



CITY COUNCIL MEETING

July 11, 2022

7:00 PM

Fridley Civic Center - 7071 University Avenue N.E.

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

AGENDA

CALL TO ORDER

PLEDGE OF ALLEGIANCE

PROCLAMATIONS/PRESENTATIONS

1. Proclamation: William "Bill" Holm Appreciation Day – July 14, 2022

APPROVAL OF PROPOSED CONSENT AGENDA

APPROVAL OF MINUTES

2. Approve the Minutes from the City Council Meeting of June 27, 2022
3. Receive the Minutes from the City Council Conference Meeting of June 27, 2022

NEW BUSINESS

4. Ordinance No. 1403, Amending the Fridley City Code Chapters Titled Administration, Personnel, Background Investigations, Administrative Citations, Penalties, Ordinance Enforcement, Reasonable Accommodation, Assessments, Absentee Ballot Board, Fees, and Flags (Second Reading)
5. Resolution No. 2022-81, Ordering Preparation of Preliminary Report, Plans, and Specifications for 53rd Avenue Trail and Walk Improvements, Project No. ST2023-21
6. Resolution No. 2022-82, Authorizing a MPCA Planning Grant for Stormwater, Wastewater, and Community Resilience for the 73rd Avenue Corridor Study
7. Resolution No. 2022-83, Initiating Street Rehabilitation Project No. ST2023-01

CLAIMS

- [8.](#) Resolution No. 2022-85 Approving Claims for the Period Ending July 7, 2022

ADOPTION OF REGULAR AGENDA

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

REGULAR AGENDA ITEMS

NEW BUSINESS

- [9.](#) Resolution No. 2022-84, Approving a Joint Powers Agreement with Anoka County for the Reconstruction of County State Aid Highway 35 (Central Avenue N.E.) at Gardena Avenue N.E.

INFORMAL STATUS REPORTS

ADJOURN



AGENDA REPORT

Meeting Date: July 11, 2022

Meeting Type: City Council

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

Title

Proclamation: William "Bill" Holm Appreciation Day – July 14, 2022

Background

In recognition of the many contributions made by William Holm to the City of Fridley, July 14, 2022, has been designated as William "Bill" Holm Appreciation Day in the City of Fridley.

Financial Impact

None

Recommendation

Staff recommend Council proclaim Thursday, July 14, 2022, as William "Bill" Holm Appreciation Day.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Proclamation for William "Bill" Holm Appreciation Day

Vision Statement

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



Proclamation

WILLIAM "BILL" HOLM APPRECIATION DAY **July 14, 2022**

WHEREAS, Bill Holm has been a long-time resident and volunteer for the City of Fridley; and

WHEREAS, on July 14, 2003, Bill was appointed to and has continuously served on the Housing and Redevelopment Authority (HRA) for the City of Fridley; and

WHEREAS, on February 13, 2019, Bill was appointed Chair of the HRA; and

WHEREAS, prior to serving on the HRA, Bill was a member of the Fridley Charter Commission from April 26, 1996, through May 5, 2014; and

WHEREAS, Bill's work with the HRA led to the creation of 1,019 new housing units, two million square feet of redeveloped commercial and industrial space, eight redevelopment TIF Districts and over 3,000 new jobs; and

WHEREAS, Bill has made many important contributions to the physical, social, economic development and redevelopment of the City of Fridley; and

WHEREAS, as a result of his leadership efforts on both City commissions, Bill has provided invaluable knowledge, service, insight, and perspective in many important areas of City governance; and

WHEREAS, Bill retired from the HRA on Thursday, June 2, 2022; and

WHEREAS, Bill's commitment, dedication, and hard work have enhanced the quality of life in the City of Fridley;

NOW THEREFORE, BE IT RESOLVED, that I, Scott J. Lund, Mayor of the City of Fridley, do hereby proclaim July 14, 2022, as:

WILLIAM "BILL" HOLM APPRECIATION DAY

in the City of Fridley.

IN WITNESS WHEREOF, I have set my hand and caused the seal of the City of Fridley to be affixed this 11th day of July, 2022.

Scott J. Lund, Mayor



AGENDA REPORT

Meeting Date: July 11, 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 June 27, 2022

Background

Attached are the minutes from the City Council meeting of June 27, 2022.

Financial Impact

None.

Recommendation

Approve the minutes from the City Council meeting of June 27, 2022.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Minutes from the City Council Meeting of June 27, 2022.

Vision Statement

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



CITY COUNCIL MEETING

June 27, 2022

7:00 PM

Fridley Civic Campus, 7071 University Avenue N.E.

MINUTES

CALL TO ORDER

Mayor Lund called the City Council Meeting of June 27, 2022, to order at 7:00 p.m.

PRESENT

Mayor Scott Lund
 Councilmember Dave Ostwald
 Councilmember Tom Tillberry
 Councilmember Stephen Eggert
 Councilmember Ann Bolcom
 Walter Wysopal, City Manager
 Melissa Moore, City Clerk
 Scott Hickok, Community Development Director
 Jim Kosluchar, Public Works Director

PLEDGE OF ALLEGIANCE

PROCLAMATIONS/PRESENTATIONS

1. Proclamation: Women of Today Founder's Day – July 1, 2022

Mayor Lund read aloud the proclamation recognizing July 1, 2022, as Women of Today Founder's Day and presented it to the members of Fridley Women of Today who were present.

Members of Fridley Women of Today introduced themselves and provided information on their organization and the community service projects they complete. They thanked the City for recognizing the accomplishments of the organization.

APPROVAL OF PROPOSED CONSENT AGENDA

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

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

APPROVAL OF MINUTES

2. Approve the Minutes from the City Council Meeting of June 13, 2022.

3. Receive the Minutes from the City Council Conference Meeting of June 13, 2022.
4. Receive the Minutes from the Planning Commission Meeting of June 15, 2022.

NEW BUSINESS

5. Resolution No. 2022-75, Approving Revised 2021 Budget Reappropriation.
6. Resolution No 2022-76, Approving Gifts, Donations and Sponsorships Received Between May 13, 2022, and June 17, 2022.
7. Resolution No. 2022-77, Approving Plat, PS #22-02, by the City of Fridley for the Property Located at 690 Cheri Lane N.E.
8. Resolution No. 2022-79, Updating City Appointments and Designations.

CLAIMS

9. Resolution No. 2022-74 Approving Claims for the Period Ending June 22, 2022.

ADOPTION OF REGULAR AGENDA

It was requested to add an item to the agenda, Resolution No. 2022-80 approving a Temporary Intoxicating Liquor permit.

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

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

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

No one from the audience spoke.

REGULAR AGENDA ITEMS

PUBLIC HEARING(S)

10. Ordinance No. 1403, Public Hearing and First Reading to Consider Amending the Fridley City Code Chapters Titled Administration, Personnel, Background Investigations, Administrative Citations, Penalties, Ordinance Enforcement, Reasonable Accommodation, Assessments, Absentee Ballot Board, Fees, and Flags.

Motion made by Councilmember Tillberry to open the public hearing. Seconded by Councilmember Bolkom.

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING OPENED AT 7:12 P.M.

Melissa Moore, City Clerk, provided background information on the recodification which began in August of 2020, its goals and the team that has been involved throughout that process. She reviewed the proposed reorganization of the Code and the recodification process that is followed for each chapter of the City Code. She reviewed the chapters that are proposed to be included within Title 2: Administration and highlighted the proposed changes. She highlighted the next steps should the Council approve the first reading tonight.

There were no comments from the public.

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 7:28 P.M.

Motion made by Councilmember Bolkom to approve the first reading of Ordinance No. 1403. Seconded by Councilmember Tillberry.

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

NEW BUSINESS

11. Resolution No. 2022-78, Approving a Joint Powers Agreement with the City of Columbia Heights for the 53rd Avenue Trail and Walk Improvements Project.

Jim Kosluchar, Public Works Director, provided background information and reviewed the proposed project details and estimated costs. He stated that if so in order, the Council could adopt the Joint Powers Agreement as proposed in the resolution. He stated that if approved, staff would work with Columbia Heights to finalize the JPA and reviewed the next steps.

The Council asked for details on shared maintenance of the trail and sidewalk as well as the timing for this project in relation to the turnaround project. Information was also requested related to the bus stop and coordination with Metro Transit. An inquiry was also made related to lighting.

Mr. Kosluchar replied that each city would maintain the elements on their side of the street and provided additional details on maintenance. He noted that this project and the turnaround project will be completed at the same time and confirmed that the City is coordinating with MnDOT and Metro Transit. He noted that the conduit would be installed with the project, but additional lights are not proposed at this time but may be included depending on the cost.

Motion made by Councilmember Tillberry to adopt Resolution No. 2022-78, Approving a Joint Powers Agreement with the City of Columbia Heights for the 53rd Avenue Trail and Walk Improvements Project. Seconded by Councilmember Eggert.

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

12. Resolution No. 2022-78, Approving Temporary Intoxicating Liquor License.

Motion made by Councilmember Bolkcom to adopt Resolution No. 2022-80, Approving Temporary Intoxicating Liquor Permit for Abigail Kosberg for an Event to be Held at the North Suburban Center for the Arts on July 16, 2022. Seconded by Councilmember Ostwald.

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

The Council provided details on the event that will be held at the North Suburban Center for the Arts. Sponsors are still being accepted and food truck vendors are still desired.

INFORMAL STATUS REPORTS

Anoka County will be holding a public open house related to an upcoming improvement project. The summer concerts in the park series continues this week. Thanks were expressed to all who contributed to the '49er Days events. Early voting began last Friday through absentee ballot. Residents can register and vote in the State primary.

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 7:54 P.M.

Respectfully Submitted,

Melissa Moore
City Clerk

Scott J. Lund
Mayor



AGENDA REPORT

Meeting Date: July 11, 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 June 27, 2022

Background

Attached are the minutes from the City Council conference meeting of June 27, 2022.

Financial Impact

None.

Recommendation

Receive the minutes from the City Council conference meeting of June 27, 2022.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Minutes from the City Council Conference Meeting of June 27, 2022

Vision Statement

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



COUNCIL CONFERENCE MEETING

June 27, 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
Councilmember Ann Bolkcom
Walter Wysopal, City Manager
Joe Starks, Finance Director
Jim Kosluchar, Public Works Director/Engineer
Brian Weierke, Public Safety Director
David Brodie, Coon Rapids City Attorney

ITEMS FOR DISCUSSION

1. City Prosecutor Update.

David Brodie, Coon Rapids City Attorney, and Brian Weierke, Public Safety Director, provided an annual update on the prosecuting City attorney services provided to the City of Fridley.

2. Proposed Capital Investment Program for 2023-2027.

City staff reviewed the proposed Capital Investment Program for the City of Fridley for the years 2023 through 2027.



AGENDA REPORT

Meeting Date: July 11, 2022

Meeting Type: City Council Meeting

Submitted By: Melissa Moore, City Clerk

Title

Ordinance No. 1403, Amending the Fridley City Code Chapters Titled Administration, Personnel, Background Investigations, Administrative Citations, Penalties, Ordinance Enforcement, Reasonable Accommodation, Assessments, Absentee Ballot Board, Fees, and Flags (Second Reading)

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).

On June 27, 2022 the Council conducted a public hearing and first reading of Ordinance No. 1403. If the Council conducts a second reading and adopts the ordinance this evening, a summary of the ordinance would be published in the City's Official Publication on July 15 and become effective on July 30, pursuant to the Charter.

To aid in accessibility and clarity to communicate details of proposed updates to the Code, staff developed Recodification Reports (Report) that will accompany certain chapters of Code as they go through the recodification process. The Reports will illuminate substantive changes to the Code. Title 2 includes the following chapters: Administration, Personnel, Background Investigations, Administrative Citations, Penalties, Ordinance Enforcement, Reasonable Accommodation, Assessments, Absentee Ballot Board, and Fees. Changes to the chapters in Title 2 include:

- Chapter 200, Administration (Exhibit A), describes the organizational structure and processes the City will follow pursuant to the Fridley City Charter;
- Chapter 201, Personnel (Exhibit B), describes the authority of the City Manager in implementing personnel decisions and policies;
- Chapter 202, Background Investigations (Exhibit C), prescribes the procedures and authority of the Police Division to conduct investigations into those applying for City employment or licensure;
- Chapter 203, Administrative Citations, provides an avenue for efficient enforcement of the Code and provides an appeal procedure;
- Chapter 204, Penalties (Exhibit D), describes how the City will respond to violations of the Code;
- Chapter 205, Ordinance Enforcement (Exhibit E), designates certain employees to enforce the Code and issue citations for violations;

Vision Statement

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

- Chapter 206, Reasonable Accommodation, provides an avenue to apply for an exception to the Code's provisions;
- Chapter 207, Assessments (Exhibit F), describes how the City will collect and administer the special assessment process;
- Chapter 208, Absentee Ballot Board, describes the roles and responsibilities of the City's Absentee Ballot Board in certifying absentee ballots;
- Chapter 209, Fees (Exhibit G), sets fees for licensing, permits and various City services; and
- Chapter 802, Flags (Exhibit H), is recommended for repeal.

Financial Impact

None.

Recommendation

Staff recommend the approval of the second reading of Ordinance No. 1403 and recommends the approval of Summary Ordinance No. 1403 for publication.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Ordinance No. 1403
- Summary Ordinance No. 1403
- Exhibit A: Chapter 200 Recodification Report
- Exhibit B: Chapter 201 Recodification Report
- Exhibit C: Chapter 202 Recodification Report
- Exhibit D: Chapter 204 Recodification Report
- Exhibit E: Chapter 205 Recodification Report
- Exhibit F: Chapter 207 Recodification Report
- Exhibit G: Chapter 209 Recodification Report
- Exhibit H: Chapter 802 Recodification Report

Vision Statement

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

Ordinance No. 1403

Amending the Fridley City Code Chapters Titled Administration, Personnel, Background Investigations, Administrative Citations, Penalties, Ordinance Enforcement, Reasonable Accommodation, Assessments, Absentee Ballot Board, Fees, and Flags

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 2 of the City Code entitled "Administration" be hereby amended as follows:

Fridley City Code Chapter ~~2~~-200 Administration

~~2.01~~-200.01 City Manager

The Fridley City Council (Council) shall exercise administrative control exclusively through the City Manager. As such, the City Manager is the Chief Administrative Officer of the City and is empowered and obligated to perform and enforce the provisions of the Charter of the City and all the laws, ordinances and resolutions of the City. The subordinate officers of the City and its employees are obligated to carry out and perform the duties and functions of their office or employment, including the enforcement of the Fridley City Charter (Charter) and all laws, ordinances and resolutions of the City where appropriate to the duties and functions of their office or employment, or as may be assigned or delegated to them.

~~2.02~~-200.02 Organizational Structure

The City Manager shall develop and be responsible for an organizational structure which best meets the needs of the City. The various departments and divisions which comprise the organizational structure shall be confirmed by resolution of the ~~City~~-Council. The City Manager shall have the sole authority to appoint, create, contract for, and remove the positions necessary to complete the required duties for the authorized departments.

~~2.03~~-200.03 Deputy City Clerk

The City Manager may designate an employee of the City as a "Deputy City Clerk" who shall have authority to act for and ~~in~~-on behalf of the City Clerk during the absence of the City Clerk from the City Hall.

~~2.04~~-200.04 Compensation

The City Manager and all subordinate officers and employees of the City receive such reasonable compensation as may be fixed by the Council under ordinance or resolution establishing and fixing such compensation separately or as a part of a schedule for all officers and employees.

~~2.05.200.05~~ Legal Defense

In the lawful and good faith performance of the functions and duties of their respective offices and employment and the enforcement of the Charter ~~of the City~~, and all the laws, ordinances and resolutions and regulations of the City, as a part thereof, the officers and employees of the City, including the police officers, act as agents and representatives of the City and are entitled to all rights, privileges and immunities to their persons and properties as are accorded by law of the State of Minnesota and the Charter ~~of the City of Fridley~~. No officer or employee is or shall be held personally liable to any person for any claim or loss arising from or out of the lawful and good faith performance of the duties and functions of such officer or employee; ~~and whenever~~ Whenever a claim of loss or damage is made against an officer or employee personally by reason of an act or omission done in the lawful and good faith performance of the duties and functions of such officer or employee; and whenever a claim of loss or damage is made against an officer or ~~employment~~ employee, the City is authorized to and shall defend such officer or employee against the same, provide legal counsel as necessary to such defense, and pay such losses and damages as may be necessary to hold such officer or employee free of claim therefor, except as prohibited by law. ~~(Ref. Minnesota Statutes, Section 471.44)~~

~~2.06.200.06~~ Self Insurance Fund

1. Purpose

The City hereby establishes a self-insurance fund to provide self-insurance against liability of the City and its officers, employees, agents and servants under Minnesota Statutes, Chapter 466, Section 340A.603 and 340A.801 and any other laws for damages resulting from its torts, including torts for which the City has immunity, and those torts of its officers, employees, agents and servants. The establishment of the fund, the allocation of funds to it or the expenditure of funds, or any other act in conjunction with the establishing or operation of the fund shall not waive any immunity granted to a political subdivision, nor shall it waive any statutory limitation on liability afforded a political subdivision.

~~2. Funding~~

~~The City hereby establishes an initial fund in the amount of \$50,723. The City shall appropriate, from time to time, sufficient funds to maintain or increase the initial balance.~~

~~3. Authorized Expenditures~~

~~The City Council hereby authorizes expenditures from the fund established for any one or more of the following purposes:~~

~~A.(a)~~ Payment of losses;

~~B.(b)~~ Costs of defense and investigation;

~~C.(c)~~ Premiums and deductible amounts when commercial insurance is purchased for risk;

~~D.(d)~~ Costs of loss control activities; or

~~E.(e)~~ Any other costs customarily borne by commercial insurers under conventional insurance policies.

Section 2

That Chapter 3 of the City Code entitled "Personnel" be hereby amended as follows:

Fridley City Code Chapter ~~3~~201 Personnel

~~3.01.~~—201.01 Purpose

~~The purpose of the City formal personnel policies are to establish standards, conditions and regulations of work and pay in City employment within the City of Fridley, to be applicable to all non-union employees of the City. This Chapter will establish and maintain a uniform personnel administration system for City of Fridley (City) employees while also ensuring the efficient and effective performance of the work of the City. To achieve these goals, this Chapter assigns administrative powers, duties and responsibilities, and provides for the establishment of personnel policies.~~

~~3.02.~~—201.02 Administration of Policies

~~The City Manager shall have the power to formulate and execute such administrative personnel policies and to make rules and regulations for the employment of full-time, temporary/seasonal, part-time, paid, on-call firefighters, and all City employees, contract employees, as well as consultants, and independent contractors for services. Such administrative policies, rules, and regulations shall apply to all City employees unless there is a specific provision to the contrary in this Chapter or in a collective bargaining agreement entered into by the City. The administrative policies shall provide for verification and investigation of facts set forth in employment applications, including examination of criminal and traffic records.~~

~~The City Manager, or respective Department Manager, or their designee shall have the power to update these policies at his/her/their discretion so long as any changes are in compliance with any relevant federal or state laws, rules and regulations, or other guidelines. The City Manager or their~~

designee shall effectively communicate any changes in policy to the Fridley City Council and City employees.

~~Future significant personnel-related contracts and renewals must be approved by Council.~~

201.03 Scope of Persons Covered

The directives of this Chapter apply to all City employees, except elected officials, advisory commission members and volunteers.

Section 3

That Chapter 8 of the City Code entitled "Criminal History Background Investigation for City Employment and Licensing" be hereby amended as follows:

Fridley City Code

Chapter 8 202: ~~Criminal History Background Investigations for City Employment and Licensing~~

8.01.—202.01 Purpose

The purpose and intent of this Chapter is to establish regulations that will allow the City of Fridley ~~(City) Police Public Safety Department~~ access to Minnesota's Computerized Criminal History information for specified non-criminal purposes of employment and licensing background investigations.

8.02.—202.02 Criminal Background Investigations for City Employees and Appointees

~~The City of Fridley Police Department is authorized to do a criminal history background investigation on the applicants for all regular full-time, regular part-time, seasonal, and temporary employees who are finalists for paid positions; and selected appointees, volunteers, agents and independent contractors who work with the public involving at risk populations such as vulnerable adults, children or the disabled; or who manage, handle or coordinate significant city assets, sensitive data or financial materials. In conducting the background investigation to screen employment finalists, certain volunteer applicants, certain contractors/consultants and certain appointees, the Public Safety Department is authorized to access data maintained in the Minnesota Bureau of Criminal Apprehension (BCA) Computerized Criminal History information system in accordance with BCA policy.~~

8.03.—202.03 Criminal Background Investigation for City Licensing

The City's ~~of Fridley Police Public Safety Department~~ is authorized to do a criminal history background investigation on any applicants for business licensing ~~as a matter of public safety.~~

8.04.—202.04 Process of Criminal Background Investigation

1. When conducting the criminal history background investigation to screen applicants for employment, and license-applicants for a City license, certain volunteers, and certain independent contractors, the Police-Public Safety Department is authorized to access only Code "E" data data maintained in the Minnesota Bureau of Criminal Apprehensions Computerized Criminal History information BCA databases. Any data that is accessed and acquired shall be maintained by the Police-Public Safety Department under the care and custody of the chief law enforcement official, or designee pursuant to the City's Data Practices Policy and Minnesota Statutes, as may be amended from time to time, and retained as required by the General Records Retention Schedule for the City of Fridley Police Department. A summary of the results of the Computerized Criminal History data may be released by the Police-Public Safety Department to any relevant parties as appropriate.

2. Before the investigation is undertaken, the applicant must authorize the Police-Public Safety Department by written consent to undertake the investigation. The written consent must fully comply with the provisions of Minnesota Statutes Chapter 13 regarding the collection, maintenance and use of the information.

3. The Public Safety Department will utilize various social media and public document repositories as part of any background investigation. All information will be processed pursuant to the Public Safety Departments procedures and retained pursuant to Minnesota Statutes Chapter 13

4. Except for the positions set forth in Minnesota Statutes (M.S.) Section § 364.09, the City will not reject an application for employment or a license on the basis of the applicant's prior conviction unless the crime is directly related to the position of employment or license sought or the occupation for which the license is sought and the conviction is for a felony, gross misdemeanor, or misdemeanor with a jail sentence. If the City rejects the applicant's request-application on this basis, the City shall notify the applicant in writing of the following:

A.(a) The grounds and reasons for the denial;

B.(b) The applicant-applicable complaint and grievance procedure set forth in Minnesota Statutes M.S. § Section 364.06;

C.(c) The earliest date the applicant may reapply for employment or license; and

D.(d) That all competent evidence of rehabilitation will be considered upon reapplication.

Section 4

That Chapter 33 of the City Code entitled "Administrative Enforcement of Ordinance Violations" be hereby amended as follows:

Fridley City Code
Chapter ~~33~~203 Administrative Enforcement of Ordinance Violations

~~33.01.~~ 203.01 Purpose

The Fridley City Council (Council) seeks to offer an alternative method of enforcement for City Code (Code) violations rather than relying solely on the judiciary for such relief. The formal judicial process does not provide an environment to adequately address the unique and sensitive issues that are involved in ~~City~~ Code violations, including, but not limited to: neighborhood concerns, livability issues, economic impact, public safety, physical limitations of the offenders, and the stigma and unintended consequences of being charged with or convicted of a misdemeanor offense. In addition, the methodical process of the court system process may not be conducive to dealing with the violations in a prompt and timely manner.

In order to provide more flexibility in addressing ~~City~~ Code violations on an individual basis that will be more efficient and effective and to ensure a process for administrative relief before engaging the judicial system, the ~~City~~ Council finds that an alternative enforcement process is necessary. Therefore, to protect the health, safety and welfare of the citizens of Fridley, the ~~City~~ Council intends to create a process for the use and imposition of administrative civil penalties that will provide the public and the City with an effective, alternative method for addressing ~~City~~ Code violations.

~~33.02.~~ 203.02 Application

The administrative procedures and penalties in this section may, in the discretion of the City, be used for any violation of the ~~City~~ Code or any violation of the terms and conditions of a City approval, including permits and licenses, required and granted under the ~~City~~ Code, and traffic offenses designated in Minnesota Statute (M.S.) § 169.999, in the amount designated in ~~Minnesota Statute~~ M.S. § 169.999, as it may be amended from time to time.

Except as expressly provided in this section, the provisions of this section may be used concurrently with or in addition to any other procedure or remedy, criminal or civil, the City may pursue under ~~City~~ the Code, State law, or Federal law. Nothing herein restricts the right of the City to enter property immediately or to seek other remedies in emergency or other situations as authorized by ~~City~~ the Code, State law, or Federal law. Where differences occur between provisions of this section and other applicable ~~City~~ Code sections, this section controls to the extent of such differences. No provision of the ~~City~~ Code that provides a criminal procedure or penalty, or an administrative or civil procedure or penalty, for a violation of the ~~City~~ Code shall preclude the application of this section in its entirety to such violation.

The penalties and procedures provided in this section shall be applicable to every section and chapter of the ~~City~~ Code. The penalties and procedures provided by this section shall apply to any amendment of the ~~City~~ Code, whether or not such penalty is reenacted in the amendment, unless otherwise provided in such amendment.

~~33.03.~~ 203.03 Enforcement and Administrative Citation Issuance

A1. Authority to Enforce. Only peace officers may issue Administrative Citations pursuant to ~~Minnesota Statute~~M.S. § 169.999 related to traffic violations. The City shall not issue an Administrative Citation as authorized by ~~Minnesota Statute~~M.S. § 169.999 to the holder of a commercial driver's license or the driver of a commercial vehicle in which the administrative violation was committed.

Any other violation of ~~City~~the Code may result in an Administrative Citation. Any persons employed by the City and designated by the City Manager to enforce the ~~City~~ Code are authorized to issue such citations. The City may only issue an administrative citation upon a determination of a violation of any regulation identified in Section ~~33.02~~203.02. The City Manager, or their designee, is authorized to promulgate rules and forms to implement these procedures.

~~B2.~~ Administrative Citation.

~~1.~~(a) Any person with authority to enforce the ~~City~~ Code may, upon a reasonable belief that there has been a violation thereof, issue an Administrative Citation to the violator or party responsible for the violation in one of the following ways:

~~a.~~(1) By personal service upon the owner of the property or an occupant of suitable age residing at the property where the violation occurred, or in the case of a business or corporation, the citation may be served upon a manager on the premises or to a corporate officer;

~~b.~~(2) By first class mail to a person identified in Subsection ~~(B)(1)~~a(2)(a)1 of this section;

~~c.~~(3) By posting the citation in a conspicuous place on or near the main entrance when it reasonably appears the property is occupied but the occupants are not available or willing to accept personal service, and where the property is not a licensed rental dwelling;

~~d.~~(4) By posting the citation in a conspicuous place on or near the main entrance and mailing by first class mail a notice of the citation to the owner of record where it reasonably appears the property is vacant or abandoned;

~~e.~~(5) By posting the citation in a conspicuous place on or near the main entrance and mailing by first class mail, notice of the citation to the licensee when the property is a rental dwelling licensed by the City; or

~~f.~~(6) By posting the citation in a conspicuous place on a motor vehicle when the vehicle is vacant.

~~2.(b)~~ The City shall notify a recipient of an Administrative Citation of their right to contest the citation as outlined in Section ~~33.04~~203.04. The City shall also appoint a neutral third party to hear and rule on challenges to administrative citations authorized by the ~~City~~ Code.

~~3.(c)~~ The failure to pay an Administrative Penalty or petition for an Administrative Hearing within 14 business days after the citation is issued, or failure to attend a scheduled Administrative Hearing, constitutes a waiver of the violator's right to a future Administrative Hearing and is an admission of the violation.

~~4.(d)~~ Any administrative fines assessed pursuant to ~~Minnesota Statute~~M.S. § 169.999 shall be disbursed in accordance with ~~Minnesota Statute~~M.S. § 169.999, subd. 5.

~~33.04.~~ 203.04 Administrative Hearings

~~A1.~~ Request for Hearing. Anyone in violation of any section of the ~~City~~ Code may either pay the Administrative Penalty, as defined by Section ~~33.05~~203.05, or petition the City for an Administrative Hearing pursuant to Section ~~33.04(E)~~203.04(5).

~~B2.~~ Hearing Examiner. The position of Hearing Examiner is hereby created. The City Manager, or their designee, may, at their discretion, contract with third parties for the furnishing of all services of the Hearing Examiner as contained in this chapter and set the rate of compensation therefor.

~~C3.~~ Qualifications. The Hearing Examiner shall be an individual trained in law; however, it shall not be required that the Hearing Examiner be currently licensed to practice law in the State of Minnesota.

~~D4.~~ Duties. The Hearing Examiner shall have the following duties:

~~1.(a)~~ Set dates and hear all contested cases;

~~2.(b)~~ Take testimony from all interested parties;

~~3.(c)~~ Examine all facts, evidence and testimony presented;

~~4.(d)~~ Make a complete record of all proceedings including findings of fact and conclusions of law; and

~~5.(e)~~ Affirm, dismiss or modify the Administrative Citation and/or the Administrative Penalty assessed.

~~E5.~~ Hearing Procedure. Any person issued an Administrative Citation within the City of Fridley may petition the City, in writing, for an Administrative Hearing before a Hearing Examiner.

- 1.(a) All such petitions shall identify with specificity the basis for the objection to the Administrative Citation and the interpretation of the ~~City~~ Code, as well as summarizing any evidence the petitioner intends to present. Such requests shall be filed in writing to the City Manager, or their designee, within 14 business days after the ordinance violation citation is issued.
 - 2.(b) The City will confirm request of an Administrative Hearing and include information on the Administrative Citation Hearing Fee as outlined in this ordinance. This fee will be refunded if the Administrative Citation is dismissed, but not if affirmed or modified.
 - 3.(c) All Administrative Hearings will take place at the Fridley Civic Campus (7071 University Avenue N.E., Fridley, MN 55432) between 8:00 a.m. and 8:00 p.m. Monday through Friday. The Hearing Examiner may schedule an alternative date and time upon the written consent of all parties subject to the Administrative Hearing.
 - 4.(d) The Hearing Officer shall provide all parties involved with a Notice of Hearing at least seven business days prior to the Administrative Hearing.
 - 5.(e) All Administrative Hearings will be recorded with an audio recording device. A transcript of the Administrative Hearing will be transcribed and retained pursuant to the Minnesota Government Data Practices Act.
 - 6.(f) The Hearing Examiner will take testimony from the petitioner and any corroborating witnesses who wish to testify. The Hearing Examiner will then take testimony from the City. Both the petitioner and the City may appear with legal counsel.
 - 7.(g) The Rules of Evidence do not apply. The Hearing Examiner will determine the admissibility of any evidence and/or testimony.
 - 8.(h) The Hearing Examiner shall render a written decision to affirm, dismiss or modify the City's Administrative Citation. Within 15 business days after the Administrative Hearing, the Hearing Examiner shall provide written findings of fact, conclusions of law and if applicable, issue a timeline to pay any penalties and fees. The decision of the Hearing Examiner shall be final.
 - 9.(i) Judicial review. An aggrieved party may obtain judicial review of a final decision of the Hearing Examiner in a court of competent jurisdiction within the time limit prescribed by law.
- ¶6. Failure to Appear. The failure to attend the hearing constitutes a waiver of the petitioner's rights to an Administrative Hearing and an admission of the violation. The Hearing Examiner may waive this result upon good cause shown. "Good cause" may be determined by the Hearing Examiner and may include: death in the immediate family or documented incapacitating illness

of the accused; ~~and~~ a court order requiring the petitioner to appear for another hearing at the same time; ~~and or~~ lack of proper service of the administration citation or notice of the hearing.

~~G7.~~ Failure to Pay Is Separate Violation. The following are separate violations of the ~~City~~ Code, punishable as misdemeanors in accordance with State law:

~~1.(a)~~ Unless a notice of appeal has been timely filed, failure to pay the fine within the time required after issuance of an Administrative Citation.

~~2.(b)~~ Failure to pay a fine imposed by a Hearing Examiner within 30 days after it was imposed, or such other time as may be established by the Hearing Examiner, unless judicial review has been sought for the matter in accordance with State law.

~~33.05.~~ 203.05 Penalties and Payment

~~A1.~~ Application. An Administrative Citation may be issued in conjunction with, or in lieu of, any other remedy available to the City.

~~B2.~~ Administrative Penalties and Fees. The ~~City~~ Council shall adopt by ordinance a schedule of penalties and fees for violations of ~~City~~ the Code and the enforcement of this chapter.

~~1.(a)~~ Any penalties and fees for those Administrative Citations issued pursuant to ~~Minnesota Statute M.S. § 169.999, subd. 1, shall be not exceed the limits described in Minnesota Statute M.S. § 169.99, subd. 5.~~

~~2.(b)~~ Unless expressly provided otherwise in the ~~City~~ Code, each day a violation exists constitutes a separate administrative offense.

~~3.(c)~~ When an Administrative Citation is issued and served as described in Section ~~33.03(B)~~ 203.03(2) of this Chapter, the party receiving service has up to 14 business days to pay the Administrative Citation fee as outlined in Chapter ~~11-209~~ of the ~~Fridley City~~ Code. If payment is not received, or an Administrative Hearing is not requested within 14 business days of the citation being issued, a late fee will be incurred. The Administrative Penalty Late Fee is outlined in Chapter ~~11-209~~ of the ~~Fridley City~~ Code.

~~C3.~~ Payment Process.

~~1.(a)~~ A party who has received an Administrative Citation must, within 14 business days after the Administrative Citation is issued, pay the amount of any fine set forth therein, unless that party has requested an Administrative Hearing as authorized by this ~~chapter~~ Chapter. If the Administrative Citation penalty is upheld in full or in part by the Hearing Examiner, the petitioner must make payment to the City within 14 business days of the issuance of the Hearing Examiner's decision, unless another term is prescribed therein.

~~2.~~(b) Any fine may be paid in person at City Hall, by mail or by other method set forth by the City.

~~3.~~(c) Payment of any fine shall be deemed a final admission of the violation, and thereafter the City shall not bring a criminal charge for the same violation. Ongoing or continuing violations shall constitute a new violation for each day that it is occurring.

~~4.~~(d) Payment of a fine shall not excuse the failure to satisfy compliance orders referenced in the Administrative Citation and such payment shall not bar further enforcement activity by the City for a continuing violation, including without limitation, the issuance of additional Administrative Citations.

~~D~~4. If an Administrative Penalty imposed by an Administrative Citation is not paid within the time specified, it constitutes a personal obligation of the violator and a lien upon the real property upon which the violation occurred, if the property or improvements on the property were the subject of the violation and the property owner was responsible for that violation.

