Fund: 406 - Capital Improvements-STR							
Division: 318 - Streets							
Vendor: 10289 - BOLTON & MENK INC							
195630	02/03/2022	0282627	2022 STREET PROJECT TOPO S...	406-3180-705100	CIP Streets / Infrastructure	12/31/2021	15,432.50
					Vendor 10289 - BOLTON & MENK INC Total:		**15,432.50**
Vendor: 10302 - BRAUN INTERTEC CORPORATION							
195631	02/03/2022	B280474	7TH STREET TRAIL PROJECT	406-3180-705100	CIP Streets / Infrastructure	12/31/2021	1,410.00
195631	02/03/2022	B281262	2021-01 STREET REHABILITATI...	406-3180-705100	CIP Streets / Infrastructure	12/31/2021	1,955.00
195631	02/03/2022	B281264	2022-01 STREET REHAB PROJE...	406-3180-705100	CIP Streets / Infrastructure	12/31/2021	7,621.25
195631	02/03/2022	B281267	UNIVERSITY SERVICE ROAD TR...	406-3180-631100	CIP Streets / Services-Professi...	12/31/2021	2,007.00
195631	02/03/2022	b281294	7TH STREET TRAIL PROJECT	406-3180-705100	CIP Streets / Infrastructure	12/31/2021	1,045.00
					Vendor 10302 - BRAUN INTERTEC CORPORATION Total:		**14,038.25**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 14088 - GMH ASPHALT CORP							
195740	02/09/2022	PAYMENT NO.3	2021-02 STREET REHAB PAY E...	406-3180-705100	CIP Streets / Infrastructure	12/31/2021	125,173.72
					Vendor 14088 - GMH ASPHALT CORP Total:		**125,173.72**
					Division 318 - Streets Total:		**154,644.47**
					Fund 406 - Capital Improvements-STR Total:		**154,644.47**
Fund: 407 - Capital Improvements-PKS							
Division: 316 - Parks							
Vendor: 10289 - BOLTON & MENK INC							
195630	02/03/2022	0282628	CIVIC CAMPUS PARK DESIGN	407-3160-702100	CIP Parks / Land Improvements	12/31/2021	217.50
					Vendor 10289 - BOLTON & MENK INC Total:		**217.50**
Vendor: 10621 - EHLERS & ASSOCIATES INC							
195636	02/03/2022	89386	UPDATE ABATEMENT PARCEL L...	407-3160-631100	CIP Parks / Services-Profession...	12/31/2021	2,437.50
					Vendor 10621 - EHLERS & ASSOCIATES INC Total:		**2,437.50**
Vendor: 12343 - WSB & ASSOCIATES INC							
195808	02/09/2022	R-016927-000-15	PARK IMPLEMENTATION PLA...	407-3160-631100	CIP Parks / Services-Profession...	12/31/2021	5,239.50
					Vendor 12343 - WSB & ASSOCIATES INC Total:		**5,239.50**
					Division 316 - Parks Total:		**7,894.50**
					Fund 407 - Capital Improvements-PKS Total:		**7,894.50**
Fund: 409 - Capital Improvements-INFO TECH							
Division: 133 - Information Technology							
Vendor: 10346 - CDW GOVERNMENT INC							
195719	02/09/2022	Q945667	WIRELESS HEADSET	409-1330-635130	IT Capital / Hardware & Softwa..	02/09/2022	275.95
195719	02/09/2022	R304159	HEADSET CABLE APC43	409-1330-635130	IT Capital / Hardware & Softwa..	02/09/2022	53.29
195719	02/09/2022	R517353	WIRELESS DISP FOR FIRESIDE	409-1330-635130	IT Capital / Hardware & Softwa..	02/09/2022	1,605.27
195719	02/09/2022	R547081	ADD WIRE DISP OUTPUT FOR F...	409-1330-635130	IT Capital / Hardware & Softwa..	02/09/2022	216.05
					Vendor 10346 - CDW GOVERNMENT INC Total:		**2,150.56**
Vendor: 12189 - TIERNEY BROTHERS INC							
195800	02/09/2022	587040-1	OPT REAR CAMERA FOR FIRES...	409-1330-635130	IT Capital / Hardware & Softwa..	02/09/2022	2,942.00
195800	02/09/2022	587043-1	AV SYS UPDATES FOR FIRESIDE...	409-1330-635130	IT Capital / Hardware & Softwa..	02/09/2022	21,366.86
					Vendor 12189 - TIERNEY BROTHERS INC Total:		**24,308.86**
					Division 133 - Information Technology Total:		**26,459.42**
					Fund 409 - Capital Improvements-INFO TECH Total:		**26,459.42**
Fund: 410 - Capital Equipment Fund							
Division: 211 - Police							
Vendor: 13969 - ENTERPRISE FM TRUST							
195734	02/09/2022	FBN4399421	FEBRUARY LEASE - 314	410-2110-635110	CapEq. Police / Lease	02/09/2022	1,327.38
195734	02/09/2022	FBN4399421	FEBRUARY LEASE - 315	410-2110-635110	CapEq. Police / Lease	02/09/2022	1,322.55

COUNCIL CLAIMS REPORT — Payment Dates: 1/20/202

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
195734	02/09/2022	FBN4399421	FEBRUARY LEASE 313	410-2110-635110	CapEq. Police / Lease	02/09/2022	1,038.67
					Vendor 13969 - ENTERPRISE FM TRUST Total:		**3,688.60**
					Division 211 - Police Total:		**3,688.60**
Division: 316 - Parks							
Vendor: 13969 - ENTERPRISE FM TRUST							
195734	02/09/2022	FBN4399421	FEBRUARY LEASE - 544	410-3160-635110	CapEq. Parks / Lease	02/09/2022	553.71
195734	02/09/2022	FBN4399421	FEBRUARY LEASE - 546	410-3160-635110	CapEq. Parks / Lease	02/09/2022	550.88
					Vendor 13969 - ENTERPRISE FM TRUST Total:		**1,104.59**
					Division 316 - Parks Total:		**1,104.59**
Division: 318 - Streets							
Vendor: 13969 - ENTERPRISE FM TRUST							
195734	02/09/2022	FBN4399421	FEBRUARY LEASE - 724	410-3180-635110	CapEq. Streets / Lease	02/09/2022	526.86
					Vendor 13969 - ENTERPRISE FM TRUST Total:		**526.86**
					Division 318 - Streets Total:		**526.86**
Division: 512 - Planning-Code Enforcement							
Vendor: 13969 - ENTERPRISE FM TRUST							
195734	02/09/2022	FBN4399421	FEB LEASE 104	410-5120-635110	CapEq. Planning / Lease	02/09/2022	530.00
					Vendor 13969 - ENTERPRISE FM TRUST Total:		**530.00**
					Division 512 - Planning-Code Enforcement Total:		**530.00**
					Fund 410 - Capital Equipment Fund Total:		**5,850.05**
Fund: 601 - Water Fund							
Vendor: 12483 - BOND TRUST SERVICES (BOND WIRE)							
DFT0003803	01/28/2022	67478	JAN 2022 BOND PAYMENT	601-234100	Current Bonds Payable	12/31/2021	565,000.00
DFT0003803	01/28/2022	67478	JAN 2022 BOND PAYMENT	601-235100	Accrued Interest Payable	12/31/2021	30,171.87
					Vendor 12483 - BOND TRUST SERVICES (BOND WIRE) Total:		**595,171.87**
							595,171.87
Division: 601 - Water							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
195627	02/03/2022	629000219305	UNIFORMS - WATER	601-6012-621110	Water Ops / Clothing & Laundry	02/03/2022	27.61
195627	02/03/2022	629000221698	UNIFORMS - WATER	601-6012-621110	Water Ops / Clothing & Laundry	02/03/2022	27.61
195706	02/09/2022	629000224229	UNIFORMS - WATER	601-6012-621110	Water Ops / Clothing & Laundry	02/09/2022	27.61
					Vendor 10165 - ARAMARK UNIFORM SERVICES Total:		**82.83**
Vendor: 10193 - AUTOMATIC SYSTEMS CO INC							
195709	02/09/2022	36526S	REPAIRED COMM FAILURE TO...	601-6012-635100	Water Ops / Services Contract...	02/09/2022	321.75
					Vendor 10193 - AUTOMATIC SYSTEMS CO INC Total:		**321.75**
Vendor: 10222 - BARTON SAND & GRAVEL CO							
195629	02/03/2022	220115	WASHED SAND AND RECYCLE...	601-6012-621140	Water Ops / Supplies for Repai...	02/03/2022	1,937.69
195629	02/03/2022	220115	DISPOSAL FEE	601-6012-635100	Water Ops / Services Contract...	02/03/2022	40.00
195712	02/09/2022	220131	CLASS 5/WASHED SAND	601-6012-621140	Water Ops / Supplies for Repai...	02/09/2022	1,797.45

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
195712	02/09/2022	220131	DISPOSAL FEE	601-6012-635100	Water Ops / Services Contract...	02/09/2022	20.00
					Vendor 10222 - BARTON SAND & GRAVEL CO Total:		**3,795.14**
Vendor: 10224 - BATTERIES PLUS							
195713	02/09/2022	P48456252	EMERGENCY LIGHTS- COMM...	601-6012-621140	Water Ops / Supplies for Repai...	02/09/2022	30.90
					Vendor 10224 - BATTERIES PLUS Total:		**30.90**
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
195632	02/03/2022	4162-4 01/22	UTILITIES 8000014162-4	601-6012-634100	Water Ops / Utility Services	12/31/2021	3,217.06
					Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:		**3,217.06**
Vendor: 10447 - COMCAST CABLE							
195634	02/03/2022	3074 01/22	CABLE FEES	601-6012-633120	Water Ops / Communication (...	02/03/2022	120.91
					Vendor 10447 - COMCAST CABLE Total:		**120.91**
Vendor: 13095 - CORE & MAIN LP							
195726	02/09/2022	P822057	FIRE HYDRANT REPAIR PARTS	601-6012-621140	Water Ops / Supplies for Repai...	12/31/2021	435.37
195726	02/09/2022	Q191648	REPAIR CLAMPS	601-6012-621140	Water Ops / Supplies for Repai...	02/09/2022	663.85
					Vendor 13095 - CORE & MAIN LP Total:		**1,099.22**
Vendor: 13969 - ENTERPRISE FM TRUST							
195734	02/09/2022	FBN4399421	FEBRUARY LEASE - 603	601-6019-635110	Water CIP / Lease	02/09/2022	550.88
					Vendor 13969 - ENTERPRISE FM TRUST Total:		**550.88**
Vendor: 10681 - FERGUSON WATERWORKS #2518							
195735	02/09/2022	0487922-1	CURB STOP WRENCH	601-6012-621150	Water Ops / Tools & Minor Equ..	02/09/2022	334.90
					Vendor 10681 - FERGUSON WATERWORKS #2518 Total:		**334.90**
Vendor: 10811 - GOPHER STATE ONE-CALL INC							
195742	02/09/2022	2000403	ANNUAL FACILITY OPERATOR ...	601-6012-632100	Water Ops / Dues & Subscripti...	02/09/2022	25.00
195742	02/09/2022	2010404	BILLABLE LOCATE TICKETS	601-6012-635100	Water Ops / Services Contract...	02/09/2022	33.08
					Vendor 10811 - GOPHER STATE ONE-CALL INC Total:		**58.08**
Vendor: 10863 - HACH COMPANY							
195746	02/09/2022	12839228	WATER TESTING SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	02/09/2022	47.66
195746	02/09/2022	12845250	WATER TESTING SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	02/09/2022	289.64
195746	02/09/2022	12864720	WATER TESTING SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	02/09/2022	358.66
					Vendor 10863 - HACH COMPANY Total:		**695.96**
Vendor: 10894 - HAWKINS INC							
195748	02/09/2022	6110986	WATER TREATMENT SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	02/09/2022	2,155.80
195748	02/09/2022	6113908	WATER TREATMENT SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	02/09/2022	1,514.14
					Vendor 10894 - HAWKINS INC Total:		**3,669.94**
Vendor: 10996 - INSTRUMENTAL RESEARCH INC							
195753	02/09/2022	3889	JANUARY WATER TESTING	601-6012-635100	Water Ops / Services Contract...	02/09/2022	320.00
					Vendor 10996 - INSTRUMENTAL RESEARCH INC Total:		**320.00**
Vendor: 11060 - JOHN HENRY FOSTER MINNESOTA							
195755	02/09/2022	10580437-00	AIR FILTERS FOR WTP'S	601-6012-621140	Water Ops / Supplies for Repai...	02/09/2022	137.70
					Vendor 11060 - JOHN HENRY FOSTER MINNESOTA Total:		**137.70**

