



CITY COUNCIL MEETING

February 28, 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 - Norma Rust Appreciation Day

APPROVAL OF PROPOSED CONSENT AGENDA

APPROVAL OF MINUTES

2. Approve the Minutes from the City Council Meeting of February 14, 2022
3. Receive the Minutes from the City Council Conference Meeting of February 14, 2022

NEW BUSINESS

4. Resolution No. 2022-17, Amending the 2022 Budget for the Sanitary Sewer Collection System Lining Project No. 602-60-22450
5. Resolution No. 2022-18, Awarding Sanitary Sewer Collection System Lining Project No. 22-450B
6. Resolution No. 2022-19, Approving Gifts, Donations and Sponsorships Received Between January 15, 2022 and February 18, 2022
7. Resolution No. 2022-21, Approving Change Order No. 2 (Final) for Village Green Basin Expansion Project No. 603-60-15-475

CLAIMS

8. Resolution No. 2022-20, Approving Claims for the Period Ending February 23, 2022

ADOPTION OF REGULAR AGENDA

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

REGULAR AGENDA ITEMS

PUBLIC HEARING(S)

- [9.](#) Ordinance No. 1399, Public Hearing and First Reading to Consider Amending the Fridley City Code Chapters Titled Adoption of Code, Rules of Construction, Legislative Body, Commissions, Definitions, Severability, Ethics and Adoption by Reference

NEW BUSINESS

- [10.](#) Review of Liquor License: Two Stooges Bar and Grill

INFORMAL STATUS REPORTS

ADJOURN



AGENDA REPORT

Meeting Date: February 28, 2022

Meeting Type: City Council

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

Title

Norma Rust Appreciation Day Proclamation

Background

Norma Rust was a long-time Fridley resident who was an election judge for the City for many years. Norma Rust died on December 30, 2021, and staff would like to proclaim March 1 as Norma Rust Appreciation Day in honor of the many contributions she made to the City of Fridley as an election judge.

Financial Impact

None

Recommendation

Staff recommend the Mayor proclaim Tuesday, March 1, 2022, as Norma Rust Appreciation Day in the City of Fridley.

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

- Norma Rust Appreciation Day Proclamation

Vision Statement

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



Proclamation

NORMA RUST APPRECIATION DAY March 1, 2022

WHEREAS, Norma Rust was a long-time resident of the City of Fridley and died on December 30, 2021; and

WHEREAS, Norma Rust served the citizens of the City of Fridley since 1980 as an Election Judge and Head Election Judge; and

WHEREAS, as an election judge Norma worked tirelessly to ensure that the residents of the City of Fridley were provided fair, accessible, transparent, and accurate elections according to the laws and regulations of the United States of America, the State of Minnesota, the County of Anoka, and the City of Fridley; and

WHEREAS, Norma Rust upheld the elections laws with integrity, accuracy and respect; and

WHEREAS, during the 2020 election year, Norma served as an Absentee Ballot Judge at Fridley City Hall and was an integral part in processing more than 3,000 voters who cast their ballots during the early voting period; and

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

WHEREAS, the Fridley City Council posthumously recognizes Norma Rust for her distinguished service to the City of Fridley.

NOW THEREFORE, BE IT RESOLVED, that I, Scott J. Lund, Mayor of the City of Fridley, do hereby proclaim Tuesday, March 1, 2022, as **Norma Rust Appreciation Day** in the City of Fridley.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Fridley to be affixed this 28th day of February, 2022.

Scott J. Lund
Mayor



AGENDA REPORT

Meeting Date: February 28, 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 February 14, 2022

Background

Attached are the minutes from the City Council meeting of February 14, 2022.

Financial Impact

None.

Recommendation

Approve the minutes from the City Council meeting of February 14, 2022.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Minutes from the City Council Meeting of February 14, 2022.

Vision Statement

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



CITY COUNCIL MEETING

February 14, 2022

7:00 PM

Fridley Civic Campus, 7071 University Avenue N.E.

MINUTES

CALL TO ORDER

Mayor Lund called the City Council Meeting of February 14, 2022, to order at 7:00 p.m.

PRESENT

Mayor Scott Lund
Councilmember Dave Ostwald
Councilmember Tom Tillberry
Councilmember Stephen Eggert
Councilmember Ann Bolcom
Walter Wysopal, City Manager
Scott Hickok, Community Development Director
Sarah Sonsalla, City Attorney
Paul Bolin, HRA Assistant Executive Director
Stacie Kvilvang, Ehlers and Associates

PLEDGE OF ALLEGIANCE

PROCLAMATIONS/PRESENTATIONS

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

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

NEW BUSINESS

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

4. Resolution No. 2022-14, Requesting No Parking Designation on Portions of 7th Street and 57th Avenue N.E.
5. Resolution No 2022-15, Accepting Memorandum of Understanding with Anoka County for Statewide Health Improvement Partnership (SHIP) Grant to Purchase Bicycle Fleet and Enclosed Trailer.
6. Resolution No. 2022-16, Approving and Authorizing Signing an Agreement with Patrol Officers (Local #119) for the City of Fridley Public Safety Department for the Years 2022, 2023, and 2024.