~~E~~5. Assessment. Any persons employed by the City and designated by the City Manager to enforce the City Code shall keep a record of the costs of ordinance violations and shall provide detailed reports to the City Manager or their designee regarding all matters related to each violation. In the event the Administrative Penalty is unpaid and it is not possible for the City to place a lien on any real property, the City may list the total unpaid charges for each assessment against each separate lot or parcel to which they are attributable. The City Council may then spread the charges or any portion thereof against the property involved as a special assessment under other pertinent statutes, for certification to the County Auditor and collection the following year along with current taxes. Such assessment shall be payable in a single installment or by up to ten equal annual installments as the City Council may provide, pursuant to Minnesota Statute M.S. § 429.101.

~~F~~6. License and Permit Issuance. Failure to pay an Administrative Penalty shall be grounds for suspending, revoking or not renewing a license or permit related to the violation. During the time that an Administrative Penalty remains unpaid, no City approval will be granted for a license, permit, or other City approval sought by the violator or for property under the violator's ownership or control. For purposes of this restriction, any company that is owned in whole or in part by the violator shall also be considered to be subject to these restrictions, regardless of corporate structure.

~~G~~7. Disposition of Penalties. All penalties collected pursuant to this Chapter shall be paid to the City Treasurer and deposited in the appropriate fund and with the appropriate parties.

~~H~~8. Maximum Penalty. As noted in Section ~~33.05(B)(2)~~203.05(2)(b), each day a violation exists is a separate offense. The maximum amount of an Administrative Penalty charged for a single offense, as determined by the City, may not exceed twice the maximum fine authorized by State

law for misdemeanor offenses, or the maximum fine authorized by State law for an administrative process.

~~33.06.~~ 203.06 Exemption

A. —This section of the ~~City~~ Code shall apply to all violations of the ~~City~~ Code, except for those situations where applicable sections of the ~~City~~ Code and/or State law prescribe other procedures or rules.

Section 5

That Chapter 901 of the City Code entitled "Penalties" be hereby amended as follows:

Fridley City Code Chapter ~~901.~~204 Penalties

204.01 Purpose

Except as otherwise provided in the Fridley City Code (Code), any person violating any provision of this Code will be guilty of a misdemeanor and upon conviction shall be punished according to penalties imposed by Minnesota Statute.

~~901.01.~~204.02 General Provisions

1. ~~Every person who violates this Code is subject to all penalties provided for such violation. Except where a different, specific or more particular penalty is provided or allowed with respect to any offense, any person guilty of a violation of this Code shall upon conviction of such offense, be fined in an amount not to exceed the maximum fine as authorized by Minnesota State Statute 609.034 or be imprisoned in jail for a period not to exceed 90 days or both for each offense of which such person is convicted.~~
2. Certain violations of the Code are deemed petty misdemeanors as defined by Minnesota ~~State~~ Statutes Chapter 609. The maximum fine will be that amount authorized by Minnesota ~~State~~ Statute § 609.0332. If a person fails to appear in court on a charge that is a petty misdemeanor, the failure to appear is considered a plea of guilty and waiver of the right to trial, unless the person appears in court within ten days and shows that a person's failure to appear was due to circumstances beyond the person's control. ~~Violations of the following sections of this Code are petty misdemeanors:~~

124.06.2	506.04.2	506.08.15	506.10.1.B
124.07.1	506.05.1	506.08.18	506.10.1.C

124.07.2.A	506.07.1	506.08.2	506.13.1
124.07.2.B	506.07.2	506.08.3	506.13.6
124.07.7	506.07.3	506.08.4	508.03
505.1	506.08.1	506.08.5	508.08
506.03	506.08.10	506.08.6	508.33
506.06	506.08.11	506.08.7	508.34
506.09	506.08.12	506.08.8	512.07
506.12	506.08.13	506.08.9	514.03
506.04.1	506.08.14	506.10.1.A	

~~901.02-204.02~~ Other Recovery

Upon the failure of any person to pay the fine or cost as imposed by any court, the court imposing the same may collect or recover the fine or cost in such manner as is provided or allowed by law.

~~901.03-204.03~~ Greater Penalty

Whenever ~~the State law of this State~~ provides for, authorizes or allows a court to impose for an offense under this Code a penalty which is greater than the general penalty provided or allowed herein for such offense, then the court may impose such greater penalty for such offense, the same as if prescribed herein.

~~901.04-204.04~~ Separate Offenses

Each separate violation of the Code is a separate offense; ~~and the~~ The continued violation by a person of any one same offense with knowledge thereof is a separate offense for each day of such continued violation.

~~901.05-204.05~~ False Statements

Every person who gives or furnishes to the City of Fridley a false or untrue statement to be relied upon in the granting of a permit or license shall be subject to the penalties provided for in this Chapter.

Section 6

That Chapter 803 of the City Code entitled "Ordinance Enforcement" be hereby amended as follows:

Fridley City Code
Chapter ~~803~~205 Ordinance Enforcement

205.01 Purpose

Designated employees of the City of Fridley (City) are authorized to institute appropriate civil, criminal or administrative actions against a person, firm, or corporation who violates any provision of the Fridley City Code (Code).

~~803.01~~205.02 Promise to Appear —~~Arrest and Detention~~

Except as provided by statute, only a peace officer and part-time peace officer may require a person receiving a citation to get a written promise to appear in court or take a person into custody as permitted by Minnesota Statute.

~~803.02~~205.03 Issuance of Citations

The following ~~full-time or part-time~~ City employees or authorized City volunteers may issue citations, in lieu of arrest or continued detention, for violations of the ~~City code~~Code. Areas of jurisdiction will be contained in City policy:

1. Peace Officers;
2. Community Service Officers;
3. Reserve Officers;
4. Code Enforcement Officers;
5. ~~Health Officers~~
6. Building or Rental Inspector; and
7. ~~Fire Inspector Officers~~Fire Marshal.

Section 7

That Chapter 34 of the City Code entitled "Reasonable Accommodation" be hereby amended as follows:

Fridley City Code

Chapter ~~34~~206 Reasonable Accommodation

~~34.01~~—206.01 Purpose

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

~~34.02~~—206.02 Definitions

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

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

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

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

~~34.03~~—206.03 Initiation of Reasonable Accommodation Request

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

~~34.04~~—206.04 Accommodation Specialist; Required Findings

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

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

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

~~34.05~~ 206.05 Notice of Decision

The written decision of the Accommodation Specialist shall be mailed to the applicant within five business days of such decision being made. All written decisions shall give notice of the right to appeal a decision of the Accommodation Specialist pursuant to Section ~~34.08~~ 206.08. The decision of the Accommodation Specialist shall constitute the final decision of the City, unless appealed according to the procedures and within the time limits provided in Section ~~34.08~~ 206.08. Only the aggrieved applicant of the written reasonable accommodation determination has a right to appeal the decision.

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

~~34.06~~—206.06 Applicability

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

~~34.07~~—206.07 Conditions and Guarantees

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

~~34.08~~—206.08 Appeals

Any decision reached by the Accommodation Specialist pursuant to Section ~~34.05~~206.05 shall be subject to appeal to the City Council by those persons with a right to appeal as provided herein. All appeals shall be initiated by submitting a notice of appeal, in writing, to the Accommodation Specialist within 30 days of the date upon which the decision was made. Upon notice of appeal, the City Manager or their designee shall present such appeal to the Fridley City Council for action within 30 days. The Accommodation Specialist shall also serve notice of such appeal on all parties entitled to receive notice of a decision issued under Section ~~34.05~~206.05. Following a hearing on such appeal, the Fridley City Council shall issue its findings, in writing, within 30 days.

Section 8

That Chapter 7 of the City Code entitled "Assessments" be hereby amended as follows:

Fridley City Code
Chapter ~~7~~207 Assessments

7.01—207.01 Authority

It is deemed to be in the interest of the City of Fridley (City) and the owners of respective properties in the City of ~~Fridley~~ that the City authorize and accept the prepayment of special assessments in whole or in part as allowed by law and provided under Minnesota Statutes Chapter 429, ~~Section 429.061, Subd. 3 (1961)~~, and as provided by this Chapter. ~~This Chapter will be construed to authorize, ratify and confirm prepayments heretofore received and accepted, and any assessments credited therewith, and any corrections made by the City Clerk without such authorization being previously granted and received. Further, no part of this Chapter shall be construed to deny to any person the right or privilege to make payment of any assessment in whole or in part as otherwise provided by law under the Statutes of the State of Minnesota; and that this Chapter is and shall be deemed supplementary thereto.~~

7.02.—207.02 Time of Payment

~~Prior to certification of the assessment or the first installment thereof any person may pay the whole or any part which is not less than one-half thereof, provided that such partial payment shall in any event be in a sum of at least One Hundred Dollars (\$100.00). Upon receipt of any such prepayment, the City Clerk shall note the same upon the records of the City, credit the payee therefore, and reduce the assessment as originally made in the amount of the prepayment received. The balance remaining shall then be noted as the amount due and may then be certified to the County Auditor together with and as a part of the assessment roll in which the original amount due was contained. Upon adoption of the new assessment roll but not later than November 15 of the year of adoption, any person may make one payment only for the whole or any part of the balance, which is not less than \$100 to reduce or eliminate any interest that would accrue upon certification. Upon receipt of any such prepayment, the City Manager or their designee shall note the same upon the records of the City, credit the payee therefore, and reduce the assessment as originally made in the amount of the prepayment received. The balance remaining shall then be noted as the amount due and may then be certified to the County Auditor together with and as a part of the assessment roll in which the original amount due was contained. After November 15 of the year of adoption any person may pay part or all of the remaining balance less any amount certified to the property tax for the following year.~~

7.03.—Certification

~~The City Clerk may and shall be authorized, upon a resolution duly made approving the same, to cancel any assessment or part thereof which was certified to the County Auditor in error either as to amount or otherwise; and may and shall correct the same, including the amount of interest thereon improperly accrued, if any, by certifying the corrected assessment and interest and attaching thereto a certified copy of the resolution authorizing the correction. Such corrected assessment when so certified shall then stand upon the assessment records in the place of the original assessment made in error.~~

Section 9

That Chapter 4 of the City Code entitled "Absentee Ballot Board" be hereby amended as follows:

Fridley City Code
Chapter 4.208 Absentee Ballot Board

4.01.—~~208.01 Absentee Ballot Board~~Purpose

The Fridley City Council (Council) hereby authorizes the establishment of an Absentee Ballot Board within the City of Fridley (City), which is authorized to handle all absentee ballots received prior to any election, ~~primary or general~~, within the City.

4.02.—~~208.02 Duties~~

1. The Absentee Ballot ~~Precinct~~ Board shall:

1.—(a) Perform the duties of an Absentee Ballot Board required by Minnesota Statute ~~203B.121~~.

2.—(b) May work in conjunction with ~~the Anoka County~~ during any ~~state primary or general~~ election to provide ~~election~~ Election judges ~~Judges~~ to the ~~Anoka County~~ who may assist the ~~absentee ballot board to with~~ processing the City's absentee ballots.

4.03.—~~208.03 Members~~

The Absentee Ballot Board shall consist of a sufficient number of ~~election~~ Election judges ~~Judges~~ appointed by the Council as provided in Minnesota Statute ~~204B.19 to 204B.22~~.

4.04.—~~208.04 Compensation~~

The City shall pay a reasonable compensation to each member of the Absentee Ballot Board for services rendered during ~~the an~~ election.

4.05.—~~208.05 Applicable Laws~~

This Chapter is ~~deemed to be~~ supplementary to Minnesota ~~State~~ Statutes pertaining to absentee ballots and general election laws.

Section 10

That Chapter 11 of the City Code entitled "Fees" be hereby amended as follows:

Fridley City Code
Chapter 11.209 ~~General Provisions and Fees~~

209.01 Purpose

The fees for licenses, permits and municipal services offered by the City of Fridley (City) are established in this Chapter. References in other chapters or sections of the Fridley City Code (Code) to any fee means the fees specified in this Chapter.

11.01. Compliance

~~No person shall practice or carry on a business, trade or profession in the City without complying with all federal and state regulations, laws, license or permit requirements and with the license and permit requirements of any provision of this Code.~~

209.02 Conflicts

If fees are specified in other parts of the Code for a particular license, fee, or service, but not in this Chapter, then the fees specified elsewhere in the Code shall be effective for the stated license, permit, or service. If there are amounts specified in this Chapter for a particular license, permit, or service, as well as other chapters of the Code, then the amounts appearing in this Chapter supersede the others.

11.02. 209.03 Definitions

Administrative Citation: A notice, issued by a Public Official, that a person or property is in violation of or has violated the Code.

Business: A business, trade or profession shall include that engages in the bartering, selling, purchasing or exchanging of goods, services, and or materials with or without compensation.

Penalty: A monetary fine imposed by the City upon a violation of the Code.

Fee: The charge by the City for or in connection with any license, permit, service(s), or function rendered. The fee shall be based on costs incurred by the City to provide a license, permit, or service. Fees are charged for the reviewing, investigating, and administering an application for an amendment to an official control or an application for a permit or other approval required under an official control, or any other costs established and authorized pursuant to Minnesota Statute (M.S.) Chapter 462. Any other fee the City as authorized by state law to impose shall be set forth in a rate/fee schedule duly adopted by the Fridley City Council (Council).

Renewal: Where a license or permit holder makes application to extend for a further period a license or permit and pays the required fee to the City.

11.03. 209.04 License or Permit Application

Unless otherwise provided in this Code, application for any license or permit required by this Code shall be made with the ~~city clerk~~ City Manager or their designee. The applicant shall provide such

information as required by the City or any licensing or permit provision of this Code. In the event of the sale of the licensed business or death of the licensee, unless otherwise specified in the ~~City Code~~, the business shall be allowed to continue to operate as long as the new application is submitted to the ~~city clerk~~City Manager or their designee within ~~thirty (30)~~ days. In the event an application is not received within ~~thirty (30)~~ days, the business license shall expire.

~~11.04.~~ 209.05 Processing Time

The minimum length of time required for the processing of any application shall be determined by the ~~City Clerk~~City Manager or their designee who shall inform any applicant of the appropriate time requirements.

~~11.05.~~ 209.06 Term

The license ~~or permit~~ begins May 1 of any year through April 30 of the following year, inclusive, unless otherwise provided in this Code.

~~11.06.~~ 209.07 License Approval and Issuance

Unless otherwise provided in this Code, the approval and issuance of the license shall not require ~~City Council~~ (Council) consideration and shall be issued administratively by the ~~city clerk~~City Manager or their designee if the applicant has met all of the conditions and requirements of the license. A list of issued licenses shall be provided to the ~~City Council~~ for its information.

~~11.07.~~ 209.08 Renewal

No license or permit is automatically renewed by the City. Applications for renewal shall be submitted to the ~~Clerk~~City Manager or their designee prior to the expiration date for Council approval.

~~11.08.~~ 209.09 Proration and Refunds

No license or permit fee shall be prorated or refunded except as expressly provided by Section ~~11.10~~209.12 of this Chapter or any other licensing or permit provision of this Code.

~~11.09.~~ 209.10 Revocation

Any violation of the terms of this Chapter or any other licensing or permit provision of this Code shall be grounds for suspension and/or revocation of the license or permit by the ~~City Council~~. Licenses and permits shall be revoked only for cause and upon adequate notice and the opportunity to be heard.

~~11.10.~~ 209.11 Display

Any person to whom a license or permit is issued pursuant to this Code shall be required to display such license or permit or to make said license or permit available for review upon request. This provision shall be subordinate to any other provision of this Code which expressly requires that said license or permit shall be displayed or posted.

11.11. — 209.12 Fees

1. Administrative Fees

<u>Code</u>	<u>Subject</u>	<u>Fee</u>
33203	Administrative Hearing	\$200 Administrative Hearing
608	Lodging Tax	3% of rent charged
102.02	Seizure fee for motor vehicles – <u>Each vehicle</u> – <u>Each vehicle when vehicle owner or lien holder refuses to repossess their own vehicle</u>	\$200 assessed for each vehicle seizure; or \$400 assessed to a vehicle owner or lien holder who refuses to repossess their own vehicles
102.02	Storage fee for seized motor vehicles	\$10 per day for each day or part of a day the seized motor vehicle is held at a storage facility or impound lot. The total storage fees assessed on any one motor vehicle shall not exceed \$500 or 50% of the value of the motor vehicle as determined by competent authority, whichever is less.
	Text Amendment to the City Code Application	\$1,500

2. Building and Inspection Fees

(a) Building Permit Fees

<u>Code</u>	<u>Subject</u>	<u>Fee</u>
<u>206</u>	<u>Valuation \$1 to \$500</u>	<u>\$23.50</u>
<u>206</u>	<u>Valuation \$501 to \$2,000</u>	<u>\$23.50 for the first \$500 plus \$3.05 for each additional \$100 or fraction thereof, to and including \$2,000</u>

<u>206</u>	<u>Valuation \$2,001 to \$25,000</u>	<u>\$69.25 for the first \$2,000 plus \$14 for each additional \$100 or fraction thereof, to and including \$25,000</u>
<u>206</u>	<u>Valuation \$25,001 to \$50,000</u>	<u>\$391.25 for the first \$25,000 plus \$10.10 for each additional \$1,000 or fraction thereof, to and including \$50,000</u>
<u>206</u>	<u>Valuation \$50,001 to \$100,000</u>	<u>\$643.75 for the first \$50,000 plus \$7 for each additional \$1,000 or fraction thereof, to and including \$100,000</u>
<u>206</u>	<u>Valuation \$100,001 to \$500,000</u>	<u>\$993.75 for the first \$100,000 plus \$5.60 for each additional \$1,000 or fraction thereof, to and including \$500,000</u>
<u>206</u>	<u>Valuation \$500,001 to \$1,000,000</u>	<u>\$3,233.75 for the first \$500,000 plus \$4.75 for each additional \$1,000 or fraction thereof, to and including \$1,000,000</u>
<u>206</u>	<u>Valuation \$1,000,001 and up</u>	<u>\$5,608.75 for the first \$1,000,000 plus \$3.15 for each additional \$1,000 or fraction thereof</u>
<u>206</u>	<u>Inspections outside of normal business hours (minimum charge – two hours)</u>	<u>\$50 per hour</u>
<u>206</u>	<u>Re-inspection fees assessed under provisions of Section 108</u>	<u>\$50 per hour</u>
<u>206</u>	<u>Inspections for which no fee is specifically indicated (minimum charge one-half hour)</u>	<u>\$50 per hour</u>
<u>206</u>	<u>Additional plan review required by changes, additions or revisions to approved plans (minimum charge one-half hour) or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employee involved.</u>	<u>\$50 per hour</u>
<u>206</u>	<u>For use of outside consultants for plan checking and inspections, or both</u>	<u>Actual costs which include administrative and overhead costs</u>
<u>206</u>	<u>Residential Mobile Home Installation</u>	<u>\$100</u>

<u>206</u>	<u>Surcharge on Residential Building Permits.</u>	<u>A surcharge of \$5 shall be added to the permit fee charged for each residential building permit that requires a state licensed residential contract</u>
<u>115</u>	<u>Swimming Pools, Public</u> – <u>Per outdoor pool</u> – <u>Per indoor pool</u>	<u>\$250</u> <u>\$350 + 25% of base per added pool enclosed area</u>

(b) Electrical Permit Fees

<u>Code</u>	<u>Subject</u>	<u>Fee</u>
<u>Residential, Commercial, Multi-Family</u>		
<u>206</u>	<u>0 to 400 Amp Power Source</u>	<u>\$50 each</u>
<u>206</u>	<u>401 to 800 Amp Power Source</u>	<u>\$100 each</u>
<u>206</u>	<u>Over 800 Amp Power Source</u>	<u>\$150 each</u>
<u>206</u>	<u>0 to 200 Amp Circuit or Feeder</u>	<u>\$8 each</u>
<u>206</u>	<u>Over 200 Amp Circuit or Feeder</u>	<u>\$30 each</u>
<u>Over 200 Volts</u>		
<u>206</u>	<u>0 to 400 Amp Power Source</u>	<u>\$100 each</u>
<u>206</u>	<u>401 to 800 Amp Power Source</u>	<u>\$200 each</u>
<u>206</u>	<u>Over 800 Amp Power Source</u>	<u>\$300 each</u>
<u>206</u>	<u>0 to 200 Amp Circuit or Feeder</u>	<u>\$16 each</u>
<u>206</u>	<u>Over 200 Amp Circuit or Feeder</u>	<u>\$60 each</u>
<u>206</u>	<u>Panel Changes (reconnect existing circuit or feeder for panelboard replacement)</u>	<u>\$100 each</u>
<u>206</u>	<u>New 1 and 2 Family Homes up to 25 Circuits, 3 Trips</u>	<u>\$175 each</u>
<u>206</u>	<u>New Multi-Family Dwelling unit (with up to 20 circuits and feeders per unit)</u>	<u>\$100 per dwelling unit</u>
<u>206</u>	<u>New Multi-Family Dwelling Unit (additional circuits over 20 per unit)</u>	<u>\$8 per feeder or circuit</u>
<u>206</u>	<u>Existing Multi-Family Dwelling Unit (up to 10 feeders or circuits are installed or extended)</u>	<u>\$100 per unit</u>
<u>206</u>	<u>Existing Multi-Family Dwelling Unit (where less than 10 feeders or circuits are installed or extended)</u>	<u>\$8 per feeder or circuit</u>
<u>206</u>	<u>Additional circuits over 25 per unit</u>	<u>\$8 each</u>
<u>206</u>	<u>Circuits extended or modified</u>	<u>\$8 each</u>
<u>206</u>	<u>Retrofitting of existing lighting fixtures</u>	<u>\$1 each</u>
<u>206</u>	<u>Manufactured Home Park Lot Supply + Circuits</u>	<u>\$50 per pedestal</u>
<u>206</u>	<u>Separate Bonding Inspection</u>	<u>\$40</u>
<u>206</u>	<u>Pools plus circuits</u>	<u>\$80</u>
<u>206</u>	<u>Inspection of concrete encased grounding electrode</u>	<u>\$40</u>

<u>206</u>	<u>Technology circuits and circuits less than 50 volts</u>	<u>\$1 per device</u>
<u>206</u>	<u>Traffic Signals, Street, Parking and Outdoor Lighting Standards</u>	<u>\$5 each</u>
<u>206</u>	<u>Transformers for light, heat and power (0 to 10 KVA)</u>	<u>20 each</u>
<u>206</u>	<u>Transformers for light, heat and power (more than 10 KVA)</u>	<u>\$40 each</u>
<u>206</u>	<u>Transformers for electronic power supplies and outline lighting</u>	<u>\$5.50 each</u>
<u>206</u>	<u>Additional Inspection trip(s), re-inspections</u>	<u>\$40 each</u>
<u>Minnesota Solar PV System Electrical Inspection Fee Chart</u>		
<u>206</u>	<u>0 – 5,000 watts (5 kw)</u>	<u>\$60</u>
<u>206</u>	<u>5,001 – 10,000 watts (5 kw – 10 kw)</u>	<u>\$100</u>
<u>206</u>	<u>10,001 – 20,000 watts (10 kw – 20 kw)</u>	<u>\$150</u>
<u>206</u>	<u>20,001 – 30,000 watts (20 kw – 30 kw)</u>	<u>\$200</u>
<u>206</u>	<u>30,001 – 40,000 watts (30 kw – 40 kw)</u>	<u>\$250</u>
<u>206</u>	<u>40,001 and larger watts (40 kw)</u>	<u>\$250, and</u>
	<u>– Each additional 10,000 watts</u>	<u>\$25</u>
<u>206</u>	<u>Plan review fee</u>	<u>\$80 per hour</u>

(c) Mechanical Permit Fees

<u>Code</u>	<u>Subject</u>	<u>Fee</u>
<u>206</u>	<u>Residential minimum fee</u>	<u>\$15 or 5% of cost of improvement, whichever is greater</u>
<u>206</u>	<u>Furnace</u>	<u>\$35</u>
<u>206</u>	<u>Gas Range</u>	<u>\$10</u>
<u>206</u>	<u>Gas Piping</u>	<u>\$10</u>
<u>206</u>	<u>Air Conditioning</u>	<u>\$25</u>
<u>206</u>	<u>Other</u>	<u>1% of value of appliance</u>
<u>206</u>	<u>Commercial minimum fee</u>	<u>\$35</u>
<u>206</u>	<u>All work</u>	<u>1.25% of value of appliance</u>
<u>206</u>	<u>Inspections outside of normal business hours (minimum charge two hours)</u>	<u>\$50 per hour</u>
<u>206</u>	<u>Re-inspection fees assessed under provisions of Chapter 108 of the Code</u>	<u>\$50 per hour</u>
<u>206</u>	<u>Inspections for which no fee is specifically indicated (minimum charge one-half hour)</u>	<u>\$50 per hour</u>
<u>206</u>	<u>Additional plan review required by changes, additions or revisions to approved plans</u>	<u>\$50 per hour</u>

	<u>(minimum charge one-half hour). Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages, and fringe benefits of the employees involved.</u>	
<u>206</u>	<u>For use of outside consultants for plan checking and inspections, or both</u>	<u>Actual cost including administrative and overhead costs</u>

(d) Moving of Dwelling or Building Fees

<u>Code</u>	<u>Subject</u>	<u>Fee</u>
<u>206</u>	<u>For Principle Building into City</u>	<u>\$300</u>
<u>206</u>	<u>For Accessory Building into City</u>	<u>\$42</u>
<u>206</u>	<u>For moving any building out of City</u>	<u>\$20</u>
<u>206</u>	<u>For moving through or within the City</u>	<u>\$20</u>

(e) Plumbing Permit Fees

<u>Code</u>	<u>Subject</u>	<u>Fee</u>
<u>206</u>	<u>Minimum Fee</u>	<u>\$15 or 5% of cost of improvement, whichever is greater</u>
<u>206</u>	<u>Each fixture</u>	<u>\$10</u>
<u>206</u>	<u>Old opening, new fixture</u>	<u>\$10</u>
<u>206</u>	<u>Beer Dispenser</u>	<u>\$10</u>
<u>206</u>	<u>Blow Off Basin</u>	<u>\$10</u>
<u>206</u>	<u>Catch Basin</u>	<u>\$10</u>
<u>206</u>	<u>Rainwater Leader</u>	<u>\$10</u>
<u>206</u>	<u>Sump or Receiving Tank</u>	<u>\$10</u>
<u>206</u>	<u>Water Treating Appliance</u>	<u>\$35</u>
<u>206</u>	<u>Water Heater Electric</u>	<u>\$35</u>
<u>206</u>	<u>Water Heater Gas</u>	<u>\$35</u>
<u>206</u>	<u>Backflow Preventer</u>	<u>\$15</u>
<u>206</u>	<u>Other</u>	<u>Commercial 1.25% of value of fixture or appliance</u>
<u>206</u>	<u>Inspections outside of normal business hours (minimum charge two hours)</u>	<u>\$50 per hour</u>

<u>206</u>	<u>Re-inspection fee</u>	<u>\$50 per hour</u>
<u>206</u>	<u>Inspections for which no fee is specifically indicated (minimum charge one-half hour)</u>	<u>\$50 per hour</u>
<u>206</u>	<u>Additional plan review required by changes, additions or revisions to approved plans (minimum charge one-half hour) or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages, and fringe benefits of the employees involved.</u>	<u>\$50 per hour</u>
<u>206</u>	<u>Use of outside consultants for plan checking and inspections, or both</u>	<u>Actual cost including administrative and overhead costs</u>

(f) Pollution Monitoring Registration Fees

<u>Code</u>	<u>Fee</u>
<u>206</u>	<u>Each pollution monitoring location shall require a site map, description and length of monitoring time requested. Pollution monitoring location shall mean each individual tax parcel. There shall be an initial application and plan check fee of \$25.</u>
<u>206</u>	<u>The applicant for a Pollution Control Registration shall provide the City with a hold harmless statement for any damages or claims made to the City regarding location, construction, or contaminates.</u>
<u>206</u>	<u>An initial registration fee of \$50 is due and payable to the City of Fridley at or before commencement of the installation.</u>
<u>206</u>	<u>An annual renewal registration fee of \$50 and annual monitoring activity reports for all individual locations must be made on or before September 1 of each year. If renewal is not filed on or before October 1 of each year the applicant must pay double the fee.</u>
<u>206</u>	<u>A final pollution monitoring activity report must be submitted to the City within 30 days of termination of monitoring activity.</u>

(g) Wrecking Permit Fees

<u>Code</u>	<u>Fee</u>
<u>206</u>	<u>For any permit for the wrecking of any building or portion thereof, the fee charged for each such building included in such permit shall be based on</u>

	<u>the cubical contents thereof and shall be at the rate of \$1.25 for each 1,000 cubic feet or fraction thereof.</u>
<u>206</u>	<u>For structures which would be impractical to cube, the wrecking permit fee shall be based on the total cost of wrecking such structure at the rate of \$6 for each \$500 or fraction thereof.</u>
<u>206</u>	<u>In no case shall the fee charged for any wrecking permit be less than \$20.</u>

3. Community Services Fees

(a) Recreation Division

(1) Program fees are listed in the City's bi-monthly Parks and Recreation Brochure and on the City's website.

(2) Administrative Fees

<u>Item</u>	<u>Category A (Fridley Youth Athletics)</u>	<u>Category B (Residents and community groups)</u>	<u>Category C (Non- residents)</u>
<u>Additional maintenance staff</u>	<u>City staff hourly rate</u>	<u>City staff hourly rate</u>	<u>City staff hourly rate</u>
<u>Chalk</u>	<u>Market rate</u>	<u>Market rate</u>	<u>Market rate</u>
<u>Concession area for Community Park</u>	<u>\$175 per day</u>	<u>\$175 per day</u>	<u>\$175 per day</u>
<u>Damage deposit for multiple day rentals</u>	<u>\$200</u>	<u>\$200</u>	<u>\$200</u>
<u>Lights</u>	<u>\$20 per field</u>	<u>\$20 per field</u>	<u>\$20 per field</u>
<u>Locates for electrical or irrigation heads</u>	<u>Market rate</u>	<u>Market rate</u>	<u>Market rate</u>
<u>Portable restrooms</u>	<u>Market rate</u>	<u>Market rate</u>	<u>Market rate</u>
<u>Scoreboard and press box at Community Park</u>	<u>\$20 per field</u>	<u>\$20 per field</u>	<u>\$20 per field</u>
<u>Shelter rental for Commons Park and Flanery Park</u>	<u>\$65 per day</u>	<u>\$65 per day</u>	<u>\$100 per day</u>
<u>Vendor fee (concession space)</u>	<u>\$100 per day</u>	<u>\$100 per day</u>	<u>\$100 per day</u>

(3) Event Fees

<u>Code</u>	<u>Subject</u>	<u>Fee</u>
<u>508</u>	<u>Parade</u>	

	– <u>Application</u>	<u>\$100</u>
	– <u>Daily</u>	<u>\$700</u>
<u>23</u>	<u>Public Dance</u>	
	– <u>Application</u>	<u>\$75</u>

(4) Outdoor Field Rental Fees

<u>Use</u>	<u>Category A</u> <u>(Fridley Youth</u> <u>Athletics</u>	<u>Category B</u> <u>(Residents</u> <u>and</u> <u>community</u> <u>groups)</u>	<u>Category C</u> <u>(Non-</u> <u>residents)</u>
<u>Baseball, softball, and</u> <u>football fields</u>	<u>\$0 per hour</u>	<u>\$20 per hour</u>	<u>\$40 per hour</u>
<u>Commons Park baseball and</u> <u>softball fields</u>	<u>\$80 per</u> <u>weekend</u> <u>\$40 per day</u>	<u>\$100 per</u> <u>weekend</u> <u>\$50 per day</u>	<u>\$200 per</u> <u>weekend</u> <u>\$100/day</u>
<u>Community Park Softball</u> <u>Complex</u>	<u>\$500 per</u> <u>weekend</u> <u>\$250 per day</u>	<u>\$1,000 per</u> <u>weekend</u> <u>\$500 per day</u>	<u>\$2,000 per</u> <u>weekend</u> <u>\$1,000 per day</u>
<u>Hockey rink</u>	<u>\$0 per hour</u>	<u>\$20 per hour</u>	<u>\$20 per hour</u>
<u>Soccer field</u>	<u>\$0 per hour</u>	<u>\$30 per hour</u>	<u>\$60 per hour</u>
<u>Tennis or pickleball court</u>	<u>\$0 per hour</u>	<u>\$20 per hour</u>	<u>\$40 per hour</u>
<u>Volleyball court</u>	<u>\$0 per hour</u>	<u>\$20 per hour</u>	<u>\$40 per hour</u>

(5) Picnic Shelter Rental Fees

<u>Park</u>	<u>Resident</u>	<u>Non-Resident</u>	<u>Deposit</u>
<u>Flanery and Commons Parks</u>			
– <u>1-50 guests</u>	<u>\$65 plus tax</u>	<u>\$100 plus tax</u>	<u>\$50</u>
– <u>51-150 guests</u>	<u>\$105 plus tax</u>	<u>\$150 plus tax</u>	<u>\$50</u>
– <u>Special Use Permit</u>	<u>\$265 plus tax</u>	<u>\$450 plus tax</u>	<u>\$50</u>
<u>Moore Lake</u>			
– <u>1-50 guests</u>	<u>\$35 plus tax</u>	<u>\$75 plus tax</u>	<u>\$50</u>
– <u>51-150 guests</u>	<u>\$75 plus tax</u>	<u>\$115 plus tax</u>	<u>\$50</u>
– <u>Special Use Permit</u>	<u>\$235 plus tax</u>	<u>\$425 plus tax</u>	<u>\$50</u>

(6) Springbrook Nature Center Program Fees

<u>Program</u>	<u>Fee</u>
<u>60 Minute naturalist-led program</u>	<u>\$4 per student</u>
<u>90 Minute naturalist-led program</u>	<u>\$6 per student</u>
<u>60 Minute naturalist-led program at another location</u>	<u>\$150</u>
– <u>Additional program at same site</u>	<u>\$50</u>
<u>Summer Camp</u>	
– <u>Resident</u>	<u>\$155 per five-day program</u>
– <u>Non-resident</u>	<u>\$165 per five-day program</u>
<u>Birthday Party Program</u>	<u>\$125</u>