COUNCIL CLAIMS REPORT

Payment Dates: 1/20/20…

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 11109 - KENDELL DOORS & HARDWARE INC							
195758	02/09/2022	IN044911	KEYS FOR WTP	601-6012-621130	Water Ops / Operating Supplies	02/09/2022	141.00
					Vendor 11109 - KENDELL DOORS & HARDWARE INC Total:		**141.00**
Vendor: 11322 - MC TOOL & SAFETY							
195765	02/09/2022	012716	LADDER	601-6012-621140	Water Ops / Supplies for Repai…	02/09/2022	250.00
195765	02/09/2022	012716D	DISCOUNT	601-6012-621140	Water Ops / Supplies for Repai…	02/09/2022	-2.50
					Vendor 11322 - MC TOOL & SAFETY Total:		**247.50**
Vendor: 11346 - MENARDS - FRIDLEY							
195644	02/03/2022	62321	SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	02/03/2022	13.25
195644	02/03/2022	62948	SUPPLIES - POLY	601-6012-621140	Water Ops / Supplies for Repai…	02/03/2022	44.54
					Vendor 11346 - MENARDS - FRIDLEY Total:		**57.79**
Vendor: 11438 - MINN DEPT OF NATURAL RESOURCES-OMB							
195647	02/03/2022	20220121 - 25938	2021 WATER PERMIT - DNR W…	601-6012-632100	Water Ops / Dues & Subscripti…	12/31/2021	20,110.30
					Vendor 11438 - MINN DEPT OF NATURAL RESOURCES-OMB Total:		**20,110.30**
Vendor: 11275 - MRWA - MN RURAL WATER ASSOC							
195776	02/09/2022	20220124 - 26061	MRWA TECH CONFERENCE	601-6012-632120	Water Ops / Conferences & Sc…	02/09/2022	750.00
					Vendor 11275 - MRWA - MN RURAL WATER ASSOC Total:		**750.00**
Vendor: 11844 - RAILROAD MANAGEMENT COMPANY LLC							
195787	02/09/2022	452014	10 WATER PIPELINE CROSSING…	601-6012-632100	Water Ops / Dues & Subscripti…	02/09/2022	313.34
					Vendor 11844 - RAILROAD MANAGEMENT COMPANY LLC Total:		**313.34**
Vendor: 12618 - RESPEC							
195788	02/09/2022	INV-1221-619	GIS SUPPORT - WATER	601-6012-635130	Water Ops / Hardware & Soft…	12/31/2021	1,612.50
					Vendor 12618 - RESPEC Total:		**1,612.50**
Vendor: 13436 - REVSPRING INC							
195789	02/09/2022	INV1305267	UB DEC STATEMENT BILLING	601-6010-633120	Water Admin / Communication..	12/31/2021	1,733.08
195789	02/09/2022	INV1305267	UB WEBSITE DEC	601-6010-633120	Water Admin / Communication..	12/31/2021	508.53
					Vendor 13436 - REVSPRING INC Total:		**2,241.61**
Vendor: 12958 - SCHADEGG MECHANICAL INC							
195791	02/09/2022	57888	RPZ TESTING & OVERHAULED 1..	601-6012-635100	Water Ops / Services Contract…	12/31/2021	919.56
					Vendor 12958 - SCHADEGG MECHANICAL INC Total:		**919.56**
Vendor: 12001 - SHERWIN-WILLIAMS							
195792	02/09/2022	6753-5	PAINT	601-6012-621140	Water Ops / Supplies for Repai…	02/09/2022	191.96
					Vendor 12001 - SHERWIN-WILLIAMS Total:		**191.96**
Vendor: 13092 - STRATEGIC INSIGHTS INC							
195794	02/09/2022	021	2022 PLANIT LICENSE RENEWAL	601-6010-635130	Water Admin / Hardware & So…	02/09/2022	290.50
					Vendor 13092 - STRATEGIC INSIGHTS INC Total:		**290.50**
Vendor: 12123 - SUSA-SUB UTILITY SUPERINTENDENT ASSN							
195655	02/03/2022	2022-WIEHLE	SUSA MEMBERSHIP - JASON W…	601-6012-632100	Water Ops / Dues & Subscripti…	02/03/2022	125.00
					Vendor 12123 - SUSA-SUB UTILITY SUPERINTENDENT ASSN Total:		**125.00**

COUNCIL CLAIMS REPORT

Payment Dates: 1/20/20[...]

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12304 - VALLEY-RICH CO INC							
195804	02/09/2022	30313	WATER BREAK REPAIR - 251 RI...	601-6012-635100	Water Ops / Services Contract...	12/31/2021	6,673.00
195804	02/09/2022	30314	WATER BREAK REPAIR - 75TH/...	601-6012-635100	Water Ops / Services Contract...	12/31/2021	5,652.00
195804	02/09/2022	30387	WATER BREAK REPAIR - 691 C...	601-6012-635100	Water Ops / Services Contract...	02/09/2022	7,790.50
					Vendor 12304 - VALLEY-RICH CO INC Total:		**20,115.50**
Vendor: 12360 - WATER CONSERVATION SERVICE INC							
195807	02/09/2022	11940	WATER LEAK LOCATES	601-6012-635100	Water Ops / Services Contract...	02/09/2022	1,910.69
195807	02/09/2022	12018	WATER LEAK LOCATE	601-6012-635100	Water Ops / Services Contract...	02/09/2022	317.55
					Vendor 12360 - WATER CONSERVATION SERVICE INC Total:		**2,228.24**
Vendor: 12402 - XCEL ENERGY							
195657	02/03/2022	763598051	UTILITIES 51-5981171-9	601-6012-634100	Water Ops / Utility Services	12/31/2021	9,064.20
					Vendor 12402 - XCEL ENERGY Total:		**9,064.20**
Vendor: 12411 - YALE MECHANICAL INC							
195809	02/09/2022	231065	REMOVED & REPL MOTOR W ...	601-6012-635100	Water Ops / Services Contract...	02/09/2022	1,338.66
195809	02/09/2022	231365	INSTALL CIRCUIT BOARD - WEL...	601-6012-635100	Water Ops / Services Contract...	02/09/2022	1,242.44
					Vendor 12411 - YALE MECHANICAL INC Total:		**2,581.10**
					Division 601 - Water Total:		**75,425.37**
Division: 651 - Debt Service							
Vendor: 12483 - BOND TRUST SERVICES (BOND WIRE)							
DFT0003803	01/28/2022	67478	JAN 2022 BOND PAYMENT	601-6518-800200	Debt Serv-16A Bond (4,315,00...	12/31/2021	6,034.38
					Vendor 12483 - BOND TRUST SERVICES (BOND WIRE) Total:		**6,034.38**
Vendor: 10621 - EHLERS & ASSOCIATES INC							
195636	02/03/2022	89540	2010A CASH CALL	601-6517-800300	Debt Serv-10A Bond (1,900,0...	12/31/2021	500.00
					Vendor 10621 - EHLERS & ASSOCIATES INC Total:		**500.00**
					Division 651 - Debt Service Total:		**6,534.38**
					Fund 601 - Water Fund Total:		**677,131.62**
Fund: 602 - Sewer Fund							
Vendor: 11369 - METROPOLITAN COUNCIL (SAC CHARGES)							
195769	02/09/2022	JAN 2022	SAC CHARGE - JANUARY 2022	602-232310	Due to-Govts/Sewer (SAC)	02/09/2022	2,485.00
195769	02/09/2022	JAN 2022D	1% DISCOUNT	602-232310	Due to-Govts/Sewer (SAC)	02/09/2022	-24.85
					Vendor 11369 - METROPOLITAN COUNCIL (SAC CHARGES) Total:		**2,460.15**
							2,460.15
Division: 602 - Sewer							
Vendor: 10033 - ABLE HOSE & RUBBER							
195697	02/09/2022	226893-001	HOSE FOR SEWER JETTER	602-6022-621140	Sewer Ops / Supplies for Repai...	02/09/2022	158.72
					Vendor 10033 - ABLE HOSE & RUBBER Total:		**158.72**
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
195627	02/03/2022	629000216769	UNIFORMS - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	02/03/2022	28.63
195627	02/03/2022	629000219306	UNIFORMS - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	02/03/2022	28.63
195627	02/03/2022	629000221701	UNIFORMS - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	02/03/2022	28.63

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
195706	02/09/2022	629000224230	UNIFORMS -SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	02/09/2022	28.63
					Vendor 10165 - ARAMARK UNIFORM SERVICES Total:		**114.52**
Vendor: 10238 - BEISSWENGER'S HARDWARE							
195714	02/09/2022	543219	VINYL TUBING FOR JETTER	602-6022-621140	Sewer Ops / Supplies for Repai…	02/09/2022	17.44
					Vendor 10238 - BEISSWENGER'S HARDWARE Total:		**17.44**
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
195632	02/03/2022	3001066697	METER/GAS SVC TO LS GEN - S…	602-6022-635100	Sewer Ops / Services Contract…	02/03/2022	1,157.00
					Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:		**1,157.00**
Vendor: 10573 - DIESEL & IMPORT AUTO/TRUCK SERV INC							
195730	02/09/2022	25959	SUBLET - PUMP REPAIR VEH 6…	602-6022-635100	Sewer Ops / Services Contract…	12/31/2021	689.82
					Vendor 10573 - DIESEL & IMPORT AUTO/TRUCK SERV INC Total:		**689.82**
Vendor: 13969 - ENTERPRISE FM TRUST							
195734	02/09/2022	FBN4399421	FEBRUARY LEASE - 673	602-6029-635110	Sewer CIP / Lease	02/09/2022	550.88
					Vendor 13969 - ENTERPRISE FM TRUST Total:		**550.88**
Vendor: 10686 - FINANCE AND COMMERCE INC							
195736	02/09/2022	745292417	SANITARY SEWER LINING PROJ…	602-6029-705100	Sewer CIP / Infrastructure	02/09/2022	140.95
					Vendor 10686 - FINANCE AND COMMERCE INC Total:		**140.95**
Vendor: 10811 - GOPHER STATE ONE-CALL INC							
195742	02/09/2022	2000403	ANNUAL FACILITY OPERATOR …	602-6022-632100	Sewer Ops / Dues & Subscripti…	02/09/2022	25.00
195742	02/09/2022	2010404	BILLABLE LOCATE TICKETS	602-6022-635100	Sewer Ops / Services Contract…	02/09/2022	33.07
					Vendor 10811 - GOPHER STATE ONE-CALL INC Total:		**58.07**
Vendor: 10951 - HYDRO-KLEAN LLC							
195752	02/09/2022	PAYMENT NO.1	SANITARY SEWER COLLECTION…	602-6029-705100	Sewer CIP / Infrastructure	02/09/2022	63,474.73
					Vendor 10951 - HYDRO-KLEAN LLC Total:		**63,474.73**
Vendor: 11346 - MENARDS - FRIDLEY							
195644	02/03/2022	62357	RESIN SHELF	602-6022-621130	Sewer Ops / Operating Supplies	02/03/2022	44.99
195766	02/09/2022	62352	SUPPLIES FOR JETTER	602-6022-621140	Sewer Ops / Supplies for Repai…	02/09/2022	38.95
					Vendor 11346 - MENARDS - FRIDLEY Total:		**83.94**
Vendor: 11368 - METROPOLITAN COUNCIL							
195768	02/09/2022	001134786	FEB WASTEWATER CHARGE	602-6022-634100	Sewer Ops / Utility Services	02/09/2022	400,495.63
					Vendor 11368 - METROPOLITAN COUNCIL Total:		**400,495.63**
Vendor: 11402 - MINN DEPT OF PUBLIC SAFETY							
195648	02/03/2022	00-016248596	TABS- VEHICLE 662	602-6022-621130	Sewer Ops / Operating Supplies	02/03/2022	19.25
					Vendor 11402 - MINN DEPT OF PUBLIC SAFETY Total:		**19.25**
Vendor: 12618 - RESPEC							
195788	02/09/2022	INV-1221-619	GIS SUPPORT - SANITARY	602-6022-635130	Sewer Ops / Hardware & Soft…	12/31/2021	1,612.50
					Vendor 12618 - RESPEC Total:		**1,612.50**
Vendor: 13436 - REVSPRING INC							
195789	02/09/2022	INV1305267	UB DEC STATEMENT BILLING	602-6020-633120	Sewer Admin / Communication..	12/31/2021	853.61

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
195789	02/09/2022	INV1305267	UB WEBSITE DEC	602-6020-633120	Sewer Admin / Communication..	12/31/2021	250.47
					Vendor 13436 - REVSPRING INC Total:		**1,104.08**
Vendor: 13092 - STRATEGIC INSIGHTS INC							
195794	02/09/2022	021	2022 PLANIT LICENSE RENEWAL	602-6020-635130	Sewer Admin / Hardware & So...	02/09/2022	290.50
					Vendor 13092 - STRATEGIC INSIGHTS INC Total:		**290.50**
Vendor: 12402 - XCEL ENERGY							
195657	02/03/2022	764163592	UTILITIES 51-5750949-0	602-6022-634100	Sewer Ops / Utility Services	12/31/2021	1,868.56
					Vendor 12402 - XCEL ENERGY Total:		**1,868.56**
					Division 602 - Sewer Total:		**471,836.59**
					Fund 602 - Sewer Fund Total:		**474,296.74**
Fund: 603 - Storm Water Fund							
Division: 603 - Storm							
Vendor: 10289 - BOLTON & MENK INC							
195630	02/03/2022	0282626	ALDEN WAY STORM REPAIR	603-6039-705100	Storm CIP / Infrastructure	12/31/2021	450.00
					Vendor 10289 - BOLTON & MENK INC Total:		**450.00**
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
195720	02/09/2022	3000983871	OAK GLEN CREEK RAILROAD C...	603-6039-705100	Storm CIP / Infrastructure	12/31/2021	56,993.16
					Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:		**56,993.16**
Vendor: 11204 - LEAGUE OF MINNESOTA CITIES							
195760	02/09/2022	357661	MN CITIES STORMWATER COA...	603-6032-632100	Storm Ops / Dues & Subscripti...	02/09/2022	1,000.00
					Vendor 11204 - LEAGUE OF MINNESOTA CITIES Total:		**1,000.00**
Vendor: 12618 - RESPEC							
195788	02/09/2022	INV-1221-619	GIS SUPPORT - STORM	603-6032-635130	Storm Ops / Hardware & Soft...	12/31/2021	1,612.50
					Vendor 12618 - RESPEC Total:		**1,612.50**
Vendor: 14033 - STANTEC CONSULTING SERVICES INC							
195793	02/09/2022	1877855	MOORE LAKE IESF	603-6039-705100	Storm CIP / Infrastructure	12/31/2021	1,109.75
					Vendor 14033 - STANTEC CONSULTING SERVICES INC Total:		**1,109.75**
Vendor: 12402 - XCEL ENERGY							
195657	02/03/2022	763955202	UTILITIES 51-4991810-3	603-6032-634100	Storm Ops / Utility Services	12/31/2021	270.64
					Vendor 12402 - XCEL ENERGY Total:		**270.64**
					Division 603 - Storm Total:		**61,436.05**
					Fund 603 - Storm Water Fund Total:		**61,436.05**
Fund: 609 - Municipal Liquor							
Vendor: 13054 - 56 BREWING LLC							
195658	02/03/2022	5617197	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2022	156.00
195658	02/03/2022	5617206	JAN BEER	609-145030	Inventory-Store 2 / Beer	02/03/2022	78.00
195658	02/03/2022	5617284	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2022	102.00
195658	02/03/2022	5617443	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2022	524.00