CLAIMS

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

ADOPTION OF REGULAR AGENDA

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

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)

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

Motion made by Councilmember Eggert 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 7:04 P.M.

Paul Bolin, HRA Assistant Executive Director, stated that earlier in the day, he was advised by the Board of the Innsbruck North Townhomes Association that they are not going to pursue creation of a housing improvement area at this time. He provided details on the Innsbruck Townhomes Association, noting that the townhomes were constructed in the late 1970s and 1980s and needed infrastructure improvements. He stated the association lacks the funds to complete those improvements which led to the request for a housing improvement area.

A representative of the Association explained that they are pausing the project in an attempt to get better bids and will hopefully be back before the City in the future with the goal of construction in 2023.

The Council raised the question as to whether the Board would need to begin the process from the start, regaining approval from the townhome residents for the project. Stacie Kvilvang, Ehlers and Associates, confirmed that the homeowners would need to be notified again, as the numbers are still unknown for the project costs.

The Council asked that the Association Board keep Mr. Bolin informed of their progress.

Wally Wysopal, City Manager, noted the expenses the City has incurred for this process and asked how that would be reimbursed. Mr. Bolin replied that the Association would receive a final bill for the City's expenses which was specified in the application.

Sarah Sonsalla, City Attorney, clarified that no action is needed at this time and provided details on how the project can be brought back in the future.

A representative of the Association explained that it was a difficult decision as they did not want to exceed the anticipated cost to the residents of the townhomes and also did not want to reduce the scope of work.

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

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING CLOSED AT 7:26 P.M.

INFORMAL STATUS REPORTS.

None.

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 7:29 P.M.

Respectfully Submitted,

Melissa Moore
City Clerk

Scott J. Lund
Mayor



AGENDA REPORT

Meeting Date: February 28, 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 February 14, 2022

Background

Attached are the minutes from the City Council conference meeting of February 14, 2022.

Financial Impact

None.

Recommendation

Receive the minutes from the City Council conference meeting of February 14, 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 February 14, 2022.

Vision Statement

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



COUNCIL CONFERENCE MEETING

February 14, 2022

6:00 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 Bolcom
Walter Wysopal, City Manager
James Kosluchar Public Works Director
Becca Hellegers, Director of Employee Resources
Brian Weierke, Director of Public Safety

ITEMS FOR DISCUSSION

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

Becca Hellegers, Director of Employee Resources, outlined and explained the proposed changes to the Patrol Officers Agreement for the years 2022, 2023, and 2024.

2. Review of Liquor License for Two Stooges Sports Bar & Grill.

Public Safety Director Brian Weierke provided a report on the most recent incident that took place at Two Stooges Sports Bar & Grill. Staff discussed possible solutions that should be made to prevent similar incidents from occurring at that location. The Mayor and Council expressed a desire to have the liquor license owners come to the February 28 City Council meeting for a review of their liquor license.

3. I-694 Noise Wall (Proposed in New Brighton Adjacent to Innsbruck Townhomes).

Jim Kosluchar, Public Works Director, provided a report on the proposed noise wall in New Brighton on I-694 adjacent to the Innsbruck Townhomes.



AGENDA REPORT

Meeting Date: February 28, 2022

Meeting Type: City Council

Submitted By: James Kosluchar, Public Works Director
Korrie Johnson, Interim Finance Director

Title

Resolution No. 2022-17, Amending the 2022 Budget for the Sanitary Sewer Collection System Lining Project 602-60-22450

Background

As part of its budgeting process in 2021, the City Council approved a staff recommendation to apply federal American Rescue Plan Act (ARPA) funding to several utility infrastructure projects. These included projects in the Water, Sanitary Sewer, and Storm Water Utilities. The rationale for this application included that these projects benefitted the entire community by holding rates down through funding projects and avoiding additional bonding and interest payments and addressed important infrastructure needs.

Funding allocated in the City's Capital Investment Program (CIP) Budget from ARPA totals 2,944,464 in Fiscal Years 2022 through 2024. After setting its 2022 Budget, the City received additional ARPA funds in the amount of \$48,211.55 that are available for use in 2022. These funds originated from a distribution of excess funds from cities that declined funds or were otherwise unable to accept the funds.

Staff is requesting applying \$35,725 of the additional ARPA funds to the 2022 Budget for the Sanitary Sewer Collection System Lining Project 602-60-22450. This is requested to maintain the main objectives of the initial ARPA allocations, and the ability to apply the funding to this shovel-ready project in need of additional funding.

Financial Impact

The requested allocation of supplemental ARPA funding will eliminate their use elsewhere but is consistent with prior rationale of the initial budgeted appropriation for these funds.

Recommendation

Staff recommends the approval of Resolution No. 2022-17.