(7) Springbrook Nature Center Room Rental Fees

<u>Program/Amenity</u>	<u>Fee</u>
<u>Amphitheater</u>	
– <u>Resident</u>	<u>\$225 per room per hour plus tax</u>
– <u>Non-resident</u>	<u>\$300 per room per hour plus tax</u>
– <u>Non-profit group (proof of status must be provided)</u>	<u>\$225 per room per hour plus tax</u>
<u>Classroom (\$50 refundable damage deposit due at time of booking)</u>	
– <u>Resident</u>	<u>\$30 per room per hour plus tax</u>
– <u>Non-resident</u>	<u>\$50 per room per hour plus tax</u>
– <u>Non-profit group (proof of status must be provided)</u>	<u>\$30 per room per hour plus tax</u>
<u>Pavilion Activity Center Outdoor (\$100 refundable damage deposit due at time of booking)</u>	
– <u>Resident</u>	<u>\$65 plus tax</u>
– <u>Non-resident</u>	<u>\$100 plus tax</u>
– <u>Non-profit group (proof of status must be provided)</u>	<u>\$65 plus tax</u>
<u>Pavilion Activity Center Indoor (\$100 refundable damage deposit due at time of booking)</u>	
– <u>Resident</u>	<u>\$65 plus tax</u>
– <u>Non-resident</u>	<u>\$100 plus tax</u>
– <u>Non-profit group (proof of status must be provided)</u>	<u>\$65 plus tax</u>
<u>Pavilion Activity Center Entire (\$100 refundable damage deposit due at time of booking)</u>	
– <u>Resident</u>	<u>\$130 plus tax</u>
– <u>Non-resident</u>	<u>\$200 plus tax</u>

<u>– Non-profit group (proof of status must be provided)</u>	<u>\$130 plus tax</u>
<u>Portable public address (PA) system</u>	<u>\$50 per day plus tax</u>

4. Engineering Fees

(a) Rights-of-Way Fees

<u>Code</u>	<u>Subject</u>	<u>Fee</u>
<u>407</u>	<u>Rights-of-Way</u>	
	<u>– Registration</u>	<u>\$50</u>
	<u>– User Fee (residential, commercial or industrial)</u>	<u>\$50</u>
	<u>– Excavation Permit</u>	<u>\$350</u>
	<u>– Obstruction Permit</u>	<u>\$50</u>
	<u>– Small Wireless Facility Permit</u>	<u>\$150</u>
	<u>– Permit Extension Fee</u>	<u>\$20</u>
	<u>– Delay Penalty</u>	<u>\$125 week</u>
	<u>– Mapping Fee</u>	<u>\$50 if data is not in City format and City GIS compatible</u>
	<u>– Degradation Fee</u>	<u>Restoration cost per square foot for the area to be restored</u>

(b) Land Alterations, Excavating, or Grading Fees Including Conservation Plan Implementation Fees

<u>Code</u>	<u>Subject</u>	<u>Fee</u>
<u>206</u>	<u>50 cubic yards or less</u>	<u>\$40</u>
<u>206</u>	<u>51 to 100 cubic yards</u>	<u>\$47.50</u>
<u>206</u>	<u>101 to 1,000 cubic yards</u>	<u>\$47.50 for the first 100 cubic yards plus \$10.50 for each additional 100 cubic yards or fraction thereof</u>
<u>206</u>	<u>1,001 to 10,000 cubic yards</u>	<u>\$167 for the first 1,000 cubic yards plus \$9 for each additional 1,000 cubic yards or fraction thereof</u>
<u>206</u>	<u>10,001 to 100,000 cubic yards</u>	<u>\$273 for the first 10,000 cubic yards plus \$40.50 for each additional 10,000 cubic yards or fraction thereof</u>
<u>206</u>	<u>100,001 cubic yards or more</u>	<u>\$662.50 for the first 100,000 cubic yards plus \$22.50 for each additional 100,000 cubic yards or fraction thereof</u>

(c) Land Alteration Plan Checking Fees

<u>Code</u>	<u>Subject</u>	<u>Fee</u>
<u>206</u>	<u>50 cubic yards or less</u>	<u>No fee</u>
<u>206</u>	<u>51 to 100 cubic yards</u>	<u>\$23.50</u>
<u>206</u>	<u>101 to 1,000 cubic yards</u>	<u>\$37</u>
<u>206</u>	<u>1,001 to 10,000 cubic yards</u>	<u>\$49.25</u>
<u>206</u>	<u>10,001 to 100,000 cubic yards</u>	<u>\$49.25 for the first 10,000 cubic yards plus \$24.50 for each additional 10,000 cubic yards or fraction thereof</u>
<u>206</u>	<u>100,001 to 200,000 cubic yards</u>	<u>\$269.75 for the first 100,000 cubic yards plus \$13.25 for each additional 10,000 cubic yards or fraction thereof</u>
<u>206</u>	<u>200,001 cubic yards or more</u>	<u>\$402.25 for the first 200,000 cubic yards plus \$7.25 for each additional 10,000 cubic yards or fraction thereof</u>

(d) Water and Sewer Fees

<u>Code</u>	<u>Subject</u>	<u>Fee</u>
<u>205.30</u>	<u>Automatic Meter Reading Device Permit</u>	<u>\$25 per stationary device</u>
<u>206</u>	<u>Hydrant Rental Agreement Service Charge (for use of hydrant only City does not supply hose)</u>	<u>\$50</u>
<u>206</u>	<u>Water Usage Metered Minimum</u>	<u>\$1.30/1,000 gallons used</u> <u>\$20</u>
<u>206</u>	<u>Tanker</u>	<u>\$20 per fill</u>
<u>206</u>	<u>Water Taps</u>	<u>See Engineering</u>
<u>206</u>	<u>Permanent Street Patch</u> <u>– First 5 square yards</u> <u>– Over 5 square yards</u>	<u>\$300</u> <u>\$30 per square yard</u>
<u>206</u>	<u>Temporary Street Patch (November 1 through May 1)</u> <u>– First 5 square yards</u> <u>– Over 5 square yards</u>	<u>\$400</u> <u>\$40 per square yard plus cost of permanent street patch</u>
<u>206</u>	<u>Water Meter Repair – Weekend and Holidays</u>	<u>\$125</u>
<u>206</u>	<u>Water Connections Permit</u>	<u>\$50</u>
<u>206</u>	<u>Sewer Connections Permit</u>	<u>\$50</u>

206	Inspection Fee for Water/Sewer Line Repair	\$40
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5. Fire Department Fees

(a) Fire Department Fees Found in Code

Code	Subject	Fee
112	False Alarms	\$50 for sixth false alarm in single calendar year and for each subsequent false alarm in calendar year an additional \$25 shall be added (e.g., 7 th - seventh false alarm \$75, 8 th - eighth false alarm \$100, etc.)
403	Fire Arm Permit to Discharge	\$25
108	Fire Department Plan Review Fee	65% of the Fire Permit Fee

(b) Fire Department Fees Directed by the Minnesota State Fire Code (MSFC)

MSFC Section	Type of Activity	Stipulations	Fee
105.7.1	Automatic Fire Extinguishing Systems 1. Kitchen Hood Extinguishing Systems 2. Fire Sprinkler Systems 3. Other Special Extinguishing Systems	Final inspection required Inspection & and testing Inspection and & testing Inspection and & testing	See Below
105.7. 24	Compressed Gasses and & Systems Install, repair damage to, abandon, remove, place temporarily our out of service, close or substantially modify systems	Final inspection required per MSFC requirements	\$ 235. 00
105.7. 37	Fire Alarm, Detection and & Related Alarm or Detection Equipment Install or modify new & and existing systems	Final inspection and testing required Inspection & Testing	See Below

105.7.4023	Spraying or Dipping Install or modify a spray room, dip tank or booth	Final inspection required <u>per</u> MSFC requirements	\$ 200.00
105.7.4124	Standpipe System Installation, modification, or removal from service of a standpipe system	Final inspection Required Inspection & and testing	See Below
105.7.4225	Temporary Membrane Structures, Tents and Canopies To construct an air-supported temporary membrane structure, tent ($= > 200 \text{ ft}^2$) or canopy ($= > 400 \text{ ft}^2$).	Final inspection required <u>per</u> MSFC requirements	\$ 145.00

(c) Fire Department Fees for Fire Sprinkler, Fire Extinguishing Systems, Fire Alarm Systems or Standpipe Systems

Fees for Automatic Fire Extinguishing Systems (MSFC 105.7.1); Fire Alarm, Detection and related equipment (MSFC 105.7.3); Fire Pumps or related equipment, (MSFC 105.7.4); and Standpipe Systems (MSFC 105.7.11) are calculated on project valuation from the 1997 UBC Permit Fee Schedule as shown below, plus the State of Minnesota Surcharge Fee on sprinkler permits:

Total Valuation	Fee
\$ 1.00 to \$ 500.00	\$23.50
\$ 501.00 to \$ 2,000.00	\$23.50 for the first \$500.00 plus \$3.05 for each additional \$100.00, or fraction thereof, to and including \$2,000.00
\$ 2001.00 to \$ 25,000.00	\$69.25 for the first \$2,000.00 plus \$14.00 for each additional \$1,000.00, or fraction thereof, to and including \$25,000.00
\$ 25,001.00 to \$ 50,000.00	\$391.75 for the first \$25,000.00 plus \$10.10 for each additional \$1,000.00, or fraction thereof, to and including \$50,000.00
\$ 50,001.00 to \$ 100,000.00	\$643.75 for the first \$50,000.00 plus \$ 7.00 for each additional \$1,000.00, or fraction thereof, to and including \$ 100,000.00

\$ 100,001. 00 to \$ 500,000. 00	\$993.75 for the first \$100,000. 00 plus \$5.60 for each additional \$1,000. 00 , or fraction thereof, to and including \$ 500,000. 00
\$ 500,001. 00 to \$ 1,000,000. 00	\$3233.75 for the first \$500,000. 00 plus \$4.75 for each additional \$1,000. 00 , or fraction thereof, to and including \$ 1,000,000. 00
\$ 1,000,001. 00 and up	\$5,608.75 for the first \$1,000,000. 00 plus \$3.65 for each additional \$1,000. 00 , or fraction thereof

(d) Fire Department Fees for Permitted Business Operations – ~~Processes and Activities Fees~~

Permit Authority <u>MSCF</u> <u>Section</u>	Description	Fee
105.6.1	Aerosol products	\$145. 00
105.6.2	Amusement buildings	\$75. 00
105.6.3	Aviation facilities	\$120. 00
105.6.4	Carnivals and fairs	\$200. 00
105.6.5	Battery <u>and</u> energy systems	\$95. 00
105.6.6	Cellulose nitrate film	\$95. 00
105.6.7	Combustible dust-producing ops	\$200. 00
105.6.8	Combustible fibers	\$145. 00
105.6.9	Compressed gases	\$150. 00
105.6.10	Covered mall buildings	\$95. 00
105.6.11	Cryogenic fluids	\$95. 00
105.6.12	Cutting and welding	\$95. 00
105.6.13	Dry cleaning plants	\$145. 00
105.6.14	Exhibits and trade shows	\$200. 00
105.6.15	Explosives	\$200. 00
105.6.16	Fire hydrants and valves	\$75. 00
105.6.17	Flammable & <u>and</u> combustible liquids	\$200. 00
105.6.18	Floor finishing	\$95. 00
105.6.19	Fruit and crop ripening	\$120. 00
105.6.20	Fumigation & <u>and</u> thermal insecticide fog	\$95. 00
105.6.21	Hazardous materials	\$145. 00
105.6.22	HPM facilities (Haz Prod Materials) <u>Hazardous Production Materials Facility</u>	\$145. 00
105.6.23	High piled storage	\$200. 00
105.6.24	Hot work operations	\$95. 00
105.6.25	Industrial ovens	\$145. 00

105.6.26	Lumber yards & and woodworking plants	\$200.00
105.6.27	Liq-Liquid or gas fueled veh/equip vehicle/equipment in Grp Group A	\$95.00
105.6.28	LP Gas	\$95.00
150.6.29	Magnesium	\$95.00
105.6.30	Misc-Miscellaneous combustible storage	\$145.00
105.6.31	Open burning	\$95.00
105.6.32	Open flames and candles	\$95.00
105.6.33	Organic coatings	\$145.00
105.6.34	Places of assembly	\$135.00
105.6.35	Private fire hydrants	\$75.00
105.6.36	Pyrotechnic special effects material	\$95.00
105.6.37	Pyroxylin plastic	\$145.00
105.6.38	Refrigeration equipment	\$95.00
105.6.39	Repair garages or service stations	\$120.00
105.6.40	Rooftop heliports	\$95.00
105.6.41	Spraying or dipping	\$145.00
105.6.42	Storage of scrap tires/tire byproducts	\$120.00
105.6.43	Temporary tents & and canopies	\$95.00
105.6.44	Tire_-rebuilding plants	\$145.00
105.6.45	Waste handling	\$200.00
105.6.46	Wood products	\$165.00

6. Licensing Fees

<u>Code</u>	<u>Subject</u>	<u>Fee</u>
17	Auction – <u>Weekly permit</u> – <u>Annual permit</u>	\$30.00 weekly, \$150-year
27	Billiards – <u>First table</u> – <u>Each additional table</u>	\$40 for first table, \$10 each additional
15	Bowling Alleys – <u>Annual license</u> – <u>Per lane</u>	\$40+ \$10 each lane
28	Carnivals – <u>Application fee</u> – <u>Each day</u> – <u>Required cash deposit or bond</u>	\$75 application fee \$75 each day \$3,000 cash deposit or bond
30	Charitable Gambling (see Lawful Gambling)	
101	Chickens – <u>Initial fee</u>	\$100 Initial Fee

	– <u>Annual renewal fee</u> – <u>Impound Fee</u>	\$25-Renewal Fee \$25-Impound Fee
21	Christmas Tree Lots – <u>Annual license fee</u> – <u>Deposit</u>	\$200 + \$100 deposit
42	Cigarette Sales (see Tobacco)	
101	Dogs – <u>Lifetime license</u> – <u>Duplicate license</u> – <u>Impound fee</u> – <u>Annual Dangerous Dog license</u> – <u>Potentially Dangerous Dog license</u>	\$25 Lifetime \$5-duplicate license \$25-Impound Fee \$500 Dangerous Dog \$500 Potentially Dangerous Dog
702	Drive-in Theaters	\$400
607	Entertainment	\$85
32	Food Establishment – Business License	\$45
32	Food Temporary – Business License	\$30
25	Golf Course, Driving Range	\$30
113	Haulers Mixed Municipal Solid Waste License (Garbage Truck), Yard Waste License, Organics License, Recycling License	\$100 for first truck and \$40 each additional truck
101	Honeybees – <u>Initial fee</u> – <u>Annual renewal fee</u>	\$100-Initial Fee \$25-Renewal Fee
24	Junk Yards	\$350
609	Liquor, Caterer – <u>Annual Caterer Registration</u> – <u>Event Notification Permit (per event)</u>	\$100 annually \$25/event
604	Liquor, Consumption and Display – <u>Annual State permit</u> – <u>One-day City permit</u>	\$300 Annual State Permit \$25 One-Day City Permit
603	Liquor, On-Sale Intoxicating Holiday Endorsement	\$100
603	Liquor, Lawful Gambling Endorsement	\$300
610	Liquor Manufacturers/Investigative Fee – Individual – Partnership/Corporation – Alteration of Business – Change of Officers – On-Sale Brewer/Distillery Taproom License	\$200 \$400 \$100 \$25 \$600

	– Off-Sale Brewer/Distillery Growler License	\$300
603	Liquor, On-Sale Intoxicating – <u>No entertainment</u> (a) <u>0-3,000 square feet</u> (b) <u>3,001-6,000 square feet</u> (c) <u>Over 6,000 square feet</u> – <u>With entertainment or dancing</u> (a) <u>0-3,000 square feet</u> (b) <u>3,001-6,000 square feet</u> (c) <u>Over 6,000 square feet</u>	No Entertainment a. 0-3000 sq. ft. — \$6,000 b. 3001-6000 sq. ft. — \$7,000 c. over 6000 sq. ft. — \$8,000 With Entertainment or Dancing a. 0-3000 sq. ft. — \$7,000 b. 3001-6000 sq. ft. — \$8,000 c. Over 6000 sq. ft. — \$9,000
603	Liquor, On-Sale Intoxicating Initial Investigative Fee – <u>Individual</u> – <u>Corporation or partnership</u>	\$200 individual \$400 corporation or partnership
603	Liquor, On-Sale Sunday	\$200
603	Liquor, On-Sale Intoxicating Temporary 4 one day only	\$25 (MN §340A.414, Sub.9)
602	—Liquor, 3.2% Malt Liquor – <u>Off-Sale</u> – <u>On-Sale</u> – <u>Holiday Endorsement</u> Liquor, 3.2% Malt Liquor Holiday Endorsement	Off-Sale — \$60 On-Sale — \$325 \$100
602	Liquor, 3.2% Malt Liquor, Initial Investigative Fee – <u>Individual</u> – <u>Corporation or partnership</u>	\$90 individual \$180 corporation or partnership
602	Liquor, 3.2% Malt Liquor Temporary	\$60
603	Liquor, Wine	\$1,000
603	Liquor, Wine Investigative Initial Fee – <u>Individual</u> – <u>Corporation or partnership</u>	\$200 individual \$400 corporation or partnership
603	Liquor (Employee Dispensing — see Managerial License)	
605	Liquor, Bottle Club – <u>Annual permit</u> – <u>One day permit</u>	\$300-annual permit \$25-one day permit
606	Liquor, On-Sale Intoxicating Club – <u>Per club under 200 members</u> – <u>Per club of 201-500 members</u> – <u>Per club of 501-1,000 members</u>	\$300/club under 200 members \$500/club, 201-500 members \$650/club, 501-1,000 members

	– <u>Per club of 1,001-2,000 members</u> – <u>Per club of 2,001-4,000 members</u> – <u>Per club of 4,001-6,000 members</u> – <u>Per club of over 6,000 members</u> (the annual license fee for an on-sale intoxicating liquor license issued by a city to a club must be no greater than the fee set in Minnesota Statute Chapter 340A:	\$800/club, 1001-2,000 members \$1000/club, 2001-4000 members \$2,000/club 4,001-6,000 members \$3,000/club over 6,000 members
606	Liquor, On-Sale Club Holiday Endorsement	\$100
101	Livestock – <u>Initial fee</u> – <u>Annual review</u>	\$100 annually <u>\$25</u>
603	Managerial License (Liquor)	\$10
125	Massage Therapy Business License – <u>Annual license</u> – Business <u>investigation fee for corporations or partnerships</u> - Investigative Fee/Corporation/Partnership – Business investigation <u>fee for individual/sole proprietor</u> - Fee/Individual/Sole Prop.	\$400 annually \$400 (new) \$200 (renewal) \$200 (new) \$100 (renewal)
125	Massage Therapist – License Fee – Therapist Investigation Fee	\$50 annually \$25 annually
22	Music Festivals – <u>Per day</u> – <u>Filing fee</u>	\$700/day + \$100 filing fee
<u>18</u>	<u>Motor Vehicle Body Repair Business</u>	<u>\$150</u>
509	Motorized Vehicles Rental	\$50 per vehicle
220	Multiple Dwelling License	Single rental unit \$100.00 Two rental units \$150.00 Three units \$210.00 Four units \$270.00 Five or more units \$245.00 plus \$12 per unit.
101	Multiple Pet Location – <u>License Fee</u> – <u>Renewal Fee</u> – <u>Impound Fee</u>	\$100 Initial Fee \$25 Renewal Fee \$25 Impound Fee

220	<u>Rental Housing Annual License</u> – <u>Single rental unit</u> – <u>Two rental units</u> – <u>Three rental units</u> – <u>Four rental unit</u> – <u>Five or more units</u> <u>License renewal late fee if more than seven days late</u> <u>License fee to reinstate after revocation or suspension</u> <u>License transfer fee</u> <u>License reinstatement fee for properties that were posted for not complying with correction orders or license renewals</u> – <u>1-30 days</u> – <u>31+ days</u> <u>Renting prior to obtaining a license</u> <u>Reinspection fee after second inspection</u> – <u>Single, duplex, triplex</u> – <u>Four or more units</u>	<u>\$100</u> <u>\$150</u> <u>\$210</u> <u>\$270</u> <u>\$270 plus \$12 per unit over four units</u> <u>150% of the annual license fee</u> <u>150% of the annual license fee</u> <u>\$25</u> <u>\$250</u> <u>\$500</u> <u>125% of the annual license</u> <u>\$100</u> <u>\$300</u>
	— <u>Rental Inspection Fee</u> — <u>Transfer Fee</u> – <u>License Fee after Revocation or Suspension</u>	<u>\$100 single, duplex and triplex</u> <u>\$300 4+ units</u> <u>\$25</u> <u>150% times the annual license fee</u>
31	<u>Pawn Shops</u> – <u>Annual license fee</u> – <u>Monthly transaction fee</u> – <u>Reporting failure penalty</u> – <u>Investigation fee</u>	<u>\$3,000</u> <u>\$3.00 per transaction</u> <u>\$4.00 per transaction/</u> <u>\$400</u>
14	<u>Peddlers/Solicitor</u>	<u>\$60 per peddler</u>
23	<u>Public Dance</u>	<u>\$75</u>
13	<u>Retail Gasoline Sales</u> <u>Private Gasoline Pump</u>	<u>\$60</u> <u>\$30 per location</u>
127	<u>Sexually Oriented Businesses</u>	<u>\$400</u>

	– Investigation fee	\$400
602, 603, 606	Social Skill Game Tournament Service Provider	\$100 annually
16	Street Vending – <u>Industrial/commercial</u> – <u>Residential</u> – <u>Both</u>	\$50 industrial/commercial \$70 residential \$100 both
116	Sun Tanning Rooms	\$500
12	Tobacco Products <u>License</u>	\$125
12	Tobacco Product Shop – <u>License fee</u> – <u>Investigation fee</u>	\$400 license application fee \$100 license investigation fee
104	Tree Removal/Treatment <u>Management License</u>	\$150
19	Used Motor Vehicles <u>License</u>	\$150 / per year

7. Planning and Zoning Fees

Code	Subject	Fee
206	Certificate of Occupancy Fees	See Chapter 206
M.S. § 462.355	Comprehensive Plan Amendment	\$1,500
217	Condominium (annual registration) – <u>2-4 units</u> – <u>5-12 units</u> – <u>13-24 units</u> – <u>Over 24 units</u>	2-4 Ownership Units \$20 5-12 Ownership units \$30 13-24 Ownership units \$40 Over 24 Ownership Units \$50
217.04	Condominium conversion registration (one-time fee) – <u>2 units</u> – <u>3-7 units</u> – <u>8-12 units</u> – <u>Over 12 units</u>	2-ownership units \$500 3-7 ownership units \$750 8-12 ownership units \$1,000 Over 12 units \$1,000 + \$50 per unit for every unit over 12
208	Conservation Plan Review (as part of building permit for new construction)	\$450
208	Conservation Plan Review as part of land alteration, excavating or grading permit process	See Chapter 206
<u>205</u>	<u>Farmers Market Event Permit</u>	<u>\$100</u>
211	Lot Splits	\$1,250
205.24	Master Plan, Application or Amendment	\$1,500
203	Mobile <u>Manufactured Home Parks</u>	\$30 + \$1 per trailer site (one-

		time fee)
407	Rights-of-Way (1) Registration (2) User Fee (residential, commercial or industrial) (3) Excavation Permit (4) Obstruction Permit (5) Small Wireless Facility Permit (6) Permit Extension Fee (7) Delay Penalty (8) Mapping Fee (9) Degradation Fee	\$50 \$50 \$350 \$50 \$150 \$20 \$125 week \$50 if data is not in City format and City GIS compatible Restoration cost per square foot for the area to be restored
214	Signs and/or Billboards — Permanent Sign — <u>Permanent</u> wall sign — <u>Permanent</u> free-standing/monument — <u>Permanent</u> re-face/face-change — Temporary sign	 \$100 \$200 \$50 \$100 plus (\$200 deposit refunded if conditions met)
205.30	Telecommunications Permit to Locate or add Equipment to an Approved Site <u>Small Cell Telecommunications Towers and Facilities District</u> — 205.30.24 <u>Distributed Antenna System (DAS)</u> Application Fee — 205.30.24 DAS Application Review Fee — 205.30.9(9) DAS Abandonment Escrow	\$400/user/tower \$500 \$1,500 \$2,000
205.30	Temporary Outdoor Display License <u>Permit</u>	\$75
205	Text Amendment to the Zoning Ordinance	\$1,500
205.33	<u>Transit Oriented District (TOD)</u> Project Plan Application	\$1,500
205.33	TOD Tree Substitution Fee to TOD Capital Project Fund	\$500/ per tree
211	Plat	

	– Up to 200 lots – Each additional lot	\$1,500/200 lots + \$15 each additional lot
206	Reinspection – Building Fee	See Chapter 206
205	Rezoning	\$1,500
205	Special Use Permit – <u>R-1</u> – <u>All others</u>	\$1,000 for R-1 \$1,500 for all others
205	Vacations, Right of Way or Easement	\$1,500
211 205	Variance – <u>R-1</u> – <u>All others</u>	\$500 for R-1 \$1,400 for all other
205	Wetlands – Certifying Exemptions – Replacement Plan Application – No Loss Determination – Appeal of Decision	\$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00

8. Police Fees

<u>Code</u>	<u>Subject</u>	<u>Fee</u>
<u>103</u>	<u>Fire Arm Permit to Discharge</u>	<u>\$25</u>
<u>30</u>	<u>Lawful Gambling Permit</u>	<u>\$25 for one-day small events, (e.g., a raffle)</u>

209.13 Penalties

<u>Code</u>	<u>Subject</u>	<u>Penalty</u>
<u>203</u>	<u>Administrative Citation or Penalty</u> – <u>General</u> – <u>Fire Lane/Reserved Handicap Parking</u> – <u>Other Parking</u>	\$100 per violation (General) \$125 per violation (Fire Lane/Reserved Handicap Parking) \$35 per violation (Other Parking)
<u>203</u>	<u>Administrative Citation or Penalty Late Fee</u> – <u>General</u> – <u>Fire Lane/Reserved Handicap Parking</u> – <u>Other Parking</u>	\$25 (General) \$30 (Fire Lane/Reserved Handicap Parking) \$10 (Other Parking)
514	Snow Removal Penalty Violations of the provisions of this Section shall be a misdemeanor, subject to penalties of a maximum of \$700 and 90 days in jail per occurrence.	

	In the alternative, the City may, in its discretion, impose a civil penalty as follows: – 2nd offense in any given year <u>within 365 days</u> \$50 – 3rd offense within 6 <u>six</u> months of any prior offense \$200 – 4th offense or more within 6 <u>six</u> months of prior offense(s) \$500 In addition, the City may charge to, and assess to the associated property, any damage to City property or injury to City employees attributable to violations of this section.	
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209.14 Compliance

No person shall practice or carry on a business, trade or profession in the City without complying with all federal and state regulations, laws, license or permit requirements, and with the license and permit requirements of any provision of this Code.

~~11.12.~~ 209.15 Administrative Assessments

In addition to the fees in Section ~~11.10~~ 209.12, an administrative assessment will be required to fund special studies such as environmental assessment worksheets, transportation, drainage, noise impacts, indirect source permits, wetland impacts, etc. The amount of the assessment is to be based on the site, complexity, diversity, and location of the project as determined by staff, but shall not be less than ~~2.5~~ two and one half times the hourly wage of estimated ~~staff~~ Public Official or consultant's time.

~~11.13.~~ 209.16 Late Payment Penalties

The penalty for late payment of ~~all licenses and permit~~ any fees as shown in ~~Section 11.10 of the City Code~~ this Chapter shall be 25% of the amount of the fee if received from ~~1~~ one to ~~7~~ seven days late. If the payment is received more than ~~7~~ seven days after it is due, the penalty shall be 50% of the fee.

~~11.14~~ 209.17 Compliance with State and Local Law and Payment of Fees and Charges

Prior to the issuance of any license or permit as provided by this Chapter, the City may determine whether the applicant is out of compliance with any state or local law or ordinance enforced by the City. In addition, the City may determine whether the applicant is in arrears with respect to any fee, tax or utility charge. If the City determines the applicant is out of compliance with any state or local law or ordinance, or that outstanding balances are due to the City for fees, taxes or utility charges,

the City may deny issuance of the license until such time as the Applicant is in compliance or has paid any such outstanding balance.

Any applicant aggrieved by the application of the section shall, upon written request, be permitted a public hearing before the Council, and determination on the fact question of whether there is non-compliance or any outstanding balance due.

Section 11

That Chapter 802 of the City Code entitled "Flags" be hereby repealed in its entirety.

~~Fridley City Code Chapter 802. Flags~~

~~802.01. Display~~

~~No person shall display or carry any flag, banner, ensign or symbol of any government, state, country or political force with which the United States of America is engaged in an armed conflict with the intent to cause a breach of peace.~~

~~802.02. Removal~~

~~No person, unless authorized or assigned, shall lower or remove from any public flagpole the flag of the United States of America.~~

~~802.03. Penalties~~

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

Passed and adopted by the City Council of the City of Fridley on this 11th day of July, 2022.

Scott J. Lund - Mayor

Melissa Moore - City Clerk

Public Hearing: June 27, 2022

First Reading: June 27, 2022

Second Reading: July 11, 2022

Publication: July 15, 2022

City of Fridley
Summary Ordinance No. 1403

Amending the Fridley City Code Chapters Titled Administration, Personnel, Background Investigations, Administrative Citations, Penalties, Ordinance Enforcement, Reasonable Accommodation, Assessments, Absentee Ballot Board, Fees, and Flags

The City of Fridley does ordain, after review, examination and staff recommendation that Title 2 of the Fridley City Code be amended by adopting Ordinance No. 1403. A summary of the various amendments to Title 2 that were made by Ordinance No. 1403 is as follows:

The Ordinance amends Chapter 2, Administration, renumbers it to Chapter 200 and removes § 200.06 subd. 2, Self-Insurance Fund. The Ordinance amends Chapter 3, Personnel, renumbers it to Chapter 201, amends § 201.01, Purpose, amends § 201.02, Administration of Policies, and adds § 201.03, Scope of Persons Covered. The Ordinance amends Chapter 8, Criminal History Background Investigations for City Employment and Licensing, renumbers it to Chapter 202, amends § 202.02, Criminal Background Investigations for City Employees and Appointees, amends § 202.03, Background Investigation for City Licensing, and amends § 202.04, Process of Criminal Background Investigation. The Ordinance amends Chapter 33, Administrative Enforcement of Ordinance Violations and renumbers it to Chapter 203. The Ordinance amends Chapter 901, Penalties, renumbers it to Chapter 204, adds § 204.01, Purpose, and amends § 204.02, General Provisions. The Ordinance amends Chapter 803, Ordinance Enforcement, renumbers it to Chapter 205, adds § 205.01, Purpose, and amends § 205.03, Issuance of Citations. The Ordinance amends Chapter 34, Reasonable Accommodation and renumbers it to Chapter 206. The Ordinance amends Chapter 7, Assessments, renumbers it to Chapter 207, amends § 207.01, Authority, amends § 207.02 Time of Payment, and repeals § 7.03, Certification. The Ordinance amends Chapter 4, Absentee Ballot Board and renumbers it to Chapter 208. The Ordinance amends Chapter 11, Fees and renumbers it to Chapter 209, adds § 209.01, Purpose, repeals §11.01, Compliance, adds § 209.02, Conflicts, amends § 209.03, Definitions, reorganizes § 209.12, Fees. The Ordinance repeals Chapter 802, Flags.

Ordinance No. 1403 was passed and adopted by the City Council of the City of Fridley on July 11, 2022. The full text of the Ordinance is available on the City website or for inspection by any person during regular office hours at the Office of the City Clerk.



RECODIFICATION REPORT

Introduction

To aid accessibility and clarity in understanding of proposed updates to large, and sometimes complicated chapters of the Fridley City Code (Code), this Recodification Report (Report) will accompany select ordinances as they are introduced to the City Council. The Report will illuminate substantive changes to the Code (e.g., addition or removal of a section, fee changes, policy updates, etc.). It will not point out grammatical, punctuation, renumbering, or stylistic changes.

Title Placement

- ☐ Title 1 – General Provisions
- ☒ Title 2 – Administration
- ☐ Title 3 – Licensing
- ☐ Title 4 – Health, Safety and Welfare
- ☐ Title 5 – Public Nuisance

- ☐ Title 6 – Lands and Buildings
- ☐ Title 7 – Zoning
- ☐ Title 8 – Franchises, Utilities and Right-of-Way
- ☐ Title 9 – Public Ways and Places
- ☐ Appendices

Chapter Information

Chapter Title: Administration

Recodification Liaisons: Melissa Moore, City Clerk

Current Chapter Number: 2

New Chapter Number: 200

Substantive Changes

Section Number	Current Code	Proposed Changes
200.06.02	This section requires the City to have an initial insurance fund of \$50,723.	Upon recommendation of the City Attorney, this section is removed as the fund is established in the preceding section. Establishing a required dollar amount is not necessary.



RECODIFICATION REPORT

Introduction

To aid accessibility and clarity in understanding of proposed updates to large, and sometimes complicated chapters of the Fridley City Code (Code), this Recodification Report (Report) will accompany select ordinances as they are introduced to the City Council. The Report will illuminate substantive changes to the Code (e.g., addition or removal of a section, fee changes, policy updates, etc.). It will not point out grammatical, punctuation, renumbering, or stylistic changes.

Title Placement

- ☐ Title 1 – General Provisions
- ☒ Title 2 – Administration
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- ☐ Title 4 – Health, Safety and Welfare
- ☐ Title 5 – Public Nuisance

- ☐ Title 6 – Lands and Buildings
- ☐ Title 7 – Zoning
- ☐ Title 8 – Franchises, Utilities and Right-of-Way
- ☐ Title 9 – Public Ways and Places
- ☐ Appendices

Chapter Information

Chapter Title: Personnel

Recodification Liaisons: Melissa Moore, City Clerk;
Mikey Oman, Employee Resources Specialist; Becca
Hellegers, Employee Resources Director

Current Chapter Number: 3

New Chapter Number: 201

Substantive Changes

Section Number	Current Code	Proposed Changes
201.01	Establishes the purpose of the chapter.	The proposed change updates the purpose of the chapter.
201.02	This section describes how the City Manager will apply administrative policies to different classes of employees.	The proposed change removes different classes of employees and makes note that the Chapter applies to all City employees.
201.03	N/A	This is a new section to note that the Chapter applies to all City employees, and does not apply to elected officials, members of the City's advisory commissions, or volunteers.