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
195658	02/03/2022	5617444	JAN BEER	609-145030	Inventory-Store 2 / Beer	02/03/2022	194.00
					Vendor 13054 - 56 BREWING LLC Total:		**1,054.00**
Vendor: 12821 - AM CRAFT SPIRITS SALES							
195659	02/03/2022	13843	JAN MISC	609-144040	Inventory-Store 1 / Misc	02/03/2022	256.09
					Vendor 12821 - AM CRAFT SPIRITS SALES Total:		**256.09**
Vendor: 10175 - ARTISAN BEER COMPANY							
195660	02/03/2022	JAN 2022	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2022	4,165.76
195660	02/03/2022	JAN 2022	JAN MISC	609-144040	Inventory-Store 1 / Misc	02/03/2022	35.60
195660	02/03/2022	JAN 2022	JAN BEER	609-145030	Inventory-Store 2 / Beer	02/03/2022	609.15
					Vendor 10175 - ARTISAN BEER COMPANY Total:		**4,810.51**
Vendor: 10240 - BELLBOY CORPORATION							
195661	02/03/2022	JAN 2022	JAN LIQ	609-144010	Inventory-Store 1 / Liquor	02/03/2022	4,908.18
195661	02/03/2022	JAN 2022	JAN MISC	609-144040	Inventory-Store 1 / Misc	02/03/2022	707.60
195661	02/03/2022	JAN 2022	JAN LIQ	609-145010	Inventory-Store 2 / Liquor	02/03/2022	1,362.41
					Vendor 10240 - BELLBOY CORPORATION Total:		**6,978.19**
Vendor: 13324 - BRASS FOUNDRY BREWING CO							
195662	02/03/2022	E-7806	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2022	77.00
					Vendor 13324 - BRASS FOUNDRY BREWING CO Total:		**77.00**
Vendor: 12388 - BREAKTHRU BEVERAGE BEER LLC							
195663	02/03/2022	JAN 2022	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2022	46,250.25
195663	02/03/2022	JAN 2022	JAN MISC	609-144040	Inventory-Store 1 / Misc	02/03/2022	228.00
195663	02/03/2022	JAN 2022	JAN BEER	609-145030	Inventory-Store 2 / Beer	02/03/2022	15,590.40
					Vendor 12388 - BREAKTHRU BEVERAGE BEER LLC Total:		**62,068.65**
Vendor: 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS							
195664	02/03/2022	JAN 2022	JAN LIQ	609-144010	Inventory-Store 1 / Liquor	02/03/2022	29,140.15
195664	02/03/2022	JAN 2022	JAN WINE	609-144020	Inventory-Store 1 / Wine	02/03/2022	2,127.42
195664	02/03/2022	JAN 2022	JAN MISC	609-144040	Inventory-Store 1 / Misc	02/03/2022	605.23
195664	02/03/2022	JAN 2022	JAN LIQ	609-145010	Inventory-Store 2 / Liquor	02/03/2022	7,990.72
195664	02/03/2022	JAN 2022	JAN WINE	609-145020	Inventory-Store 2 / Wine	02/03/2022	983.26
					Vendor 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS Total:		**40,846.78**
Vendor: 13097 - BROKEN CLOCK BREWING COOPERATIVE							
195665	02/03/2022	5983	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2022	252.00
					Vendor 13097 - BROKEN CLOCK BREWING COOPERATIVE Total:		**252.00**
Vendor: 10369 - CAPITOL BEVERAGE SALES							
195666	02/03/2022	JAN 2022	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2022	26,674.52
195666	02/03/2022	JAN 2022	JAN MISC	609-144040	Inventory-Store 1 / Misc	02/03/2022	447.20
195666	02/03/2022	JAN 2022	JAN BEER	609-145030	Inventory-Store 2 / Beer	02/03/2022	13,669.74
					Vendor 10369 - CAPITOL BEVERAGE SALES Total:		**40,791.46**
Vendor: 10434 - CLEAR RIVER BEVERAGE							
195667	02/03/2022	614153	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2022	874.40
195667	02/03/2022	616301	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2022	1,653.60

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
195667	02/03/2022	616302	JAN BEER	609-145030	Inventory-Store 2 / Beer	02/03/2022	611.80
					Vendor 10434 - CLEAR RIVER BEVERAGE Total:		**3,139.80**
Vendor: 10439 - COCA-COLA DISTRIBUTION							
195668	02/03/2022	3600214358	JAN MISC	609-144040	Inventory-Store 1 / Misc	02/03/2022	1,415.63
195668	02/03/2022	3630201927	JAN MISC	609-145040	Inventory-Store 2 / Misc	02/03/2022	638.40
					Vendor 10439 - COCA-COLA DISTRIBUTION Total:		**2,054.03**
Vendor: 13432 - DREKKER BREWING COMPANY							
195669	02/03/2022	13771	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2022	538.00
195669	02/03/2022	13829	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2022	605.25
					Vendor 13432 - DREKKER BREWING COMPANY Total:		**1,143.25**
Vendor: 10826 - GRAPE BEGINNINGS / WINEBOW							
195670	02/03/2022	MN00106828	JAN LIQ	609-144010	Inventory-Store 1 / Liquor	02/03/2022	336.00
195670	02/03/2022	MN00106828	JAN WINE	609-144020	Inventory-Store 1 / Wine	02/03/2022	688.00
					Vendor 10826 - GRAPE BEGINNINGS / WINEBOW Total:		**1,024.00**
Vendor: 10931 - HOHENSTEINS INC							
195671	02/03/2022	JAN 2022	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2022	7,991.90
195671	02/03/2022	JAN 2022	JAN MISC	609-144040	Inventory-Store 1 / Misc	02/03/2022	174.30
195671	02/03/2022	JAN 2022	JAN BEER	609-145030	Inventory-Store 2 / Beer	02/03/2022	1,412.10
					Vendor 10931 - HOHENSTEINS INC Total:		**9,578.30**
Vendor: 13309 - INBOUND BREWCO							
195672	02/03/2022	12878	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2022	122.34
					Vendor 13309 - INBOUND BREWCO Total:		**122.34**
Vendor: 10975 - INDEED BREWING COMPANY LLC							
195673	02/03/2022	W-197810	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2022	317.80
					Vendor 10975 - INDEED BREWING COMPANY LLC Total:		**317.80**
Vendor: 13559 - INFUSION GARDENS LLC							
195674	02/03/2022	2705	JAN MISC	609-144040	Inventory-Store 1 / Misc	02/03/2022	54.00
					Vendor 13559 - INFUSION GARDENS LLC Total:		**54.00**
Vendor: 13431 - INVICTUS BREWING							
195675	02/03/2022	4064	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2022	444.00
					Vendor 13431 - INVICTUS BREWING Total:		**444.00**
Vendor: 11028 - JJ TAYLOR DIST OF MINN							
195676	02/03/2022	JAN 2022	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2022	35,601.40
195676	02/03/2022	JAN 2022	JAN MISC	609-144040	Inventory-Store 1 / Misc	02/03/2022	333.33
195676	02/03/2022	JAN 2022	JAN BEER	609-145030	Inventory-Store 2 / Beer	02/03/2022	11,594.03
					Vendor 11028 - JJ TAYLOR DIST OF MINN Total:		**47,528.76**
Vendor: 11064 - JOHNSON BROTHERS LIQUOR							
195677	02/03/2022	JAN 2022	JAN LIQ	609-144010	Inventory-Store 1 / Liquor	02/03/2022	79,106.24
195677	02/03/2022	JAN 2022	JAN WINE	609-144020	Inventory-Store 1 / Wine	02/03/2022	34,418.20
195677	02/03/2022	JAN 2022	JAN LIQ	609-145010	Inventory-Store 2 / Liquor	02/03/2022	10,525.40

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
195677	02/03/2022	JAN 2022	JAN WINE	609-145020	Inventory-Store 2 / Wine	02/03/2022	4,693.34
					Vendor 11064 - JOHNSON BROTHERS LIQUOR Total:		**128,743.18**
Vendor: 12998 - LOMPIAN WINES LLC							
195678	02/03/2022	84126814	JAN WINE	609-144020	Inventory-Store 1 / Wine	02/03/2022	911.16
195678	02/03/2022	85882276	FEB WINE	609-144020	Inventory-Store 1 / Wine	02/03/2022	245.04
					Vendor 12998 - LOMPIAN WINES LLC Total:		**1,156.20**
Vendor: 13070 - LUPULIN BREWING							
195679	02/03/2022	42653	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2022	222.00
					Vendor 13070 - LUPULIN BREWING Total:		**222.00**
Vendor: 12747 - MATTSON ICE							
195680	02/03/2022	18272	JAN MISC	609-144040	Inventory-Store 1 / Misc	02/03/2022	105.00
195680	02/03/2022	18298	JAN MISC	609-144040	Inventory-Store 1 / Misc	02/03/2022	156.45
195680	02/03/2022	20029	JAN MISC	609-144040	Inventory-Store 1 / Misc	02/03/2022	66.15
					Vendor 12747 - MATTSON ICE Total:		**327.60**
Vendor: 13915 - MEGA BEER LLC							
195681	02/03/2022	11706	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2022	333.00
195681	02/03/2022	11707	JAN BEER	609-145030	Inventory-Store 2 / Beer	02/03/2022	459.00
195681	02/03/2022	11741	JAN BEER	609-145030	Inventory-Store 2 / Beer	02/03/2022	532.50
					Vendor 13915 - MEGA BEER LLC Total:		**1,324.50**
Vendor: 13098 - MODIST BREWING CO LLC							
195682	02/03/2022	E-28091	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2022	134.00
					Vendor 13098 - MODIST BREWING CO LLC Total:		**134.00**
Vendor: 13430 - OLD WORLD BEER							
195683	02/03/2022	1269	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2022	182.00
195683	02/03/2022	1270	JAN BEER	609-145030	Inventory-Store 2 / Beer	02/03/2022	43.00
					Vendor 13430 - OLD WORLD BEER Total:		**225.00**
Vendor: 11717 - PAUSTIS WINE COMPANY							
195684	02/03/2022	152535	JAN WINE	609-145020	Inventory-Store 2 / Wine	02/03/2022	482.00
195684	02/03/2022	152549	JAN WINE	609-144020	Inventory-Store 1 / Wine	02/03/2022	5,152.00
					Vendor 11717 - PAUSTIS WINE COMPANY Total:		**5,634.00**
Vendor: 11728 - PEPSI COLA BOTTLING CO							
195685	02/03/2022	17495758	JAN MISC	609-144040	Inventory-Store 1 / Misc	02/03/2022	495.92
					Vendor 11728 - PEPSI COLA BOTTLING CO Total:		**495.92**
Vendor: 11747 - PHILLIPS WINE & SPIRITS							
195686	02/03/2022	JAN 2022	JAN LIQ	609-144010	Inventory-Store 1 / Liquor	02/03/2022	22,315.25
195686	02/03/2022	JAN 2022	JAN WINE	609-144020	Inventory-Store 1 / Wine	02/03/2022	10,332.30
195686	02/03/2022	JAN 2022	JAN MISC	609-144040	Inventory-Store 1 / Misc	02/03/2022	172.65
195686	02/03/2022	JAN 2022	JAN LIQ	609-145010	Inventory-Store 2 / Liquor	02/03/2022	5,588.54
195686	02/03/2022	JAN 2022	JAN WINE	609-145020	Inventory-Store 2 / Wine	02/03/2022	1,602.50
					Vendor 11747 - PHILLIPS WINE & SPIRITS Total:		**40,011.24**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 13391 - PRYES BREWING							
195687	02/03/2022	W-32006	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2022	464.00
						Vendor 13391 - PRYES BREWING Total:	**464.00**
Vendor: 12746 - RED BULL DISTRIBUTION							
195689	02/03/2022	2001440969	JAN MISC	609-144040	Inventory-Store 1 / Misc	02/03/2022	641.50
195689	02/03/2022	2001440988	JAN MISC	609-144040	Inventory-Store 1 / Misc	02/03/2022	448.00
						Vendor 12746 - RED BULL DISTRIBUTION Total:	**1,089.50**
Vendor: 12045 - SOUTHERN WINE / SOUTHERN GLAZERS							
195690	02/03/2022	JAN 2022	JAN LIQ	609-144010	Inventory-Store 1 / Liquor	02/03/2022	33,778.53
195690	02/03/2022	JAN 2022	JAN WINE	609-144020	Inventory-Store 1 / Wine	02/03/2022	5,079.85
195690	02/03/2022	JAN 2022	JAN MISC	609-144040	Inventory-Store 1 / Misc	02/03/2022	52.00
195690	02/03/2022	JAN 2022	JAN LIQ	609-145010	Inventory-Store 2 / Liquor	02/03/2022	13,419.08
195690	02/03/2022	JAN 2022	JAN WINE	609-145020	Inventory-Store 2 / Wine	02/03/2022	610.64
						Vendor 12045 - SOUTHERN WINE / SOUTHERN GLAZERS Total:	**52,940.10**
Vendor: 13914 - SP3 LLC - PEQUOD DISTRIBUTING							
195691	02/03/2022	W-131500	JAN BEER	609-144030	Inventory-Store 1 / Beer	02/03/2022	712.00
195691	02/03/2022	W-131500	JAN MISC	609-144040	Inventory-Store 1 / Misc	02/03/2022	93.00
						Vendor 13914 - SP3 LLC - PEQUOD DISTRIBUTING Total:	**805.00**
Vendor: 12326 - VINOCOPIA INC							
195693	02/03/2022	JAN 2022	JAN LIQ	609-144010	Inventory-Store 1 / Liquor	02/03/2022	577.04
195693	02/03/2022	JAN 2022	JAN WINE	609-144020	Inventory-Store 1 / Wine	02/03/2022	1,348.00
195693	02/03/2022	JAN 2022	JAN LIQ	609-145010	Inventory-Store 2 / Liquor	02/03/2022	90.21
195693	02/03/2022	JAN 2022	JAN WINE	609-145020	Inventory-Store 2 / Wine	02/03/2022	688.00
						Vendor 12326 - VINOCOPIA INC Total:	**2,703.25**
Vendor: 12384 - WINE COMPANY							
195694	02/03/2022	194220	JAN LIQ	609-144010	Inventory-Store 1 / Liquor	02/03/2022	1,050.00
195694	02/03/2022	194220	JAN WINE	609-144020	Inventory-Store 1 / Wine	02/03/2022	1,181.67
						Vendor 12384 - WINE COMPANY Total:	**2,231.67**
Vendor: 12385 - WINE MERCHANTS							
195695	02/03/2022	JAN 2022	JAN WINE	609-144020	Inventory-Store 1 / Wine	02/03/2022	1,709.76
195695	02/03/2022	JAN 2022	JAN WINE	609-145020	Inventory-Store 2 / Wine	02/03/2022	428.00
						Vendor 12385 - WINE MERCHANTS Total:	**2,137.76**
							463,185.88
Division: 691 - Store 1 - Cub location							
Vendor: 13337 - ARMOUR CREATIVE LLC							
195707	02/09/2022	2148	DESIGN WORK FOR FRIDLEY LI...	609-6910-635100	Liq Store 1 / Services Contract...	02/09/2022	125.00
						Vendor 13337 - ARMOUR CREATIVE LLC Total:	**125.00**
Vendor: 10240 - BELLBOY CORPORATION							
195661	02/03/2022	JAN 2022	JAN FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	02/03/2022	54.00