Focus on Fridley Strategic Alignment

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

Vision Statement

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

Attachments and Other Resources

- Resolution No. 2022-17
- Exhibit A: Revised Capital Investment Program Page for Sanitary Sewer Collection System Lining Project 602-60-22450

Vision Statement

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

Resolution No. 2022-17**Amending the 2022 Budget for the Sanitary Sewer Collection System Lining
Project 602-60-22450**

Whereas, the City of Fridley's 2022 Budget and its Capital Investment Program (CIP) allocate funding for specific projects meeting the goals and objectives of the City and its Comprehensive Plan; and

Whereas, in 2021, the City Council approved the 2022 Budget to include a staff recommendation to apply federal American Rescue Plan Act (ARPA) funding to several utility infrastructure projects in the Water, Sanitary Sewer, and Storm Water Utilities; and

Whereas, these projects benefit the entire community by holding rates down through funding projects and avoiding additional bonding and interest payments and address important infrastructure needs; and

Whereas, the City subsequently received additional ARPA funds in the amount of \$48,211.55 that are available for use in 2022; and

Whereas, staff is requesting applying \$35,725 of the additional ARPA funds to the 2022 Capital Investment Program Sanitary Sewer Collection System Lining Project 602-60-22450 to maintain the objectives of prior ARPA allocations, and to apply this funding to a shovel-ready project in need of additional funding.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby amends the 2022 Budget by an addition of \$35,725 to the Sanitary Sewer Collection System Lining Project 602-60-22450.

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

Scott J. Lund – Mayor

Attest:

Melisa Moore – City Clerk

Capital Investment Program

City of Fridley, Minnesota

2022 *thru* 2026**Department** Sanitary Sewer Utility**Contact** Public Works Director**Type** Sanitary Sewer**Useful Life** 25 years**Category** PW - Sanitary Sewer**Project #** 602-60-22450**Project Name** Sanitary Sewer Collection System Lining**Account No.:** 602-6029-705100**Description**

This project involves the cured-in-place-pipe lining of the existing sanitary sewer collection system. The 2023 and 2024 projects are funded with American Rescue Plan Act (ARPA Funds).

Justification

The project consists of relining of clay and concrete sanitary sewer collection piping to prolong its useful life. The project was previously conducted annually, but the City moved to a biennial work plan to gain more cost-effective project pricing.

Expenditures	2022	2023	2024	2025	2026	Total
Construction/Maintenance	520,000 555,725	550,000	550,000			1,620,000 1,655,725
Total	520,000 555,725	550,000	550,000			1,620,000 1,655,725

Funding Sources	2022	2023	2024	2025	2026	Total
Grant - Federal	520,000 555,725	550,000	550,000			1,620,000 1,655,725
Total	520,000 555,725	550,000	550,000			1,620,000 1,655,725





AGENDA REPORT

Meeting Date: February 28, 2022

Meeting Type: City Council

Submitted By: James Kosluchar, Public Works Director
Nic Schmidt, Civil Engineer

Title

Resolution No. 2022-18, Awarding Sanitary Sewer Collection System Lining Project No. 22-450B

Background

On Thursday, February 3rd at 9:00 a.m., bids were publicly opened online via the virtual platform available on QuestCDN and Microsoft Teams for the Sanitary Sewer Collection System Lining Project No. 22-450B. Five responsive bids were received.

This project is essential to maintain the existing sanitary sewer service for the City, and to address existing inflow and infiltration (I/I) issues with these systems. Pipe lining is a cost-effective method of preserving the structural integrity and flow characteristics of the sanitary sewer without replacing the entire pipe and structures.

Given the favorable bid results from the previously approved sanitary sewer lining project, staff identified an additional area for a second project. Given the anticipated cost and available budget, the additional area was advertised for bids, as opposed to including the work with the original project as a change order. The new project area is located in the Hyde Park neighborhood. The area is bound by 61st Avenue and 57th Place to the north and south, and University Avenue and Main Street to the east and west.

As noted, five bids were received. The low bid was received from Hydro-Klean, LLC of Des Moines, IA in the amount of \$213,605.28, 8% below the final engineer's estimate of \$232,694.70 (Exhibit A). The two lowest bids were very competitive and within \$13,700 of one another and the four lowest bids were within \$48,500. Of the five bids, the high bid received was \$287,775.71 and staff believe the aggressive bidding is attributed to bidding early in the year. Contractors are typically more compelled to provide competitive pricing as they plan for the upcoming season when work schedules are open to additional work.

The project is eligible for reimbursement under the American Rescue Plan Act (ARPA) Grants and partial reimbursement from the MCES Inflow/Infiltration grant program. The budget for this project was initially \$520,000, however, an adjustment to the budget has been requested allowing the two lining projects to be fully funded at \$555,725.

Hydro-Klean is currently under contract for the initial lining project and have successfully lined over 5,000 lineal feet of existing sanitary sewer main. Staff believes they are a reputable contractor and will deliver the project within the requisite quality specified in the bid documents.

Vision Statement

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

If the City Council approves the attached resolution, staff will notify the contractor of the award and issue a notice to proceed to the contractor upon receipt of acceptable submittals. Staff expect the work to begin as early as March with substantial completion in November 2022. As staff regularly do with some of the City's capital projects to reduce bid costs, the City will offer a time limit for the contractor, and they can complete the work according to their circumstances and workload. The schedule will be worked on with the contractor to determine when the work will take place; it is anticipated that the work should be able to be completed in three weeks.

Financial Impact

Funding is provided by the Sanitary Sewer Utility Fund with reimbursement provided by ARPA Grants and potential reimbursement under the MCES Inflow/Infiltration grant program.