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Chapter Information

Chapter Title: Background Investigations

Recodification Liaisons: Trent Homard, Administrative Intern; Andy Todd, Administrative Sergeant; Melissa Moore, City Clerk

Current Chapter Number: 8

New Chapter Number: 202

Substantive Changes

Section Number	Current Code	Proposed Changes
202.02	Authorized the Fridley Police Department to conduct background checks on applicants for employment, selected appointees and volunteers.	Rewritten to simplify the language and make clear that the Public Safety Department is authorized to access data provided by the State to administer this function.
202.04 (1)	Covers the collection, storage and handling of data from background checks.	Rewritten to simplify language and more closely align with comparable cities.
202.04 (3)	N/A	Staff propose adding this section to state that social media posts and public document repositories will be included in background check processing.



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- ☐ Appendices

Chapter Information

Chapter Title: Penalties

Recodification Liaisons: Trent Homard, Administrative Intern; Andy Todd, Administrative Sergeant; Melissa Moore, City Clerk

Current Chapter Number: 901

New Chapter Number: 204

Substantive Changes

Section Number	Current Code	Proposed Changes
204.01	N/A	This is an added purpose statement for the Chapter.
204.02	List of City Code sections that are classified as petty misdemeanors.	Proposes to remove this section, as listing certain sections of the City Code is superfluous and out of date.



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Chapter Information

Chapter Title: Ordinance Enforcement

Recodification Liaisons: Melissa Moore, City Clerk;
Andy Todd, Administrative Sergeant; Dan Cahill,
Neighborhood Preservation Specialist

Current Chapter Number: 803

New Chapter Number: 205

Substantive Changes

Section Number	Current Code	Proposed Changes
205.01	N/A	This proposed addition adds a purpose statement to the Chapter.
205.03	Lists titles of certain City employees who are authorized to issue citations.	The proposed revision updates authorized employees to issue citations.



RECODIFICATION REPORT

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- ☐ Appendices

Chapter Information

Chapter Title: Assessments

Recodification Liaisons: Melissa Moore, City Clerk;
Korrie Johnson, Assistant Finance Director; Pat
Maghrak, City Assessor

Current Chapter Number: 7

New Chapter Number: 207

Substantive Changes

Section Number	Current Code	Proposed Changes
207.01	This section describes the authority of the City to assess and accept payment for assessments.	A portion of this section was removed as inclusion of the text was superfluous, as Minnesota Statute (M.S.) Chapter 429 expressly states the authority of the City to assess and administer such a process.
207.02	Specified the time and partial payment amounts.	A portion of this section was replaced with more clear language regarding amounts and timing of pre-payment of special assessments to reduce or eliminate interest and or certification charges.
7.03	Allows the City Clerk to cancel any assessment sent to the County Assessor in error.	Staff propose to remove this section, as the certification process is directed in M.S. Chapter 429.



RECODIFICATION REPORT

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- ☐ Appendices

Chapter Information

Chapter Title: Fees

Recodification Liaisons: Melissa Moore, City Clerk; Stacy Stromberg, Planning Manager; Rachel Workin, Environmental Planner; Margo Numedahl, Recreation Division Manager; Korrie Johnson, Assistant Finance Director; Ryan George, Deputy Director of Public Safety; Maddison Zikmund, Fire Chief; Trisha Lindahl, License and Permit Coordinator; Jon Lennander, Assistant City Engineer; Trent Homard, Administrative Intern

New Chapter Number: 209

Current Chapter Number: 11

Substantive Changes

Section Number	Current Code	Proposed Changes
209.01		This is an added purpose statement to the Chapter, consistent with the style format established for the Code.
11.01	States any person not in compliance with state, federal, or licensure laws is authorized to conduct business in the City.	This sentiment is more clearly defined in § 209.17.
209.02	Currently, fees for various services are found throughout the Code, in addition to the Fees chapter.	As the City's recodification progresses, all fees for City services will exclusively be listed in the Fees chapter. Future



RECODIFICATION REPORT

		work on the Code will remove specific fees from other chapters.
209.03	This section only defined the term "business."	The additions to this Chapter add definitions for Administrative Citations, fees, penalties, and renewals. Staff recommend these additions to explicitly state how the City defines these terms as applicable to the fees the City will charge for services.
209.12	Previously the Code listed the City's fees in relative alphabetical order.	This proposed reorganization of the Chapter is meant to make finding particular fees easier for the reader. The section is broken up into nine sub-parts generally by City department or function. This section contains no new, or adjusted fees. Staff have added fees for the Community Services Department and elaborated on the fees related to rental housing licensing, which were fees already being charged and authorized by the Code.
209.13		Upon recommendation of the City Attorney, penalties were specifically distinguished from fees.
209.17	This section allows anyone aggrieved by this Chapter to request a hearing to determine if someone were out of compliance, or a balance was due to the City.	Upon the recommendation of the City Attorney the Code has been changed to require any such hearing be conducted by the City Council.



RECODIFICATION REPORT

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Chapter Information

Chapter Title: Flags

Current Chapter Number: 802

Recodification Liaisons: Melissa Moore, City Clerk

New Chapter Number: N/A

Substantive Changes

Chapter Number	Current Code	Proposed Changes
802	This Chapter regulates behaviors and requirements pertaining to the display and/or removal of flags within the City.	Staff propose to remove this Chapter of the Code. Minnesota Statute § 609.40 outlaws the same behaviors as Chapter 802.

Reviewed By

- | | |
|---|--|
| ☒ City Manager | ☒ Department Director |
| ☒ City Attorney | ☒ Recodification Liaison |
| ☒ Recodification Coordinating Group | |



AGENDA REPORT

Meeting Date: July 11, 2022

Meeting Type: City Council

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

Title

Resolution No. 2022-81, Ordering Preparation of Preliminary Report, Plans, and Specifications for 53rd Avenue Trail and Walk Improvements, Project No. ST2023-21

Background

The attached resolution directs staff to prepare a feasibility report and initiate preliminary design and plan preparation for the proposed 53rd Avenue Trail and Walk Improvement Project No. ST2023-21 (Project). The feasibility report will address the scope of the work for 53rd Avenue from Main Street to Central Avenue. This project provides an off-street shared use trail on the south side of the street, a concrete sidewalk on the north side from University Avenue to Central Avenue and roadway resurfacing from Main Street to where the 53rd Avenue turnabout project begins. The total length of the proposed project is 0.96 miles. The project is consistent with the City's Active Transportation Plan.

This project was submitted for eligible Minnesota Department of Transportation (MnDOT) Local Road Improvement Program (LRIP) funding for the trail, sidewalk, and resurfacing improvements in 2021 and received \$1,250,000 in State funding. The project concept provides the off-road segment by narrowing 53rd Avenue from Main Street to where the 53rd Avenue turnabout begins. The project also includes adding a concrete sidewalk in the boulevard on the north side of the street from University Avenue to Monroe Street where it will connect to the existing concrete sidewalk near Petco. The roadway is also part of the eligible items through the LRIP grant and will be resurfaced from Main Street to where the turnabout project begins. The project is scheduled to be constructed in 2023.

Coordination with the City of Columbia Heights for the project has been occurring prior to the grant funding and will continue as we move forward through design and construction. At the June 27, 2022 City Council meeting a Joint Powers Agreement between the City of Fridley (City) and Columbia Heights was approved by the Fridley City Council. The City of Columbia Heights plans to bring the Joint Powers Agreement to their City Council at their July 11, 2022 meeting.

In August an open house is planned for property owners adjacent to and near the proposed project. This open house will be co-hosted by the City and Columbia Heights. Staff will deliver a presentation highlighting project overview, construction impacts, anticipated schedule, draft budget, and special assessments. The open house will provide the opportunity for residents in the area to ask questions, and express concerns about the project that can be taken into consideration as the project evolves to final design. Resident concerns raised at the meeting will be addressed in the feasibility report.

Vision Statement

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

Financial Impact

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

Recommendation

Staff recommends the approval of Resolution No. 2022-81.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2022-81
- Exhibit A: Project Map

Vision Statement

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

Resolution No. 2022-81

Ordering Preparation of Preliminary Report, Plans, and Specifications for 53rd Avenue Trail and Walk Improvements, Project No. ST2023-01

Whereas, the City of Fridley (City) has developed an Active Transportation Plan that identifies improvements to promote multi-modal travel along 53rd Avenue from Main Street to Central Avenue (Project); and

Whereas, outreach to the adjacent neighborhood by City staff to receive feedback included a hosted onsite event in October 2019; and

Whereas, the public's preferred option was to have a multi-use trail on one side of the street and a sidewalk on the other side of the street; and

Whereas, the City has successfully obtained State funding to improve 53rd Avenue from Main Street to Central Avenue; and

Whereas, this project has been incorporated into the City's Capital Investment Program; and

Whereas, the 2040 Comprehensive Plan has identified this segment of 53rd Avenue to be in need of pedestrian and bicycle facilities.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby finds it to be in the best interests of the City and affected property owners that there is to be constructed certain improvements to-wit:

Street, trail and walk improvements, including pavement reconditioning/resurfacing, asphalt trail, concrete sidewalk, trail and walk connections and intersection improvements, curb & gutter, storm sewer and striping including the street segments as follows:

53rd Avenue from Main Street to Central Avenue

Be it further resolved, that the work involved in said improvements listed above shall hereafter be designated as Project No. ST2023-01, 53rd Avenue Trail and Walk Improvements Project.

Be it further resolved, that the Public Works Director, James Kosluchar, P.E., or their designee, is hereby authorized and directed to draw the preliminary plans and specifications and to tabulate the results of his estimates of the costs of completion and all fees and expenses incurred (or to be incurred) in a preliminary report of his finding stating therein whether said improvements are feasible and whether they can best be made as proposed, or in connection with some other improvements (and the estimated costs as recommended), including also a description of the lands or area as may receive benefits therefrom and as may be proposed to be assessed.

Be it further resolved, that said preliminary report of the Public Works Director shall be furnished to the Fridley City Council.

Passed and adopted by the City Council of the City of Fridley this 11th day of July, 2022.

Scott J. Lund – Mayor

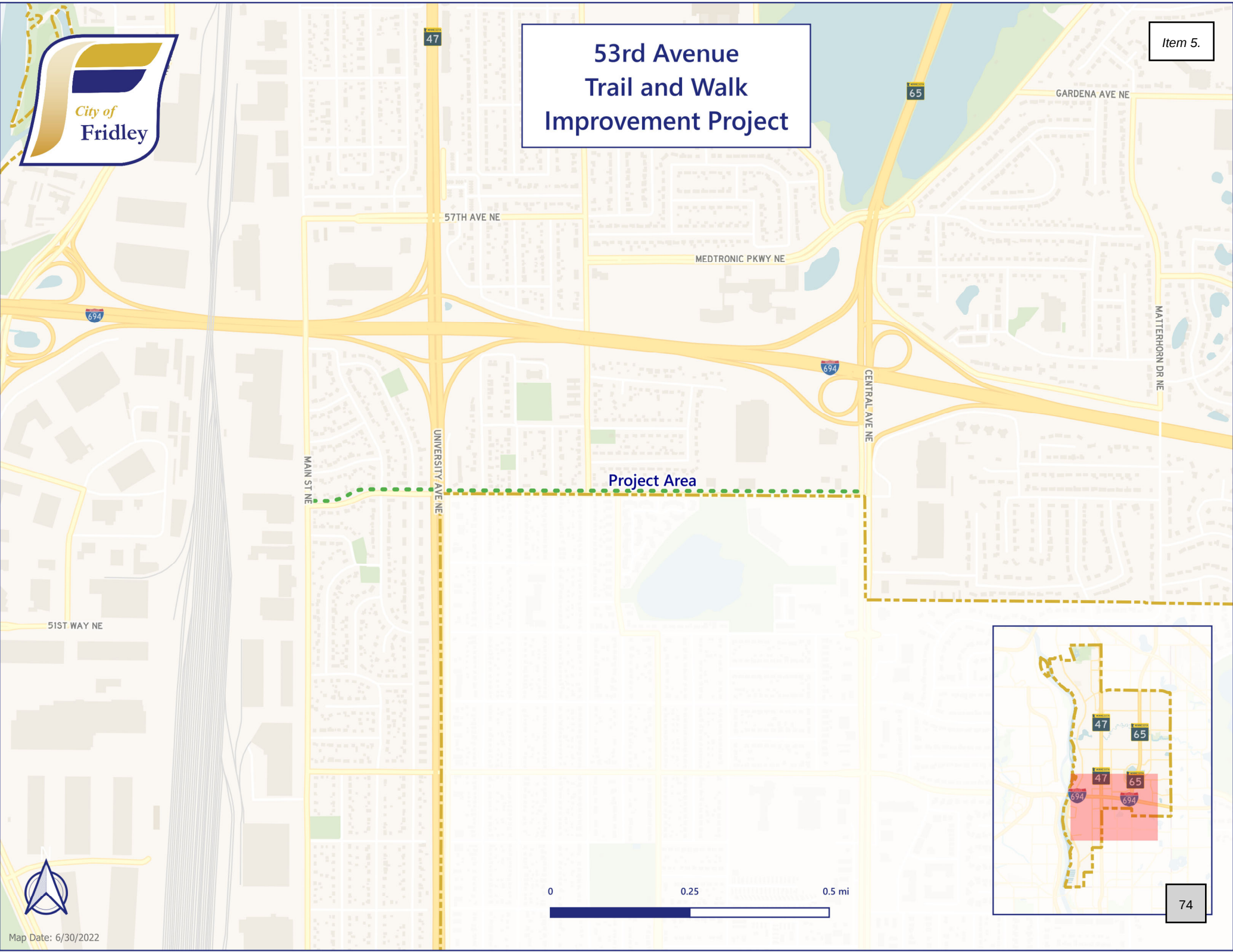
Attest:

Melissa Moore – City Clerk

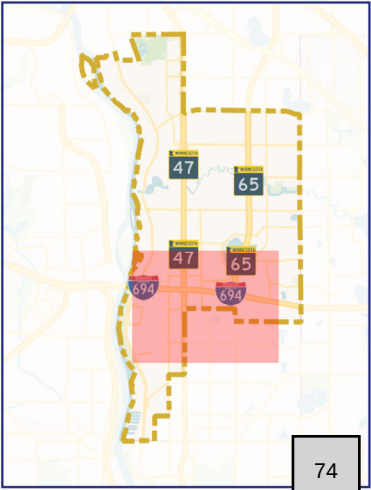


53rd Avenue Trail and Walk Improvement Project

Item 5.



Project Area





AGENDA REPORT

Meeting Date: July 11, 2022

Meeting Type: City Council

Submitted By: James Kosluchar, Public Works Director

Title

Resolution No. 2022-82, Authorizing a MPCA Planning Grant for Stormwater, Wastewater, and Community Resilience for the 73rd Avenue Corridor Study

Background

The City of Fridley has been planning a future corridor study on 73rd Avenue from University Avenue to Central Avenue in Fridley prior to future roadway resurfacing in 2026. A corridor study here is warranted due to the width of the roadway with limited traffic volumes, the existence of a frontage road, the flooding issues occurring both along and downstream of this corridor, and the implementation of the Parks Master Plan and associated work at Madsen Park.

Staff had originally planned to initiate this study in 2024, however, became aware of an opportunity to plan for added resilience of infrastructure through a Minnesota Pollution Control Agency (MPCA) grant program. This program focuses on how a project can provide resilience to current and future climate trends and establishes guidance that may be applied to make our community infrastructure more resilient.

More specifically, the purpose of the project is to provide a final conceptual design of stormwater resiliency improvements along a 1.25-mile segment of 73rd Avenue NE between Trunk Highway 47 (University Avenue) and Central Avenue (Anoka County State Aid Highway 53) in Fridley. This planning project will result in selection of alternatives that consider the following with analysis to include future climate impacts to maximize resiliency: 1) Mitigation of stormwater flooding in downstream (Oak Glen Creek in Coon Creek Watershed District) areas, 2) Possible integration and mitigation of stormwater flooding in upstream (Norton Creek in Rice Creek Watershed District) areas, 3) Maximizing storm water quality and flood control storage along the project corridor, 4) Pavement reduction along the project corridor through alternatives such as a 4-lane to 3-lane conversion (road diet), 5) Incorporation of other Best Management Practices with regard to storm water and system operation, and 6) A transportation safety analysis of the corridor.

The grant will fund \$39,090.00 in planning specific to these purposes, with a staff and corridor planning match associated with our original effort. The schedule for the corridor planning will commence this year and be completed in 2023.

Financial Impact

Vision Statement

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

The grant funding will require match through the advancement of the original planning effort which will be reflected in the final version of the 2023-2027 Capital Improvement Plan.

Recommendation

Staff recommends the approval of Resolution No. 2022-82.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2022-82
- City of Fridley MPCA SWC Resilience Planning Grant Agreement

Vision Statement

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

Resolution No. 2022-82

Authorizing a MPCA Planning Grant for Stormwater, Wastewater, and Community Resilience for the 73rd Avenue Corridor Study

Whereas, the Minnesota Pollution Control Agency (MPCA) recently developed a grant program for community resilience planning of stormwater and wastewater infrastructure; and

Whereas, the City of Fridley recognizes the opportunities to provide resilient infrastructure throughout the community with the planning tools that this program intends to fund; and

Whereas, staff has sought a suitable project and found that the future planning of the 73rd Avenue Corridor from University Avenue to Central Avenue provides both an area of need due to flooding and an area of opportunity due to the possible corridor configurations; and

Whereas, staff applied for and received a grant of \$39,090.00 through this program for the 73rd Avenue Corridor Study;

Now, therefore be it resolved, that the City Council of the City of Fridley hereby authorizes the execution of a Grant Contract with the State of Minnesota for Stormwater, Wastewater, and Community Resilience Planning for the 73rd Avenue Corridor, as attached.

Passed and adopted by the City Council of the City of Fridley this 11th day of July, 2022.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk



Grant Contract

State of Minnesota

SWIFT Contract number: 209695

AI: 250400

Activity ID PRO20220006

This grant contract is between the state of Minnesota, acting through its Commissioner of the **Minnesota Pollution Control Agency**, 520 Lafayette Road North, St. Paul, MN 55155-4194 ("MPCA" or "State") and **City of Fridley**, 7071 University Ave N.E., Fridley, MN, 55432 ("Grantee").

Recitals

1. Under Minn. Stat. § 116.03, subd.2, the State is empowered to enter into this grant.
2. The State is in need of the **City of Fridley 73rd Avenue Corridor Study project** (Project).
3. Grantee will comply with required grants management policies and procedures set forth through [Minn.Stat.§16B.97](#), subd. 4 (a) (1).
4. The Grantee represents that it is duly qualified and agrees to perform all services described in this grant contract to the satisfaction of the State. Pursuant to [Minn.Stat.§16B.98](#), subd.1, the Grantee agrees to minimize administrative costs as a condition of this grant.

Grant Contract

1. Term of Grant Contract

1.1 Effective Date. **July 11, 2022**, Per [Minn. Stat.§16B.98](#), Subd. 5, the Grantee must not begin work until this grant contract is fully executed and the State's Authorized Representative has notified the Grantee that work may commence. Per [Minn.Stat.§16B.98](#) Subd. 7, no payments will be made to the Grantee until this grant contract is fully executed.

1.2 Expiration Date. **June 30, 2023**, or until all obligations have been satisfactorily fulfilled, whichever occurs first.

1.3 Survival of Terms. The following clauses survive the expiration or cancellation of this grant contract: Liability; State Audits; Government Data Practices and Intellectual Property; Publicity and Endorsement; Governing Law, Jurisdiction, and Venue; and Data Disclosure.

2. Grantee's Duties

The Grantee, who is not a state employee, will perform the duties specified in **Attachment A** which is attached and incorporated into this grant contract.

3. Time

The Grantee must comply with all the time requirements described in this grant contract. In the performance of this grant contract, time is of the essence.

4. Consideration and Payment

4.1 Consideration. The State will pay for all services performed by the Grantee under this grant contract as follows:

- (a) **Compensation.** The Grantee will be paid according to the breakdown of costs contained in **Attachment A**, which is attached and incorporated into this grant contract. Grantee certifies they will provide no less than 10% (ten percent) of the total grant amount as cash match or in-kind services.

- (b) **Travel Expenses.** Reimbursement for travel and subsistence expenses actually and necessarily incurred by the Grantee as a result of this grant contract will not exceed the total amount set forth in the travel expense items of the detailed budget section of **Attachment A**, which is attached and incorporated into this grant contract; provided that the Grantee will be reimbursed for travel and subsistence expenses in the same manner and in no greater amount than provided in the current "Commissioner's Plan" promulgated by the Commissioner of Minnesota Management and Budget (MMB). The Grantee will not be reimbursed for travel and subsistence expenses incurred outside Minnesota unless it has received the State's prior written approval for out of state travel. Minnesota will be considered the home state for determining whether travel is out of state.
- (c) **Total Obligation.** The total obligation of the State for all compensation and reimbursements to the Grantee under this grant contract will not exceed **\$39,090.00 (Thirty-Nine Thousand Ninety Dollars and Zero Cents.)**

4.2 Payment

- (a) **Invoices.** The State will promptly pay the Grantee after the Grantee presents an itemized invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services. Invoices must be submitted timely and according to the following schedule:

Invoices for expenses incurred to-date may be submitted as frequently as monthly. First invoice is required no later than 6 (six) months or midway through the project, whichever comes first. Email updates about the status of the project are required to be provided to the State's Authorized Representative whenever an invoice is submitted to MPCA Accounts Payable. The State's Authorized Representative will not approve an invoice through the state system without this project update. A final invoice for payment of remaining grant funds expended by the project is required to be submitted at the completion of the project after a Grant Project Final Report, in a format provided to the Grantee by the MPCA, has been submitted to the State's Authorized Representative and approved. Payment of the final ten percent (10%) of grant funds will be held back until the project is completed satisfactorily and all deliverables have been submitted and approved.

Invoices must be emailed to mpca.ap@state.mn.us, cc'd to the State's Authorized Representative, and contain the following information:

- Name of Grantee
- Grantee's Authorized Representative
- State's Authorized Representative
- SWIFT Contract No.
- Total grant amount awarded
- Invoice number
- Invoice date
- Invoicing period (actual working period covered by the invoice)
- Amount of grant expended this invoicing period
- Cumulative amount of grant expended to date
- Amount of match expended this invoicing period
- Cumulative amount of match expended to date
- Time and material breakdown for invoicing period:
 - Itemization **by each task worked on that period and for each position that worked on it** showing actual hourly rates, hours worked and total dollar amounts (divided into grant-funded and match); consultant invoices may be requested

- Receipts for supplies and any other itemized materials costs to be reimbursed with grant funds or counted as match
- Itemized per diem expenses, stipends or similar; receipts may be requested to be submitted with invoice
- Other items as requested

If there is a problem with submitting an invoice electronically, please contact the Accounts Payable Unit at 651-757-2491.

The Grantee shall submit an invoice for the final payment within 15 (fifteen) days of the original or amended end date of this grant contract. The State reserves the right to review submitted invoices after 15 (fifteen) days and make a determination as to payment.

- (b) Unexpended Funds.** The Grantee must promptly return to the State any unexpended funds that have not been accounted for annually in a financial report to the State due at grant closeout.

4.3 Contracting and Bidding Requirements

Per [Minn. Stat. §471.345](#), grantees that are municipalities as defined in Subd. 1 must follow the law.

- (a)** For projects that include construction work of \$25,000 or more, prevailing wage rules apply per [Minn. Stat. §§177.41](#) through [177.44](#). These rules require that the wages of laborers and workers should be comparable to wages paid for similar work in the community as a whole.

- (b)** The grantee must not contract with vendors who are suspended or debarred in MN:
<http://www.mmd.admin.state.mn.us/debarredreport.asp>

5. Conditions of Payment

All services provided by the Grantee under this grant contract must be performed to the State's satisfaction, as determined at the sole discretion of the State's Authorized Representative and in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. The Grantee will not receive payment for work found by the State to be unsatisfactory or performed in violation of federal, state, or local law.

6. Authorized Representative

The State's Authorized Representative is **Aimee Duchene**, 714 Lake Ave., Suite 220, Detroit Lakes, MN 56501, 218-847-1519, aimee.duchene@state.mn.us, or successor, and has the responsibility to monitor the Grantee's performance and the authority to accept the services provided under this grant contract. If the services are satisfactory, the State's Authorized Representative will certify acceptance of each invoice submitted for payment.

The Grantee's Authorized Representative is **James Kosluchar**, 7071 University Ave N.E., Fridley, MN, 55432, 763-572-3550, Jim.Kosluchar@FridleyMN.org, or successor. If the Grantee's Authorized Representative changes at any time during this grant contract, the Grantee must immediately notify the State.

7. Assignment, Amendments, Change Orders, Waiver, and Grant Contract Complete

- 7.1 Assignment.** The Grantee shall neither assign nor transfer any rights or obligations under this grant contract without the prior written consent of the State, approved by the same parties who executed and approved this grant contract, or their successors in office.

7.2 Amendments. Any amendments to this grant contract must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original grant contract, or their successors in office.

7.3 Change Orders. If the State's Authorized Representative or the Grantee's Authorized Representative identifies a change needed in the workplan and/or budget, either party may initiate a Change Order using the Change Order Form provided by the MPCA. Change Orders may not delay or jeopardize the success of the Project, alter the overall scope of the Project, increase or decrease the overall amount of the Contract, or cause an extension of the term of this Contract. Major changes require an Amendment rather than a Change Order. A Change Order also is required to name a successor if the State's Authorized Representative or the Grantee's Authorized Representative is no longer available to fulfill that role.

The Change Order Form must be approved and signed by the State's Authorized Representative and the Grantee's Authorized Representative in advance of doing the work included in the Change Order. Documented changes will then become an integral and enforceable part of the Contract. The MPCA has the sole discretion on the determination of whether a requested change is a Change Order or an Amendment. The state reserves the right to refuse any Change Order requests.

7.4 Waiver. If the State fails to enforce any provision of this grant contract, that failure does not waive the provision or the State's right to enforce it.

7.5 Grant Contract Complete. This grant contract contains all negotiations and contracts between the State and the Grantee. No other understanding regarding this grant contract, whether written or oral, may be used to bind either party.

8. Liability

The Grantee must indemnify, save, and hold the State, its agents, and employees harmless from any claims or causes of action, including attorney's fees incurred by the State, arising from the performance of this grant contract by the Grantee or the Grantee's agents or employees. This clause will not be construed to bar any legal remedies the Grantee may have for the State's failure to fulfill its obligations under this grant contract.

9. State Audits

Under Minn. Stat. § 16B.98, subd.8, the Grantee's books, records, documents, and accounting procedures and practices of the Grantee or other party relevant to this grant contract or transaction are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this grant contract, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later.

10. Government Data Practices and Intellectual Property

10. 1 Government Data Practices

The Grantee and State must comply with the Minnesota Government Data Practices Act, [Minn. Stat. Ch. 13](#), as it applies to all data provided by the State under this grant contract, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this grant contract. The civil remedies of [Minn. Stat. §13.08](#) apply to the release of the data referred to in this clause by either the Grantee or the State. If the Grantee receives a request to release the data referred to in this Clause, the Grantee must immediately notify the State. The State will give the

Grantee instructions concerning the release of the data to the requesting party before the data is released. The Grantee's response to the request shall comply with applicable law

10.2 Intellectual property rights

(a) Intellectual property rights. The State owns all rights, title and interest in all of the intellectual property rights, including copyrights, patents, trade secrets, trademarks, and service marks in the Works and Documents created and paid for under this grant agreement. Works means all inventions, improvements, discoveries (whether or not patentable), databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings specifications, materials, tapes, and disks conceived, reduced to practice, created or originated by the Grantee, its employees, agents, and subcontractors, either individually or jointly with others in the performance of this grant agreement. Works includes "Documents." Documents are the originals of any databases, computer programs, reports, notes studies, photographs, negatives, designs, drawings, specifications, materials, tapes, disks, or other materials, whether in tangible or electronic forms, prepared by the Grantee, its employees, agents, or subcontractors, in the performance of this grant agreement. The Documents shall be the exclusive property of the State and all such Documents must be immediately returned to the State by the Grantee, at the Grantee's expense, upon the written request of the State, or upon completion, termination, or cancellation of this grant agreement. To the extent possible, those Works eligible for copyright protection under the United States' Copyright Act will be deemed to be "works made for hire." The Grantee assigns all right, title, and interest it may have in the Works and the Documents to the State. The Grantee must, at the request of the State, execute all papers and perform all other acts necessary to transfer or record the State's ownership interest in the Works and Documents.

(b) Obligations.

- (1) **Notification.** Whenever any invention, improvement, or discovery (whether or not patentable) is made or conceived for the first time or actually or constructively reduced to practice by the Grantee, including its employees and subcontractors, in the performance of this grant agreement, the Grantee shall immediately give the State's Authorized Representative written notice thereof, and must promptly furnish the Authorized Representative with complete information and/or disclosure therein.
- (2) **Representation.** The Grantee must perform all acts, and take all steps necessary to ensure that all intellectual property rights in the Works and Documents are the sole property of the State, and that neither Grantee nor its employees, agents, or subcontractors retain any interest in and to the Works and Documents. The Grantee represents and warrants that the Works and Documents do not and will not infringe upon any intellectual property rights of other persons or entities. Notwithstanding Clause Liability, the Grantee shall indemnify, defend, to the extent permitted by the Attorney General, and hold harmless the State, at the Grantee's expense, from any action or claim brought against the State to the extent that it is based on a claim that all or part of the Works or Documents infringe upon the intellectual property rights of others. The Grantee will be responsible for payment of any and all such claims, demands, obligations, liabilities, costs, and damages, including, but not limited to, attorney fees. If such a claim or action arises or in Grantee's or the State's opinion is likely to arise, the Grantee must, at the State's discretion, either procure for the State the right or license to use the intellectual property rights at issue or replace or modify the allegedly infringing Works or Documents as necessary and appropriate to obviate the infringement claim. This remedy of the State will be in addition to and not exclusive of other remedies provided by law.

- (3) **License.** The State hereby grants a limited, no-fee, noncommercial license to the Grantee to enable the Grantee's employees engaged in research and scholarly pursuits to make, have made, reproduce, modify, distribute, perform, and otherwise use the Works, including Documents, for research activities or to publish in scholarly or professional journals, provided that any existing or future intellectual property rights in the Works or Documents (including patents, licenses, trade or service marks, trade secrets, or copyrights) are not prejudiced or infringed upon, that the Minnesota Data Practices Act is complied with, and that individual rights to privacy are not violated. The Grantee shall indemnify and hold harmless the State for any claim or action based on the Grantee's use of the Works or Documents under the provisions of Clause 10.2(b)(2). Said license is subject to the State's publicity and acknowledgement requirements set forth in this grant agreement. The Grantee may reproduce and retain a copy of the Documents for research and academic use. The Grantee is responsible for security of the Grantee's copy of the Documents. A copy of any articles, materials or documents produced by the Grantee's employees, in any form, using or derived from the subject matter of this license, shall be promptly delivered without cost to the State.

11. Workers' Compensation

The Grantee certifies that it is in compliance with Minn. Stat. §176.181, subd. 2, pertaining to workers' compensation insurance coverage. The Grantee's employees and agents will not be considered State employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the State's obligation or responsibility.

12. Publicity and Endorsement

12.1 Publicity. Any publicity regarding the subject matter of this grant contract must identify the State as the sponsoring agency and must not be released without prior written approval from the State's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Grantee individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this grant contract. All projects primarily funded by state grant appropriations must publicly credit the State of Minnesota, including on the grantee's website when practicable.

12.2 Endorsement. The Grantee must not claim that the State endorses its products or services.

13. Governing Law, Jurisdiction, and Venue

Minnesota law, without regard to its choice-of-law provisions, governs this grant contract. Venue for all legal proceedings out of this grant contract, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

14. Termination

14.1 Termination by the State. The State may immediately terminate this grant contract with or without cause, upon 30 days' written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.

14.2 Termination for Cause. The State may immediately terminate this grant contract if the State finds that there has been a failure to comply with the provisions of this grant contract, that reasonable progress has not been made or that the purposes for which the funds were granted have not been or will not be fulfilled. The State may take action to protect the interests of the State of Minnesota, including the

refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.

14.3 Termination for Insufficient Funding. The State may immediately terminate this grant contract if:

- (a) It does not obtain funding from the Minnesota Legislature.
- (b) Or, if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the Grantee. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if the contract is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State must provide the Grantee notice of the lack of funding within a reasonable time of the State's receiving that notice.

15. Data Disclosure

Under Minn. Stat. § 270C.65, subd. 3, and other applicable law, the Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and state tax agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring the Grantee to file state tax returns and pay delinquent state tax liabilities, if any.

To protect Grantee's personal data, Grantee is strongly encouraged to obtain and use a Minnesota tax identification number.

16. Reporting Requirements

Final Report. By the date specified in the project workplan and in a format provided by the MPCA, the Grantee shall submit a final report to the MPCA, plus all project deliverables identified in the workplan.

If the States Authorized Representative determines that the information submitted in the Final Report and/or Project Deliverables is inadequate, the Grantee shall prepare and submit additional / corrected information reasonably requested by the State's Authorized Representative. The Final Report and Project Deliverables shall not be approved by the State's Authorized Representative and final payment shall not be disbursed unless the Report and Deliverables contains the specified information to the satisfaction of the State's Authorized Representative.

Signatures

Title	Name	Signature	Date
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Admin ID

Planning Grants for Stormwater, Wastewater, and Community Resilience Workplan

SWIFT Contract No.: 209695

AI: 250400

Activity ID: PRO20220006

Project title:

City of Fridley 73rd Avenue Corridor Study

1. Project summary:

Organization: City of Fridley (the City)

Grantee's Authorized Representative (Grantee project manager): James Kosluchar

Title: Director | City Engineer

Address: 7071 University Ave. N.E., Fridley, MN 55432

Phone: 763-572-3550

Email: Jim.Kosluchar@FridleyMN.gov

Minnesota Pollution Control Agency (MPCA) contact:

State's Authorized Representative (MPCA project manager): Aimee Duchene

Title: Grants Coordinator

Address: 714 Lake Avenue #220, Detroit Lakes, MN 56501

Phone: 218-846-8133

Email: Aimee.Duchene@state.mn.us

Project information

Start date: 7/2022**End date:** 6/30/2023**Total cost:** \$156,498.00 (Grant \$39,090.00, Cash Match \$94,808.00, In-Kind Match \$22,600.00)

2. Statement of project details

The purpose of the project is to provide a final conceptual design of stormwater resiliency improvements along a 1.25-mile segment of 73rd Avenue NE between Trunk Highway 47 (University Avenue) and Central Avenue (Anoka County State Aid Highway 53) in Fridley. This planning project will result in selection of alternatives that consider the following with analysis to include future climate impacts to maximize resiliency: 1) Mitigation of stormwater flooding in downstream (Oak Glen Creek in Coon Creek Watershed District) areas, 2) Possible integration and mitigation of stormwater flooding in upstream (Norton Creek in Rice Creek Watershed District) areas, 3) Maximizing storm water quality and flood control storage along the project corridor, 4) Pavement reduction along the project corridor through alternatives such as a 4-lane to 3-lane conversion (road diet), 5) Incorporation of other Best Management Practices with regard to storm water and system operation, and 6) A transportation safety analysis of the corridor. Current conditions include frequent flooding within this corridor during intense rain events, and severe property damage flooding along its upstream (easterly) portion. An analysis and engineering report has been completed for this upper reach considering traditional methods of mitigation that are at this time considered infeasible. The project will consider mitigation plans along the westerly 4/5ths of the project in order that reconstruction planned for 2026 can incorporate the desired alternative, and whether flooding relief can be provided within this area for the eastern 1/5th subject to property damage flooding that currently occurs.