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Payment Dates: 1/20/202

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
195661	02/03/2022	JAN 2022	JAN BAGS	609-6910-621130	Liq Store 1 / Operating Supplies	02/03/2022	340.50
					Vendor 10240 - BELLBOY CORPORATION Total:		**394.50**
Vendor: 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS							
195664	02/03/2022	JAN 2022	JAN FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	02/03/2022	373.28
					Vendor 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS Total:		**373.28**
Vendor: 10447 - COMCAST CABLE							
195634	02/03/2022	3074 01/22	CABLE FEES	609-6910-633120	Liq Store 1 / Communication	02/03/2022	489.23
					Vendor 10447 - COMCAST CABLE Total:		**489.23**
Vendor: 10826 - GRAPE BEGINNINGS / WINEBOW							
195670	02/03/2022	MN00106828	JAN FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	02/03/2022	15.00
					Vendor 10826 - GRAPE BEGINNINGS / WINEBOW Total:		**15.00**
Vendor: 11064 - JOHNSON BROTHERS LIQUOR							
195677	02/03/2022	JAN 2022	JAN FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	02/03/2022	1,659.46
					Vendor 11064 - JOHNSON BROTHERS LIQUOR Total:		**1,659.46**
Vendor: 12676 - LEPAGE & SONS							
195762	02/09/2022	161713	FEBRUARY TRASH SERVICE LIQ...	609-6910-635100	Liq Store 1 / Services Contract...	02/09/2022	56.96
					Vendor 12676 - LEPAGE & SONS Total:		**56.96**
Vendor: 12998 - LOMPIAN WINES LLC							
195678	02/03/2022	84126814	JAN FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	02/03/2022	7.50
195678	02/03/2022	85882276	FEB FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	02/03/2022	3.00
					Vendor 12998 - LOMPIAN WINES LLC Total:		**10.50**
Vendor: 11717 - PAUSTIS WINE COMPANY							
195684	02/03/2022	152549	JAN FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	02/03/2022	68.75
					Vendor 11717 - PAUSTIS WINE COMPANY Total:		**68.75**
Vendor: 11747 - PHILLIPS WINE & SPIRITS							
195686	02/03/2022	JAN 2022	JAN FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	02/03/2022	579.56
					Vendor 11747 - PHILLIPS WINE & SPIRITS Total:		**579.56**
Vendor: 12045 - SOUTHERN WINE / SOUTHERN GLAZERS							
195690	02/03/2022	JAN 2022	JAN FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	02/03/2022	409.72
					Vendor 12045 - SOUTHERN WINE / SOUTHERN GLAZERS Total:		**409.72**
Vendor: 12856 - SVAP II FRIDLEY MARKET LLC							
DFT0003804	02/01/2022	FEB 2022	FEB FRIDLEY MARKET LEASE P...	609-6910-635110	Liq Store 1 / Rentals	02/01/2022	19,044.17
					Vendor 12856 - SVAP II FRIDLEY MARKET LLC Total:		**19,044.17**
Vendor: 13912 - TECHACUMEN INC							
195692	02/03/2022	8364	JAN POS SUPPORT	609-6910-635130	Liq Store 1 / Hardware & Soft...	02/03/2022	187.50
195692	02/03/2022	8378	JAN POS SUPPORT	609-6910-635130	Liq Store 1 / Hardware & Soft...	02/03/2022	150.00
195692	02/03/2022	8409	JAN POS SUPPORT	609-6910-635130	Liq Store 1 / Hardware & Soft...	02/03/2022	75.00
					Vendor 13912 - TECHACUMEN INC Total:		**412.50**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12326 - VINOCOPIA INC							
195693	02/03/2022	JAN 2022	JAN FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	02/03/2022	27.75
					Vendor 12326 - VINOCOPIA INC Total:		**27.75**
Vendor: 12384 - WINE COMPANY							
195694	02/03/2022	194220	JAN FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	02/03/2022	28.05
					Vendor 12384 - WINE COMPANY Total:		**28.05**
Vendor: 12385 - WINE MERCHANTS							
195695	02/03/2022	JAN 2022	JAN FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	02/03/2022	29.04
					Vendor 12385 - WINE MERCHANTS Total:		**29.04**
Vendor: 12402 - XCEL ENERGY							
195657	02/03/2022	762719380	UTILITIES 51-0838492-9	609-6910-634100	Liq Store 1 / Utility Services	12/31/2021	1,480.37
					Vendor 12402 - XCEL ENERGY Total:		**1,480.37**
					Division 691 - Store 1 - Cub location Total:		**25,203.84**
Division: 692 - Store 2 - Hwy 65 location							
Vendor: 10240 - BELLBOY CORPORATION							
195661	02/03/2022	JAN 2022	JAN FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	02/03/2022	8.00
195661	02/03/2022	JAN 2022	JAN BAGS	609-6920-621130	Liq Store 2 / Operating Supplies	02/03/2022	421.50
					Vendor 10240 - BELLBOY CORPORATION Total:		**429.50**
Vendor: 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS							
195664	02/03/2022	JAN 2022	JAN FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	02/03/2022	96.70
					Vendor 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS Total:		**96.70**
Vendor: 10447 - COMCAST CABLE							
195634	02/03/2022	3074 01/22	CABLE FEES	609-6920-633120	Liq Store 2 / Communication (…	02/03/2022	406.07
					Vendor 10447 - COMCAST CABLE Total:		**406.07**
Vendor: 11064 - JOHNSON BROTHERS LIQUOR							
195677	02/03/2022	JAN 2022	JAN FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	02/03/2022	224.42
					Vendor 11064 - JOHNSON BROTHERS LIQUOR Total:		**224.42**
Vendor: 12676 - LEPAGE & SONS							
195762	02/09/2022	161676	FEBRUARY TRASH SERVICE LIQ…	609-6920-635100	Liq Store 2 / Services Contract…	02/09/2022	37.33
					Vendor 12676 - LEPAGE & SONS Total:		**37.33**
Vendor: 11717 - PAUSTIS WINE COMPANY							
195684	02/03/2022	152535	JAN FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	02/03/2022	7.50
					Vendor 11717 - PAUSTIS WINE COMPANY Total:		**7.50**
Vendor: 11747 - PHILLIPS WINE & SPIRITS							
195686	02/03/2022	JAN 2022	JAN FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	02/03/2022	86.98
					Vendor 11747 - PHILLIPS WINE & SPIRITS Total:		**86.98**
Vendor: 11823 - QUALITY REFRIGERATION SERVICE							
195688	02/03/2022	0099243	FEB HVAC SERVICE AGREEME…	609-6920-635100	Liq Store 2 / Services Contract…	02/03/2022	289.24
					Vendor 11823 - QUALITY REFRIGERATION SERVICE Total:		**289.24**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12045 - SOUTHERN WINE / SOUTHERN GLAZERS							
195690	02/03/2022	JAN 2022	JAN FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	02/03/2022	99.95
					Vendor 12045 - SOUTHERN WINE / SOUTHERN GLAZERS Total:		**99.95**
Vendor: 12326 - VINOCOPIA INC							
195693	02/03/2022	JAN 2022	JAN FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	02/03/2022	12.50
					Vendor 12326 - VINOCOPIA INC Total:		**12.50**
Vendor: 12385 - WINE MERCHANTS							
195695	02/03/2022	JAN 2022	JAN FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	02/03/2022	7.26
					Vendor 12385 - WINE MERCHANTS Total:		**7.26**
Vendor: 12402 - XCEL ENERGY							
195657	02/03/2022	762875784	UTILITIES 51-5583129-3	609-6920-634100	Liq Store 2 / Utility Services	12/31/2021	952.16
					Vendor 12402 - XCEL ENERGY Total:		**952.16**
					Division 692 - Store 2 - Hwy 65 location Total:		**2,649.61**
					Fund 609 - Municipal Liquor Total:		**491,039.33**
Fund: 703 - Employee Benefits							
Vendor: 12443 - OPTUM BANK (HSA)							
DFT0003789	01/21/2022	INV0026646	HSA SAVINGS ACCT - EMPLOY…	703-213340	Health Care Spending	01/21/2022	3,888.27
DFT0003810	02/04/2022	INV0026672	HSA SAVINGS ACCT - EMPLOY…	703-213340	Health Care Spending	02/04/2022	3,665.35
					Vendor 12443 - OPTUM BANK (HSA) Total:		**7,553.62**
							7,553.62
					Fund 703 - Employee Benefits Total:		**7,553.62**
Fund: 704 - Self Insurance Fund							
Division: 713 - Self Insurance							
Vendor: 13268 - 121 BENEFITS							
195696	02/09/2022	663981	JAN 2022 FSA, HRA/VEBA, CO…	704-7130-631100	Self Ins / Services-Professional	02/09/2022	1,160.00
					Vendor 13268 - 121 BENEFITS Total:		**1,160.00**
Vendor: 10831 - GREAT AMERICAN INSURANCE COMPANIES							
195638	02/03/2022	JAN 2022	2022 LIQUOR LIABILITY INSUR…	704-7130-631130	Self Ins / Insurance Policies	02/03/2022	12,202.00
					Vendor 10831 - GREAT AMERICAN INSURANCE COMPANIES Total:		**12,202.00**
Vendor: 11205 - LEAGUE OF MN CITIES INS TRUST							
195619	02/01/2022	INV0026661	PUBLIC SAFETY WORK COMP C…	704-7130-631100	Self Ins / Services-Professional	02/01/2022	2,496.49
195619	02/01/2022	INV0026661	PUBLIC SAFETY WORK COMP C…	704-7130-631100	Self Ins / Services-Professional	02/01/2022	1,519.24
195761	02/09/2022	18354	PUBLIC SAFETY WORKERS' CO…	704-7130-631100	Self Ins / Services-Professional	02/09/2022	547.68
195761	02/09/2022	18354	PUBLIC WORKS WORKERS' C…	704-7130-631100	Self Ins / Services-Professional	02/09/2022	2,966.74
					Vendor 11205 - LEAGUE OF MN CITIES INS TRUST Total:		**7,530.15**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 14151 - NFP INSURANCE SERVICES INC							
195778	02/09/2022	IN76	BSWIFT FEE	704-7130-631100	Self Ins / Services-Professional	02/09/2022	720.00
					Vendor 14151 - NFP INSURANCE SERVICES INC Total:		**720.00**
					Division 713 - Self Insurance Total:		**21,612.15**
					Fund 704 - Self Insurance Fund Total:		**21,612.15**
Fund: 806 - HOTEL / MOTEL TAX							
Division: 127 - Communications & Engagement							
Vendor: 11501 - MINNESOTA METRO NORTH TOURISM							
195774	02/09/2022	DEC 2021	DEC HOTEL TAX	806-1270-638180	Comm & Engage / Pmts to Oth…	12/31/2021	5,537.33
					Vendor 11501 - MINNESOTA METRO NORTH TOURISM Total:		**5,537.33**
					Division 127 - Communications & Engagement Total:		**5,537.33**
					Fund 806 - HOTEL / MOTEL TAX Total:		**5,537.33**
					Grand Total:		**5,983,411.87**