Recommendation

Staff recommends the approval of Resolution No. 2022-18.

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. 2022-18
- Exhibit A: Bid Tabulation

Vision Statement

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

Resolution No. 2022-18**Award of Sanitary Sewer Collection System Lining Project No. 22-450B**

Whereas, the City of Fridley's existing sanitary sewer system collects and conveys wastewater to Met Council Environmental Services (MCES) infrastructure for treatment; and

Whereas, the City of Fridley's existing sanitary sewer system is part of the City's essential infrastructure systems that provide service to all in the community, and the Public Works Department has set a goal for maintenance and rehabilitation of this system; and

Whereas, the Sanitary Sewer Collection System Lining Project (Project) is included as part of the City's Capital Investment Program for the trenchless rehabilitation of select segments of the existing sanitary sewer system and was recently let for competitive bids in accordance with the City's Capital Investment Program; and

Whereas, the Project eligible for a reimbursement under the American Rescue Plan Act (ARPA) Grants and partial reimbursement from the MCES Inflow/Infiltration grant program.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby receives the bids for the Sanitary Sewer Collection System Lining Project No. 22-450B per the attached bid tabulation and awards the project to the lowest responsive bidder, Hydro-Klean, LLC of Des Moines, IA in the amount of \$213,605.28.

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

Scott J. Lund – Mayor

Attest:

Melisa Moore – City Clerk

Exhibit A

Sanitary Sewer Collection System Lining Project No. 22-450B

Owner: City of Fridley

Bid Opening: 2/3/2022 9:00 AM



				Engineer's Estimate		Hydro-Klean		Visu-Sewer		Insituform Technologies USA, LLC		Granite Inliner, LLC,		S.J. Louis Companies	
Line Item	Item Description	Unit	Qty	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	MOBILIZATION	LUMP SUM	1	\$ 5,000.00	\$ 5,000.00	\$ 2,709.00	\$ 2,709.00	\$ 3,000.00	\$ 3,000.00	\$ 4,846.80	\$ 4,846.80	\$ 4,000.00	\$ 4,000.00	\$ 22,000.00	\$ 22,000.00
2	LINING SANITARY SEWER - 8" (VCP) CIP	LIN FT	7,582	\$ 27.00	\$ 204,714.00	\$ 25.30	\$ 191,824.60	\$ 26.85	\$ 203,576.70	\$ 28.50	\$ 216,087.00	\$ 29.00	\$ 219,878.00	\$ 31.55	\$ 239,212.10
3	LATERAL REINSTATEMENT	EACH	168	\$ 50.00	\$ 8,400.00	\$ 50.00	\$ 8,400.00	\$ 50.00	\$ 8,400.00	\$ 83.30	\$ 13,994.40	\$ 150.00	\$ 25,200.00	\$ 70.00	\$ 11,760.00
4	TRAFFIC CONTROL	LUMP SUM	1	\$ 3,500.00	\$ 3,500.00	\$ 500.00	\$ 500.00	\$ 1,500.00	\$ 1,500.00	\$ 2,354.80	\$ 2,354.80	\$ 500.00	\$ 500.00	\$ 1,100.00	\$ 1,100.00
Bid Total:				\$ 221,614.00		\$ 203,433.60		\$ 216,476.70		\$ 237,283.00		\$ 249,578.00		\$ 274,072.10	
Contingency (5%):				\$ 11,080.70		\$ 10,171.68		\$ 10,823.84		\$ 11,864.15		\$ 12,478.90		\$ 13,703.61	
Construction Total:				\$ 232,694.70		\$ 213,605.28		\$ 227,300.54		\$ 249,147.15		\$ 262,056.90		\$ 287,775.71	



AGENDA REPORT

Meeting Date: February 28, 2022

Meeting Type: City Council

Submitted By: Korrie Johnson, Acting Finance Director

Title

Resolution No. 2022-19, Approving Gifts, Donations and Sponsorships Received Between January 15, 2022 and February 18, 2022

Background

Each month, the City of Fridley (City) receives various donations and gifts to support City operations, programs and projects. Pursuant to Minnesota Statute § 465.03, the City may accept these donations and gifts for the benefit of residents. For specific donations or gifts, the donor may prescribe certain requirements, such as for a specific activity or department.

Consistent with the abovementioned statute, staff prepared Schedule No. 1 (Exhibit A), which outlines the various donations, gifts and/or sponsorships received by the City between January 15, 2022 and February 18, 2022. To accept the same, the City Council must adopt the attached resolution by a two-third majority vote.

Lastly, for each donation, gift or sponsorship, staff ensure it meets an identified need, does not create a quid-pro-quo or long-term maintenance obligation, and the donor received an acknowledgment of their gift through a letter or publication.

Financial Impact

Every donation benefits the City of Fridley's finances.