3. Goal statement, project deliverable(s), tasks, and subtasks

Goal statement: The goal of the project will be to provide concept analysis and cost estimation for a 4-lane corridor redevelopment on

73rd Avenue from University Avenue to Central Avenue that will enhance safety and mobility and maximize storm water flooding mitigation and water quality opportunities under future climate change scenarios that will contribute to equitable resiliency in the City of Fridley, and can be used to model similar equitably resilient outcomes in other corridors in the City of Fridley.

Project deliverables: Conceptual Plans, Summary Report including Cost Estimates and Community Engagement Documentation

Task 1 of 7: Project Management and Coordination

Subtask 1.1 Project Coordination

Provide day-to-day coordination with the City, along with Coon Creek Watershed District (CCWD), Rice Creek Watershed District (RCWD), Minnesota Department of Transportation (MnDOT) and Anoka County, as necessary.

Subtask 1.2 Schedule

We will prepare a schedule anticipating notice to proceed.

Subtask 1.3 Coordination Meetings

We are planning for a total of five Coordination Meetings with the City.

- Meeting #1: Review existing conditions, determine goals, purpose, and need, prepare for Public Meeting #1.
- Meeting #2: Review feedback, review initial concepts, prepare for City Council Meeting #1
- Meeting #3: Review concepts, prepare for City Council Meeting #2, and prepare for Public Meeting #2.
- Meeting #4: Review public comments to concepts, refine concepts.
- Meeting #5: Review refined concepts, make recommendation, and prepare for City Council Meeting #3.

Task 2 of 7: Existing Conditions

Subtask 2.1 Data Collection

Data will be collected to provide the information needed for the comparative analysis of alternatives. This will include traffic data, record drawing information, and system observations.

Subtask 2.2 Operations Analysis

The capacity and operations of the existing corridor will be completed. The existing four-lane corridor will be analyzed and calibrated based on the collected data. The Storm water system will be analyzed for capacities.

Subtask 2.3 Event Analysis

The safety analysis will primarily consist of reviewing the traffic safety and flood events historic to the corridor.

Task 3 of 7 Future Conditions

Subtask 3.1 Forecasts

Future events will be projected for climate-driven storm intensities utilizing best-available climate change projection data for the study area (e.g., dynamically downscaled climate change projection developed for Anoka County; Noe et al., 2022). Traffic forecasts will be developed to determine future reduced pavement configurations.

Subtask 3.2 Operations Analysis

The future capacity and operations analysis modeling will be performed

Task 4 of 7 Alternatives Analysis and Evaluation

We will use the existing and no-build analysis results to understand the corridor's existing and future needs. This will then be presented to project stakeholders to understand their wants and needs for the corridor. The purpose will be developed in consideration of the access, mobility, and safety needs for all traffic modes. This will be developed into a purpose and need statement to assist in developing and selecting future alternatives.

Subtask 4.1 Initial Alternative Concepts

Alternative concepts for the corridor will be developed for consideration including different lane configurations/reductions and storm water infrastructure system layouts. Alternatives may include a three-lane corridor, intersection relocations, and/or a parkway, all incorporating storm water management and capacity improvements.

Subtask 4.2 Operations Analysis

Up to three concepts will be evaluated to determine operational impacts. Models will be developed for modes of traffic and storm water management. The analysis of the alternatives will identify potential capacity and operations impacts on the corridor. Measures of effectiveness include flood reduction potential, water quality benefit, and level of service.

Subtask 4.3 Risk and Use

The risk of the proposed alternatives will be identified, including potential impacts to flooding, water quality, and bike and pedestrian traffic. Missing gaps in the sidewalk and trail network will be identified to get the non-motorized uses to destinations. This includes schools, places of worship, parks, City Hall, and regional trails.

Subtask 4.4 Evaluation Matrix

We will develop an evaluation matrix of the advantages and disadvantages of corridor alternatives based on the analysis, needs of the community, and national/local research.

Task 5 of 7: Concepts and Costs

Subtask 5.1 Concept Layout and Cost Estimate

We will develop lane layout configuration concepts for the corridor over an aerial to convey the alternatives for further analysis. The concepts will display the potential impacts and benefits to adjacent properties. The concepts will identify potential impacts to the storm sewer system, benefits to upstream properties, and any impacts to downstream properties, along with roadway system evaluation. Planning level cost estimates will be developed for the alternatives.

Subtask 5.2 Visualizations

Typical sections will be developed to convey lane widths and needs of roadway. Similar visuals will provide changes possible with alternatives for storm water management. The team will develop materials for use in public outreach, including graphic renderings and/or visualizations of the concept at three locations along the corridor.

Task 6 of 7: Public Outreach, Involvement, and Input

Subtask 6.1 Public Meetings

Two public meetings will be prepared for and presented at. The team will develop graphic boards or video information for each public meeting, focusing on the study process, findings, and recommendations. Proposed meetings would be as follows:

- Meeting #1: Present existing information and purpose and need. Collect public feedback on information, concerns, and ideas for the corridor. Potentially present initial ideas for the corridor.
- Meeting #2: Present concepts for consideration, collect public feedback.

Subtask 6.2 City Council Meetings

Three meetings with the City Council are planned to present progress and results. One after public meeting #1, one before public meeting #2, and one to make a final recommendation.

Subtask 6.3 Website and Newsletters

Newsletters and announcements for the public meetings and information for a website will be developed.

Subtask 6.4 Outreach

Outreach will be performed at the beginning of this task and target input from all, including special efforts to engage those residing in environmental justice areas.

Task 7 of 7: Draft and Final Report

The project team will summarize the storm water opportunities and impacts, public engagement efforts, traffic safety and operations analysis, concepts, forecasts, and data collection. The purpose and need statement will be included in the report. The report will contain sufficient detail to be a blueprint for final design and provide enough information for cost/benefit analysis for components of the proposed project (e.g., flood mitigation, water quality improvements, roadway safety, multimodal use, etc.). This report along with the MPCA's final grant project report will be completed and submitted to the MPCA upon completion of the project but not less than one month prior to the end of the grant agreement.

Timeframe: No later than June 2023

4. Budget (see attached)



520 Lafayette Road North
St. Paul, MN 55155-4194

Attachment A Planning Grants for Stormwater, Wastewater, and Community Resilience

Budget

SWIFT Contract No: 209695
AI: 250400
Activity ID: PRO20220006

City of Fridley - 73rd Avenue NE Corridor Study

Cost category	Cost (\$/unit)/Not to exceed rate		Grant funds	Cash match	In-kind match	Total match	Total budget
Project Principal	\$195.00	hour	\$390.00	\$9,360.00	\$0.00	\$9,360.00	\$9,750.00
Project Manager	\$190.00	hour	\$5,890.00	\$17,290.00	\$0.00	\$17,290.00	\$23,180.00
Traffic Engineer	\$174.00	hour	\$348.00	\$12,876.00	\$0.00	\$12,876.00	\$13,224.00
Storm Water Engineer	\$174.00	hour	\$16,008.00	\$0.00	\$0.00	\$0.00	\$16,008.00
Clerical	\$95.00	hour	\$1,520.00	\$3,040.00	\$0.00	\$3,040.00	\$4,560.00
Engineering Technician	\$120.00	hour	\$6,000.00	\$14,400.00	\$0.00	\$14,400.00	\$20,400.00
GIS	\$144.00	hour	\$1,728.00	\$2,016.00	\$0.00	\$2,016.00	\$3,744.00
Communications	\$135.00	hour	\$5,130.00	\$10,530.00	\$0.00	\$10,530.00	\$15,660.00
Design Engineer	\$142.00	hour	\$284.00	\$14,768.00	\$0.00	\$14,768.00	\$15,052.00
Planner	\$128.00	hour	\$1,792.00	\$5,888.00	\$0.00	\$5,888.00	\$7,680.00
Landscape Architect	\$145.00	hour	\$0.00	\$4,640.00	\$0.00	\$4,640.00	\$4,640.00
City Engineer	\$90.00	hour	\$0.00	\$0.00	\$2,070.00	\$2,070.00	\$2,070.00
Assistant City Engineer	\$65.00	hour	\$0.00	\$0.00	\$4,420.00	\$4,420.00	\$4,420.00
Environmental Planner	\$50.00	hour	\$0.00	\$0.00	\$2,500.00	\$2,500.00	\$2,500.00
Civil Engineer I	\$50.00	hour	\$0.00	\$0.00	\$6,300.00	\$6,300.00	\$6,300.00
Engineering Technician	\$45.00	hour	\$0.00	\$0.00	\$7,065.00	\$7,065.00	\$7,065.00
Administrative Assistant	\$35.00	hour	\$0.00	\$0.00	\$245.00	\$245.00	\$245.00
Totals			\$39,090.00	\$94,808.00	\$22,600.00	\$117,408.00	\$156,498.00



AGENDA REPORT

Meeting Date: July 11, 2022

Meeting Type: City Council

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

Title

Resolution No. 2022-83, Initiating Street Rehabilitation Project No. ST2023-01

Background

The attached resolution directs staff to prepare a feasibility report and initiate preliminary design and plan preparation for the proposed 2023 Street Rehabilitation Project No. ST2023-01. The feasibility report will address the scope of the work for Stinson Boulevard, Cheri Lane, Fillmore Street, Georgetown Apartments, and the southern industrial area including 51st Way through 53rd Way, Industrial Boulevard, Ashton Avenue, and East River Road Service Drive. The total length of the proposed project is 2.94 miles.

Please refer to the attached ST2023-01 project map for location of the project area and streets to be included in 2023 Street Rehabilitation Project.

Selected streets and underground utilities in the area were originally constructed from the early 1960s through the late 1970s, with select segments reconstructed in the mid to late 1980s. Routine sealcoating has also been performed on the streets since their initial construction, with all streets receiving their latest sealcoat in 2016 or 2017. The segments were selected based upon visual pavement breaking up areas noted by staff, excessive maintenance needs, as well as the Pavement Condition Rating which indicates pavement structural integrity and ride quality on a scale of 1 (worst) to 10 (best).

Regular rehabilitation of the pavement under a planned program with proper timing allows us to minimize costs of maintenance throughout a roadway segment's life cycle. Preparation of the feasibility report will allow staff to determine what construction is needed and can take place within the CIP budget. The feasibility report will provide a recommendation to the City Council on construction that is recommended to take place in 2023.

A presentation will be uploaded to the project website and notifications will be mailed out to residents with a link to view the presentation. Staff will initiate project outreach highlighting project overview, construction impacts, anticipated schedule, draft budget, and estimated special assessments. At this time, residents and project stakeholders will have the opportunity to contact staff with any questions or concerns as well as request an in-person open house meeting to discuss the project. City staff will

Vision Statement

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

evaluate the need for an in-person open house based upon feedback provided by project residents and stakeholders. Resident concerns communicated to staff will be considered and addressed in the feasibility report.

Financial Impact

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

Recommendation

Staff recommends the approval of Resolution No. 2022-83.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2022-83
- Exhibit A: Project Map

Vision Statement

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

Resolution No. 2022-83

Initiating Street Rehabilitation Project No. 2023-01

Whereas, the City of Fridley (City) staff regularly monitors the condition of streets and maintains them in good condition; and

Whereas, City staff has developed a long-range pavement management plan to rehabilitate select street segments by neighborhoods identified in the plan; and

Whereas, the City thereby maintains the condition of its streets in the most cost-efficient manner through this methodology, avoiding failing street conditions and reducing excessive maintenance costs; and

Whereas, the City funds these rehabilitation projects through its street reserve fund, with special assessments in accordance with its policies as one source of funding for said projects.

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

1. That it appears in the interests of the City and of the property owners affected that there be constructed certain improvements to-wit:

Street and utility improvements, pavement reclamation, bituminous paving, concrete curb and gutter, drainage, water main, and utility repairs including the street segments as follows:

51st Way from East River Road to Industrial Blvd.
 East River Road East Service Drive from 51st Way to North Terminus
 53rd Way from East River Road Service Drive to Industrial Blvd.
 Industrial Blvd. from 51st Way to Ashton Avenue
 Ashton Avenue from 52nd Way to Industrial Blvd.
 52nd Way from Industrial Blvd. to Ashton Avenue
 Cheri Lane from 680' N OF 53rd Avenue to Fillmore Street
 Fillmore Street from Cheri Lane to 53rd Avenue
 East River Road West Service Dr from South Terminus to North Terminus
 Stinson Boulevard from 73rd Avenue to Osborne Road

2. That the work involved in said improvements listed above shall hereafter be designated as:

2023 Street Rehabilitation Project No. ST2023-01

3. That the Public Works Director, James P. Kosluchar, is hereby authorized and directed to draw the preliminary plans and specifications and to tabulate the results of his estimates of the costs of completion and all fees and expenses incurred (or to be incurred) in a preliminary report of his finding stating therein whether said improvements are feasible and whether they

can best be made as proposed, or in connection with some other improvements (and the estimated costs as recommended), including also a description of the lands or area as may receive benefits there from and as may be proposed to be assessed.

4. That said preliminary report of the Public Works Director shall be furnished to the City Council.

Passed and adopted by the City Council of the City of Fridley this 11th day of July, 2022.

Scott J. Lund – Mayor

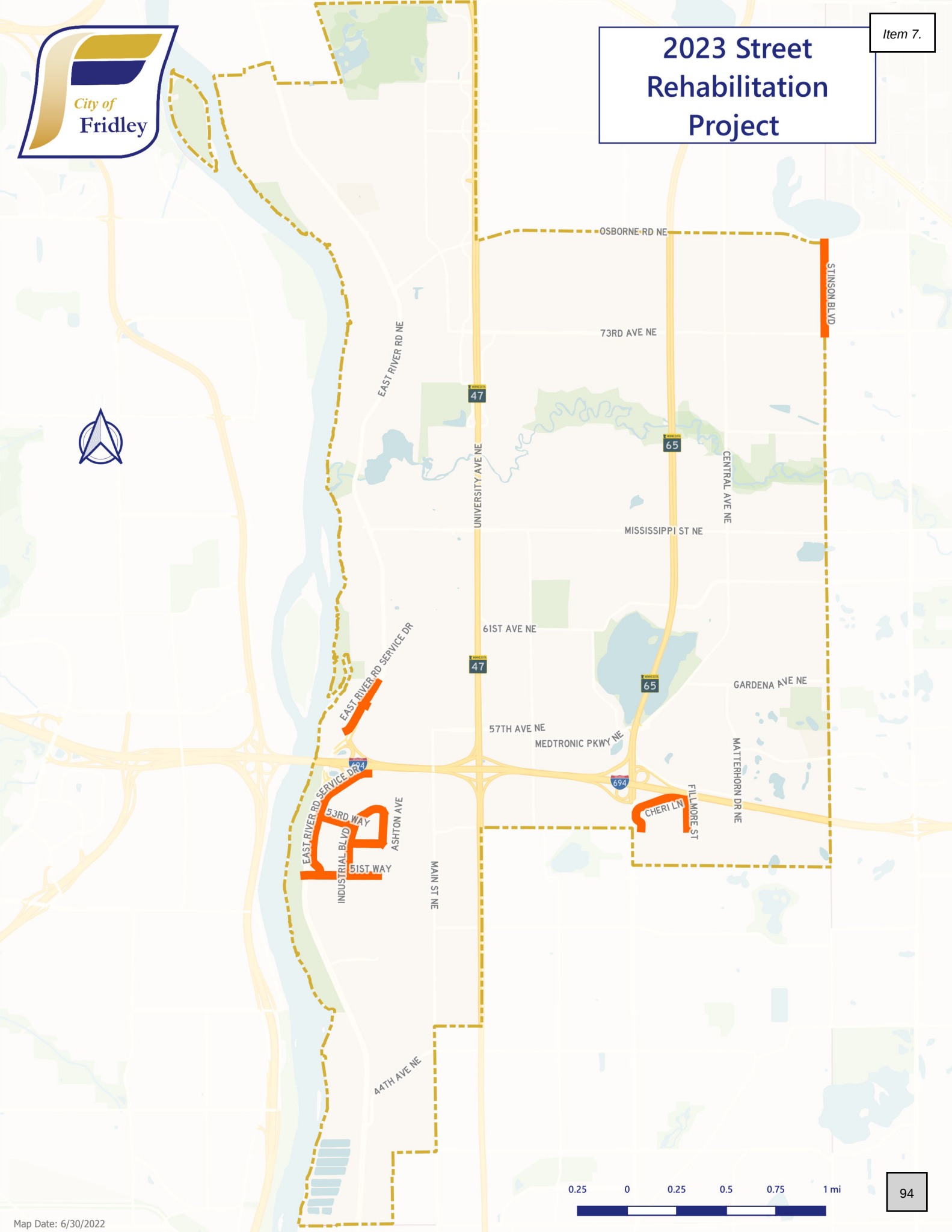
Attest:

Melissa Moore – City Clerk



2023 Street Rehabilitation Project

Item 7.





AGENDA REPORT

Meeting Date: July 11, 2022

Meeting Type: City Council

Submitted By: Roberta Collins, Assistant to the City Manager

Title

Resolution No. 2022-85 Approving Claims for the Period Ending July 7, 2022

Background

Attached is Resolution No. 2022-85 and the Claims Report for the period ending July 7, 2022.

Financial Impact

Included in the budget.

Recommendation

Staff recommend adopting Resolution No. 2022-85.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2022-85
- City Council Claims Report

Vision Statement

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

Resolution No. 2022-85**Approving Claims for the Period Ending July 7, 2022**

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

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

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

Passed and adopted by the City Council of the City of Fridley this 11th day of July, 2022.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk



City of Fridley, MN

Item 8.

COUNCIL CLAIMS REPORT

By Fund

Payment Dates 6/23/2022 - 7/7/2022

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 101 - General Fund							
Vendor: 13268 - 121 BENEFITS							
DFT0003972	06/24/2022	INV0026982	CITY OF FRIDLEY HLTH REIMB ...	101-213150	Health Reimb HRA/Veba & HSA..	06/24/2022	1,000.00
						Vendor 13268 - 121 BENEFITS Total:	1,000.00
Vendor: Ppt ID: 307066 - CITY OF FRIDLEY ICMA-457							
826	06/24/2022	INV0026967	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	06/24/2022	18,061.32
826	06/24/2022	INV0026968	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	06/24/2022	3,567.99
						Vendor Ppt ID: 307066 - CITY OF FRIDLEY ICMA-457 Total:	21,629.31
Vendor: Ppt ID: 803502 - CITY OF FRIDLEY ICMA-RHS							
827	06/24/2022	INV0026971	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	06/24/2022	352.88
827	06/24/2022	INV0026978	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	06/24/2022	100.00
827	06/24/2022	INV0026979	CITY OF FRIDLEY ICMA Ppt ID ...	101-213280	RHS Plan (ICMA)	06/24/2022	2,400.00
827	06/24/2022	INV0026980	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	06/24/2022	525.00
						Vendor Ppt ID: 803502 - CITY OF FRIDLEY ICMA-RHS Total:	3,377.88
Vendor: Ppt ID: 705060 - CITY OF FRIDLEY ICMA-ROTH							
828	06/24/2022	INV0026981	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213270	ICMA Roth IRA	06/24/2022	4,118.45
						Vendor Ppt ID: 705060 - CITY OF FRIDLEY ICMA-ROTH Total:	4,118.45
Vendor: 10637 - EMERGENCY APPARATUS MAINT							
197152	06/28/2022	123752	CAR PARTS - VEHICLE 297	101-141040	Inventory - Auto Parts & Suppl...	06/28/2022	89.55
						Vendor 10637 - EMERGENCY APPARATUS MAINT Total:	89.55
Vendor: 13998 - EMPOWER RETIREMENT (for MN/MSRS)							
DFT0003963	06/24/2022	INV0026965	CITY OF FRIDLEY MNDP Ppt ID..	101-213260	Deferred Comp.-ICMA 457 plan	06/24/2022	2,002.93
DFT0003964	06/24/2022	INV0026966	CITY OF FRIDLEY MNDP Ppt ID..	101-213260	Deferred Comp.-ICMA 457 plan	06/24/2022	1,245.82
						Vendor 13998 - EMPOWER RETIREMENT (for MN/MSRS) Total:	3,248.75
Vendor: 10745 - FRIDLEY FIRE RELIEF ASSOC							
197190	07/06/2022	INV0026995	BI-WEEKLY PAYROLL CONTRIB...	101-213290	Union Dues - POC/Vol Fire	07/08/2022	150.00
						Vendor 10745 - FRIDLEY FIRE RELIEF ASSOC Total:	150.00
Vendor: 10748 - FRIDLEY POLICE ASSOCIATION							
197191	07/06/2022	INV0026993	BI-WEEKLY PAYROLL CONTRIB...	101-213330	Fridley Police Association	07/08/2022	192.00
						Vendor 10748 - FRIDLEY POLICE ASSOCIATION Total:	192.00
Vendor: 10782 - GENUINE PARTS CO/NAPA							
197156	06/28/2022	4342-870890	AUTO PARTS	101-141040	Inventory - Auto Parts & Suppl...	06/28/2022	181.16
197156	06/28/2022	4342-870890D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	06/28/2022	-3.62
197156	06/28/2022	4342-870915	CAR PARTS - VEHICLE 686	101-141040	Inventory - Auto Parts & Suppl...	06/28/2022	49.00
197156	06/28/2022	4342-870915D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	06/28/2022	-0.98

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197156	06/28/2022	4342-872578	AUTO PARTS	101-141040	Inventory - Auto Parts & Suppl...	06/28/2022	27.97
197156	06/28/2022	4342-872578D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	06/28/2022	-0.56
Vendor 10782 - GENUINE PARTS CO/NAPA Total:							252.97
Vendor: 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES							
DFT0003973	06/24/2022	INV0026983	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable	06/24/2022	40,653.88
DFT0003974	06/24/2022	INV0026984	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable	06/24/2022	15,376.52
DFT0003976	06/24/2022	INV0026986	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld	06/24/2022	50,926.72
Vendor 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES Total:							106,957.12
Vendor: 11190 - LANO EQUIPMENT INC							
197163	06/28/2022	02-920803	CAR PARTS- VEHICLE 575	101-141040	Inventory - Auto Parts & Suppl...	06/28/2022	165.46
197163	06/28/2022	02-920804	CAR PARTS - VEHICLE 575	101-141040	Inventory - Auto Parts & Suppl...	06/28/2022	276.90
Vendor 11190 - LANO EQUIPMENT INC Total:							442.36
Vendor: 11198 - LAW ENFORCEMENT LABOR SERVICES							
197192	07/06/2022	INV0027009	POLICE UNION 119 - BI-WEEKL...	101-213210	Union Dues - Police	07/08/2022	2,015.00
197192	07/06/2022	INV0027010	SGT UNION 310 - MONTHLY D...	101-213210	Union Dues - Police	07/08/2022	455.00
197192	07/06/2022	INV0027011	Support Union #514 - Bi-Week...	101-213210	Union Dues - Police	07/08/2022	339.96
Vendor 11198 - LAW ENFORCEMENT LABOR SERVICES Total:							2,809.96
Vendor: 13076 - LEGALSHIELD							
197193	07/06/2022	INV0026999	MONTHLY PAYROLL DEDUCTI...	101-213320	Miscellaneous Withholdings	07/08/2022	466.50
Vendor 13076 - LEGALSHIELD Total:							466.50
Vendor: 11427 - MINN CHILD SUPPORT PAYMENT CENTER							
197194	07/06/2022	INV0026987	BI-WEEKLY PAYROLL DEDUCTI...	101-213300	Child Support Withheld	07/08/2022	1,114.43
Vendor 11427 - MINN CHILD SUPPORT PAYMENT CENTER Total:							1,114.43
Vendor: 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES							
DFT0003975	06/24/2022	INV0026985	BI-WEEKLY STATE INCOME TAX...	101-212110	State Tax Withheld	06/24/2022	22,767.25
Vendor 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES Total:							22,767.25
Vendor: 11546 - NCPERS MINNESOTA-478000							
197195	07/06/2022	INV0027000	BI-WEEKLY PAYROLL DEDUCTI...	101-213180	PERA Life Insurance	07/08/2022	704.00
Vendor 11546 - NCPERS MINNESOTA-478000 Total:							704.00
Vendor: 12443 - OPTUM BANK (HSA)							
DFT0003968	06/24/2022	INV0026974	HSA SAVINGS ACCT - EMPLOY...	101-213150	Health Reimb HRA/Veba & HSA..	06/24/2022	3,510.66
Vendor 12443 - OPTUM BANK (HSA) Total:							3,510.66
Vendor: 11685 - PERA - PUBLIC EMPLOYEES							
DFT0003969	06/24/2022	INV0026975	BI-WEEKLY DEDUCTION - COO...	101-213100	PERA	06/24/2022	40,273.15
DFT0003970	06/24/2022	INV0026976	BI-WEEKLY PAYROLL DEDUCTI...	101-213100	PERA	06/24/2022	164.46
DFT0003971	06/24/2022	INV0026977	BI-WEEKLY PAYROLL DEDUCTI...	101-213100	PERA	06/24/2022	59,909.65
Vendor 11685 - PERA - PUBLIC EMPLOYEES Total:							100,347.26
Vendor: 13775 - QUADIENT FINANCE USA INC							
197171	06/28/2022	4211 06/22	POSTAGE	101-132200	Due from HRA	06/28/2022	14.07
Vendor 13775 - QUADIENT FINANCE USA INC Total:							14.07

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Vendor: 13933 - TIMESAVER OFF SITE SECRETARIAL INC							
197220	07/07/2022	M27394	HRA MINUTES, 6/2/22	101-132200	Due from HRA	07/07/2022	154.00
Vendor 13933 - TIMESAVER OFF SITE SECRETARIAL INC Total:							154.00
Vendor: 12237 - TRI-STATE BOBCAT INC							
197180	06/28/2022	A04965	CAR PARTS - VEHICLE 7000	101-141040	Inventory - Auto Parts & Suppl...	06/28/2022	507.87
Vendor 12237 - TRI-STATE BOBCAT INC Total:							507.87
							273,854.39
Division: 111 - Legislative							
Vendor: 10284 - BOB'S PRODUCE RANCH							
197199	07/07/2022	48258	9 BOX SANDWICHES FOR COU...	101-1110-632120	City Council / Conferences & S...	07/07/2022	91.41
Vendor 10284 - BOB'S PRODUCE RANCH Total:							91.41
Division 111 - Legislative Total:							91.41
Division: 121 - City Management							
Vendor: 11428 - MINN CITY/COUNTY MANAGEMENT ASSOC							
197215	07/07/2022	2022615 - 33329	MEMBERSHIP DUES 5/1/22-4/...	101-1210-632100	Gen Mgmt / Dues & Subscripti...	07/07/2022	220.20
Vendor 11428 - MINN CITY/COUNTY MANAGEMENT ASSOC Total:							220.20
Vendor: 13775 - QUADIENT FINANCE USA INC							
197171	06/28/2022	4211 06/22	POSTAGE	101-1210-633120	Gen Mgmt / Communication (...)	06/28/2022	122.38
Vendor 13775 - QUADIENT FINANCE USA INC Total:							122.38
Division 121 - City Management Total:							342.58
Division: 127 - Communications & Engagement							
Vendor: 12438 - GREENHAVEN PRINTING							
197208	07/07/2022	221529	NEWSLETTER PRINTING JUL/A...	101-1270-633110	Comm & Engage / Printing & B...	07/07/2022	4,644.95
Vendor 12438 - GREENHAVEN PRINTING Total:							4,644.95
Division 127 - Communications & Engagement Total:							4,644.95
Division: 129 - Elections							
Vendor: 13775 - QUADIENT FINANCE USA INC							
197171	06/28/2022	4211 06/22	POSTAGE	101-1290-633120	Elections / Communication (p...	06/28/2022	28.57
Vendor 13775 - QUADIENT FINANCE USA INC Total:							28.57
Division 129 - Elections Total:							28.57
Division: 131 - Accounting							
Vendor: 11204 - LEAGUE OF MINNESOTA CITIES							
197210	07/07/2022	364762	2022 LMC ANNUAL CONFERE...	101-1310-632120	Accounting / Conferences & S...	07/07/2022	50.00
Vendor 11204 - LEAGUE OF MINNESOTA CITIES Total:							50.00
Vendor: 13775 - QUADIENT FINANCE USA INC							
197171	06/28/2022	4211 06/22	POSTAGE	101-1310-633120	Accounting / Communication (...)	06/28/2022	160.52
Vendor 13775 - QUADIENT FINANCE USA INC Total:							160.52
Division 131 - Accounting Total:							210.52

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Division: 132 - Assessing							
Vendor: 11289 - MAGHRAK, PATRICK							
197164	06/28/2022	2022624 - 33515	PARKING FEES	101-1320-632110	Assessing / Transportation	06/28/2022	12.00
Vendor 11289 - MAGHRAK, PATRICK Total:							12.00
Vendor: 13775 - QUADIENT FINANCE USA INC							
197171	06/28/2022	4211 06/22	POSTAGE	101-1320-633120	Assessing / Communication (p...	06/28/2022	18.42
Vendor 13775 - QUADIENT FINANCE USA INC Total:							18.42
Division 132 - Assessing Total:							30.42
Division: 133 - Information Technology							
Vendor: 10150 - ANOKA COUNTY TREASURY OFFICE							
197140	06/28/2022	B220517K	JUNE 2022 FIBER CHRGS	101-1330-633120	IT / Communication (phones, ...	06/28/2022	950.00
197196	07/07/2022	B220621K	JUL 2022 FIBER CRGS	101-1330-633120	IT / Communication (phones, ...	07/07/2022	950.00
Vendor 10150 - ANOKA COUNTY TREASURY OFFICE Total:							1,900.00
Vendor: 10395 - CENTURY LINK							
197202	07/07/2022	9100 389 06/22	PHONE SERVICE 763 571-9100...	101-1330-633120	IT / Communication (phones, ...	07/07/2022	781.17
Vendor 10395 - CENTURY LINK Total:							781.17
Vendor: 10447 - COMCAST CABLE							
197148	06/28/2022	3074 06/22	CABLE FEES-8772 10 789 0003...	101-1330-633120	IT / Communication (phones, ...	06/28/2022	351.73
Vendor 10447 - COMCAST CABLE Total:							351.73
Vendor: 11918 - ROSEVILLE, CITY OF							
197175	06/28/2022	0231005	JUNE 2022 PHONE & INTERNET..	101-1330-633120	IT / Communication (phones, ...	06/28/2022	4,051.02
Vendor 11918 - ROSEVILLE, CITY OF Total:							4,051.02
Division 133 - Information Technology Total:							7,083.92
Division: 142 - Emergency Reserves							
Vendor: 12313 - VERIZON WIRELESS							
197181	06/28/2022	9908590287	WIRELESS COVID	101-1420-633120	Emergency Reserves / Commu...	06/28/2022	41.77
Vendor 12313 - VERIZON WIRELESS Total:							41.77
Division 142 - Emergency Reserves Total:							41.77
Division: 211 - Police							
Vendor: 10150 - ANOKA COUNTY TREASURY OFFICE							
197140	06/28/2022	AR019886	LANGUAGE INTERPRETER LINE	101-2110-631100	Police / Services-Professional	06/28/2022	150.38
Vendor 10150 - ANOKA COUNTY TREASURY OFFICE Total:							150.38
Vendor: 10178 - ASPEN MILLS INC							
197142	06/28/2022	295495	OFFICER UNIFORM ITEMS	101-2110-621110	Police / Clothing & Laundry	06/28/2022	371.05
197142	06/28/2022	295495D	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	06/28/2022	-18.55
197142	06/28/2022	295672	OFFICER UNIFORM ITEMS	101-2110-621110	Police / Clothing & Laundry	06/28/2022	124.85
197142	06/28/2022	295672D	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	06/28/2022	-6.24
Vendor 10178 - ASPEN MILLS INC Total:							471.11