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	896,762.59
225 - Cable TV Fund	2,413.65
237 - Solid Waste Abatement	258.80
260 - Police Activity Fund	247.68
270 - Springbrook NC Fund	2,705.37
340 - TIF 20 Bond - 2019A ($9,510,000)	124,393.75
341 - TIF 20 Bond - 2020A ($4,540,000)	802,750.00
351 - REVOLVING FUND..	6,506.00
380 - Equipment Certificates	151,237.50
391 - G.O. CIP Bonds of 2017	2,062,681.25
406 - Capital Improvements-STR	154,644.47
407 - Capital Improvements-PKS	7,894.50
409 - Capital Improvements-INFO TECH	26,459.42
410 - Capital Equipment Fund	5,850.05
601 - Water Fund	677,131.62
602 - Sewer Fund	474,296.74
603 - Storm Water Fund	61,436.05
609 - Municipal Liquor	491,039.33
703 - Employee Benefits	7,553.62
704 - Self Insurance Fund	21,612.15
806 - HOTEL / MOTEL TAX	5,537.33
Grand Total:	**5,983,411.87**

Account Summary

Account Number	Account Name	Payment Amount
101-1110-632100	City Council / Dues & Sub...	12,384.00
101-1110-632120	City Council / Conferences...	49.95
101-1110-635100	City Council / Services Con..	308.00
101-1240-631100	Legal / Services-Professio...	56,925.34
101-1260-632120	ER-Empl Resources / Conf...	15.00
101-1270-633120	Comm & Engage / Comm...	3,000.00
101-1310-631100	Accounting / Services-Pro...	2,856.25
101-1310-635130	Accounting / Hardware & ...	291.00
101-1320-631100	Assessing / Services-Profe...	10,000.00
101-1330-633120	IT / Communication (pho...	5,352.52
101-1330-635100	IT / Services Contracted, ...	2,806.33
101-141010	Inventory - Fuel	21,275.21
101-141040	Inventory - Auto Parts & S...	8,217.49
101-1410-633120	Non-Dept / Communicati...	73.50
101-1420-633120	Emergency Reserves / Co...	83.54

Account Summary

Account Number	Account Name	Payment Amount
101-203130	Surtax/Surcharge	1,962.90
101-2110-621110	Police / Clothing & Laundry	3,697.46
101-2110-621120	Police / Office Supplies	274.96
101-2110-621130	Police / Operating Supplies	16,040.23
101-2110-632100	Police / Dues & Subscripti...	180.00
101-2110-632120	Police / Conferences & Sc...	5,716.80
101-2110-633110	Police / Printing & Binding	24.81
101-2110-633120	Police / Communication (...	1,080.00
101-2110-635100	Police / Services Contract...	4,222.50
101-2110-635130	Police / Hardware & Soft...	42,692.00
101-2110-638180	Police / Pmts To Other Ag...	7,500.00
101-212100	Federal Tax Withheld	111,152.80
101-212110	State Tax Withheld	48,366.54
101-212120	FICA Payable	80,127.54
101-212130	Medicare Payable	31,140.08
101-213100	PERA	137,025.47
101-213140	Health Insurance	127,873.86
101-213150	Health Reimb HRA/Veba &..	7,771.32
101-213160	Dental Insurance Payable	7,999.62
101-213180	PERA Life Insurance	688.00
101-213200	Long Term Disability With...	2,688.95
101-213205	Short Term Disability	3,305.62
101-213210	Union Dues - Police	2,535.00
101-213230	Union Dues - FT Fire	90.00
101-213260	Deferred Comp.-ICMA 457..	42,677.21
101-213270	ICMA Roth IRA	8,238.82
101-213280	RHS Plan (ICMA)	6,705.76
101-213290	Union Dues - POC/Vol Fire	125.00
101-213300	Child Support Withheld	1,047.06
101-213320	Miscellaneous Withholdin...	494.40
101-213330	Fridley Police Association	172.00
101-2150-634100	Emergency Mgmt / Utility...	61.76
101-2190-621110	Fire / Clothing & Laundry	1,468.65
101-2190-621130	Fire / Operating Supplies	245.89
101-2190-632100	Fire / Dues & Subscription,..	69.25
101-2190-632120	Fire / Conferences & Scho...	4,590.71
101-2190-633120	Fire / Communication (ph...	719.80
101-2190-634100	Fire / Utility Services	1,008.58
101-2190-635100	Fire / Services Contracted,..	974.54
101-2190-635130	Fire / Hardware & Softwa...	3,262.37
101-3110-621110	Facilities / Clothing & Lau...	368.53
101-3110-621130	Facilities / Operating Supp..	2,870.48

Account Summary

Account Number	Account Name	Payment Amount
101-3110-634100	Facilities / Utility Services	2,068.40
101-3110-635100	Facilities / Services Contra…	7,561.81
101-3140-631100	Eng / Services-Professional	179.00
101-3140-635130	Eng / Hardware & Softwa…	10,378.24
101-3160-621110	Parks / Clothing & Laundry	147.56
101-3160-621130	Parks / Operating Supplies	57.75
101-3160-621140	Parks / Supplies for Repair…	283.19
101-3160-621150	Parks / Tools & Minor Equ…	20.98
101-3160-632120	Parks / Conferences & Sc…	11.00
101-3160-634100	Parks / Utility Services	928.69
101-3160-635100	Parks / Services Contracte…	968.55
101-3160-635110	Parks / Rentals	2,834.00
101-3170-634100	Lighting / Utility Services	15,702.90
101-3180-621110	Streets / Clothing & Laund..	290.58
101-3180-621130	Streets / Operating Suppli…	134.75
101-3180-621140	Streets / Supplies for Repa..	935.23
101-3180-635100	Streets / Services Contrac…	572.00
101-3190-621110	Fleet Services / Clothing &…	142.44
101-3190-621140	Fleet Services / Supplies f…	312.79
101-4100-621130	Rec / Operating Supplies	19.25
101-4100-635100	Rec / Services Contracted,…	1,095.00
101-4104-621130	Rec Playgrounds / Operat…	100.00
101-4105-635100	Rec Special Events / Servi…	700.00
101-4107-635100	Rec Sports / Services Cont…	1,708.00
101-4108-635100	Rec Adult Instruct / Servic…	360.00
101-4113-632110	Rec-Youth Trips / Transpo…	823.05
101-5110-435300	Bldg Inspection / Plumbin…	28.80
101-5110-435400	Bldg Inspection / Heating …	28.80
101-5110-621130	Bldg Inspection / Operati…	19.25
101-5110-635100	Bldg Inspection / Services…	3,743.60
101-5120-632100	Planning / Dues & Subscri…	227.00
101-5120-635100	Planning / Services Contra…	1,384.58
101-5140-431200	Rental Inspection / Rental…	100.00
225-1270-633100	Comm & Engage / Adverti…	356.15
225-1270-635100	Comm & Engage / Services..	2,057.50
237-5180-621130	Recycling / Operating Sup…	258.80
260-2114-632120	Police PSDS / Conferences…	247.68
270-4190-621110	SNC / Clothing & Laundry	31.92
270-4190-621130	SNC / Operating Supplies	44.28
270-4190-633120	SNC / Communication (ph…	63.51
270-4190-634100	SNC / Utility Services	2,207.93
270-4190-635100	SNC / Services Contracted,…	119.73

Account Summary

Account Number	Account Name	Payment Amount
270-4190-635110	SNC / Rentals	238.00
340-8140-800200	TIF 20 Bond - 2019A / Inte...	124,393.75
341-8141-800100	TIF 20 Bond - 2020A / Prin...	705,000.00
341-8141-800200	TIF 20 Bond - 2020A / Inte...	97,750.00
351-8160-635100	Revolving Loans / Services...	6,506.00
380-8111-800100	Equip Certs-2012 / Princip...	150,000.00
380-8111-800200	Equip Certs-2012 / Interes...	1,237.50
391-8126-800100	GO CIP Bonds of 2017 / Pr...	1,250,000.00
391-8126-800200	GO CIP Bonds of 2017 / In...	812,681.25
406-3180-631100	CIP Streets / Services-Prof...	2,007.00
406-3180-705100	CIP Streets / Infrastructure	152,637.47
407-3160-631100	CIP Parks / Services-Profe...	7,677.00
407-3160-702100	CIP Parks / Land Improve...	217.50
409-1330-635130	IT Capital / Hardware & So..	26,459.42
410-2110-635110	CapEq. Police / Lease	3,688.60
410-3160-635110	CapEq. Parks / Lease	1,104.59
410-3180-635110	CapEq. Streets / Lease	526.86
410-5120-635110	CapEq. Planning / Lease	530.00
601-234100	Current Bonds Payable	565,000.00
601-235100	Accrued Interest Payable	30,171.87
601-6010-633120	Water Admin / Communi...	2,241.61
601-6010-635130	Water Admin / Hardware...	290.50
601-6012-621110	Water Ops / Clothing & L...	82.83
601-6012-621130	Water Ops / Operating Su...	4,520.15
601-6012-621140	Water Ops / Supplies for ...	5,486.96
601-6012-621150	Water Ops / Tools & Mino...	334.90
601-6012-632100	Water Ops / Dues & Subsc..	20,573.64
601-6012-632120	Water Ops / Conferences...	750.00
601-6012-633120	Water Ops / Communicat...	120.91
601-6012-634100	Water Ops / Utility Servic...	12,281.26
601-6012-635100	Water Ops / Services Cont...	26,579.23
601-6012-635130	Water Ops / Hardware & ...	1,612.50
601-6019-635110	Water CIP / Lease	550.88
601-6517-800300	Debt Serv-10A Bond (1,9...	500.00
601-6518-800200	Debt Serv-16A Bond (4,31...	6,034.38
602-232310	Due to-Govts/Sewer (SAC)	2,460.15
602-6020-633120	Sewer Admin / Communic...	1,104.08
602-6020-635130	Sewer Admin / Hardware...	290.50
602-6022-621110	Sewer Ops / Clothing & L...	114.52
602-6022-621130	Sewer Ops / Operating Su...	64.24
602-6022-621140	Sewer Ops / Supplies for ...	215.11
602-6022-632100	Sewer Ops / Dues & Subsc...	25.00

Account Summary

Account Number	Account Name	Payment Amount
602-6022-634100	Sewer Ops / Utility Servic...	402,364.19
602-6022-635100	Sewer Ops / Services Cont...	1,879.89
602-6022-635130	Sewer Ops / Hardware & ...	1,612.50
602-6029-635110	Sewer CIP / Lease	550.88
602-6029-705100	Sewer CIP / Infrastructure	63,615.68
603-6032-632100	Storm Ops / Dues & Subsc...	1,000.00
603-6032-634100	Storm Ops / Utility Services	270.64
603-6032-635130	Storm Ops / Hardware & ...	1,612.50
603-6039-705100	Storm CIP / Infrastructure	58,552.91
609-144010	Inventory-Store 1 / Liquor	171,211.39
609-144020	Inventory-Store 1 / Wine	63,193.40
609-144030	Inventory-Store 1 / Beer	128,397.22
609-144040	Inventory-Store 1 / Misc	6,487.65
609-145010	Inventory-Store 2 / Liquor	38,976.36
609-145020	Inventory-Store 2 / Wine	9,487.74
609-145030	Inventory-Store 2 / Beer	44,793.72
609-145040	Inventory-Store 2 / Misc	638.40
609-6910-500101	Liq Store 1 / COGS-Freight	3,255.11
609-6910-621130	Liq Store 1 / Operating Su...	340.50
609-6910-633120	Liq Store 1 / Communicati...	489.23
609-6910-634100	Liq Store 1 / Utility Servic...	1,480.37
609-6910-635100	Liq Store 1 / Services Cont...	181.96
609-6910-635110	Liq Store 1 / Rentals	19,044.17
609-6910-635130	Liq Store 1 / Hardware & ...	412.50
609-6920-500101	Liq Store 2 / COGS-Freight	543.31
609-6920-621130	Liq Store 2 / Operating Su...	421.50
609-6920-633120	Liq Store 2 / Communicati...	406.07
609-6920-634100	Liq Store 2 / Utility Servic...	952.16
609-6920-635100	Liq Store 2 / Services Cont...	326.57
703-213340	Health Care Spending	7,553.62
704-7130-631100	Self Ins / Services-Professi...	9,410.15
704-7130-631130	Self Ins / Insurance Policies	12,202.00
806-1270-638180	Comm & Engage / Pmts to..	5,537.33
	Grand Total:	**5,983,411.87**

Project Account Summary

Project Account Key	Payment Amount
None	5,659,880.31
131001	2,856.25
211003	1,530.00
211401	142.98

Project Account Summary

Project Account Key		Payment Amount
4063119007		2,007.00
4063121001		1,955.00
4063121002		125,173.72
4063122001		23,053.75
4063122021		2,455.00
4073120004		217.50
4073120726		7,677.00
4091322001		275.95
4091322003		53.29
4091322301		26,130.18
4102122110		3,688.60
4103122610		1,104.59
4103122811		526.86
410501		800.00
4105122210		530.00
6016022611		550.88
6026022450		63,615.68
6026022612		550.88
6036019002		56,993.16
6036021103		450.00
6036021528		1,109.75
C19103		83.54
	Grand Total:	**5,983,411.87**

City of Fridley, MN

EMERGENCY CLAIMS

By Fund

Payment Dates 12/16/2021 - 12/30/2021

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Amount
Fund: 101 - General Fund					
Division: 142 - Emergency Reserves					
Vendor: 12313 - VERIZON WIRELESS					
195388	12/30/2021	9894841261	WIRELESS COVID	101-1420-633120	41.77
				Vendor 12313 - VERIZON WIRELESS Total:	**41.77**
				Division 142 - Emergency Reserves Total:	**41.77**
				Fund 101 - General Fund Total:	**41.77**
				Grand Total:	**41.77**

Report Summary

Fund Summary

Fund		Payment Amount
101 - General Fund		41.77
	Grand Total:	**41.77**

Account Summary

Account Number	Account Name	Payment Amount
101-1420-633120	Emergency Reserves / Co...	41.77
	Grand Total:	**41.77**

Project Account Summary

Project Account Key		Payment Amount
C19103		41.77
	Grand Total:	**41.77**

AGENDA REPORT

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

Submitted By: Paul Bolin, Assistant Executive Director Housing and Redevelopment Authority

Title

Ordinance No. 1398, Public Hearing and First Reading to Establish Innsbruck North Housing Improvement Area

Background

In 1996, the Minnesota State Legislature adopted Statutes 428A.11 – 428A.21 to provide cities with a means of assisting common interest communities (CIC) with financing improvements to common areas. A Housing Improvement Area (HIA) is a designated portion of the City of Fridley (City) in which housing improvements are financed with public funds. The public financing is then repaid through fees imposed against the benefitting housing units, in the form of a fee that gets paid yearly with their taxes. The process is similar to collecting special assessments.