Recommendation

Staff recommend the approval of Resolution No. 2022-19

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. 2022-19
- Exhibit A: Schedule No. 1

Vision Statement

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

Resolution No. 2022-19**Approving Gifts, Donations and Sponsorships for the City of Fridley**

Whereas, throughout the year the City of Fridley (City) receives various gifts and donations; and

Whereas, the City is sincerely grateful for the support it receives from an array of organizations and individuals; and

Whereas, without this support, the continuation of different events or programs would be difficult to sustain; and

Whereas, the attached schedule (Exhibit A) lists all of the donations and gifts received by various City departments between January 15, 2022 and February 18, 2022; and

Whereas, all of the items listed on the attached schedule (Exhibit A) are required to be accepted by the City Council by a two-thirds majority vote; and

Whereas, all items have been determined to be donated free of any quid-pro-quo expectation by the donor.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves and accepts the various donations, gifts and sponsorships made between January 15, 2022 and February 18, 2022.

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

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk

Gifts, Donations, and Sponsorships - City of Fridley

Schedule Item 6.

Date Received	Department or Division	Program	Donor Name, if not anonymous	Amount/ Value	Fund
12/16/2021	SNC	General Donation	Lynn Prybella	\$100.00	270
12/16/2021	SNC	General Donation	James Sovada	\$50.00	270
12/28/2021	Public Safety	Night to Unite Donation (For 2022 Supplies)	MINCO	\$1,000.00	101
12/30/2021	SNC	Reimbursement of Grant Purchases	Springbrook Foundation	\$15,136.39	270
1/12/2022	Public Safety	Donation to FPD Canine Unit	Mary Schuster, Barbara Nelson, Susan Klous	\$200.00	101 (2110-31)
1/21/2022	SNC	Donation	Donation box	\$80.00	270
1/28/2022	Public Safety - Fire	Donation to Fire Victims or for other needs	Spring Lake Park Lions	\$2,500.00	101-2190
2/3/2022	Public Safety - Fire	Cash Donation for Car Seats	Renee Stevens	\$30.00	101-2190
2/7/2022	Public Safety - Fire	Night Lights for Home Inspection Program	Xcel Energy	\$350.00	101-2190
2/9/2022	Public Works	Donation for traffic safety upgrades	Rotary Club of Columbia Heights	\$8,000.00	101
2/9/2022	Public Works	Donation for traffic safety upgrades	Fridley ISD#14	\$2,000.00	101
2/18/2022	Liquor Stores	Donation for fruit trees at the Parklet	MMBA	\$300.00	609
2/9/2022	SNC	Donation	Vanguard Marketing	\$100.00	270

Year to Date Total

\$29,846.39



AGENDA REPORT

Meeting Date: February 28, 2022

Meeting Type: City Council

Submitted By: James Kosluchar, Public Works Director
Jon Lennander, City Engineer

Title

Resolution No. 2022-21, Approving Change Order No. 2 (Final) for Village Green Basin Expansion Project No. 603-60-15-475

Background

Attached is Change Order No. 2 for the Village Green Basin Expansion Project No. 603-60-15-475. This project provides stormwater treatment. The work was performed under a contract with New Look Contracting of Rogers, MN (Contractor).

The original contract amount for this project was \$275,098. In October 2021 City Council approved a change order that increased the cost of the work to \$309,351.51. Part of that change order included the installation of a new outlet structure, but the cost was estimated. The final cost of the outlet structure was \$1,840.00 higher than estimated. The total for Change Order 2 is \$1,840.00 (Final) would increase the original contract to \$311,191.51 (0.6% above previously approved).

Additional work was required due to the following:

After the completion of the work, the existing outlet structure was found to be insufficient in controlling erosion adjacent to the structure and a large area of erosion developed. As a result of the final inspection of the project it was recommended by the engineer that a new outlet structure be constructed by installing a standard control structure on the end of the existing pipe. This was not included in the original plans, and without this work there is a potential for failure of the existing pipe and property damage to the adjacent properties. This work was completed after the approval of Change Order 1.

Financial Impact

Funding is provided by the Rice Creek Watershed District, Metropolitan Council, Dominion, and the City of Fridley. All costs for this change order will be the responsibility of the City of Fridley.

Recommendation

Staff recommend the approval of Resolution No. 2022-21.

Vision Statement

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

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2022-21
- Change Order No. 2 (Final) for Village Green Basin Expansion Project No. 603-60-15-475

Vision Statement

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

Resolution No. 2022-21

Approving Change Order No. 2 Village Green Basin Expansion Project No. 603-60-15-475

Whereas, a contract with New Look Contracting for the Village Green Basin Expansion, Project No. 603-60-15-475, was approved by the Fridley City Council (Council) on October 25, 2021; and

Whereas, the Project is funded through multiple grants and sources including: \$50,000 from the property owner Dominion; \$100,000 from a Metropolitan Council Grant previously approved by the Council; \$100,000 from the RCWD 2020 Urban Stormwater Remediation Cost-Share Program; and approximately \$50,000 from the City of Fridley (City); and

Whereas, additional work has been directed by the City was completed by the Contractor including Final Change Order No. 2 in the amount of \$1,840; and

Whereas, cumulative additional work has been directed by the City has modified the original contract from \$309,351.51 to \$311,191.51 (0.6% increase); and

Whereas, the Contractor performed work as directed by City staff and work is complete and the project is complete.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves Approval of Change Order No. 2 for the Village Green Basin Expansion Project No. 603-60-15-475 in the amount of \$1,840.

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

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk



Contractor's Application for Payment No.