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 13808 - EKBOM ENTERPRISES INC							
197206	07/07/2022	560	EXTINGUISHER ROUTINE CHEC...	101-2110-635100	Police / Services Contracted, N...	07/07/2022	208.00
Vendor 13808 - EKBOM ENTERPRISES INC Total:							208.00
Vendor: 14314 - INNER HERO							
197240	07/07/2022	668	COMMUNITY SUPPORT SERVI...	101-2110-631100	Police / Services-Professional	07/07/2022	1,500.00
Vendor 14314 - INNER HERO Total:							1,500.00
Vendor: 13039 - KOSTUCH, DAVID							
197209	07/07/2022	202276 - 33746	EOC TRAINING FOOD	101-2110-621130	Police / Operating Supplies	07/07/2022	13.99
Vendor 13039 - KOSTUCH, DAVID Total:							13.99
Vendor: 11204 - LEAGUE OF MINNESOTA CITIES							
197210	07/07/2022	364760	CITY MGR AWARD CEREMONY...	101-2110-632120	Police / Conferences & School	07/07/2022	50.00
Vendor 11204 - LEAGUE OF MINNESOTA CITIES Total:							50.00
Vendor: 13775 - QUADIENT FINANCE USA INC							
197171	06/28/2022	4211 06/22	POSTAGE	101-2110-633120	Police / Communication (phon...	06/28/2022	223.59
Vendor 13775 - QUADIENT FINANCE USA INC Total:							223.59
Vendor: 12126 - SUN BADGE CO							
197177	06/28/2022	410727	RENUMBERING TWO BADGES	101-2110-635100	Police / Services Contracted, N...	06/28/2022	151.00
197177	06/28/2022	410826	BADGES SGT ABRAHAMSON	101-2110-621130	Police / Operating Supplies	06/28/2022	301.25
197177	06/28/2022	410871	REBADGING OFFICER BADGES	101-2110-635100	Police / Services Contracted, N...	06/28/2022	163.00
Vendor 12126 - SUN BADGE CO Total:							615.25
Division 211 - Police Total:							3,232.32
Division: 215 - Emergency Management							
Vendor: 10178 - ASPEN MILLS INC							
197142	06/28/2022	295569	POLICE RESERVE UNIFORM	101-2150-621110	Emergency Mgmt / Clothing & ...	06/28/2022	247.60
197142	06/28/2022	295569D	DISCOUNT	101-2150-621110	Emergency Mgmt / Clothing & ...	06/28/2022	-12.38
197142	06/28/2022	295624	FIRE CORPS UNIFORM INITIAL ...	101-2150-621110	Emergency Mgmt / Clothing & ...	06/28/2022	14.85
Vendor 10178 - ASPEN MILLS INC Total:							250.07
Division 215 - Emergency Management Total:							250.07
Division: 219 - Fire							
Vendor: 10178 - ASPEN MILLS INC							
197142	06/28/2022	296010	FF INITIAL ISSUE THOMPSON	101-2190-621110	Fire / Clothing & Laundry	06/28/2022	544.70
Vendor 10178 - ASPEN MILLS INC Total:							544.70
Vendor: 13374 - CARDINAL INVESTIGATIONS							
197201	07/07/2022	FDPS2022-3	FIREFIGHTER BACKGROUND I...	101-2190-631100	Fire / Services-Professional	07/07/2022	3,355.00
Vendor 13374 - CARDINAL INVESTIGATIONS Total:							3,355.00
Vendor: 10481 - CORPORATE MARK INC							
197149	06/28/2022	430000	RED CHILD FIRE HELMETS	101-2190-621130	Fire / Operating Supplies	06/28/2022	706.00
Vendor 10481 - CORPORATE MARK INC Total:							706.00

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Vendor: 13808 - EKBOM ENTERPRISES INC							
197206	07/07/2022	559	FIRE EXTINGUISHER SERVICE	101-2190-635100	Fire / Services Contracted, Non..	07/07/2022	245.00
Vendor 13808 - EKBOM ENTERPRISES INC Total:							245.00
Vendor: 11450 - MINN FIRE SERVICE CERT BOARD							
197166	06/28/2022	10246	FIRE CERTIFICATION FEE	101-2190-632100	Fire / Dues & Subscription, Pe...	06/28/2022	120.00
Vendor 11450 - MINN FIRE SERVICE CERT BOARD Total:							120.00
Vendor: 13775 - QUADIENT FINANCE USA INC							
197171	06/28/2022	4211 06/22	POSTAGE	101-2190-633120	Fire / Communication (phones,...	06/28/2022	47.42
Vendor 13775 - QUADIENT FINANCE USA INC Total:							47.42
Vendor: 10420 - TARGETSOLUTIONS LEARNING LLC							
197179	06/28/2022	INV51496	VECTOR LMS TRAINING SOFT...	101-2190-635130	Fire / Hardware & Software Su...	06/28/2022	4,005.00
Vendor 10420 - TARGETSOLUTIONS LEARNING LLC Total:							4,005.00
Vendor: 12313 - VERIZON WIRELESS							
197181	06/28/2022	9908590287	WIRELESS FIRE	101-2190-633120	Fire / Communication (phones,...	06/28/2022	358.33
Vendor 12313 - VERIZON WIRELESS Total:							358.33
Vendor: 12402 - XCEL ENERGY							
197222	07/07/2022	784576484	UTILITIES 51-4632660-1	101-2190-634100	Fire / Utility Services	07/07/2022	319.65
Vendor 12402 - XCEL ENERGY Total:							319.65
Division 219 - Fire Total:							9,701.10
Division: 311 - Campus Facilities							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
197141	06/28/2022	6290017298	FLOOR MATS - CH	101-3110-621110	Facilities / Clothing & Laundry	06/28/2022	32.94
197141	06/28/2022	6290017305	FLOOR MATS & SHOP TOWELS ..	101-3110-621110	Facilities / Clothing & Laundry	06/28/2022	57.32
197141	06/28/2022	6290017371	UNIFORMS - FACILITIES	101-3110-621110	Facilities / Clothing & Laundry	06/28/2022	13.69
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							103.95
Vendor: 10537 - DALCO							
197150	06/28/2022	3951488	GRUB SCRUB HAND CLEANER	101-3110-621130	Facilities / Operating Supplies	06/28/2022	288.44
Vendor 10537 - DALCO Total:							288.44
Vendor: 10944 - HOTSY MINNESOTA							
197162	06/28/2022	13664	HOTSY TRUCK WASH MAINTEN...	101-3110-635100	Facilities / Services Contracted,...	06/28/2022	708.83
Vendor 10944 - HOTSY MINNESOTA Total:							708.83
Vendor: 12576 - RED RIVER FLAGS							
197172	06/28/2022	4668	MINNESOTA AND US FLAGS	101-3110-621130	Facilities / Operating Supplies	06/28/2022	306.85
Vendor 12576 - RED RIVER FLAGS Total:							306.85
Vendor: 12134 - SUPPLY SOLUTIONS LLC							
197178	06/28/2022	37329	CLEANING, KITCHEN, AND RES...	101-3110-621130	Facilities / Operating Supplies	06/28/2022	2,390.67
Vendor 12134 - SUPPLY SOLUTIONS LLC Total:							2,390.67
Vendor: 12402 - XCEL ENERGY							
197187	06/28/2022	783811878	UTILITIES 51-5874321-4	101-3110-634100	Facilities / Utility Services	06/28/2022	2,436.94

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197187	06/28/2022	784400286	UTILITIES 51-4732196-0	101-3110-634100	Facilities / Utility Services	06/28/2022	18.36
Vendor: 12411 - YALE MECHANICAL INC							
197188	06/28/2022	234706	REMOVED AND REPLACED BL...	101-3110-635100	Facilities / Services Contracted,..	06/28/2022	5,116.71
Vendor: 12417 - ZAHL-PETROLEUM MAINTENANCE							
197189	06/28/2022	0272569-IN	FUEL ISLAND SUPPLIES	101-3110-621140	Facilities / Supplies for Repair ...	06/28/2022	446.28
Vendor: 12402 - XCEL ENERGY							
Vendor 12402 - XCEL ENERGY Total:							2,455.30
Vendor 12411 - YALE MECHANICAL INC Total:							5,116.71
Vendor 12417 - ZAHL-PETROLEUM MAINTENANCE Total:							446.28
Division 311 - Campus Facilities Total:							11,817.03
Division: 314 - Engineering							
Vendor: 10289 - BOLTON & MENK INC							
197146	06/28/2022	0289517	PIERCE STR/66TH AVE SURVEY	101-3140-631100	Eng / Services-Professional	06/28/2022	1,857.50
Vendor: 11204 - LEAGUE OF MINNESOTA CITIES							
197210	07/07/2022	364763	LMC ANNUAL CONFERENCE-K...	101-3140-632120	Eng / Conferences & School	07/07/2022	50.00
Vendor: 13775 - QUADIENT FINANCE USA INC							
197171	06/28/2022	4211 06/22	POSTAGE	101-3140-633120	Eng / Communication (phones,...)	06/28/2022	77.43
Vendor 10289 - BOLTON & MENK INC Total:							1,857.50
Vendor 11204 - LEAGUE OF MINNESOTA CITIES Total:							50.00
Vendor 13775 - QUADIENT FINANCE USA INC Total:							77.43
Division 314 - Engineering Total:							1,984.93
Division: 316 - Parks							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
197141	06/28/2022	6290017346	UNIFORMS - PARKS	101-3160-621110	Parks / Clothing & Laundry	06/28/2022	39.37
Vendor: 10020 - AST COMPRESSORS- AIR SYSTEM TECH							
197198	07/07/2022	11830	COMPRESSOR MAINT-MOORE ...	101-3160-635100	Parks / Services Contracted, N...	07/07/2022	1,184.50
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
197147	06/28/2022	4158-2 06/22	UTILITIES 8000014158-2	101-3160-634100	Parks / Utility Services	06/28/2022	122.89
Vendor: 14303 - DALEIDEN, ALEXIS							
197151	06/28/2022	2022624 - 33463	REIMBURSE ALEXIS DALEIDEN ...	101-3160-621110	Parks / Clothing & Laundry	06/28/2022	100.00
Vendor: 11346 - MENARDS - FRIDLEY							
197213	07/07/2022	70857	MISC SUPPLIES - ALL PARKS	101-3160-621140	Parks / Supplies for Repair & ...	07/07/2022	536.99
Vendor: 14301 - NELSON, CONNOR							
197167	06/28/2022	2022621 - 33414	SAFETY BOOT REIMB-CONNOR...	101-3160-621110	Parks / Clothing & Laundry	06/28/2022	100.00
Vendor 10020 - AST COMPRESSORS- AIR SYSTEM TECH Total:							1,184.50
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:							122.89
Vendor 14303 - DALEIDEN, ALEXIS Total:							100.00
Vendor 11346 - MENARDS - FRIDLEY Total:							536.99
Vendor 14301 - NELSON, CONNOR Total:							100.00

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 11667 - ON SITE COMPANIES							
197169	06/28/2022	0001353117	TOILET RENTAL-CREEKVIEW P...	101-3160-635110	Parks / Rentals	06/28/2022	109.25
197169	06/28/2022	0001353118	TOILET RENTAL-RUTH CIRCLE ...	101-3160-635110	Parks / Rentals	06/28/2022	109.25
197169	06/28/2022	0001353480	TOILET RENTAL-COMMONS	101-3160-635110	Parks / Rentals	06/28/2022	26.00
197169	06/28/2022	0001353481	TOILET RENTAL-COMMONS P...	101-3160-635110	Parks / Rentals	06/28/2022	26.00
Vendor 11667 - ON SITE COMPANIES Total:							270.50
Vendor: 12402 - XCEL ENERGY							
197187	06/28/2022	783644739	UTILITIES 51-5926811-8	101-3160-634100	Parks / Utility Services	06/28/2022	2,537.18
Vendor 12402 - XCEL ENERGY Total:							2,537.18
Division 316 - Parks Total:							4,891.43
Division: 318 - Streets							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
197141	06/28/2022	6290017333	UNIFORMS - STREETS	101-3180-621110	Streets / Clothing & Laundry	06/28/2022	56.31
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							56.31
Vendor: 13152 - OMANN CONTRACTING CO							
197168	06/28/2022	16041	ASPHALT	101-3180-621140	Streets / Supplies for Repair &...	06/28/2022	372.00
197168	06/28/2022	16065	ASPHALT	101-3180-621140	Streets / Supplies for Repair &...	06/28/2022	647.00
Vendor 13152 - OMANN CONTRACTING CO Total:							1,019.00
Vendor: 13775 - QUADIENT FINANCE USA INC							
197171	06/28/2022	4211 06/22	POSTAGE	101-3180-633120	Streets / Communication (pho...	06/28/2022	52.06
Vendor 13775 - QUADIENT FINANCE USA INC Total:							52.06
Vendor: 12355 - WARNING LITES OF MINNESOTA							
197182	06/28/2022	237114	STREET MARKINGS	101-3180-635100	Streets / Services Contracted, ...	06/28/2022	10,548.00
Vendor 12355 - WARNING LITES OF MINNESOTA Total:							10,548.00
Division 318 - Streets Total:							11,675.37
Division: 319 - Fleet Services: Garage/Shop							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
197141	06/28/2022	6290017365	UNIFORMS - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	06/28/2022	32.69
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							32.69
Division 319 - Fleet Services: Garage/Shop Total:							32.69
Division: 410 - Recreation							
Vendor: 12438 - GREENHAVEN PRINTING							
197208	07/07/2022	221529	REC BROCHURE PRINTING JUL...	101-4100-633110	Rec / Printing & Binding	07/07/2022	2,586.00
Vendor 12438 - GREENHAVEN PRINTING Total:							2,586.00
Vendor: 13986 - HALL, ROXXY							
197158	06/28/2022	2022621 - 33410	SUMMER CONCERT PERFORM...	101-4105-635100	Rec Special Events / Services C...	06/28/2022	500.00
Vendor 13986 - HALL, ROXXY Total:							500.00

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Vendor: 11471 - MINN RECREATION & PARK ASSOC - MRPA							
197216	07/07/2022	10476	SOFTBALL LEAGUE REGISTRAT...	101-4107-621130	Rec Sports / Operating Supplies	07/07/2022	540.00
Vendor 11471 - MINN RECREATION & PARK ASSOC - MRPA Total:							540.00
Vendor: 13775 - QUADIENT FINANCE USA INC							
197171	06/28/2022	4211 06/22	POSTAGE	101-4100-633120	Rec / Communication (phones,...	06/28/2022	86.57
Vendor 13775 - QUADIENT FINANCE USA INC Total:							86.57
Vendor: 14300 - ROSE MUSIC SERVICES							
197174	06/28/2022	FSNC1001	SUMMER CONCERT PERFORM...	101-4105-635100	Rec Special Events / Services C...	06/28/2022	500.00
Vendor 14300 - ROSE MUSIC SERVICES Total:							500.00
Vendor: 13974 - RUM RIVER BRASS / MCCULLOUGH MEDIA INC							
197218	07/07/2022	220201	SUMMER CONCERT PERFORM...	101-4105-635100	Rec Special Events / Services C...	07/07/2022	500.00
Vendor 13974 - RUM RIVER BRASS / MCCULLOUGH MEDIA INC Total:							500.00
Vendor: 12057 - SPORTS UNLIMITED							
197219	07/07/2022	2022627 - 33520	SPORTS CLASS FOR ROCKS, JU...	101-4106-635100	Rec ROCKS / Services Contract...	07/07/2022	1,196.00
Vendor 12057 - SPORTS UNLIMITED Total:							1,196.00
Division 410 - Recreation Total:							5,908.57
Division: 511 - Building Inspection							
Vendor: 14293 - FODSTAD, BRIAN							
197155	06/28/2022	2022617 - 33279	MECHANICAL PERMIT REFUND...	101-5110-435400	Bldg Inspection / Heating Perm..	06/28/2022	28.00
Vendor 14293 - FODSTAD, BRIAN Total:							28.00
Vendor: 13775 - QUADIENT FINANCE USA INC							
197171	06/28/2022	4211 06/22	POSTAGE	101-5110-633120	Bldg Inspection / Comm. (pho...	06/28/2022	46.40
Vendor 13775 - QUADIENT FINANCE USA INC Total:							46.40
Vendor: 14296 - REILAND, BERNIE							
197173	06/28/2022	2022617 - 33351	BUILDING PERMIT REFUND - 8...	101-5110-435100	Bldg Inspection / Building Perm..	06/28/2022	265.97
Vendor 14296 - REILAND, BERNIE Total:							265.97
Vendor: 13010 - WS & D PERMIT SERVICES							
197185	06/28/2022	2022624 - 33457	BUILDING PERMIT REFUND - 8...	101-5110-435100	Bldg Inspection / Building Perm..	06/28/2022	250.53
Vendor 13010 - WS & D PERMIT SERVICES Total:							250.53
Division 511 - Building Inspection Total:							590.90
Division: 512 - Planning-Code Enforcement							
Vendor: 10231 - BEBERG, JULIANNE							
197143	06/28/2022	2022624 - 33490	MILLEAGE REIMBURSEMENT	101-5120-632110	Planning / Transportation	06/28/2022	15.21
Vendor 10231 - BEBERG, JULIANNE Total:							15.21
Vendor: 10932 - HOISINGTON KOEGLER GROUP INC							
197161	06/28/2022	022-027-1	FRIDLEY UNIVERSITY AND 61ST...	101-5120-631100	Planning / Services-Professional	06/28/2022	4,750.38
Vendor 10932 - HOISINGTON KOEGLER GROUP INC Total:							4,750.38

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 13775 - QUADIENT FINANCE USA INC							
197171	06/28/2022	4211 06/22	POSTAGE	101-5120-633120	Planning / Communication (ph...	06/28/2022	150.80
Vendor 13775 - QUADIENT FINANCE USA INC Total:							150.80
Vendor: 11907 - ROCK SOLID LANDSCAPE & IRRIGATION							
197217	07/07/2022	13313	YARD ABATEMENT -4TH ST	101-5120-635100	Planning / Services Contracted,...	07/07/2022	100.00
197217	07/07/2022	13314	YARD ABATEMENT -LYRIC LN	101-5120-635100	Planning / Services Contracted,...	07/07/2022	100.00
197217	07/07/2022	13315	YARD ABATEMENT -VAN BUR...	101-5120-635100	Planning / Services Contracted,...	07/07/2022	100.00
197217	07/07/2022	13316	YARD ABATEMENT -UNIVERSIT...	101-5120-635100	Planning / Services Contracted,...	07/07/2022	80.00
197217	07/07/2022	13317	YARD ABATEMENT -UNIVERSIT...	101-5120-635100	Planning / Services Contracted,...	07/07/2022	100.00
197217	07/07/2022	13318	YARD ABATEMENT -UNIVERSIT...	101-5120-635100	Planning / Services Contracted,...	07/07/2022	100.00
197217	07/07/2022	13319	YARD ABATEMENT -6TH ST NE	101-5120-635100	Planning / Services Contracted,...	07/07/2022	80.00
197217	07/07/2022	13320	YARD ABATEMENT -HORIZON ...	101-5120-635100	Planning / Services Contracted,...	07/07/2022	80.00
197217	07/07/2022	13321	YARD ABATEMENT -FILLMORE ...	101-5120-635100	Planning / Services Contracted,...	07/07/2022	100.00
197217	07/07/2022	13337	YARD ABATEMENT -63RD AVE	101-5120-635100	Planning / Services Contracted,...	07/07/2022	100.00
197217	07/07/2022	13339	YARD ABATEMENT -FILLMORE ...	101-5120-635100	Planning / Services Contracted,...	07/07/2022	80.00
197217	07/07/2022	13346	YARD ABATEMENT -HILLCREST...	101-5120-635100	Planning / Services Contracted,...	07/07/2022	80.00
197217	07/07/2022	13347	YARD ABATEMENT -LAKESIDE ...	101-5120-635100	Planning / Services Contracted,...	07/07/2022	80.00
197217	07/07/2022	13348	YARD ABATEMENT -WOODSID...	101-5120-635100	Planning / Services Contracted,...	07/07/2022	80.00
197217	07/07/2022	13349	YARD ABATEMET -CAMELOT LN	101-5120-635100	Planning / Services Contracted,...	07/07/2022	100.00
197217	07/07/2022	13350	YARD ABATEMENT -UNIVERSIT...	101-5120-635100	Planning / Services Contracted,...	07/07/2022	100.00
Vendor 11907 - ROCK SOLID LANDSCAPE & IRRIGATION Total:							1,460.00
Division 512 - Planning-Code Enforcement Total:							6,376.39
Division: 514 - Rental Inspections							
Vendor: 14304 - FLEMING, AUSTIN							
197153	06/28/2022	2022624 - 33491	RENTAL LICENSE REFUND-ASH...	101-5140-431200	Rental Inspection / Rental Lice...	06/28/2022	100.00
Vendor 14304 - FLEMING, AUSTIN Total:							100.00
Vendor: 14306 - HAVENBROOK HOMES							
197159	06/28/2022	2022624 - 33395	RENTAL LICENSE REFUND - EA...	101-5140-431200	Rental Inspection / Rental Lice...	06/28/2022	100.00
Vendor 14306 - HAVENBROOK HOMES Total:							100.00
Vendor: 13775 - QUADIENT FINANCE USA INC							
197171	06/28/2022	4211 06/22	POSTAGE	101-5140-633120	Rental Inspection / Comm (ph...	06/28/2022	67.28
Vendor 13775 - QUADIENT FINANCE USA INC Total:							67.28
Division 514 - Rental Inspections Total:							267.28
Fund 101 - General Fund Total:							343,056.61

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 225 - Cable TV Fund							
Division: 127 - Communications & Engagement							
Vendor: 13775 - QUADIENT FINANCE USA INC							
197171	06/28/2022	4211 06/22	POSTAGE	225-1270-633120	Comm & Engage / Communicat..	06/28/2022	146.45
Vendor 13775 - QUADIENT FINANCE USA INC Total:							146.45
Division 127 - Communications & Engagement Total:							146.45
Fund 225 - Cable TV Fund Total:							146.45
Fund: 237 - Solid Waste Abatement							
Division: 518 - Recycling							
Vendor: 13775 - QUADIENT FINANCE USA INC							
197171	06/28/2022	4211 06/22	POSTAGE	237-5180-633120	Recycling / Communication (p...	06/28/2022	7.25
Vendor 13775 - QUADIENT FINANCE USA INC Total:							7.25
Division 518 - Recycling Total:							7.25
Fund 237 - Solid Waste Abatement Total:							7.25
Fund: 270 - Springbrook NC Fund							
Division: 419 - Spring Brook Nature Center							
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
197147	06/28/2022	5540-8 06/22	UTILITIES 11145540-8	270-4190-634100	SNC / Utility Services	06/28/2022	34.00
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:							34.00
Vendor: 10395 - CENTURY LINK							
197202	07/07/2022	3923 063 06/22	PHONE SERVICE 763 571-3923...	270-4190-633120	SNC / Communication (phones,..	07/07/2022	56.53
Vendor 10395 - CENTURY LINK Total:							56.53
Vendor: 13470 - CL BENSEN CO INC							
197203	07/07/2022	135124	FILTERS FOR SPRINGBROOK	270-4190-621140	SNC / Supplies for Repair & Ma..	07/07/2022	232.37
Vendor 13470 - CL BENSEN CO INC Total:							232.37
Vendor: 11667 - ON SITE COMPANIES							
197169	06/28/2022	0001353482	TOILET RENTAL-SNC	270-4190-635110	SNC / Rentals	06/28/2022	151.00
Vendor 11667 - ON SITE COMPANIES Total:							151.00
Vendor: 13775 - QUADIENT FINANCE USA INC							
197171	06/28/2022	4211 06/22	POSTAGE	270-4190-633120	SNC / Communication (phones,..	06/28/2022	56.99
Vendor 13775 - QUADIENT FINANCE USA INC Total:							56.99
Vendor: 12134 - SUPPLY SOLUTIONS LLC							
197178	06/28/2022	37442	CLEANING AND RESTROOM S...	270-4190-621130	SNC / Operating Supplies	06/28/2022	453.05
197178	06/28/2022	37554	TOILET PAPER AND MOP HEA...	270-4190-621130	SNC / Operating Supplies	06/28/2022	211.12
Vendor 12134 - SUPPLY SOLUTIONS LLC Total:							664.17
Vendor: 12372 - WHEELER HARDWARE CO							
197183	06/28/2022	SPI131006	LOCKS AND KEYS-SNC	270-4190-621140	SNC / Supplies for Repair & Ma..	06/28/2022	408.21
Vendor 12372 - WHEELER HARDWARE CO Total:							408.21

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Vendor: 14302 - WRAGG, KATHERINE							
197184	06/28/2022	2022624 - 33473	REFUND CAMP FEE DIFFERENCE	270-4191-459100	SNC-Day Camp / Program Rev...	06/28/2022	100.00
Vendor 14302 - WRAGG, KATHERINE Total:							100.00
Vendor: 12402 - XCEL ENERGY							
197222	07/07/2022	784578612	UTILITIES 51-4614189-1	270-4190-634100	SNC / Utility Services	07/07/2022	1,149.48
Vendor 12402 - XCEL ENERGY Total:							1,149.48
Division 419 - Spring Brook Nature Center Total:							2,852.75
Fund 270 - Springbrook NC Fund Total:							2,852.75
Fund: 405 - Capital Improvements-BLDG							
Division: 311 - Campus Facilities							
Vendor: 13121 - FLUID INTERIORS LLC							
197154	06/28/2022	80472	LIFT FOR COUNCIL CHAIR & T...	405-3115-635100	CIP Bldg Facilities / Services, N...	06/28/2022	1,260.50
Vendor 13121 - FLUID INTERIORS LLC Total:							1,260.50
Division 311 - Campus Facilities Total:							1,260.50
Fund 405 - Capital Improvements-BLDG Total:							1,260.50
Fund: 406 - Capital Improvements-STR							
Division: 318 - Streets							
Vendor: 10289 - BOLTON & MENK INC							
197146	06/28/2022	0291183	53RD AVE ROUNDABOUT	406-3180-705100	CIP Streets / Infrastructure	06/28/2022	1,582.50
197146	06/28/2022	OR1.126905	7TH STREET TRAIL	406-3180-705100	CIP Streets / Infrastructure	06/28/2022	216.00
197146	06/28/2022	OR1.127460	UNIVERSITY AVE SERVICE ROAD	406-3180-705100	CIP Streets / Infrastructure	06/28/2022	3,487.50
197200	07/07/2022	0291184	73RD AVE CORRIDOR ANALYSIS	406-3180-631100	CIP Streets / Services-Professi...	07/07/2022	1,481.40
Vendor 10289 - BOLTON & MENK INC Total:							6,767.40
Division 318 - Streets Total:							6,767.40
Fund 406 - Capital Improvements-STR Total:							6,767.40
Fund: 407 - Capital Improvements-PKS							
Division: 316 - Parks							
Vendor: 14033 - STANTEC CONSULTING SERVICES INC							
197176	06/28/2022	1928664	MOORE LAKE COMP SMP	407-3160-702100	CIP Parks / Land Improvements	06/28/2022	1,106.25
Vendor 14033 - STANTEC CONSULTING SERVICES INC Total:							1,106.25
Vendor: 12343 - WSB & ASSOCIATES INC							
197186	06/28/2022	R-016927-000-20	PARK IMPLEMENTATION PLA...	407-3160-631100	CIP Parks / Services-Profession...	06/28/2022	70.00
197186	06/28/2022	R-020449-000-1	MOORE LAKE PARK	407-3160-702100	CIP Parks / Land Improvements	06/28/2022	4,690.00
Vendor 12343 - WSB & ASSOCIATES INC Total:							4,760.00
Division 316 - Parks Total:							5,866.25
Fund 407 - Capital Improvements-PKS Total:							5,866.25

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 409 - Capital Improvements-INFO TECH							
Division: 133 - Information Technology							
Vendor: 12189 - BLUUM OF MINNESOTA							
197145	06/28/2022	587041-1	ADD AV PROGRAMMING AND ...	409-1330-635130	IT Capital / Hardware & Softwa..	06/28/2022	1,905.50
197145	06/28/2022	587044-1	AV PROG & WARR FOR FIRESI...	409-1330-635130	IT Capital / Hardware & Softwa..	06/28/2022	7,125.00
197145	06/28/2022	595411-1	AV EQUIP UPG IN FIRESIDE RM	409-1330-635130	IT Capital / Hardware & Softwa..	06/28/2022	3,654.77
197145	06/28/2022	645148	CREDIT	409-1330-635130	IT Capital / Hardware & Softwa..	06/28/2022	-19.22
Vendor 12189 - BLUUM OF MINNESOTA Total:							12,666.05
Vendor: 14214 - GRAPHIC SOLUTIONS GROUP INC							
197157	06/28/2022	8066122-00	CREDIT	409-1330-704100	IT Capital / IT Equip-Furniture/...	06/28/2022	-1,045.15
197157	06/28/2022	8066159-00	SIGN PTR SUPPLIES	409-1330-704100	IT Capital / IT Equip-Furniture/...	06/28/2022	1,799.88
197157	06/28/2022	8067115-00	PLOTTER AND STAND	409-1330-704100	IT Capital / IT Equip-Furniture/...	06/28/2022	7,660.00
197207	07/07/2022	8062017-12	LAMINATOR FOR STREET SIGN...	409-1330-704100	IT Capital / IT Equip-Furniture/...	07/07/2022	5,860.75
Vendor 14214 - GRAPHIC SOLUTIONS GROUP INC Total:							14,275.48
Division 133 - Information Technology Total:							26,941.53
Fund 409 - Capital Improvements-INFO TECH Total:							26,941.53
Fund: 601 - Water Fund							
Division: 601 - Water							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
197141	06/28/2022	6290017349	UNIFORMS - WATER	601-6012-621110	Water Ops / Clothing & Laundry	06/28/2022	31.61
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							31.61
Vendor: 10447 - COMCAST CABLE							
197148	06/28/2022	3074 06/22	CABLE FEES-8772 10 789 0003...	601-6012-633120	Water Ops / Communication (...)	06/28/2022	120.98
Vendor 10447 - COMCAST CABLE Total:							120.98
Vendor: 10509 - CULLIGAN							
197204	07/07/2022	100X07359008	JUL WATER SOFTENER RENTAL	601-6012-635110	Water Ops / Rentals	07/07/2022	126.45
Vendor 10509 - CULLIGAN Total:							126.45
Vendor: 10894 - HAWKINS INC							
197160	06/28/2022	6203465	WATER TREATMENT SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	06/28/2022	1,484.60
197160	06/28/2022	6210774	WATER TREATMENT SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	06/28/2022	70.00
197160	06/28/2022	6211112	WATER TREATMENT SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	06/28/2022	100.00
Vendor 10894 - HAWKINS INC Total:							1,654.60
Vendor: 14308 - MCGREGOR, LOWELL							
197212	07/07/2022	2022624 - 33456	WELL SEALING REIMBURSEME...	601-6012-638140	Water Ops / Miscellaneous Ex...	07/07/2022	1,000.00
Vendor 14308 - MCGREGOR, LOWELL Total:							1,000.00
Vendor: 13775 - QUADIENT FINANCE USA INC							
197171	06/28/2022	4211 06/22	POSTAGE	601-6010-633120	Water Admin / Communication..	06/28/2022	114.55
Vendor 13775 - QUADIENT FINANCE USA INC Total:							114.55
Division 601 - Water Total:							3,048.19
Fund 601 - Water Fund Total:							3,048.19

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 602 - Sewer Fund							
Vendor: 11369 - METROPOLITAN COUNCIL (SAC CHARGES)							
197214	07/07/2022	MAY 2022	SAC CHARGES- MAY 2022	602-232310	Due to-Govts/Sewer (SAC)	07/07/2022	86,975.00
Vendor 11369 - METROPOLITAN COUNCIL (SAC CHARGES) Total:							86,975.00
							86,975.00
Division: 602 - Sewer							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
197141	06/28/2022	6290017358	UNIFORMS - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	06/28/2022	37.13
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							37.13
Vendor: 10238 - BEISSWENGER'S HARDWARE							
197144	06/28/2022	600411	COUPLER FOR JETTER HOSE	602-6022-621140	Sewer Ops / Supplies for Repai...	06/28/2022	9.98
Vendor 10238 - BEISSWENGER'S HARDWARE Total:							9.98
Vendor: 11322 - MC TOOL & SAFETY							
197165	06/28/2022	013615A	OVERSHOES-JUAN ALVAREZ	602-6022-621110	Sewer Ops / Clothing & Laundry	06/28/2022	38.00
Vendor 11322 - MC TOOL & SAFETY Total:							38.00
Division 602 - Sewer Total:							85.11
Fund 602 - Sewer Fund Total:							87,060.11
Fund: 603 - Storm Water Fund							
Division: 603 - Storm							
Vendor: 14311 - ARROW FENCE & SIGN							
197197	07/07/2022	4408	INSTALL GATE/FENCE-NEAR 7...	603-6032-635100	Storm Ops / Services Contract...	07/07/2022	3,500.00
Vendor 14311 - ARROW FENCE & SIGN Total:							3,500.00
Vendor: 13015 - PETERSON COMPANIES INC							
197170	06/28/2022	PAYMENT NO.2 (FINAL)	FINAL PAY-FARR LAKE	603-6039-635100	Storm CIP / Services Contracte...	06/28/2022	6,287.76
Vendor 13015 - PETERSON COMPANIES INC Total:							6,287.76
Vendor: 14033 - STANTEC CONSULTING SERVICES INC							
197176	06/28/2022	1928664	MOORE LAKE BIESF 90% PLANS	603-6039-705100	Storm CIP / Infrastructure	06/28/2022	62.00
Vendor 14033 - STANTEC CONSULTING SERVICES INC Total:							62.00
Vendor: 12402 - XCEL ENERGY							
197187	06/28/2022	1810-3 06/22	UTILITIES 51-4991810-3	603-6032-634100	Storm Ops / Utility Services	06/28/2022	342.32
Vendor 12402 - XCEL ENERGY Total:							342.32
Division 603 - Storm Total:							10,192.08
Fund 603 - Storm Water Fund Total:							10,192.08
Fund: 609 - Municipal Liquor							
Vendor: 13054 - 56 BREWING LLC							
197223	07/07/2022	5618962	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/07/2022	290.00
197223	07/07/2022	5619165	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/07/2022	178.00
Vendor 13054 - 56 BREWING LLC Total:							468.00