Appropriate capital improvements, according to the law, include any common elements of the property which are maintained by homeowners' associations which do not have an adequate reserve fund to finance improvements themselves.

In the middle of 2017, the Innsbruck North Townhome Association (INTA) started inquiring about the potential of having the City establish a HIA to finance common area improvements needed in their development. In early 2021, INTA submitted a preliminary application, and in November of 2021 submitted a complete application along with the petition and signatures needed to move their request forward.

What are the steps to creating the HIA?

To create a HIA, a completed application and petition requesting a public hearing must be presented to the City Clerk, containing the signatures of at least 60% of the affected property owners. INTA submitted a petition with signatures from 75% of the owners.

Before adopting the Ordinance creating the HIA, the City must hold a public hearing at which the proposed improvements, proposed fees, affected housing units, and the exempt units are listed. This public hearing is scheduled this evening's meeting. A notice of public hearing was published in the City's Official Publication (Exhibit A) and affected property owners were notified of the hearing (Exhibit B) and may testify at the hearing.

The ordinance creating the HIA must be adopted within six months of the public hearing. The first reading of the ordinance was set for this evening and the second reading of the ordinance will occur on February 28th. In the 45 days after the second reading of the ordinance (April 19) there is a "veto period." If 45% or more of the affected residents file an objection during the "veto period", the HIA cannot be established (see timeline on following page).

As part of the application and required by statute, INTA developed a long-term plan to maintain the complex. The plan addressed operations, maintenance, and necessary capital improvements of the common elements and identified financing for the projects. The association also submitted a financial plan, prepared by an independent third party. An audited financial plan will be submitted annually, after implementation.

What is the cost to residents of INTA?
The construction cost of the improvements is approximately $5.6 million. INTA has secured a short-term construction loan for the project and the City will issue taxable general obligation bonds in October/November this year to pay off the construction loan. The anticipated bond amount is $6.055 million, which is approximately $447,000 more than the construction costs and includes bond issuance costs, City administrative fee, City soft costs for legal and financial and six months of capitalized interest. Interest on the bonds is anticipated to be approximately 4.22%. Based upon this bond amount and interest rate, the fee to be levied to the homeowners to repay the bond will be shared equally among the housing units pursuant to their association documents.

The fee to be charged against each housing unit is estimated to be approximately $21,472. These fees will be set and memorialized in a resolution scheduled for adoption on February 28th (Exhibit C). Homeowners will have until July 1, 2022 to prepay the fee, which will reduce the amount to be bonded for. If homeowners do not prepay by this date, the amount will be sent to the County for certification in late November and assessed starting in 2023 over the term set forth in the ordinance, which is 20 years. There is no option to pay off the amount in full after the ordinance goes into effect. To date, staff has only heard from one resident opposing the improvements (Exhibit D).

Does the City have any risk?
The risk to the City is minimal. The bonds are repaid by fees levied against the unit and paid as part of the annual property tax payments, just like special assessments. In addition, the interest charged on the bonds is 100 basis points above the True Interest Cost on the bonds and the overall fees to be paid are levied at 105% of annual debt service cost. This provides coverage on the bonds for the debt services payments and will start to build a reserve in the bond fund in case of late payments, etc. As part of the approval process, the City and INTA will enter into a development agreement which will outline many things including repayment of the bonds. The document will have provisions that if the assessments received are not adequate to make principal and interest payments on the bonds, the INTA has to provide the City whatever amount the payments were short by. It should be noted that communities that have utilized this financing mechanism have not had issues with collecting adequate assessments annually to make the debt service payments.

Financial Impact

There is no negative financial impact to the City. In addition to receiving an administrative fee of 1% of the bond cost, the City will reimbursed for all of its actual costs.

Recommendation

Staff recommend the City Council conduct a public hearing and first reading of Ordinance No. 1398.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Ordinance No. 1398
- Exhibit A: Public Hearing Notice (*Star Tribune*)
- Exhibit B: Public Hearing Notice (mailed to property owners)
- Exhibit C: Draft Resolution No. 2022-xx, Approving a Housing Improvement Fee for Innsbruck North Housing Improvement Area
- Exhibit D: Objection statements from INTA owners

Ordinance No. 1398

Establishing Innsbruck North Housing Improvement Area

The City Council (City Council) of the City of Fridley, Minnesota (City) hereby ordains:

Section 1. Recitals

1.01. The City is authorized under Minnesota Statutes, Sections 428A.11 to 428A.21, as amended (Housing Improvement Act), to establish by ordinance a housing improvement area within which housing improvements are made or constructed and the costs of such improvements are paid in whole or in part from fees imposed within the area.

1.02. The City has determined a need to establish the Innsbruck North Housing Improvement Area as further defined herein (Innsbruck North HIA), in order to facilitate certain improvements to property known as "Innsbruck North Townhouses," all in accordance with the Housing Improvement Act.

1.03. The City has consulted with the Innsbruck North Townhouses Association (Association) and with residents in the Innsbruck North HIA regarding the establishment of such area and the housing improvements to be constructed and financed under this ordinance.

Section 2. Findings

2.01. The City Council finds that owners of approximately 75% of the housing units within the Innsbruck North HIA (which exceeds the requirement for owners of at least 50% of the housing units pursuant to Section 428A.12 of the Housing Improvement Act) have filed a petition with the City Clerk requesting a public hearing regarding establishment of such housing improvement area.

2.02. On February 14, 2022, the City Council conducted a public hearing, duly noticed in accordance with the Housing Improvement Act, regarding adoption of this ordinance at which all persons, including owners of property within the Innsbruck North HIA were given an opportunity to be heard.

2.03. The City Council finds that, without establishment of the Innsbruck North HIA, the Housing Improvements (as hereinafter defined) could not be made by the Association or the housing unit owners.

2.04. The City Council further finds that designation of the Innsbruck North HIA is needed to maintain and preserve the housing units within such area.

2.05. The City will be the implementing entity for the Innsbruck North HIA and the Housing Improvement Fee (as defined in Section 5 below).

2.06. The City Council further finds that by a resolution adopted by the City Council on the date hereof (Fee Resolution) and as provided herein, the City has provided full disclosure of public expenditures, loans, or other financing arrangements in connection with the Innsbruck North HIA (as required under Section 428A.13, subd. 1a(1) of the Housing Improvement Act). The Association expects to obtain temporary construction financing for the Housing Improvements through a bank and the City expects to refinance the temporary construction loan and provide permanent financing for the Housing Improvements by issuing taxable general obligation bonds primarily secured by the housing improvement fees imposed on unit owners within the Innsbruck North HIA and also secured by the City's full faith and credit and taxing powers.

2.07. In accordance with Section 428A.13, subd. 1a(2) of the Housing Improvement Act, the City Council determines that the Association will contract for construction of the Housing Improvements.

Section 3. Housing Improvement Area Defined

3.01 The Innsbruck North HIA is hereby defined as the area of the City legally described in Exhibit A attached hereto.

3.02. The Innsbruck North HIA contains 282 housing units as of the date of adoption of this ordinance, along with common areas.

Section 4. Housing Improvements Defined

4.01. For the purposes of this ordinance and the Innsbruck North HIA, the term "Housing Improvements" shall mean improvements to common areas and the utility system of the Innsbruck North HIA within the Innsbruck North HIA including without limitation:

Recreation Center improvements, including but not limited to HVAC work; exterior renovation; interior renovation; roof replacement, including gutters, downspouts and garage roof; replacement of windows and doors; pool improvements; handrail improvements.

Property site and utility improvements, including but not limited to street, curb and gutter and driveway improvements and replacement; gutter and garage apron replacement; replacement of sanitary sewer, water and storm sewer mains; replacement of individual water and sewer lines; correct drainage issues; replace retaining walls; replace handrails; replace paths, sidewalks and steps; replace light poles, replace pedestal mailboxes; replacement of street and building signs; trash enclosure improvements; playground replacement.

4.02. Housing Improvements shall also be deemed to include:

(a) all costs of architectural and engineering services, overhead, and all similar soft costs in connection with the activities described in Section 4.01 hereof, including without limitation costs of a professional construction manager.

(b) all administration, legal and consultant costs in connection with the Area, including without limitation all costs related to financing or issuance of bonds, if any; and

(c) costs of financing the Housing Improvements under the Housing Improvement Act, including without limitation costs associated with the issuance of any general obligation bonds to finance the Housing Improvements and capitalized interest.

Section 5. Housing Improvement Fee

5.01. The City may, by the Fee Resolution and in accordance with the hearing and notice procedures required under the Housing Improvement Act, impose a fee on the housing units within the Innsbruck North HIA, at a rate, term or amount sufficient to produce revenues required to provide the Housing Improvements (Housing Improvement Fee), subject to the terms and conditions set forth in this Section.

5.02. Any Housing Improvement Fee shall be imposed on the basis of the total cost of the Housing Improvements to be financed by the Housing Improvement Fee, divided by the number of housing units in the Innsbruck North HIA as of the date of the Fee Resolution. The City Council specifically finds that such allocation is more fair and reasonable than a fee based upon the tax capacity or square footage of each housing unit (i) because the Housing Improvements are to common areas as defined by the Innsbruck North Townhouses Association Corrected Fourth Amended and Restated Declaration, dated November 2, 2011 (Declaration) or part of a larger improvement project relating to the Association's utility system and such Declaration provides for an equal allocation to each unit of the costs for such improvements, (ii) the improvements to individual water and sewer lines are part of larger improvements to the Association's utility systems and the cost for each unit's line replacement is comparable; and (iii) because the nature of the Housing Improvements does not create a different benefit to different housing units on the basis of the tax capacity or square footage thereof.

5.03. The Housing Improvement Fee shall be imposed and payable for a period no greater than 20 years after the first installment is due and payable.

5.04. Any Housing Improvement Fee shall be prepayable as specified in the Fee Resolution.

5.05. The Fee Resolution may provide that any fee not prepaid by the housing unit owner shall be deemed to include interest on unpaid Housing Improvements costs at a rate not to exceed to 4.22% per annum.

5.06. The Housing Improvement Fee shall be collected at the same time and in the same manner as provided for payment and collection of ad valorem taxes, in accordance with Section 428A.15 of the Housing Improvement Act and Minnesota Statutes, Section 428A.05. As set forth in Section 428A. 14, subd. 2 of the Housing Improvement Act, the Housing Improvement Fee is not included in the calculation of levies or limits on levies imposed under any law or charter.

5.07. The Housing Improvement Fee shall not exceed the amount specified in the notice of public hearing regarding the approval of such fee; provided, however, that the Housing Improvement Fee may be reduced after approval of the Fee Resolution, based on the actual financing terms in the manner specified in such resolution.

Section 6. Issuance of Bonds

6.01. The Association plans to finance the construction of the Housing Improvements with a temporary construction loan from a bank.

6.02. At any time after a contract with the Association for construction of all or part of the Housing Improvements has been entered into or the work has been ordered, the City may issue bonds in the principal amount necessary to finance the cost of the Housing Improvements by refinancing the construction loan obtained by the Association with general obligation bonds. Such financing shall be issued pursuant to and in accordance with Section 428A.16 of the Housing Improvement Act.

Section 7. Annual Reports

7.01. On August 15, 2023 and each August 15 thereafter until the Housing Improvement Fee and all interest thereon is paid in full, any bonds issued have been repaid in full, and all Housing Improvement Fee revenues have been expended, the Association (and any successor in interest) shall be required to submit to the City, as the implementing entity, a copy of the Association's audited financial statements.

7.02. The Association (and any successor in interest) shall also submit to the City any other reports or information at the times and as required by any contract entered into between that entity and the City.

Section 8. Notice of Right to File Objections

8.01. Within five days after the adoption of this ordinance, the City Clerk is authorized and directed to mail to the owner of each housing unit in the Innsbruck North HIA: (a) a summary of this ordinance; (b) notice that owners subject to the proposed Housing Improvement Fee have a right to veto this ordinance if owners of at least 45% of the housing units within the Innsbruck North HIA file an objection with the City Clerk before the effective date of this ordinance; and (c) notice that a copy of this ordinance is on file with the City Clerk for public inspection.

Section 9. Amendment

8.01. This ordinance may be amended by the City Council upon compliance with the public hearing and notice requirements set forth in Section 428A.13 of the Housing Improvement Act.

Section 10. Effective Date

10.01. This ordinance shall be effective 45 days after adoption hereof, or on the date of publication of this ordinance, whichever is later, subject to the veto rights of housing unit owners under Section 428A.18 of the Housing Improvement Act.

AYES:

NAYS:

Passed and adopted by the City Council of the City of Fridley on this 28th day of February, 2022.