2 **Final Payment**

Application Period: All work through 12/15/21		Application Date: 12/15/2021	
To (Owner): City of Fridley 400 71st Ave NE, Fridley, MN 55432	From (Contractor): New Look Contracting, Inc.	Via (Engineer):	
Project: Village Green Basin Expansion	Contract: 603-60-15-475		
Owner's Contract No.:	Contractor's Project No.: 21-5003	Engineer's Project No.:	

Application For Payment

Change Order Summary

Approved Change Orders			
Number	Additions	Deductions	
Extra Work	\$47,597.74		1. ORIGINAL CONTRACT PRICE..... \$ \$275,098.00
Pond Outlet	\$16,840.00		2. Net change by Change Orders..... \$ \$64,437.74
			3. Current Contract Price (Line 1 + 2)..... \$ \$339,535.74
			4. TOTAL COMPLETED AND STORED TO DATE
			(Column F total on Progress Estimates)..... \$ \$311,191.51
			5. RETAINAGE:
			a. X <u>\$311,191.51</u> Work Completed..... \$
			b. X _____ Stored Material..... \$
			c. Total Retainage (Line 5.a + Line 5.b)..... \$
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ \$311,191.51
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ \$261,343.10
			8. AMOUNT DUE THIS APPLICATION..... \$ \$49,848.41
			9. BALANCE TO FINISH, PLUS RETAINAGE
			(Column G total on Progress Estimates + Line 5.c above)..... \$ 0.00
TOTALS	\$64,437.74		
NET CHANGE BY CHANGE ORDERS	\$64,437.74		

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By:	Date: 12/16/2021
-----	------------------

Payment of: \$ _____
(Line 8 or other - attach explanation of the other amount)

is recommended by: _____ (Engineer) _____ (Date)

Payment of: \$ _____
(Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Owner) _____ (Date)

Approved by: _____ Funding or Financing Entity (if applicable) _____ (Date)



AGENDA REPORT

Meeting Date: February 28, 2022

Meeting Type: City Council

Submitted By: Roberta Collins, Assistant to the City Manager

Title

Resolution No. 2022-20, Approving Claims for the Period Ending February 23, 2022

Background

Attached is Resolution No. 2022-20 and the claims report for the period ending February 23, 2022.

Financial Impact

Included in the budget.

Recommendation

Staff recommend adopting Resolution No. 2022-20.

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. 2022-20
- City Council Claims Report

Vision Statement

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

Resolution No. 2022-20**Approving Claims for the Period Ending February 23, 2022**

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

Whereas, a list of such claims for the period ending February 23, 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 28th day of February, 2022.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk



City of Fridley, MN

Item 8.

COUNCIL CLAIMS REPORT

By Fund

Payment Dates 2/10/2022 - 2/23/2022

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 101 - General Fund							
Vendor: 13268 - 121 BENEFITS							
DFT0003837	02/18/2022	INV0026722	CITY OF FRIDLEY HLTH REIMB ...	101-213150	Health Reimb HRA/Veba & HSA..	02/18/2022	900.00
Vendor 13268 - 121 BENEFITS Total:							900.00
Vendor: 10184 - ASTLEFORD INTERNATIONAL TRUCKS							
195845	02/18/2022	01P61639	CAR PARTS - VEH 777	101-141040	Inventory - Auto Parts & Suppl...	02/18/2022	491.58
Vendor 10184 - ASTLEFORD INTERNATIONAL TRUCKS Total:							491.58
Vendor: Ppt ID: 307066 - CITY OF FRIDLEY ICMA-457							
795	02/18/2022	INV0026705	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	02/18/2022	16,719.62
795	02/18/2022	INV0026706	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	02/18/2022	3,425.14
Vendor Ppt ID: 307066 - CITY OF FRIDLEY ICMA-457 Total:							20,144.76
Vendor: Ppt ID: 803502 - CITY OF FRIDLEY ICMA-RHS							
796	02/18/2022	INV0026709	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	02/18/2022	352.88
796	02/18/2022	INV0026717	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	02/18/2022	101.92
796	02/18/2022	INV0026718	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	02/18/2022	75.00
796	02/18/2022	INV0026719	CITY OF FRIDLEY ICMA Ppt ID ...	101-213280	RHS Plan (ICMA)	02/18/2022	2,475.00
796	02/18/2022	INV0026720	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	02/18/2022	450.00
Vendor Ppt ID: 803502 - CITY OF FRIDLEY ICMA-RHS Total:							3,454.80
Vendor: Ppt ID: 705060 - CITY OF FRIDLEY ICMA-ROTH							
797	02/18/2022	INV0026721	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213270	ICMA Roth IRA	02/18/2022	4,120.37
Vendor Ppt ID: 705060 - CITY OF FRIDLEY ICMA-ROTH Total:							4,120.37
Vendor: 13998 - EMPOWER RETIREMENT (for MN/MSRS)							
DFT0003828	02/18/2022	INV0026703	CITY OF FRIDLEY MNDP Ppt ID..	101-213260	Deferred Comp.-ICMA 457 plan	02/18/2022	273.08
DFT0003829	02/18/2022	INV0026704	CITY OF FRIDLEY MNDP Ppt ID..	101-213260	Deferred Comp.-ICMA 457 plan	02/18/2022	870.06
Vendor 13998 - EMPOWER RETIREMENT (for MN/MSRS) Total:							1,143.14
Vendor: 10745 - FRIDLEY FIRE RELIEF ASSOC							
195837	02/16/2022	INV0026710	MONTHLY VOL FF PAYROLL C...	101-213290	Union Dues - POC/Vol Fire	02/18/2022	675.00
Vendor 10745 - FRIDLEY FIRE RELIEF ASSOC Total:							675.00
Vendor: 10748 - FRIDLEY POLICE ASSOCIATION							
195838	02/16/2022	INV0026708	BI-WEEKLY PAYROLL CONTRIB...	101-213330	Fridley Police Association	02/18/2022	176.00
Vendor 10748 - FRIDLEY POLICE ASSOCIATION Total:							176.00
Vendor: 10782 - GENUINE PARTS CO/NAPA							
195820	02/15/2022	4342-852573	INVENTORY CAR PARTS	101-141040	Inventory - Auto Parts & Suppl...	02/09/2022	95.96
195820	02/15/2022	4342-852573D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	02/09/2022	-3.60
195820	02/15/2022	4342-853104	INVENTORY CAR PARTS	101-141040	Inventory - Auto Parts & Suppl...	02/09/2022	147.99