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Vendor: 14204 - 612BREW LLC							
197224	07/07/2022	SDFDLL06/13/22	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/07/2022	149.50
Vendor 14204 - 612BREW LLC Total:							149.50
Vendor: 10175 - ARTISAN BEER COMPANY							
197225	07/07/2022	JUNE 2022	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/07/2022	9,787.83
197225	07/07/2022	JUNE 2022	JUNE MISC	609-144040	Inventory-Store 1 / Misc	07/07/2022	36.90
197225	07/07/2022	JUNE 2022	JUNE BEER	609-145030	Inventory-Store 2 / Beer	07/07/2022	855.55
Vendor 10175 - ARTISAN BEER COMPANY Total:							10,680.28
Vendor: 10240 - BELLBOY CORPORATION							
197226	07/07/2022	JUNE 2022	JUNE LIQUOR	609-144010	Inventory-Store 1 / Liquor	07/07/2022	4,412.10
197226	07/07/2022	JUNE 2022	JUNE MISC	609-144040	Inventory-Store 1 / Misc	07/07/2022	757.76
Vendor 10240 - BELLBOY CORPORATION Total:							5,169.86
Vendor: 14315 - BLUE CLOUD DISTRIBUTION OF MN							
197227	07/07/2022	100950041	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/07/2022	3,276.00
197227	07/07/2022	100950042	JUNE BEER	609-145030	Inventory-Store 2 / Beer	07/07/2022	924.00
Vendor 14315 - BLUE CLOUD DISTRIBUTION OF MN Total:							4,200.00
Vendor: 12811 - BOURGET IMPORTS							
197228	07/07/2022	187901	JUNE WINE	609-144020	Inventory-Store 1 / Wine	07/07/2022	208.00
Vendor 12811 - BOURGET IMPORTS Total:							208.00
Vendor: 12388 - BREAKTHRU BEVERAGE BEER LLC							
197229	07/07/2022	JUNE 2022	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/07/2022	85,191.20
197229	07/07/2022	JUNE 2022	JUNE MISC	609-144040	Inventory-Store 1 / Misc	07/07/2022	579.60
197229	07/07/2022	JUNE 2022	JUNE BEER	609-145030	Inventory-Store 2 / Beer	07/07/2022	10,900.15
Vendor 12388 - BREAKTHRU BEVERAGE BEER LLC Total:							96,670.95
Vendor: 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS							
197230	07/07/2022	JUNE 2022	JUNE LIQUOR	609-144010	Inventory-Store 1 / Liquor	07/07/2022	17,186.34
197230	07/07/2022	JUNE 2022	JUNE WINE	609-144020	Inventory-Store 1 / Wine	07/07/2022	1,446.20
197230	07/07/2022	JUNE 2022	JUNE MISC	609-144040	Inventory-Store 1 / Misc	07/07/2022	429.55
197230	07/07/2022	JUNE 2022	JUNE LIQUOR	609-145010	Inventory-Store 2 / Liquor	07/07/2022	1,295.06
197230	07/07/2022	JUNE 2022	JUNE WINE	609-145020	Inventory-Store 2 / Wine	07/07/2022	208.00
Vendor 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS Total:							20,565.15
Vendor: 13097 - BROKEN CLOCK BREWING COOPERATIVE							
197231	07/07/2022	6549	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/07/2022	358.00
197231	07/07/2022	6629	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/07/2022	250.00
Vendor 13097 - BROKEN CLOCK BREWING COOPERATIVE Total:							608.00
Vendor: 10369 - CAPITOL BEVERAGE SALES							
197232	07/07/2022	JUNE 2022	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/07/2022	41,898.56
197232	07/07/2022	JUNE 2022	JUNE MISC	609-144040	Inventory-Store 1 / Misc	07/07/2022	333.99
197232	07/07/2022	JUNE 2022	JUNE BEER	609-145030	Inventory-Store 2 / Beer	07/07/2022	11,790.28
197232	07/07/2022	JUNE 2022	JUNE MISC	609-145040	Inventory-Store 2 / Misc	07/07/2022	133.50
Vendor 10369 - CAPITOL BEVERAGE SALES Total:							54,156.33

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Vendor: 10434 - CLEAR RIVER BEVERAGE							
197233	07/07/2022	636672	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/07/2022	1,124.40
197233	07/07/2022	636751	JUNE BEER	609-145030	Inventory-Store 2 / Beer	07/07/2022	179.25
197233	07/07/2022	639052	JULY BEER	609-144030	Inventory-Store 1 / Beer	07/07/2022	746.00
Vendor 10434 - CLEAR RIVER BEVERAGE Total:							2,049.65
Vendor: 10439 - COCA-COLA DISTRIBUTION							
197234	07/07/2022	3600215315	JUNE MISC	609-144040	Inventory-Store 1 / Misc	07/07/2022	1,394.68
197234	07/07/2022	3615214406	JUNE MISC	609-145040	Inventory-Store 2 / Misc	07/07/2022	821.72
Vendor 10439 - COCA-COLA DISTRIBUTION Total:							2,216.40
Vendor: 13432 - DREKKER BREWING COMPANY							
197236	07/07/2022	14408	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/07/2022	792.00
197236	07/07/2022	14463	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/07/2022	940.50
Vendor 13432 - DREKKER BREWING COMPANY Total:							1,732.50
Vendor: 10931 - HOHENSTEINS INC							
197237	07/07/2022	JUNE 2022	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/07/2022	9,100.00
197237	07/07/2022	JUNE 2022	JUNE MISC	609-144040	Inventory-Store 1 / Misc	07/07/2022	74.30
197237	07/07/2022	JUNE 2022	JUNE BEER	609-145030	Inventory-Store 2 / Beer	07/07/2022	787.85
Vendor 10931 - HOHENSTEINS INC Total:							9,962.15
Vendor: 13309 - INBOUND BREWCO							
197238	07/07/2022	13831	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/07/2022	88.00
197238	07/07/2022	14005	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/07/2022	473.00
Vendor 13309 - INBOUND BREWCO Total:							561.00
Vendor: 13559 - INFUSION GARDENS LLC							
197239	07/07/2022	2901	JUNE MISC	609-144040	Inventory-Store 1 / Misc	07/07/2022	207.68
Vendor 13559 - INFUSION GARDENS LLC Total:							207.68
Vendor: 13431 - INVICTUS BREWING							
197241	07/07/2022	06/21/27	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/07/2022	310.00
197241	07/07/2022	4716	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/07/2022	120.00
197241	07/07/2022	5026	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/07/2022	172.00
Vendor 13431 - INVICTUS BREWING Total:							602.00
Vendor: 11028 - JJ TAYLOR DIST OF MINN							
197242	07/07/2022	JUNE 2022	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/07/2022	2,916.65
197242	07/07/2022	JUNE 2022	JUNE BEER	609-145030	Inventory-Store 2 / Beer	07/07/2022	3,274.45
Vendor 11028 - JJ TAYLOR DIST OF MINN Total:							6,191.10
Vendor: 11064 - JOHNSON BROTHERS LIQUOR							
197243	07/07/2022	JUNE 2022	JUNE LIQUOR	609-144010	Inventory-Store 1 / Liquor	07/07/2022	54,511.10
197243	07/07/2022	JUNE 2022	JUNE WINE	609-144020	Inventory-Store 1 / Wine	07/07/2022	5,914.38
197243	07/07/2022	JUNE 2022	JUNE LIQUOR	609-145010	Inventory-Store 2 / Liquor	07/07/2022	18,001.25
197243	07/07/2022	JUNE 2022	JUNE WINE	609-145020	Inventory-Store 2 / Wine	07/07/2022	1,183.94
Vendor 11064 - JOHNSON BROTHERS LIQUOR Total:							79,610.67

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Vendor: 13070 - LUPULIN BREWING							
197244	07/07/2022	45557	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/07/2022	462.05
197244	07/07/2022	45834	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/07/2022	485.85
Vendor 13070 - LUPULIN BREWING Total:							947.90
Vendor: 12747 - MATTSON ICE							
197245	07/07/2022	JUNE 2022	JUNE MISC	609-144040	Inventory-Store 1 / Misc	07/07/2022	1,901.40
197245	07/07/2022	JUNE 2022	JUNE MISC	609-145040	Inventory-Store 2 / Misc	07/07/2022	491.70
Vendor 12747 - MATTSON ICE Total:							2,393.10
Vendor: 13915 - MEGA BEER LLC							
197246	07/07/2022	15065	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/07/2022	678.00
Vendor 13915 - MEGA BEER LLC Total:							678.00
Vendor: 13098 - MODIST BREWING CO LLC							
197247	07/07/2022	E-32155	JUNE BEER	609-145030	Inventory-Store 2 / Beer	07/07/2022	171.00
197247	07/07/2022	E-32572	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/07/2022	188.00
Vendor 13098 - MODIST BREWING CO LLC Total:							359.00
Vendor: 11717 - PAUSTIS WINE COMPANY							
197248	07/07/2022	168578	JUNE LIQ	609-144010	Inventory-Store 1 / Liquor	07/07/2022	468.00
197248	07/07/2022	168578	JUNE WINE	609-144020	Inventory-Store 1 / Wine	07/07/2022	705.00
Vendor 11717 - PAUSTIS WINE COMPANY Total:							1,173.00
Vendor: 11728 - PEPSI COLA BOTTLING CO							
197249	07/07/2022	31257057	JUNE MISC	609-144040	Inventory-Store 1 / Misc	07/07/2022	330.11
Vendor 11728 - PEPSI COLA BOTTLING CO Total:							330.11
Vendor: 11747 - PHILLIPS WINE & SPIRITS							
197250	07/07/2022	JUNE 2022	JUNE LIQUOR	609-144010	Inventory-Store 1 / Liquor	07/07/2022	8,138.94
197250	07/07/2022	JUNE 2022	JUNE WINE	609-144020	Inventory-Store 1 / Wine	07/07/2022	4,618.95
197250	07/07/2022	JUNE 2022	JUNE LIQUOR	609-145010	Inventory-Store 2 / Liquor	07/07/2022	1,509.55
197250	07/07/2022	JUNE 2022	JUNE WINE	609-145020	Inventory-Store 2 / Wine	07/07/2022	344.25
Vendor 11747 - PHILLIPS WINE & SPIRITS Total:							14,611.69
Vendor: 13391 - PRYES BREWING							
197251	07/07/2022	W-38159	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/07/2022	325.00
Vendor 13391 - PRYES BREWING Total:							325.00
Vendor: 12746 - RED BULL DISTRIBUTION							
197253	07/07/2022	2003968439	JUNE MISC	609-144040	Inventory-Store 1 / Misc	07/07/2022	657.50
Vendor 12746 - RED BULL DISTRIBUTION Total:							657.50
Vendor: 12031 - SMALL LOT MN							
197254	07/07/2022	MN53544	JUNE WINE	609-144020	Inventory-Store 1 / Wine	07/07/2022	200.04
Vendor 12031 - SMALL LOT MN Total:							200.04
Vendor: 12045 - SOUTHERN WINE / SOUTHERN GLAZERS							
197255	07/07/2022	JUNE 2022	JUNE LIQUOR	609-144010	Inventory-Store 1 / Liquor	07/07/2022	38,030.57
197255	07/07/2022	JUNE 2022	JUNE WINE	609-144020	Inventory-Store 1 / Wine	07/07/2022	3,026.74

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197255	07/07/2022	JUNE 2022	JUNE MISC	609-144040	Inventory-Store 1 / Misc	07/07/2022	482.33
197255	07/07/2022	JUNE 2022	JUNE LIQUOR	609-145010	Inventory-Store 2 / Liquor	07/07/2022	5,210.15
197255	07/07/2022	JUNE 2022	JUNE WINE	609-145020	Inventory-Store 2 / Wine	07/07/2022	1,020.00
Vendor 12045 - SOUTHERN WINE / SOUTHERN GLAZERS Total:							47,769.79
Vendor: 13580 - SUMMER LAKES BEVERAGE							
197256	07/07/2022	3930	JUNE MISC	609-144040	Inventory-Store 1 / Misc	07/07/2022	378.00
Vendor 13580 - SUMMER LAKES BEVERAGE Total:							378.00
Vendor: 12326 - VINOCOPIA INC							
197257	07/07/2022	JUNE 2022	JUNE LIQ	609-144010	Inventory-Store 1 / Liquor	07/07/2022	503.75
197257	07/07/2022	JUNE 2022	JUNE WINE	609-144020	Inventory-Store 1 / Wine	07/07/2022	2,001.00
197257	07/07/2022	JUNE 2022	JUNE LIQ	609-145010	Inventory-Store 2 / Liquor	07/07/2022	400.00
197257	07/07/2022	JUNE 2022	JUNE WINE	609-145020	Inventory-Store 2 / Wine	07/07/2022	184.00
Vendor 12326 - VINOCOPIA INC Total:							3,088.75
Vendor: 12384 - WINE COMPANY							
197258	07/07/2022	206572	JUNE LIQ	609-144010	Inventory-Store 1 / Liquor	07/07/2022	78.00
197258	07/07/2022	206572	JUNE WINE	609-144020	Inventory-Store 1 / Wine	07/07/2022	384.00
Vendor 12384 - WINE COMPANY Total:							462.00
Vendor: 12385 - WINE MERCHANTS							
197259	07/07/2022	7382561	JUNE WINE	609-144020	Inventory-Store 1 / Wine	07/07/2022	288.00
197259	07/07/2022	7384403	JUNE WINE	609-144020	Inventory-Store 1 / Wine	07/07/2022	128.00
Vendor 12385 - WINE MERCHANTS Total:							416.00
Vendor: 12416 - Z WINES USA							
197260	07/07/2022	25531	JUNE WINE	609-144020	Inventory-Store 1 / Wine	07/07/2022	536.00
Vendor 12416 - Z WINES USA Total:							536.00
							370,335.10
Division: 691 - Store 1 - Cub location							
Vendor: 10240 - BELLBOY CORPORATION							
197226	07/07/2022	JUNE 2022	JUNE FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	07/07/2022	50.00
197226	07/07/2022	JUNE 2022	JUNE BAGS	609-6910-621130	Liq Store 1 / Operating Supplies	07/07/2022	2,062.45
Vendor 10240 - BELLBOY CORPORATION Total:							2,112.45
Vendor: 12811 - BOURGET IMPORTS							
197228	07/07/2022	187901	JUNE FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	07/07/2022	5.25
Vendor 12811 - BOURGET IMPORTS Total:							5.25
Vendor: 12388 - BREAKTHRU BEVERAGE BEER LLC							
197229	07/07/2022	JUNE 2022	JUNE FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	07/07/2022	1.15
Vendor 12388 - BREAKTHRU BEVERAGE BEER LLC Total:							1.15
Vendor: 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS							
197230	07/07/2022	JUNE 2022	JUNE FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	07/07/2022	250.03
Vendor 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS Total:							250.03

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Vendor: 10447 - COMCAST CABLE							
197148	06/28/2022	3074 06/22	CABLE FEES-8772 10 789 0003...	609-6910-633120	Liq Store 1 / Communication	06/28/2022	489.54
Vendor 10447 - COMCAST CABLE Total:							489.54
Vendor: 13215 - CUSTOM GRAPHIX							
197205	07/07/2022	58174	FRIDLEY LIQUOR COUPON	609-6910-633110	Liq Store 1 / Printing & Binding	07/07/2022	72.00
Vendor 13215 - CUSTOM GRAPHIX Total:							72.00
Vendor: 10534 - DAILEY DATA & ASSOCIATES							
197235	07/07/2022	105664	JUNE POS SUPPORT	609-6910-635130	Liq Store 1 / Hardware & Soft...	07/07/2022	33.75
Vendor 10534 - DAILEY DATA & ASSOCIATES Total:							33.75
Vendor: 11064 - JOHNSON BROTHERS LIQUOR							
197243	07/07/2022	JUNE 2022	JUNE FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	07/07/2022	722.00
Vendor 11064 - JOHNSON BROTHERS LIQUOR Total:							722.00
Vendor: 12676 - LEPAGE & SONS							
197211	07/07/2022	175684	TRASH SERVICE - LIQ 1	609-6910-635100	Liq Store 1 / Services Contract...	07/07/2022	62.32
Vendor 12676 - LEPAGE & SONS Total:							62.32
Vendor: 11717 - PAUSTIS WINE COMPANY							
197248	07/07/2022	168578	JUNE FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	07/07/2022	13.50
Vendor 11717 - PAUSTIS WINE COMPANY Total:							13.50
Vendor: 11747 - PHILLIPS WINE & SPIRITS							
197250	07/07/2022	JUNE 2022	JUNE FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	07/07/2022	268.99
Vendor 11747 - PHILLIPS WINE & SPIRITS Total:							268.99
Vendor: 13775 - QUADIENT FINANCE USA INC							
197171	06/28/2022	4211 06/22	POSTAGE	609-6910-633120	Liq Store 1 / Communication	06/28/2022	29.25
Vendor 13775 - QUADIENT FINANCE USA INC Total:							29.25
Vendor: 12031 - SMALL LOT MN							
197254	07/07/2022	MN53544	JUNE FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	07/07/2022	5.00
Vendor 12031 - SMALL LOT MN Total:							5.00
Vendor: 12045 - SOUTHERN WINE / SOUTHERN GLAZERS							
197255	07/07/2022	JUNE 2022	JUNE FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	07/07/2022	389.76
Vendor 12045 - SOUTHERN WINE / SOUTHERN GLAZERS Total:							389.76
Vendor: 12856 - SVAP II FRIDLEY MARKET LLC							
DFT0003991	07/01/2022	JULY 2022	JULY FRIDLEY MARKET LEASE ...	609-6910-635110	Liq Store 1 / Rentals	07/01/2022	19,044.17
Vendor 12856 - SVAP II FRIDLEY MARKET LLC Total:							19,044.17
Vendor: 12272 - ULINE							
197221	07/07/2022	149980607	BOLLARD SLEEVES LIQ 1	609-6910-621140	Liq Store 1 / Supplies for Repai...	07/07/2022	248.54
Vendor 12272 - ULINE Total:							248.54
Vendor: 12326 - VINOCOPIA INC							
197257	07/07/2022	JUNE 2022	JUNE FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	07/07/2022	37.25
Vendor 12326 - VINOCOPIA INC Total:							37.25

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Vendor: 12384 - WINE COMPANY							
197258	07/07/2022	206572	JUNE FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	07/07/2022	10.00
Vendor 12384 - WINE COMPANY Total:							10.00
Vendor: 12385 - WINE MERCHANTS							
197259	07/07/2022	7382561	JUNE FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	07/07/2022	2.70
197259	07/07/2022	7384403	JUNE FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	07/07/2022	1.35
Vendor 12385 - WINE MERCHANTS Total:							4.05
Vendor: 12416 - Z WINES USA							
197260	07/07/2022	25531	JUNE FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	07/07/2022	10.00
Vendor 12416 - Z WINES USA Total:							10.00
Division 691 - Store 1 - Cub location Total:							23,809.00
Division: 692 - Store 2 - Hwy 65 location							
Vendor: 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS							
197230	07/07/2022	JUNE 2022	JUNE FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	07/07/2022	24.25
Vendor 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS Total:							24.25
Vendor: 10447 - COMCAST CABLE							
197148	06/28/2022	3074 06/22	CABLE FEES-8772 10 789 0003...	609-6920-633120	Liq Store 2 / Communication (... 06/28/2022		406.34
Vendor 10447 - COMCAST CABLE Total:							406.34
Vendor: 11064 - JOHNSON BROTHERS LIQUOR							
197243	07/07/2022	JUNE 2022	JUNE FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	07/07/2022	183.97
Vendor 11064 - JOHNSON BROTHERS LIQUOR Total:							183.97
Vendor: 12676 - LEPAGE & SONS							
197211	07/07/2022	175645	TRASH SERVICE - LIQ 2	609-6920-635100	Liq Store 2 / Services Contract...	07/07/2022	40.70
Vendor 12676 - LEPAGE & SONS Total:							40.70
Vendor: 11747 - PHILLIPS WINE & SPIRITS							
197250	07/07/2022	JUNE 2022	JUNE FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	07/07/2022	20.25
Vendor 11747 - PHILLIPS WINE & SPIRITS Total:							20.25
Vendor: 11823 - QUALITY REFRIGERATION SERVICE							
197252	07/07/2022	1105018	JUNE HVAC SERVICE	609-6920-635100	Liq Store 2 / Services Contract...	07/07/2022	332.09
Vendor 11823 - QUALITY REFRIGERATION SERVICE Total:							332.09
Vendor: 12045 - SOUTHERN WINE / SOUTHERN GLAZERS							
197255	07/07/2022	JUNE 2022	JUNE FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	07/07/2022	72.32
Vendor 12045 - SOUTHERN WINE / SOUTHERN GLAZERS Total:							72.32
Vendor: 12326 - VINOCOPIA INC							
197257	07/07/2022	JUNE 2022	JUNE FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	07/07/2022	10.00
Vendor 12326 - VINOCOPIA INC Total:							10.00
Division 692 - Store 2 - Hwy 65 location Total:							1,089.92
Fund 609 - Municipal Liquor Total:							395,234.02

COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 703 - Employee Benefits							
Vendor: 12443 - OPTUM BANK (HSA)							
DFT0003967	06/24/2022	INV0026973	HSA SAVINGS ACCT - EMPLOY...	703-213340	Health Care Spending	06/24/2022	4,241.89
Vendor 12443 - OPTUM BANK (HSA) Total:							4,241.89
							4,241.89
Fund 703 - Employee Benefits Total:							4,241.89
Grand Total:							886,675.03

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	343,056.61
225 - Cable TV Fund	146.45
237 - Solid Waste Abatement	7.25
270 - Springbrook NC Fund	2,852.75
405 - Capital Improvements-BLDG	1,260.50
406 - Capital Improvements-STR	6,767.40
407 - Capital Improvements-PKS	5,866.25
409 - Capital Improvements-INFO TECH	26,941.53
601 - Water Fund	3,048.19
602 - Sewer Fund	87,060.11
603 - Storm Water Fund	10,192.08
609 - Municipal Liquor	395,234.02
703 - Employee Benefits	4,241.89
Grand Total:	886,675.03

Account Summary

Account Number	Account Name	Payment Amount
101-1110-632120	City Council / Conferences...	91.41
101-1210-632100	Gen Mgmt / Dues & Subsc...	220.20
101-1210-633120	Gen Mgmt / Communicat...	122.38
101-1270-633110	Comm & Engage / Printing..	4,644.95
101-1290-633120	Elections / Communicatio...	28.57
101-1310-632120	Accounting / Conferences...	50.00
101-1310-633120	Accounting / Communicat...	160.52
101-1320-632110	Assessing / Transportation	12.00
101-1320-633120	Assessing / Communicati...	18.42
101-132200	Due from HRA	168.07
101-1330-633120	IT / Communication (pho...	7,083.92
101-141040	Inventory - Auto Parts & S...	1,292.75
101-1420-633120	Emergency Reserves / Co...	41.77
101-2110-621110	Police / Clothing & Laundry	471.11
101-2110-621130	Police / Operating Supplies	315.24
101-2110-631100	Police / Services-Professi...	1,650.38
101-2110-632120	Police / Conferences & Sc...	50.00
101-2110-633120	Police / Communication (...)	223.59
101-2110-635100	Police / Services Contract...	522.00
101-212100	Federal Tax Withheld	50,926.72
101-212110	State Tax Withheld	22,767.25
101-212120	FICA Payable	40,653.88
101-212130	Medicare Payable	15,376.52

Account Summary

Account Number	Account Name	Payment Amount
101-213100	PERA	100,347.26
101-213150	Health Reimb HRA/Veba &...	4,510.66
101-213180	PERA Life Insurance	704.00
101-213210	Union Dues - Police	2,809.96
101-213260	Deferred Comp.-ICMA 457..	24,878.06
101-213270	ICMA Roth IRA	4,118.45
101-213280	RHS Plan (ICMA)	3,377.88
101-213290	Union Dues - POC/Vol Fire	150.00
101-213300	Child Support Withheld	1,114.43
101-213320	Miscellaneous Withholdin...	466.50
101-213330	Fridley Police Association	192.00
101-2150-621110	Emergency Mgmt / Clothi...	250.07
101-2190-621110	Fire / Clothing & Laundry	544.70
101-2190-621130	Fire / Operating Supplies	706.00
101-2190-631100	Fire / Services-Professional	3,355.00
101-2190-632100	Fire / Dues & Subscription,..	120.00
101-2190-633120	Fire / Communication (ph...	405.75
101-2190-634100	Fire / Utility Services	319.65
101-2190-635100	Fire / Services Contracted,...	245.00
101-2190-635130	Fire / Hardware & Softwa...	4,005.00
101-3110-621110	Facilities / Clothing & Lau...	103.95
101-3110-621130	Facilities / Operating Supp...	2,985.96
101-3110-621140	Facilities / Supplies for Re...	446.28
101-3110-634100	Facilities / Utility Services	2,455.30
101-3110-635100	Facilities / Services Contra...	5,825.54
101-3140-631100	Eng / Services-Professional	1,857.50
101-3140-632120	Eng / Conferences & Scho...	50.00
101-3140-633120	Eng / Communication (ph...	77.43
101-3160-621110	Parks / Clothing & Laundry	239.37
101-3160-621140	Parks / Supplies for Repair...	536.99
101-3160-634100	Parks / Utility Services	2,660.07
101-3160-635100	Parks / Services Contracte...	1,184.50
101-3160-635110	Parks / Rentals	270.50
101-3180-621110	Streets / Clothing & Laund...	56.31
101-3180-621140	Streets / Supplies for Repa...	1,019.00
101-3180-633120	Streets / Communication ...	52.06
101-3180-635100	Streets / Services Contrac...	10,548.00
101-3190-621110	Fleet Services / Clothing &...	32.69
101-4100-633110	Rec / Printing & Binding	2,586.00
101-4100-633120	Rec / Communication (ph...	86.57
101-4105-635100	Rec Special Events / Servi...	1,500.00
101-4106-635100	Rec ROCKS / Services Cont...	1,196.00

Account Summary

Account Number	Account Name	Payment Amount
101-4107-621130	Rec Sports / Operating Su...	540.00
101-5110-435100	Bldg Inspection / Building ...	516.50
101-5110-435400	Bldg Inspection / Heating ...	28.00
101-5110-633120	Bldg Inspection / Comm. (...)	46.40
101-5120-631100	Planning / Services-Profes...	4,750.38
101-5120-632110	Planning / Transportation	15.21
101-5120-633120	Planning / Communication..	150.80
101-5120-635100	Planning / Services Contra...	1,460.00
101-5140-431200	Rental Inspection / Rental...	200.00
101-5140-633120	Rental Inspection / Comm...	67.28
225-1270-633120	Comm & Engage / Comm...	146.45
237-5180-633120	Recycling / Communicatio...	7.25
270-4190-621130	SNC / Operating Supplies	664.17
270-4190-621140	SNC / Supplies for Repair ...	640.58
270-4190-633120	SNC / Communication (ph...	113.52
270-4190-634100	SNC / Utility Services	1,183.48
270-4190-635110	SNC / Rentals	151.00
270-4191-459100	SNC-Day Camp / Program...	100.00
405-3115-635100	CIP Bldg Facilities / Servic...	1,260.50
406-3180-631100	CIP Streets / Services-Prof...	1,481.40
406-3180-705100	CIP Streets / Infrastructure	5,286.00
407-3160-631100	CIP Parks / Services-Profe...	70.00
407-3160-702100	CIP Parks / Land Improve...	5,796.25
409-1330-635130	IT Capital / Hardware & So..	12,666.05
409-1330-704100	IT Capital / IT Equip-Furni...	14,275.48
601-6010-633120	Water Admin / Communi...	114.55
601-6012-621110	Water Ops / Clothing & L...	31.61
601-6012-621130	Water Ops / Operating Su...	1,654.60
601-6012-633120	Water Ops / Communicat...	120.98
601-6012-635110	Water Ops / Rentals	126.45
601-6012-638140	Water Ops / Miscellaneou...	1,000.00
602-232310	Due to-Govts/Sewer (SAC)	86,975.00
602-6022-621110	Sewer Ops / Clothing & L...	75.13
602-6022-621140	Sewer Ops / Supplies for ...	9.98
603-6032-634100	Storm Ops / Utility Services	342.32
603-6032-635100	Storm Ops / Services Cont...	3,500.00
603-6039-635100	Storm CIP / Services Cont...	6,287.76
603-6039-705100	Storm CIP / Infrastructure	62.00
609-144010	Inventory-Store 1 / Liquor	123,328.80
609-144020	Inventory-Store 1 / Wine	19,456.31
609-144030	Inventory-Store 1 / Beer	160,300.54
609-144040	Inventory-Store 1 / Misc	7,563.80

Account Summary

Account Number	Account Name	Payment Amount
609-145010	Inventory-Store 2 / Liquor	26,416.01
609-145020	Inventory-Store 2 / Wine	2,940.19
609-145030	Inventory-Store 2 / Beer	28,882.53
609-145040	Inventory-Store 2 / Misc	1,446.92
609-6910-500101	Liq Store 1 / COGS-Freight	1,766.98
609-6910-621130	Liq Store 1 / Operating Su...	2,062.45
609-6910-621140	Liq Store 1 / Supplies for ...	248.54
609-6910-633110	Liq Store 1 / Printing & Bi...	72.00
609-6910-633120	Liq Store 1 / Communicati...	518.79
609-6910-635100	Liq Store 1 / Services Cont...	62.32
609-6910-635110	Liq Store 1 / Rentals	19,044.17
609-6910-635130	Liq Store 1 / Hardware & ...	33.75
609-6920-500101	Liq Store 2 / COGS-Freight	310.79
609-6920-633120	Liq Store 2 / Communicati...	406.34
609-6920-635100	Liq Store 2 / Services Cont...	372.79
703-213340	Health Care Spending	4,241.89
Grand Total:		886,675.03

Project Account Summary

Project Account Key	Payment Amount
None	839,447.82
4053121151	1,260.50
4063121521	1,582.50
4063122021	216.00
4063122803	1,481.40
4063122804	3,487.50
4073120726	70.00
4073122700	5,796.25
4091322301	12,666.05
4091322303	14,275.48
6036020472	6,287.76
6036021528	62.00
C19103	41.77
Grand Total:	886,675.03



City of Fridley, MN

Item 8.

EMERGENCY CLAIMS
By Fund

Payment Dates 6/23/2022 - 7/7/2022

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Amount
Fund: 101 - General Fund					
Division: 142 - Emergency Reserves					
Vendor: 12313 - VERIZON WIRELESS					
197181	06/28/2022	9908590287	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		Payment Amount
Fund		
101 - General Fund		41.77
Grand Total:		41.77

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

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



AGENDA REPORT

Meeting Date: June 11, 2022

Meeting Type: City Council

Submitted By: James Kosluchar, Public Works Director

Title

Resolution No. 2022-84, Approving a Joint Powers Agreement with Anoka County for the Reconstruction of County State Aid Highway 35 (Central Avenue N.E.) at Gardena Avenue N.E.

Background

The City of Fridley (City) has been cooperatively working with the Anoka County Highway Department to make safety improvements at the intersection of Central Avenue and Gardena Avenue. Anoka County submitted a funding request under Minnesota Department of Transportation's (MnDOT) Highway Safety Improvement Program, and with City support was successful in receiving an award of federal funding to improve the intersection through construction of a roundabout. This award shows the project safety benefits are great enough to be competitive with other projects contemplated and applied for in our metro area.

City and County staff hosted an open house on October 5, 2021, for the project to receive feedback and input from area residents. Input from the open house was incorporated into Anoka County's design as it has progressed, including providing a direct entrance to the Moore Lake Park lot from the roundabout, shifting the roundabout west insofar as practical to reduce grades approaching the intersection, providing a single pedestrian crossing by strategically relocating bus stops, and reducing the right-of-way impacts insofar as practical. The design also includes a preparation for a future trail extension on Gardena Avenue that the City requested after meeting with staff from the two schools located east of the project.

The Joint Powers Agreement is based on Anoka County's cost-share policy, which designates jurisdictional responsibilities for project elements. All federal funding is first applied to project costs, and then a funding distribution is calculated. The estimated construction cost of the total project is \$1,225,689.25. After federal funding percentage is applied to eligible costs, the cost to the City for their share of the construction and engineering for the project is \$37,274.62.

In addition, the City and County have collaborated to provide storm water treatment required for the project by expanding the proposed Iron-Enhanced Sand Filter at Moore Lake. This will provide substantial treatment at a low cost for the project. Anoka County will cost share with the City for this project by providing an estimated \$55,380.27 toward its construction.

Vision Statement

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

The agreement further indicates City commitments to 1) maintain the Iron-Enhanced Sand Filter, and 2) donate the right-of-way for the project. These are both commitments that staff recommends making, as the incremental maintenance of the filter should be very limited (and the expanded filter helps meet our permit required storm water improvements), and the right of way impacts are minimal and anticipated to include 7,722 sq. ft. of temporary easement for staging area during the project and 832 sq. ft. of additional right of way acquisition near the existing parking lot entrance.

Financial Impact

The construction cost share of \$37,274.62 will be budgeted in the Capital Investment Plan and funded by the Street CIP. Anoka County will provide additional funding for expanded construction of the Iron-Enhanced Sand Filter.

Recommendation

Staff recommends the approval of Resolution No. 2022-84.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2022-84
- Joint Powers Agreement with Anoka County Contract No. C0008851

Vision Statement

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

Approve Joint Powers Agreement with Anoka County for the Reconstruction Of County State Aid Highway 35 (Central Avenue N.E.) at Gardena Avenue N.E.

Whereas, Anoka County and the City of Fridley (City) share a common goal to improve safety of roadways in the City; and

Whereas, Minnesota Statute § 471.59 provides for the joint exercise of common or similar powers by government units and also provides that any one governmental unit may perform on behalf of another government unit any service or function which that unit would be authorized to perform for itself; and

Whereas, Anoka County recognized the need for safety improvements at the intersection of County State Aid Highway 35 (Central Avenue N.E.) at Gardena Avenue N.E. and with the City's support, applied for and successfully obtained funding to provide improved safety through the federal Highway Safety Improvement Program; and

Whereas, the proposed project at the intersection of County State Aid Highway 35 (Central Avenue N.E.) at Gardena Avenue N.E. will reconfigure the intersection to includes a roundabout and pedestrian safety elements (Project); and

Whereas, the conceptual improvements that are to be included in the Project have been developed with input from the City; and

Whereas, in accordance with the Anoka County cost share policy, the City is responsible for a share of the construction and engineering costs of the Project as stipulated in the agreement; and

Whereas, Anoka County and the City have developed a plan to provide storm water treatment for the project, and Anoka County will be responsible to provide a cost share to the City for its Moore Lake Iron-Enhanced Sand Filter Project, also stipulated in the agreement; and

Whereas, the agreement further stipulates future maintenance of improvements and a donation of right-of-way from the City to Anoka County, which are both acceptable to the City.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves the attached Joint Powers Agreement with Anoka County for the Reconstruction Of County State Aid Highway 35 (Central Avenue N.E.) at Gardena Avenue N.E.

Passed and adopted by the City Council of the City of Fridley this 11th day of July, 2022.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk

**JOINT POWERS AGREEMENT
FOR THE RECONSTRUCTION OF COUNTY STATE AID HIGHWAY 35
(OLD CENTRAL AVE NE) AT GARDENA AVE NE
IN THE CITY OF FRIDLEY, MN
(SP 002-635-012)**

THIS AGREEMENT is made by the parties on the last date executed below, by and between the County of Anoka, a political subdivision of the State of Minnesota, 2100 Third Avenue, Anoka, Minnesota 55303, hereinafter referred to as "County", and the City of Fridley, 7071 University Avenue NE, Fridley, MN 55432, hereinafter referred to as "City".

WITNESSETH

WHEREAS, the parties to this agreement agree it is in the best interest of the traveling public to reconstruct County State Aid Highway (CSAH) 35 (Old Central Avenue NE) from 1100 feet north of Hackman Avenue to 350 feet north of Gardena Ave NE; and,

WHEREAS, said parties mutually agree that CSAH 35 between 1100 feet north of Hackman Avenue to 350 feet north of Gardena Ave NE is in need of reconstruction; and,

WHEREAS, the County has prepared preliminary design plans for the reconstruction of CSAH 35 between 1100 feet north of Hackman Avenue to 350 feet north of Gardena Ave NE in accordance with Anoka County and the Minnesota Department of Transportation standards to a staff approved layout condition; and,

WHEREAS, Anoka County has jurisdiction over CSAH 35 1100 feet north of Hackman Avenue to 350 feet north of Gardena Ave NE and,

WHEREAS, the parties agree that it is in their best interest that the cost of said project be shared; and,

WHEREAS, Minn. Stat. § 471.59 authorizes political subdivisions of the state to enter into joint powers agreements for the joint exercise of powers common to each.