____

Scott J. Lund - Mayor

____

Melissa Moore - City Clerk

Public Hearing: February 14, 2022
First Reading: February 14, 2022
Second Reading:
Publication:

EXHIBIT A

Legal Description

The following described real property situate in the County of Anoka and State of Minnesota, to-wit:

All lots located within the plat of Innsbruck North Townhouses 1st Addition:

Lots 1 through 6, inclusive, Block 1
Lots 1 through 4, inclusive, Block 2
Lots 1 through 4, inclusive, Block 3
Lots 1 through 6, inclusive, Block 4
Lots 1 through 6, inclusive, Block 5
Lots 1 through 6, inclusive, Block 6
Lots 1 through 8, inclusive, Block 7
Lots 1 through 6, inclusive, Block 8
Lot 1, Block 9

Lots 1 through 6, inclusive, Block 11

All lots located within the plat of Innsbruck North Townhouses 2nd Addition:

Lots 1 through 8, inclusive, Block 1
Lots 1 through 6, inclusive, Block 2
Lots 1 through 8, inclusive, Block 3
Lots 1 through 8, inclusive, Block 4
Lot 1, Block 5
Lots 1 through 8, inclusive, Block 6
Lots 1 through 8, inclusive, Block 7

Outlot A

All lots located within the plat of Innsbruck North Townhouses 3rd Addition:

Lots 1 through 4, inclusive, Block 1
Lots 1 through 4, inclusive, Block 2
Lots 1 through 4, inclusive, Block 3
Lots 1 through 4, inclusive, Block 4

Lots 1 through 4, inclusive, Block 5
Lots 1 through 4, inclusive, Block 6
Lots 1 through 4, inclusive, Block 7
Lots 1 through 4, inclusive, Block 8
Lots 1 through 4, inclusive, Block 9
Lots 1 through 4, inclusive, Block 10
Lots 1 through 4, inclusive, Block 11
Lots 1 through 4, inclusive, Block 12
Lots 1 through 4, inclusive, Block 13
Lots 1 through 4, inclusive, Block 14
Lots 1 through 4, inclusive, Block 15
Lots 1 through 4, inclusive, Block 16
Lots 1 through 4, inclusive, Block 17
Lots 1 through 4, inclusive, Block 18
Lots 1 through 4, inclusive, Block 19
Lots 1 through 4, inclusive, Block 20
Lots 1 through 4, inclusive, Block 21
Lots 1 through 4, inclusive, Block 22
Lots 1 through 4, inclusive, Block 23
Lots 1 through 4, inclusive, Block 24
Lots 1 through 4, inclusive, Block 25
Lots 1 through 4, inclusive, Block 26
Lots 1 through 4, inclusive, Block 27
Lot 1 Block 28

All lots located within the plat of Innsbruck North Townhouses Plat 4

Lots 1 through 47, inclusive, Block 1

All lots located within the plat of Innsbruck North Townhouses Plat 5

Lots 1 through 12, inclusive, Block 1
Lots 1 through 2, inclusive, Block 2
Lots 1 through 11, inclusive, Block 3
Lots 1 through 11, inclusive, Block 4
Lots 1 through 3, inclusive, Block 5
Lots 1 through 6, inclusive, Block 6
Lots 1 through 5, inclusive, Block 7
Lots 1 through 3, inclusive, Block 8
Lots 1 through 11, inclusive, Block 9
Lot 1, Block 10

All lots located within the plat of Innsbruck North Townhouses Plat 6

Lots 1 through 4, inclusive, Block 1
Lots 1 through 12, inclusive, Block 2
Lots 1 through 11, inclusive, Block 3
Lots 1 through 3, inclusive, Block 4
Lots 1 through 5, inclusive, Block 5
Lots 1 through 6, inclusive, Block 6
Lots 1 through 3, inclusive, Block 7
Lots 1 through 11, inclusive, Block 8
Lots 1 through 3, inclusive, Block 9
Lots 1 through 5, inclusive, Block 10
Lots 1 through 6, inclusive, Block 11
Lots 1 through 11, inclusive, Block 12
Lots 1 through 12, inclusive, Block 13
Lots 1 through 3, inclusive, Block 14
Lots 1 through 11, inclusive, Block 15
Lots 1 through 2, inclusive, Block 16
Lot 1, Block 17
Lots 1 through 6, inclusive, Block 18
Lots 1 through 5, inclusive, Block 19
Lots 1 through 5, inclusive, Block 20
Lots 1 through 5, inclusive, Block 21

Lot 1, Block 1, Innsbruck North Townhouse Replat

Lot 2, Block 1, Innsbruck North Townhouse Replat

Lot 3, Block 1, Innsbruck North Townhouse Replat

Lot 4, Block 1, Innsbruck North Townhouse Replat

Lot 1, Block 1, Innsbruck North Townhouses Replat 2nd Addition

Lot 2, Block 1, Innsbruck North Townhouses Replat 2nd Addition

Lot 3, Block 1, Innsbruck North Townhouses Replat 2nd Addition

Lot 4, Block 1, Innsbruck North Townhouses Replat 2nd Addition

Item 8.

Kristopher Kampa

Feb. 1st - 3 years is a long time without you. I love you and miss you. Please take care of Grandpa for me. Love, Grandma Kampa

IN MEMORIAM

Steve Hansen

February 1

Five Years Without You

When your beautiful heart unexpectedly stopped beating, my heart just broke in two. No time to say goodbye, no time to say I love you. Missing you is the heartache that never goes away. Sweetie, I'll love you for a million years.
Love, Punkin

FUNERAL HOMES

I believe that imagination is stronger than knowledge, myth is more potent than history, dreams are more powerful than facts, hope always triumphs over experience, laughter is the cure for grief, love is stronger than death.

—ROBERT FULGHUM

BRIEFS

2 hurt in crash of small plane

A small private airplane crashed Monday afternoon south of Hutchinson, Minn., and two people aboard were injured, authorities said.

The single-engine plane went down about 1 p.m. near 145th Street and Plum Avenue, the McLeod County Sheriff's Office said.

Two men were removed from the wreckage and taken by emergency responders to a nearby hospital, according to the Sheriff's Office. The seriousness of their injuries was not disclosed.

The aircraft tail number shows that the plane is registered to a man from the far Northern California city of Anderson.

The aviation-tracking website FlightRadar24.com reported that the plane left Flying Cloud Airport in Eden Prairie and retraced its path before crashing.

Authorities have yet to identify either person aboard the plane or the flight plan.

Officials from the Federal Aviation Administration and the National Transportation Safety Board are investigating.

PAUL WALSH

Car stolen from COVID testing site

An SUV carjacked Saturday afternoon outside a COVID-19 testing site in Brooklyn Park was found hours later in Minneapolis, police said.

Two people were in a Jeep Grand Cherokee, waiting for a third person who was being tested for COVID at a strip mall in the 8000 block of Brooklyn Boulevard, when the carjacking occurred.

Brooklyn Park Police Sgt. Robert Roushar said the carjacker forced their way into the Jeep about 2:50 p.m. and struggled with the people inside. After forcing them out of the vehicle, the carjacker drove off, he said. No weapon was used, and no one was hurt.

Deputy Police Chief Mark Bruley said the Jeep was found at 9th Street S. and 22nd Avenue S. in Minneapolis at 5:40 p.m. Saturday. It was being processed by the Hennepin County Sheriff's Office crime lab for fingerprints. Bruley said the vehicle did not appear to be damaged.

RANDY FURST

Iowa man killed in 3-car accident

A man from Iowa was killed in a three-vehicle crash Saturday in McLeod County west of the Twin Cities. Two children in his vehicle were hurt and taken to a hospital.

The victim, identified as Jason Cobb, 24, of Wesley, Iowa, was pronounced dead at the scene on the 1500 block of Hwy. 15 in Round Grove Township, the State Patrol said.

Cobb was headed north on Hwy. 15 and collided with two vehicles going south about 3:40 p.m. Cobb was not wearing a seat belt, the patrol said.

A boy, 2, and girl, 4, were taken to a hospital in Glencoe, Minn. The children were using seat belts, the patrol said.

Drivers in the other two vehicles were not seriously hurt, the patrol said.

TIM HARLOW

Man dies after fight in Fridley

A fight in Fridley has left one man dead and a suspect jailed, authorities said Monday.

Police and emergency medical responders were called about 10:20 p.m. Sunday to the 6300 block of NE. Pierce Street, where they discovered an unconscious man, the Anoka County Sheriff's Office said.

Responders began resuscitation efforts, but the man was declared dead, the Sheriff's Office said.

A man who had fled the scene was arrested shortly afterward and remains jailed.

The Sheriff's Office did not reveal details about what led to the fight. Identities of the two men have not been released.

PAUL WALSH

CITY OF FRIDLEY, MINNESOTA
NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the City Council of the City of Fridley, Minnesota (the "City") will hold a public hearing on

Monday, February 14, 2022 at 7:00 p.m., or as soon thereafter as the matter may be heard

at the City Council Chambers on the upper level of the Civic Center, 7071 University Avenue NE, Fridley, Minnesota, in response to a petition filed by at least 60% of the owners of the housing units in the Innsbruck North Townhouses Association (the "Association"), regarding two actions under Minnesota Statutes, Sections 428A.11- 428A.21, as amended (the "HIA Act"), as follows:

1. Adoption of an ordinance establishing the Innsbruck North Housing Improvement Area ("Innsbruck North HIA").
2. Adoption of a resolution imposing fees on housing units within the Innsbruck North HIA.

If the Innsbruck North HIA is created, the City will work with the Association to facilitate various improvements to the housing units in the Innsbruck North HIA. The boundaries of the proposed Innsbruck North HIA are shown in the map below attached hereto as Exhibit A. Fees imposed on the owners of units within the Innsbruck North HIA (the "Housing Improvement Fees") would finance the improvements.

Details regarding the hearing, the improvements, and the Housing Improvement Fees are as follows:

1. **Persons to be heard:** All persons owning housing units in the proposed Innsbruck North HIA that would be subject to the Housing Improvement Fees, and all other interested persons, will be given an opportunity to be heard at the hearing regarding the proposed Innsbruck North HIA and the Housing Improvement Fees.

2. **Proposed Improvements:** The proposed improvements include the following:
Recreation Center improvements, including but not limited to HVAC work; exterior renovation; interior renovation; roof replacement, including gutters, downspouts and garage roof; replacement of windows and doors; pool improvements; handrail improvements.
Property site and utility improvements, including but not limited to street, curb and gutter and driveway improvements and replacement; gutter and garage apron replacement; replacement of sanitary sewer, water and storm sewer mains; replacement of individual water and sewer lines; correct drainage issues; replace retaining walls; replace paths sidewalks and steps; replace light poles, replace pedestal mailboxes; replacement of street and building signs; trash enclosure improvements; playground replacement.

3. **Estimated Cost of Improvements to be paid in whole or in part by Housing Improvement Fees:** The total loan amount is estimated to be no greater than $6,090,000. The project costs are estimated to be $5,607,840 for construction and soft construction costs, $351,610 for costs associated with bond issuance, rounding, capitalized interest and financing costs, and $95,550 for City administrative and financial costs.

4. **Amount to be charged against each housing unit:** The total costs will be allocated equally to each unit. Estimates of the Housing Improvement Fee to be imposed on each housing unit in the Innsbruck North HIA is $21,472 (the "Prepayment Fee"). Unless prepaid by July 1, 2022, interest on the per-unit fees will be charged at a rate of 4.22% per annum and the total estimated annual fee if not prepaid for each housing unit is equal to $1,690.95 (the "Annual Fee"). Final Housing Improvement Fees may not be more than the amounts described in this paragraph.

5. **Owner's right to prepay the total Housing Improvement Fee:** Housing unit owners may prepay the Prepayment Fee, in whole but not in part, before July 1, 2022. After July 1, 2022, the fee may not be prepaid except in full upon sale of such housing unit. The unpaid balance will be imposed as an Annual Fee as described in paragraph 4 above

6. **Number of years the Housing Improvement Fee will be in effect:** If owners do not pay the Prepayment Fee by July 1, 2022, an Annual Fee will be imposed and collected at the same time and in the same manner as property taxes. The Annual Fee will be payable in equal installments over a period not to exceed 20 years beginning in 2023.

7. **Compliance with Petition Requirement:** Owners of more than 60 percent of the housing units that would be subject to the Housing Improvement Fee in the proposed Innsbruck North HIA have filed a petition with the City requesting a public hearing on the proposed Housing Improvement Fee, the creation of the HIA and the adoption of an ordinance. This meets the petition requirements for a public hearing under Minnesota Statutes, Section 428A.12 and the City's policy.

For further information on the proposed Housing Improvement Fee, HIA, and ordinance contact Paul Bolin, Assistant Executive Director, Fridley HRA, 763-572-3591, Paul.Bolin@FridleyMN.gov.

Written comments may be submitted to the City via U.S. mail or via email to Paul.Bolin@FridleyMN.gov. Written comments received by the City before the agenda packet is produced and distributed will be included as attachments to the staff report. All comments received after that will be given to the city council at the beginning of the meeting and entered into the public record.

If you need special accommodations or have questions about the meeting please call 763-572-3523.

Melissa Moore, City Clerk
Dated: February 1, 2022

Exhibit A
Innsbruck North Townhomes Association

S1-0000415167-01

AFFIDAVIT OF PUBLICATION

STATE OF MINNESOTA)
COUNTY OF HENNEPIN)

StarTribune
650 3rd Ave. S, Suite 1300 | Mineapolis, MN | 55488

Terri Swanson, being first duly sworn, on oath states as follows:

1. (S)He is and during all times herein stated has been an employee of the Star Tribune Media Company LLC, a Delaware limited liability company with offices at 650 Third Ave. S., Suite 1300, Minneapolis, Minnesota 55488, or the publisher's designated agent. I have personal knowledge of the facts stated in this Affidavit, which is made pursuant to Minnesota Statutes §331A.07.

2. The newspaper has complied with all of the requirements to constitute a qualified newspaper under Minnesota law, including those requirements found in Minnesota Statutes §331A.02.