COUNCIL CLAIMS REPORT

Payment Dates: 2/10/2022

Item 8.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
195820	02/15/2022	4342-853104D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	02/09/2022	-2.96
195820	02/15/2022	4342-853106D	BATTERY CORE CREDITS	101-141040	Inventory - Auto Parts & Suppl...	02/09/2022	-342.00
195820	02/15/2022	4342-853107D	ALTERNATOR CORE CREDIT	101-141040	Inventory - Auto Parts & Suppl...	02/09/2022	-11.00
195820	02/15/2022	4342-853438	CAR PARTS - VEH 736	101-141040	Inventory - Auto Parts & Suppl...	02/15/2022	10.49
195820	02/15/2022	4342-853438D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	02/15/2022	-0.21
Vendor 10782 - GENUINE PARTS CO/NAPA Total:							-105.33
Vendor: 10819 - GRAINGER							
195861	02/18/2022	9175452342	CAR PARTS- VEH 778	101-141040	Inventory - Auto Parts & Suppl...	02/18/2022	40.32
Vendor 10819 - GRAINGER Total:							40.32
Vendor: 10949 - HYDRAULIC SPECIALTY CO							
195887	02/23/2022	090004986870	CAR PARTS - VEHICLE 744	101-141040	Inventory - Auto Parts & Suppl...	02/23/2022	578.12
195887	02/23/2022	090004986938	CAR PARTS - VEH 752	101-141040	Inventory - Auto Parts & Suppl...	02/23/2022	54.32
Vendor 10949 - HYDRAULIC SPECIALTY CO Total:							632.44
Vendor: 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES							
DFT0003838	02/18/2022	INV0026723	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable	02/18/2022	41,432.74
DFT0003839	02/18/2022	INV0026724	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable	02/18/2022	14,939.20
DFT0003841	02/18/2022	INV0026726	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld	02/18/2022	46,810.32
Vendor 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES Total:							103,182.26
Vendor: 11205 - LEAGUE OF MN CITIES INS TRUST							
195864	02/18/2022	01/13/2022 STMT	1ST INSTALLMENT WORKERS ...	101-213190	Worker's Comp. Liability	02/18/2022	107,899.00
Vendor 11205 - LEAGUE OF MN CITIES INS TRUST Total:							107,899.00
Vendor: 11235 - LITTLE FALLS MACHINE INC							
195890	02/23/2022	363492	INVENTORY PARTS	101-141040	Inventory - Auto Parts & Suppl...	02/23/2022	2,626.60
Vendor 11235 - LITTLE FALLS MACHINE INC Total:							2,626.60
Vendor: 11283 - MAC QUEEN EMERGENCY							
195893	02/23/2022	P39787	CAR PARTS - VEHICLE 519	101-141040	Inventory - Auto Parts & Suppl...	02/23/2022	545.04
Vendor 11283 - MAC QUEEN EMERGENCY Total:							545.04
Vendor: 11298 - MANSFIELD OIL COMPANY							
195895	02/23/2022	22986962	UNLEADED GASOLINE	101-141010	Inventory - Fuel	02/23/2022	14,120.08
Vendor 11298 - MANSFIELD OIL COMPANY Total:							14,120.08
Vendor: 11427 - MINN CHILD SUPPORT PAYMENT CENTER							
195839	02/16/2022	INV0026702	BI-WEEKLY PAYROLL DEDUCTI...	101-213300	Child Support Withheld	02/18/2022	1,047.06
Vendor 11427 - MINN CHILD SUPPORT PAYMENT CENTER Total:							1,047.06
Vendor: 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES							
DFT0003840	02/18/2022	INV0026725	BI-WEEKLY STATE INCOME TAX...	101-212110	State Tax Withheld	02/18/2022	21,551.40
Vendor 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES Total:							21,551.40
Vendor: 12443 - OPTUM BANK (HSA)							
DFT0003833	02/18/2022	INV0026713	HSA SAVINGS ACCT - EMPLOY...	101-213150	Health Reimb HRA/Veba & HSA...	02/18/2022	2,910.66
Vendor 12443 - OPTUM BANK (HSA) Total:							2,910.66