NOW, THEREFORE, IT IS MUTUALLY STIPULATED AND AGREED:

I. PURPOSE

The parties have joined together for the purpose of reconstructing the roadway, drainage, trail, as well as other utilities on CSAH 35 (Old Central Avenue) between 1100 feet north of Hackman Avenue to 350 feet north of Gardena Ave NE as described in the preliminary design plans. The County project number for the reconstruction is SP 002-635-012 and the city project number is SP 127-020-033. Said engineering plans are filed in the office of the Anoka County Highway Department and incorporated herein by reference.

The parties to this Joint Powers Agreement (JPA) agree in principle that construction of County State Aid Project No. SP 002-635-012 between 1100 feet north of Hackman Avenue to 350 feet north of Gardena

Ave NE is in the best interest of the traveling public and that the Preliminary Layout as shown in Exhibit “A” defines the preliminary design of the Project.

It is agreed that the Exhibit “A” Layout dated February 3, 2022, has been reviewed and accepted by the parties and is suitable for preparation of final construction documents. Any significant changes made hereafter to the design as presented in the Exhibit “A” Layout will require approval by the parties as an amendment to this JPA. These same changes will require a change in the cost share to include any additional design engineering costs that may occur.

II. METHOD

The County shall cause the construction of Anoka County Project SP 002-635-012, City project number SP 127-020-033.

IMPROVEMENTS:

It is agreed by the parties that in 2023, CSAH 35 will be reconstructed to a two-lane section with concrete median to the extent shown in “Exhibit A”. Improvements include but are not limited to roundabout construction at Gardena Avenue NE, through lanes, shoulders, concrete curb and gutter, storm sewer with associated ponding or water quality treatment structures, bituminous trail and retaining walls as needed.

INTERSECTIONS:

As agreed by the parties, improvements to the following intersections have been incorporated in the Exhibit “A” Layout design:

CSAH/ 35 / Gardena Avenue: Roundabout controlled intersection

RIGHT OF WAY:

The parties agree that the County will acquire all necessary right-of-way and easements for the Project. Acquisition of any additional right-of-way and/or easements needed for improvements to the city street intersections beyond what is defined in the Exhibit “A” Layout will be the responsibility of the city. It is agreed by the parties that all necessary right of way and easements will be in legal possession of the County prior to acceptance of bids for the project. Any City owned property or easements required for the construction as shown in the plan and specifications will be conveyed to the County at no cost.

DRAINAGE:

The parties agree that the City will be responsible for a percentage of the cost of the storm sewer system. The city portion of the cost is based on contributing flow through the storm sewer system to the detention basin determined by the product of contributing area and runoff coefficient.

PONDING:

The parties agree that it is in the best interest of the public to share the cost of construction of an enhanced sand filter water quality treatment Best Management Practice (BMP) project led by the City of Fridley. This sand filter is necessary to mitigate the stormwater runoff from the Project in lieu of a pond as required by the Rice Creek Watershed District. The Maintenance provisions in this JPA are intended to address the long-term responsibilities for the enhanced sand filter water quality treatment BMP.

The City and/or its agents or assigns, will be responsible for the design and construction of an enhanced sand filter water quality best management practice (BMP) outside of the CSAH 35 at Gardena Ave project limits on City of Fridley property. The BMP will be designed to accommodate the runoff from the CSAH 35 at Gardena Avenue roundabout project.

The County will be responsible for the design and construction of the piping to the BMP area; additionally, as part of the CSAH 35 at Gardena Ave project, the County will be responsible for the design and construction of a pretreatment structure to be located upstream of the BMP as shown in the project plans and specifications. The County's right to divert water into said BMP will survive the termination of this agreement.

BITUMINOUS TRAIL:

The parties agree that the construction of the bituminous trail along the west side of CSAH 35 is eligible for federal funds and that the City will be responsible for the local match in areas where no trail exists, and the County will be responsible for the local match where a trail currently exists. This trail location has been agreed to by the city. If this location changes in the future, the additional costs associated with this change will be the responsibility of the city. This trail is not part of the County Regional Trail System.

The parties agree that the City will be responsible for the total cost of the bituminous trail along the south side of Gardena Ave NE. This trail location has been selected by the city. If this location changes in the future, the additional costs associated with this change will be the responsibility of the city. This trail is not part of the County Regional Trail System; construction of this trail under this project will be limited to the extents depicted in the layout.

The parties understand that the cost for the trails along CSAH 35 and Gardena Avenue include bituminous surfacing, aggregate base, excavation (including muck excavation), borrow material (granular and topsoil), turf establishment and retaining walls if necessary. The parties agree that the County will pay for the design of the trail, and the City will be responsible for any additional right of way and easements that are solely caused by the new trail installation along Gardena Ave, and any removal items required to construct the trail.

TRAFFIC CONTROL:

The parties understand and agree that the intersection of CSAH 35 and Gardena Ave will be closed to thru traffic during construction, the planned detour route has been discussed and accepted by both parties. Access to local traffic and emergency vehicles will be maintained at all times during construction. The parties agree and understand the cost share for traffic control for the city shall be a prorated share based on the city project cost divided by the total project cost.

DRIVEWAYS:

The parties agree that all driveways affected (excluding those identified for removal) by the Project will be reconstructed in kind at 100% project cost. Upgrades requested by property owners will not be included in project plans and shall be negotiated directly between property owner and contractor.

LANDSCAPING/STREETSCAPING:

The parties agree that if the City wishes to include landscaping or streetscape features in the project including the roundabout center island, they shall be designed in accordance with Anoka County Highway Department Landscape/Streetscape Guidelines. The City shall supply the signed plans, specifications, and estimated quantities (using MnDOT Item Numbers) and cost for the proposed landscape/streetscape. The total cost of the design as well as the construction cost above standard median cost will be at the expense of the requesting City. All construction documents must be submitted to the County by October 1, 2022. Future maintenance of any landscaping/streetscaping will be the sole responsibility of the city.

UTILITIES:

The parties agree that the Exhibit "A" Layout does not include specific proposed utility locations, as those will be determined during later stages of the design process. The County will incorporate in the project plans the necessary items for the selected contractor to adjust utility structures and valves to grade, in areas where these adjustments are solely due to the road reconstruction, federal funds will be applied. The City will be responsible for the design of any sanitary sewer and water main improvements and/or relocations due to road reconstruction, which will be incorporated into the project bid documents. The cost of the design of these features shall be the responsibility of the City. In areas where relocations are solely due to the road reconstruction, federal funds will be applied.

The City's design of any sanitary sewer and water main utilities are to include signed plans, specifications, and estimated quantities (using MnDOT Item Numbers) and cost. All construction documents must be submitted to the County by October 1, 2022.

LIGHTING:

The parties agree that the roundabout intersection lighting costs will be shared per the standard cost share for traffic signals, with the City paying 75% of the roundabout lighting. If the City would like additional lighting on the project, or requests upgraded lighting materials (e.g., decorative poles, fixtures, and luminaires) this additional cost would be 100% City responsibility.

PERMITS:

The parties agree that the County will secure all necessary permits for this Project. The City agrees to coordinate with the County in securing the permits required by the Rice Creek Watershed District, City permits, as well as any other permits that may be required. The County also requests that the City inform the County of any ordinances or city regulations that affect construction at the time of the signing of this JPA (e.g., setbacks, tree clearing ordinances, or any other city ordinances).

III. COSTS

The contract costs of the work, or if the work is not contracted, the cost of all labor, materials, normal engineering costs and equipment rental required to complete the work, shall constitute the "actual construction costs" and shall be so referred to herein. "Estimated construction costs" are good faith projections of the costs, which will be incurred for this project. Actual costs will vary and those will be the costs for which the relevant parties will be responsible.

The estimated construction cost of the total project is **\$1,225,689.25.**

Federal funds available for the Project are capped at **\$1,350,000.00**. The federal funds shall be split based on the ratio of eligible cost incurred by each party to the total eligible project cost. Eligible costs are the costs of items that can participate in federal funding as shown on Exhibit B.

The total estimated construction cost to the City is **\$162,926.50** (prior to application of federal funds available). After federal funding percentage is applied, the cost to the City for their share of the construction items of the Project is **\$24,240.50** (**\$162,926.50**, minus **\$138,686.00**, the federal funds available to the City).

The City participation in construction engineering will be at a rate of eight percent (8%) of their designated construction share of **\$162,926.50**. The estimated cost to the city for construction engineering is **\$13,034.12**. In summary, the total City share of this project is **\$175,960.62** (includes construction and construction engineering costs). The total cost to the city after federal funds have been applied including construction engineering is ***\$37,274.62 (see summary below)**.

*(**\$162,926.50** – **\$138,686.00** + **\$13,034.12** = **\$37,274.62**, note: construction engineering costs are not federally eligible)

Upon award of the contract, the City shall pay to the County, upon written demand by the County, ninety five percent (95%) of its portion of the cost of the project estimated at **\$35,410.89**. Prior to billing, this estimate will be updated by the County to reflect the actual bid prices as awarded. An updated cost estimate shall be provided to the City at the time of billing. The City's share of the cost of the project shall include only construction and construction engineering expense and does not include engineering design and administrative expenses incurred by the County.

After final completion of the project and no sooner than December 31, 2023, the City's share of the construction cost will be calculated based upon actual construction costs. If necessary, adjustments to the initial ninety five percent (95%) charged will be made in the form of credit or additional charges to the City's share. Also, the remaining five percent (5%) of the City's portion of the construction costs shall be paid.

The County agrees to submit to the city for review final quantities and cost within one year of project substantial completion.

Enhanced Sand Filter (BMP) cost breakdown.

The total estimated construction cost to the County for the enhanced sand filter water quality best management practice (BMP) will be **\$ 51,278.32**. The County participation in construction engineering for the BMP will be at a rate of eight percent (8%) of their designated construction share of **\$ 51,278.32**. The estimated cost to the County for construction engineering for the BMP is **\$ 4, 102.27**. In summary the total County share of the BMP project is **\$55, 380.27** (includes construction and construction engineering costs).

Upon award of the BMP contract, the County shall pay to the City, upon written demand by the City, ninety five percent (95%) of its portion of the cost of the project estimated at **\$ 52,611.26**. Prior to billing, this estimate will be updated by the City to reflect the actual bid prices as awarded. An updated cost estimate shall be provided to the County at the time of billing. The County's share of the cost of the project shall include only construction and construction engineering expense and does not include engineering design and administrative expenses incurred by the City.

After final completion of the project and no sooner than December 31, 2023, the County's share of the construction cost will be calculated based upon actual construction costs. If necessary, adjustments to the initial ninety five percent (95%) charged will be made in the form of credit or additional charges to the City's share. Also, the remaining five percent (5%) of the City's portion of the construction costs shall be paid.

The City agrees to submit to the County for review final quantities and cost within one year of project substantial completion.

IV. TERM / TERMINATION

This Agreement shall become effective immediately upon execution and will remain in effect until the Project and all restoration activities are completed, *with exception* of the Ponding and Maintenance provisions within this Agreement which shall continue indefinitely and survive termination of this Agreement.

V. DISBURSEMENT OF FUNDS

All funds disbursed by the County or City pursuant to this Agreement shall be disbursed by each entity pursuant to the method provided by law.

VI. CONTRACTS AND PURCHASES

All contracts let and purchases made pursuant to this Agreement shall be made by the County in conformance to the State laws.

VII. STRICT ACCOUNTABILITY

A strict accounting shall be made of all funds and report of all receipts and shall be made upon request by either party. Prior to city payment to the County, Anoka County shall provide the City a copy of all cost participation documents submitted to MnDOT State Aid to assist the city in their application for MSA funding.

VIII. LIGHTING POWER

The City shall at their sole expense, install and cause the installation of an adequate electrical power source to the service cabinet for all the previously mentioned CSAH 35 roundabout lighting systems including any necessary extension of power lines. The City shall be the lead agency in this matter. Upon completion of said roundabout lighting installation, the ongoing cost of the electrical power to roundabout lighting shall be the sole cost and expense of the City.

IX. MAINTENANCE

- A. Maintenance of the completed watermain, sanitary sewer, storm sewer (except catch basins and catch basin leads), shall be the sole obligation of the City.
- B. Maintenance of the enhanced sand filter, associated pretreatment and outlet structures shall be the sole obligation of the City. The City must maintain the sand filter BMP in accordance with

Rice Creek Watershed District (RCWD) best practices, and may not remove or modify the sand filter BMP without written consent of RCWD. The City is further responsible for any separate maintenance agreement for the enhanced sand filter BMP that RCWD may require.

- C. Maintenance of the bituminous trails shall be the responsibility of the City. The City shall be responsible for general routine maintenance, such as sweeping, clearing, plowing, trash removal and other incidental items and shall be responsible for long-term maintenance, such as bituminous overlays, crack sealing and replacement.
- D. Maintenance of streetlights and cost of electrical power to the streetlights shall be the sole obligation of the City. The City will be responsible for long-term maintenance and replacement of the complete street light system including items such as: poles, fixtures, luminaires, and control cabinets.
- E. The City shall be responsible for the maintenance and up-keep of the center island located within the roundabout.

X. NOTICE

For purposes of delivery of any notices herein, the notice shall be effective if delivered to the County Administrator of Anoka County, 2100 Third Avenue, Anoka, Minnesota 55303, on behalf of the County, and to the City Manager of Fridley, 7071 University Avenue NE, Fridley, MN 55432, on behalf of the City.

XI. INDEMNIFICATION

The City and County mutually agree to indemnify and hold harmless each other from any claims, losses, costs, expenses, or damages resulting from the acts or omissions of the respective officers, agents, or employees relating to activities conducted by either party under this Agreement.

XII. ENTIRE AGREEMENT REQUIREMENT OF A WRITING

It is understood and agreed that the entire agreement of the parties is contained herein and that this Agreement supersedes all oral agreements and all negotiations between the parties relating to the subject matter thereof, as well as any previous agreement presently in effect between the parties to the subject matter thereof. Any alterations, variations, or modifications of the provisions of this Agreement shall be valid only when they have been reduced to writing and duly signed by the parties.

XIII. COUNTERPARTS

This Agreement may be executed in any number of counterparts, each one of which shall be deemed to be an original, but all such counterparts together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties of this Agreement have hereunto set their hands on the dates written below:

COUNTY OF ANOKA**CITY OF FRIDLEY**

By: _____
Rhonda Sivarajah
County Administrator

By: _____
Scott Lund
Mayor

Dated: _____

By: _____
Wally Wysopal
City Manager

Dated: _____

RECOMMENDED FOR APPROVAL:

By: _____
Joseph J. MacPherson, P.E.
Transportation Division Manager

By: _____
James Kosluchar, P.E.
City Engineer

Dated: _____

APPROVED AS TO FORM AND EXECUTION:

By: _____
Christine V. Carney
Assistant County Attorney

By: _____
Sarah Sonsala
City Attorney

Dated: _____

EXHIBIT "A"

Layout

EXHIBIT "A"

CSAH 35 Improvements



wsb

PROPOSED IMPROVEMENTS

FEBRUARY 2022

SP 002-635-012



EXHIBIT "B"

Cost Distribution Spreadsheet

CSAH 35 (Old Central Ave) at Gardena Avenue
SP002-635-012

SP002-635-012														PARTICIPATING - FEDERAL FUNDS				NON-PARTICIPATING-LOCAL FUNDS	
ITEM NO.	ITEM DESCRIPTION	NOTES	UNIT	TOTAL PROJECT QUANTITIES ESTIMATED	ESTIMATE		ANOKA COUNTY 002-635-012 QUANTITIES ESTIMATED	ANOKA COUNTY 002-635-012 COST	CITY OF FRIDLEY 127-020-033 ROADWAY QUANTITIES ESTIMATED	CITY OF FRIDLEY 127-020-033 ROADWAY COST	DRAINAGE QUANTITIES ESTIMATED	DRAINAGE COST	CITY OF FRIDLEY ROADWAY QUANTITIES ESTIMATED	CITY OF FRIDLEY ROADWAY COSTS					
					Unit Cost	Total													
2021.501	MOBILIZATION		LUMP SUM	1	\$75,000.00	\$75,000.00	0.69	\$51,750.00	0.08	\$6,000.00	0.22	\$16,500.00	0.01	\$750.00					
2101.502	CLEARING	(1)	EACH	8	\$220.00	\$1,760.00	8	\$1,760.00											
2101.502	GRUBBING	(1)	EACH	8	\$82.00	\$656.00	8	\$656.00											
2102.503	PAVEMENT MARKING REMOVAL		LIN FT	2120	\$1.00	\$2,120.00	2120	\$2,120.00											
2104.502	REMOVE DRAINAGE STRUCTURE		EACH	8	\$580.00	\$4,640.00	8	\$4,640.00											
2104.502	REMOVE SIGN		EACH	17	\$50.00	\$850.00	17	\$850.00											
2104.502	SALVAGE SIGN		EACH	2	\$50.00	\$100.00	2	\$100.00											
2104.502	SALVAGE MAIL BOX SUPPORT	(2)	EACH	11	\$52.00	\$572.00	11	\$572.00											
2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)		LIN FT	137	\$5.00	\$685.00	137	\$685.00											
2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)		LIN FT	384	\$4.00	\$1,536.00	384	\$1,536.00											
2104.501	REMOVE SEWER PIPE (STORM)		LIN FT	976	\$24.00	\$23,424.00	976	\$23,424.00											
2104.501	REMOVE CURB AND GUTTER		LIN FT	2648	\$3.50	\$9,268.00	2648	\$9,268.00											
2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT		SQ YD	184	\$13.00	\$2,392.00	184	\$2,392.00											
2104.504	REMOVE CONCRETE PAVEMENT	(14)	SQ YD	1489	\$11.00	\$16,379.00	1489	\$16,379.00											
2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT		SQ YD	157	\$9.00	\$1,413.00	157	\$1,413.00											
2104.504	REMOVE BITUMINOUS PAVEMENT		SQ YD	4798	\$5.20	\$24,949.60	4798	\$24,949.60											
2104.518	REMOVE BITUMINOUS WALK		SQ FT	3906	\$1.30	\$5,077.80	3906	\$5,077.80											
2104.518	REMOVE CONCRETE WALK		SQ FT	32	\$1.30	\$41.60	32	\$41.60											
2104.518	REMOVE BRICK MEDIAN		SQ FT	423	\$3.50	\$1,480.50	423	\$1,480.50											
2106.507	EXCAVATION - COMMON	(P)	CU YD	2743	\$8.00	\$21,944.00	2743	\$21,944.00											
2106.507	EXCAVATION - SUBGRADE	(P)	CU YD	2759	\$8.00	\$22,072.00	2759	\$22,072.00											
2106.507	SELECT GRANULAR EMBANKMENT (CV)	(P)	CU YD	2830	\$14.00	\$39,620.00	2830	\$39,620.00											
2106.507	COMMON EMBANKMENT	(P)	CU YD	1566	\$5.00	\$7,830.00	1566	\$7,830.00											
2106.601	DEWATERING		LUMP SUM	1	\$25,000.00	\$25,000.00	0.66	\$16,500.00	0.34	\$8,500.00									
2108.504	GEOTEXTILE FABRIC TYPE 5		SQ YD	5848	\$1.05	\$6,140.40	5848	\$6,140.40											
2123.510	DOZER	(3)	HOURL	100	\$160.00	\$16,000.00	50	\$8,000.00	50	\$8,000.00									
2123.610	STREET SWEEPER (WITH PICKUP BROOM)	(4)	HOURL	100	\$115.00	\$11,500.00	50	\$5,750.00	50	\$5,750.00									
2123.610	1.5 CU YD BACKHOE	(3)	HOURL	100	\$135.00	\$13,500.00	50	\$6,750.00	50	\$6,750.00									
2130.501	WATER	(5)	MGAL	200	\$40.00	\$8,000.00	100	\$4,000.00	100	\$4,000.00									
2211.503	AGGREGATE BASE (CV) CLASS 5	(P)	CU YD	1447	\$24.00	\$34,728.00	1386	\$33,264.00	61	\$1,464.00									
2231.509	BITUMINOUS PATCHING MIXTURE		TON	20	\$250.00	\$5,000.00	20	\$5,000.00											
2301.502	DOWEL BAR		EACH	1200	\$9.00	\$10,800.00	800	\$7,200.00	400	\$3,600.00									
2301.504	CONCRETE PAVEMENT 7.0"		SQ YD	1293	\$75.00	\$96,975.00	1293	\$96,975.00											
2301.504	CONCRETE PAVEMENT 7.0" SPECIAL	(6)	SQ YD	737	\$85.00	\$62,645.00	737	\$62,645.00											
2301.602	DRILL & GROUT REINF BAR (EPOXY COATED)	(7)	EACH	135	\$15.00	\$2,025.00	124	\$1,860.00	11	\$165.00									
2350.503	TYPE SP 12.5 WEARING COURSE MIX (3,C) 3.0" THICK		SQ YD	144	\$12.00	\$1,728.00	144	\$1,728.00											
2357.506	BITUMINOUS MATERIAL FOR TACK COAT		GALLON	387	\$2.00	\$774.00	387	\$774.00											
2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	(8)	TON	109	\$88.00	\$9,592.00	68	\$5,984.00	41	\$3,608.00									
2360.502	TYPE SP 12.5 WEARING COURSE MIX (3,C)		TON	835	\$60.00	\$50,100.00	835	\$50,100.00											
2360.501	TYPE SP 12.5 NON-WEAR COURSE MIX (3,C)		TON	276	\$60.00	\$16,560.00	276	\$16,560.00											
2502.503	4" PERF TP PIPE DRAIN	(13)	LIN FT	800	\$9.50	\$7,600.00			800.00	\$7,600.00									
2502.602	IRRIGATION SYSTEM PROVISION	(9)	EACH	5	\$2,000.00	\$10,000.00	5	\$10,000.00											
2503.541	15" RC PIPE SEWER DES 3006 CL V		LIN FT	1000	\$65.00	\$65,000.00					1000	\$65,000.00							
2503.541	18" RC PIPE SEWER DES 3006 CL V		LIN FT	750	\$75.00	\$56,250.00					750	\$56,250.00							
2503.541	24" RC PIPE SEWER DES 3006		LIN FT	500	\$85.00	\$42,500.00					500	\$42,500.00							
2504.602	ADJUST HYDRANT		EACH	1	\$1,350.00	\$1,350.00							1	\$1,350.00					
2504.602	ADJUST GATE VALVE & BOX		EACH	8	\$555.00	\$4,440.00							8	\$4,440.00					
2506.502	CASTING ASSEMBLY		EACH	30	\$800.00	\$24,000.00					30	\$24,000.00							
2506.502	ADJUST FRAME RING & CASTING		EACH	2	\$910.00	\$1,820.00							2	\$1,820.00					
2506.503	CONST DRAINAGE STRUCTURE DES 48-4020		LIN FT	70	\$450.00	\$31,500.00					70	\$31,500.00							
2506.503	CONST DRAINAGE STRUCTURE DES 60-4020		LIN FT	24	\$750.00	\$18,000.00					24	\$18,000.00							
2521.518	4" CONCRETE WALK	(10)	SQ FT	695	\$7.00	\$4,865.00	695	\$4,865.00											
2521.518	4" CONCRETE WALK SPECIAL	(6)	SQ FT	2746	\$8.00	\$21,968.00	2746	\$21,968.00											
2521.518	6" CONCRETE WALK		SQ FT	1695	\$10.50	\$17,797.50	502	\$5,271.00	1193	\$12,526.50									
2531.501	CONCRETE CURB AND GUTTER DESIGN R418		LIN FT	268	\$35.00	\$9,380.00	268	\$9,380.00											
2531.501	CONCRETE CURB AND GUTTER DESIGN B418 (MOD)	(11)	LIN FT	983	\$24.00	\$23,592.00	983	\$23,592.00											
2531.501	CONCRETE CURB AND GUTTER DESIGN B424		LIN FT	2596	\$20.00	\$51,920.00	1298	\$25,960.00	1298	\$25,960.00									
2531.503	CONCRETE CURB DESIGN V10		LIN FT	70	\$30.00	\$2,100.00	70	\$2,100.00											

CSAH 35 (Old Central Ave) at Gardena Avenue
SP002-635-012

2531.504	6" CONCRETE DRIVEWAY PAVEMENT	SQ YD	521	\$60.00	\$31,260.00	521	\$31,260.00								
2531.618	TRUNCATED DOMES	SQ FT	101	\$42.00	\$4,242.00	17	\$714.00	84	\$3,528.00						
2545.502	LIGHTING UNIT TYPE 9-30	EACH	11	\$3,000.00	\$33,000.00	11	\$33,000.00								
2545.502	LIGHT FOUNDATION DESIGN E	EACH	11	\$975.00	\$10,725.00	11	\$10,725.00								
2545.502	SERVICE CABINET TYPE -L1	EACH	1	\$5,900.00	\$5,900.00	1	\$5,900.00								
2545.502	SERVICE EQUIPMENT	EACH	1	\$1,600.00	\$1,600.00	1	\$1,600.00								
2545.502	EQUIPMENT PAD B	EACH	1	\$1,170.00	\$1,170.00	1	\$1,170.00								
2545.503	1/2" NON-METALLIC CONDUIT	LIN FT	1100	\$4.75	\$5,225.00	1100	\$5,225.00								
2545.503	UNDERGROUND WIRE 1/C 8 AWG	LIN FT	4510	\$1.30	\$5,863.00	4510	\$5,863.00								
2563.601	TRAFFIC CONTROL	LUMP SUM	1	\$15,000.00	\$15,000.00	0.69	\$10,350.00	0.08	\$1,200.00	0.22	\$3,300.00	0.01	\$150.00		
2564.502	INSTALL SIGN	EACH	2	\$50.00	\$100.00	2	\$100.00								
2564.518	SIGN PANELS TYPE C	SQ FT	266	\$63.00	\$16,758.00	266	\$16,758.00								
2564.602	DELINEATOR / MARKER PANEL	EACH	7	\$65.00	\$455.00	7	\$455.00								
2573.501	STABILIZED CONSTRUCTION EXIT	LUMP SUM	1	\$7,500.00	\$7,500.00	0.69	\$5,175.00	0.08	\$600.00	0.22	\$1,650.00	0.01	\$75.00		
2573.501	EROSION CONTROL SUPERVISOR	LUMP SUM	1	\$25,000.00	\$25,000.00	0.69	\$17,250.00	0.08	\$2,000.00	0.22	\$5,500.00	0.01	\$250.00		
2573.502	STORM DRAIN INLET PROTECTION	EACH	3	\$145.00	\$435.00	3	\$435.00								
2573.503	SILT FENCE TYPE MS	LIN FT	785	\$2.55	\$2,001.75	785	\$2,001.75								
2573.503	SEDIMENT CONTROL LOG TYPE COMPOST	LIN FT	237	\$3.20	\$758.40	237	\$758.40								
2574.505	SOIL BED PREPARATION	ACRE	0.9	\$155.00	\$139.50	0.9	\$139.50								
2574.507	FERTILIZER TYPE 3	POUND	309	\$1.00	\$309.00	309	\$309.00								
2575.504	ROLLED EROSION PREVENTION CATEGORY 20	SQ YD	2660	\$1.50	\$3,990.00	2660	\$3,990.00								
2575.505	SEEDING	ACRE	0.9	\$190.00	\$171.00	0.9	\$171.00								
2575.508	SEED MIXTURE 25-751	POUND	109	\$3.80	\$414.20	109	\$414.20								
2575.523	RAPID STABILIZATION METHOD 3	MGAL	8	\$510.00	\$4,080.00	8	\$4,080.00								
2582.503	4" SOLID LINE MULTI-COMPONENT	(12) LIN FT	3999	\$1.20	\$4,798.80	3999	\$4,798.80								
2582.503	24" SOLID LINE MULTI-COMPONENT	(12) LIN FT	74	\$10.00	\$740.00	74	\$740.00								
2583.503	4" BROKEN LINE MULTI-COMPONENT	(12) LIN FT	300	\$0.40	\$120.00	300	\$120.00								
2582.503	4" DOUBLE SOLID LINE MULTI-COMPONENT	(12) LIN FT	984	\$0.80	\$787.20	984	\$787.20								
2582.503	4" SOLID LINE PREFORM THERMO	(12) LIN FT	716	\$6.00	\$4,296.00	716	\$4,296.00								
2582.503	12" DOTTED LINE PREFORM THERMO	(12) SQ FT	40	\$14.00	\$560.00	40	\$560.00								
2582.518	PAVEMENT MESSAGE PREFORM THERMOPLASTIC	SQ FT	31	\$30.00	\$930.00	31	\$930.00								
2582.518	CROSSWALK PREFORM THERMOPLASTIC	SQ FT	240	\$35.00	\$8,400.00	240	\$8,400.00								
BASE BID TOTAL:				\$1,225,689.25		\$851,402.75		\$101,251.50		\$264,200.00		\$8,835.00			
						\$766,877.75		\$91,451.50		\$237,250.00		\$7,610.00			

Federal Funding Type:	HSIP	Funding Group:	Group 1	Group 3	Group 5	Group 8
STIP Project Cost:	\$1,500,000.00	Totals:	\$1,225,689.25	\$851,402.75	\$101,251.50	\$264,200.00
STIP Amendment needed if project costs above:		Total Federal Eligible Items:	\$1,216,854.25	\$851,402.75	\$101,251.50	\$264,200.00
\$2,250,000.00		Federal Funds Available:	\$1,350,000.00	\$766,262.48	\$91,126.35	\$237,780.00
		% Federal Funding	90.00%	Rounded to:	\$91,130.00	\$237,780.00

SP 002-635-012 & SP 127-020-033 - CSAH 35 at Gardena Intersection Improvements - FUNDING SPLITS									
	PROJECT TOTALS	ANOKA COUNTY TOTALS	ANOKA COUNTY FEDERAL FUNDS	ANOKA COUNTY STATE AID FUNDS	ANOKA COUNTY LOCAL FUNDS	CITY OF FRIDLEY TOTALS	CITY OF FRIDLEY FEDERAL FUNDS	CITY OF FRIDLEY STATE AID FUNDS	CITY OF FRIDLEY LOCAL FUNDS
ROADWAY	\$961,489.25	\$851,402.75	\$766,260.00	\$85,142.75		\$110,086.50	\$91,130.00	\$10,121.50	\$8,835.00
DRAINAGE (County 80%, City 20%)	\$264,200.00	\$211,360.00	\$190,224.00	\$21,136.00		\$52,840.00	\$47,556.00	\$5,284.00	
CONSTRUCTION TOTAL	\$1,225,689.25	\$1,062,762.75	\$956,484.00	\$106,278.75		\$162,926.50	\$138,686.00	\$15,405.50	\$8,835.00
8% CONSTRUCTION ENGINEERING	\$96,055.14	\$85,021.02		\$85,021.02		\$13,034.12		\$12,327.32	\$706.80
DESIGN ENGINEERING									
RIGHT OF WAY									
COUNTY FURNISHED SIGNAL CABINET									
PROJECT TOTAL	\$1,323,744.39	\$1,147,783.77	\$956,484.00	\$191,299.77		\$175,960.62	\$138,686.00	\$27,732.82	\$9,541.80

EXHIBIT "C"**FOR PROJECTS CONSTRUCTED IN ANOKA COUNTY**

<u>ITEMS</u>	<u>COUNTY SHARE</u>	<u>CITY SHARE</u>
Concrete Curb & Gutter	50%	50%
Concrete Curb & Gutter for Median and Center Island Construction	100%	0%
Concrete Median	100%	0*1
Concrete Sidewalk	0%	100%
Concrete Sidewalk Replacement	100%	0%
Bikeways	0%	100%
Bikeway Replacement	100%, Unless existing trail not placed at edge of R/W	0%
Construction or Adjustment of Local Utilities	0%	100%
Grading, Base and Bituminous	100%	0%
Storm Sewer	based on state aid letter*2	based on state aid letter*2
Driveway Upgrades	100%, in-kind	100% of up-grades
Traffic Signals, new (communities larger than 5,000) w/ State Aid approved SJR	½ the cost of its legs of the intersection	the cost of its legs of the intersection plus ½ the cost of the County legs of the intersection
Traffic Signals, replacement (communities larger than 5,000) w/ State Aid approved SJR	the cost of its legs of the intersection	the cost of its legs of the intersection
Traffic Signals, new & replacements (communities less than 5,000) w/ State Aid approved SJR	100%	0%
Traffic Signal, w/o State Aid approved SJR	0%	100%
EVP	0%	100%
Engineering Services	*3	*3
Right-of-Way	100%*4	0%
Street Lights	0%	100%
Noise Walls	100%, if not previously notified*5	100%, if previously notified*5

- *1 The County pays for 100% of Standard Median Design such as plain concrete. If a local unit of government requests decorative median such as brick, stamped concrete, or landscaping, the local unit will pay the additional cost above the cost of standard median.
- *2 In the event no State Aid is being used, or in the event the state aid letter does not determine cost split percentages, drainage cost shares will be computed by the proportion of contributing flow outside the County right of way to the total contributing flow.
- *3 Engineering shall be paid by the Lead Agency except that any participating agency will pay construction engineering in the amount of 8% of the construction costs paid by that agency.
- *4 In the event that the Township or City requests purchase of right-of-way in excess of those rights-of-way required by County construction, the Township or City participates to the extent an agreement can be reached in these properties. For instance, a Township or City may request a sidewalk be constructed alongside a County roadway which would require additional right-of-way, in which case the Township or City may pay for that portion of the right-of-way. Acquisition of right-of-way for new alignments shall be the responsibility of the Township or City in which the alignment is located. This provision may be waived by agreement with the County Board if the roadway replaces an existing alignment and the local unit of government takes jurisdiction of that existing alignment. In addition, any costs, including right-of-way costs, incurred by the County because a Township or City did not acquire sufficient right-of-way during the platting process or redevelopment process as requested by the County shall be paid by the Township or City.
- *5 Notification includes any letter to the agency indicating that noise will potentially be an issue in the future, likely received during the Plat Review Process. Maintenance shall be the responsibility of the agency paying for the initial installation. When the County is the responsible agency, it shall pay 100% of Standard Noise Wall Cost. If a local agency requests decorative noise walls, the requesting agency will pay the additional cost above the cost of standard noise wall.