3. The dates of the month and the year and day of the week upon which the public notice attached/copied below was published in the newspaper are as follows:

Dates of Publication		Advertiser	Account #	Order #
StarTribune	02/01/2022	FRIDLEY CITY OF	1000019971	415167

4. The publisher's lowest classified rate paid by commercial users for comparable space, as determined pursuant to § 331A.06, is as follows: **$1313.28**

5. Mortgage Foreclosure Notices. Pursuant to Minnesota Statutes §580.033 relating to the publication of mortgage foreclosure notices: The newspaper's known office of issue is located in Hennepin County. The newspaper complies with the conditions described in §580.033, subd. 1, clause (1) or (2). If the newspaper's known office of issue is located in a county adjoining the county where the mortgaged premises or some part of the mortgaged premises described in the notice are located, a substantial portion of the newspaper's circulation is in the latter county.

FURTHER YOUR AFFIANT SAITH NOT.

Terri Swanson

Subscribed and sworn to before me on: 01/31/2022

Jalene K. Howard

JALENE K HOWARD
NOTARY PUBLIC - MINNESOTA
MY COMMISSION EXPIRES 01/31/25

Notary Public

Exhibit B

City of Fridley
Notice of Public Hearing

NOTICE IS HEREBY GIVEN that the City Council of the City of Fridley, Minnesota (City) will hold a public hearing on

Monday, February 14, 2022 at 7:00 p.m., or as soon thereafter as the matter may be heard

at the City Council Chambers on the upper level of the Civic Center, 7071 University Avenue NE, Fridley, Minnesota, in response to a petition filed by at least 60% of the owners of the housing units of the Innsbruck North Townhouses Association (the "Association"), regarding two actions under Minnesota Statutes, Sections 428A.11- 428A.21, as amended (the "HIA Act"), as follows:

1. Adoption of an ordinance establishing the Innsbruck North Housing Improvement Area ("Innsbruck North HIA").
2. Adoption of a resolution imposing fees on housing units within the Innsbruck North HIA.

If the Innsbruck North HIA is created, the City will work with the Association to facilitate various improvements to the housing units in the Innsbruck North HIA. The boundaries of the proposed Innsbruck North HIA are shown in the map below attached hereto as Exhibit A. Fees imposed on the owners of units within the Innsbruck North HIA (the "Housing Improvement Fees") would finance the improvements.

Details regarding the hearing, the improvements, and the Housing Improvement Fees are as follows:

1. **Persons to be heard:** All persons owning housing units in the proposed Innsbruck North HIA that would be subject to the Housing Improvement Fees, and all other interested persons, will be given an opportunity to be heard at the hearing regarding the proposed Innsbruck North HIA and the Housing Improvement Fees.

2. **Proposed Improvements:** The proposed improvements include the following:
   Recreation Center improvements, including but not limited to HVAC work; exterior renovation; interior renovation; roof replacement, including gutters, downspouts and garage roof; replacement of windows and doors; pool improvements; handrail improvements.
   Property site and utility improvements, including but not limited to street, curb and gutter and driveway improvements and replacement; gutter and garage apron replacement; replacement of sanitary sewer, water and storm sewer mains; replacement of individual water and sewer lines; correct drainage issues; replace retaining walls; replace paths sidewalks and steps; replace light poles, replace pedestal mailboxes; replacement of street and building signs; trash enclosure improvements; playground replacement.

Exhibit B

3. **Estimated Cost of Improvements to be paid in whole or in part by Housing Improvement Fees:** The total loan amount is estimated to be no greater than $6,090,000. The project costs are estimated to be $5,607,840 for construction and soft construction costs, $351,610 for costs associated with bond issuance, rounding, capitalized interest and financing costs, and $95,550 for City administrative and financial costs.

4. **Amount to be charged against each housing unit:** The total costs will be allocated equally to each unit. Estimates of the Housing Improvement Fee to be imposed on each housing unit in the Innsbruck North HIA is $21,472 (the "Prepayment Fee"). Unless prepaid by July 1, 2022, interest on the per-unit fees will be charged at a rate of 4.22% per annum and the total estimated annual fee if not prepaid for each housing unit is equal to $1,690.95 (the "Annual Fee"). Final Housing Improvement Fees may not be more than the amounts described in this paragraph.

5. **Owner's right to prepay the total Housing Improvement Fee:** Housing unit owners may prepay the Prepayment Fee, in whole but not in part, before July 1, 2022. After July 1, 2022, the fee may not be prepaid except in full upon sale of such housing unit. The unpaid balance will be imposed as an Annual Fee as described in paragraph 4 above

6. **Number of years the Housing Improvement Fee will be in effect:** If owners do not pay the Prepayment Fee by July 1, 2022, an Annual Fee will be imposed and collected at the same time and in the same manner as property taxes. The Annual Fee will be payable in equal installments over a period not to exceed 20 years beginning in 2023.

7. **Compliance with Petition Requirement:** Owners of more than 60 percent of the housing units that would be subject to the Housing Improvement Fee in the proposed Innsbruck North HIA have filed a petition with the City requesting a public hearing on the proposed Housing Improvement Fee, the creation of the HIA and the adoption of an ordinance. This meets the petition requirements for a public hearing under Minnesota Statutes, Section 428A.12 and the City's policy.

For further information on the proposed Housing Improvement Fee, HIA, and ordinance contact Paul Bolin, Assistant Executive Director, Fridley HRA, 763-572-3591, Paul.Bolin@FridleyMN.gov.

Written comments may be submitted to the City via U.S. mail or via email to Paul.Bolin@FridleyMN.gov. Written comments received by the City before the agenda packet is produced and distributed will be included as attachments to the staff report. All comments received after that will be given to the city council at the beginning of the meeting and entered into the public record.

If you need special accommodations or have questions about the meeting please call 763-572-3523.

Melissa Moore, City Clerk
Dated: February 1, 2022

Exhibit B

Exhibit A

Innsbruck North Townhomes Association

Exhibit C

Resolution No. 2022-xx

Approving a Housing Improvement Fee for Innsbruck North Housing Improvement Area

Section 1. Recitals

1.01. The City of Fridley, Minnesota (City) is authorized under Minnesota Statutes, Sections 428A.11 to 428A.21, as amended (Housing Improvement Act), to establish by ordinance a housing improvement area within which housing improvements are made or constructed and the costs of such improvements are paid in whole or in part from fees imposed within the area.

1.02. By ordinance adopted by the City Council of the City (City Council) on February 28, 2022 (Enabling Ordinance), the City Council established the Innsbruck North Housing Improvement Area (Innsbruck North HIA) in order to facilitate certain improvements requested by the Innsbruck North Townhouses Association (Association) to property known as the "Innsbruck North Townhouses" and designated the City as the implementing entity, all in accordance with the Housing Improvement Act.

1.03. Owners of approximately 75% of the housing units within the Innsbruck North HIA (which exceeds the requirement for owners of at least 50% of the housing units pursuant to Section 428A.12 of the Housing Improvement Act) have filed a petition with the City Clerk requesting a public hearing regarding imposition of a housing improvement fee for the Innsbruck North HIA.

1.04. On February 14, 2022, the City Council conducted a public hearing, duly noticed in accordance with the Housing Improvement Act, regarding adoption of this resolution (the "Resolution") and the Enabling Ordinance at which all persons, including owners of property within the Innsbruck North HIA, were given an opportunity to be heard.

1.05. Prior to the date hereof, Innsbruck North Townhouses Association (Association) has submitted to the City a financial plan prepared by an independent third party, acceptable to the City and the Association, that provides for the Association to finance maintenance and operation of the common elements in the Innsbruck North HIA and a long-range plan to conduct and finance capital improvements therein, all in accordance with Section 428A.14 of the Housing Improvement Act.

1.06. For the purposes of this Resolution, the term "Housing Improvements" has the meaning provided in the Enabling Ordinance.

Section 2. Housing Improvement Fee Imposed

2.01. The total estimated costs of the Housing Improvements are approximately $6,090,000, all of which is proposed to be paid for by the fee imposed hereby. The City hereby imposes a fee on each housing unit within the Innsbruck North HIA (Housing Improvement Fee) in the maximum amount of $21,472 (plus interest as provided in Section 2.03 hereof). The Housing

Improvement Fee shall be imposed on the basis of the total cost of the Housing Improvements to be financed by the Housing Improvement Fee, divided by the number of housing units in the Innsbruck North HIA. The City Council specifically found in the Enabling Ordinance that such allocation is more fair and reasonable than a fee based upon the tax capacity or square footage of each housing unit (i) because the Housing Improvements are to common areas as defined by the Innsbruck North Townhouses Association Corrected Fourth Amended and Restated Declaration, dated November 2, 2011 (Declaration) or part of a larger improvement project relating to the Association's utility system and such Declaration provides for an equal allocation to each unit of the costs for such improvements; (ii) the improvements to individual water and sewer lines are part of larger improvements to the Association's utilities systems and the cost for each unit's line replacement is comparable; and (iii) because the nature of the Housing Improvements does not create a different benefit to different housing units on the basis of the tax capacity or square footage thereof.

2.02. The owner of any housing unit against which the Housing Improvement Fee is imposed may, at any time between April 14, 2022 (the effective date of this Resolution) and July 1, 2022 pay the total Housing Improvement Fee imposed against such housing unit to the City Finance Director, in full without interest thereon. To prepay in full, the amount due shall be $21,472. Any Housing Improvement Fee not prepaid by July 1, 2022 shall not thereafter be pre-payable except in full upon sale of such housing unit, but instead shall be paid only in accordance with Section 2.03 hereof.

2.03. If not prepaid in accordance with Section 2.02 hereof, the Housing Improvement Fee shall be payable in equal annual installments (Annual Fee) extending over a period of 20 years, the first of the installments to be payable in calendar year 2023, which annual payment shall be deemed to include interest on the unpaid Housing Improvement Fee at the rate of 4.22% per annum accruing from the date of issuance of the Bonds. The estimated Annual Fee including interest imposed on each of the housing units is $1,690.95. The Housing Improvement Fee shall be imposed to pay principal and interest on certain taxable general obligation bonds to be issued by the City to finance the Housing Improvements (Bonds) in accordance with the Enabling Ordinance and the Act. Upon issuance of the Bonds, the City Clerk shall cause to be prepared a schedule indicating the finalized Annual Fee for each housing unit for which the Housing Improvement Fee has not been prepaid. The Annual Fee shall be structured such that estimated collection of the Annual Fee will produce at least five percent in excess of the amount needed to meet, when due, the principal and interest payments on the Bonds.

2.04. The Housing Improvement Fee, unless prepaid in accordance with Section 2.02 hereof, shall be payable at the same time and in the same manner as provided for payment and collection of ad valorem taxes, as provided in Sections 428A.14 and 428A.15 of the Housing Improvement Act.

2.05. The Housing Improvement Fee imposed against each housing unit shall not exceed the amount specified herein; provided, however, that the Housing Improvement Fee may be reduced at after the issuance of the Bonds, which reduction shall be applied pro rata to each housing unit's Housing Improvement Fee on the basis described in Section 2.01 hereof; and further provided that if any housing unit owners have prepaid the Housing Improvement Fee prior to any reduction in that fee, the City shall promptly reimburse the owner of the housing unit at the time of the reduction in the amount of the pro rata share of any reduction in the fee amount. Upon any reduction in the Housing Improvement Fee, the City Clerk shall cause to be prepared a notice to each owner of the housing units showing the revised Housing Improvement Fee and such notice shall be promptly mailed to all housing unit owners within the Housing Improvement Area.

Section 3. Notice of Right to File Objections

3.01. Within five days after the adoption of this Resolution, the City Clerk is authorized and directed to mail to the owner of each housing unit in the Innsbruck North HIA (a) a summary of this Resolution; (b) notice that owners subject to the Housing Improvement Fee have a right to veto this Resolution if owners of at least 45% of the housing units within the Innsbruck North HIA file an objection with the City Clerk before the effective date of this Resolution; and (c) notice that a copy of this Resolution is on file with the City Clerk for public inspection.

Section 4. Effective Date

4.01. This Resolution shall be effective 45 days after adoption hereof, subject to (a) the veto rights of housing unit owners under Section 428A.18 of the Housing Improvement Act; and (b) execution in full of a development agreement between the City and the Association providing for construction of the Housing Improvements.

Section 5. Filing of Housing Improvement Fee

5.01. After April 14, 2022, the effective date of this Resolution, the City Clerk shall file a certified copy of this Resolution to the Anoka County Director of Taxation to be recorded on the property tax lists of the county.

Passed by the City Council of the City of Fridley, Minnesota this 28th day of February, 2022.

____
Scott J. Lund - Mayor

Attest:

____
Melissa Moore - City Clerk

From: Bolin, Paul
To: Moore, Melissa
Subject: FW: Innsbruck North townhouses association
Date: Friday, February 04, 2022 8:33:44 AM

Melissa,

I am sending this to you for inclusion in the City Council packet to go out on February 14th.
Paul

From: jay <jalmod@yahoo.com>
Sent: Friday, February 4, 2022 8:23 AM
To: Bolin, Paul <Paul.Bolin@fridleymn.gov>
Subject: Innsbruck North townhouses association

You don't often get email from jalmod@yahoo.com. Learn why this is important

Dear Mr. Boland,

I am writing in opposition to the proposed adoption of an ordnance to impose fees on housing units owners for the following reasons:

1. We were told that the project will be for replacement of water and sewer lines of the residences. Nothing was mentioned about the improvement of the recreation center.

2. The recreation center and all the other improvement beside the replacement of the lines are supposed to be taken care of by the association on a yearly basis.

3. I am not a lawyer, but according to mn 515A.3-107 and mn 515A. 3-106 bylaws these improvements are the association's responsibility.

4. We were not informed that of the cost per unit requires prepayment of $21000 by July 2022. We were told a monthly fee of around $110-120, when in fact as stated in the letter we received from the city that's it's $1690.95 a yearly fee to be paid in two payments of 845 dollars with the yearly taxes for 20 years.

Thank you

Jehad E Alamat
5571 East Bavarian pass
Fridley mn

Sent from Yahoo Mail on Android