Payment Dates: 2/10/2022

COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 11685 - PERA - PUBLIC EMPLOYEES							
DFT0003834	02/18/2022	INV0026714	BI-WEEKLY DEDUCTION - COO...	101-213100	PERA	02/18/2022	38,944.17
DFT0003835	02/18/2022	INV0026715	BI-WEEKLY PAYROLL DEDUCTI...	101-213100	PERA	02/18/2022	164.46
DFT0003836	02/18/2022	INV0026716	BI-WEEKLY PAYROLL DEDUCTI...	101-213100	PERA	02/18/2022	54,610.40
Vendor 11685 - PERA - PUBLIC EMPLOYEES Total:							93,719.03
Vendor: 13775 - QUADIENT FINANCE USA INC							
195830	02/15/2022	4211 01/22	POSTAGE	101-132200	Due from HRA	02/15/2022	5.82
Vendor 13775 - QUADIENT FINANCE USA INC Total:							5.82
Vendor: 12081 - STANDARD INSURANCE COMPANY (LIFE)							
195833	02/15/2022	FEB 2022	FEBRUARY LIFE RETIREE & POC	101-213170	Life Insurance Payable	02/15/2022	157.24
195833	02/15/2022	FEB 2022	FEBRUARY LIFE	101-213170	Life Insurance Payable	02/15/2022	2,410.24
Vendor 12081 - STANDARD INSURANCE COMPANY (LIFE) Total:							2,567.48
Vendor: 12213 - TOWMASTER INC							
195911	02/23/2022	446378	CAR PARTS - VEH 736	101-141040	Inventory - Auto Parts & Suppl...	02/23/2022	333.65
Vendor 12213 - TOWMASTER INC Total:							333.65
							382,181.16
Division: 111 - Legislative							
Vendor: 13933 - TIMESAVER OFF SITE SECRETARIAL INC							
195908	02/23/2022	M27052	CITY COUNCIL MINUTES	101-1110-635100	City Council / Services Contrac...	02/23/2022	190.50
Vendor 13933 - TIMESAVER OFF SITE SECRETARIAL INC Total:							190.50
Division 111 - Legislative Total:							190.50
Division: 121 - City Management							
Vendor: 13775 - QUADIENT FINANCE USA INC							
195830	02/15/2022	4211 01/22	POSTAGE	101-1210-633120	Gen Mgmt / Communication (...)	02/15/2022	50.64
Vendor 13775 - QUADIENT FINANCE USA INC Total:							50.64
Division 121 - City Management Total:							50.64
Division: 124 - Legal							
Vendor: 12848 - KENNEDY & GRAVEN CHARTERED							
195825	02/15/2022	165676	CITY ATTY SERVICES THROUGH...	101-1240-631100	Legal / Services-Professional	12/31/2021	2,862.56
Vendor 12848 - KENNEDY & GRAVEN CHARTERED Total:							2,862.56
Division 124 - Legal Total:							2,862.56
Division: 126 - Employee Resources							
Vendor: 14159 - MINN OCCUPATIONAL HEALTH							
195897	02/23/2022	389410	1ST Q DOT RANDOM DRUG TE...	101-1260-631100	ER-Empl Resources / Services-...	02/23/2022	147.24
Vendor 14159 - MINN OCCUPATIONAL HEALTH Total:							147.24
Division 126 - Employee Resources Total:							147.24

COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Division: 129 - Elections							
Vendor: 13775 - QUADIENT FINANCE USA INC							
195830	02/15/2022	4211 01/22	POSTAGE	101-1290-633120	Elections / Communication (p...	02/15/2022	11.82
Vendor 13775 - QUADIENT FINANCE USA INC Total:							11.82
Division 129 - Elections Total:							11.82
Division: 131 - Accounting							
Vendor: 10621 - EHLERS & ASSOCIATES INC							
195858	02/18/2022	89899	HIA WORK JAN 2022	101-1310-631100	Accounting / Services-Professi...	02/18/2022	1,417.50
Vendor 10621 - EHLERS & ASSOCIATES INC Total:							1,417.50
Vendor: 13775 - QUADIENT FINANCE USA INC							
195830	02/15/2022	4211 01/22	POSTAGE	101-1310-633120	Accounting / Communication (...)	02/15/2022	66.42
Vendor 13775 - QUADIENT FINANCE USA INC Total:							66.42
Vendor: 11863 - REDPATH AND COMPANY LTD							
195903	02/23/2022	150467784	PROGRESS BILL ON 2021 AUDIT	101-1310-631100	Accounting / Services-Professi...	12/31/2021	6,942.00
Vendor 11863 - REDPATH AND COMPANY LTD Total:							6,942.00
Division 131 - Accounting Total:							8,425.92
Division: 132 - Assessing							
Vendor: 10911 - HENNEPIN COUNTY							
195823	02/15/2022	1000178017	2021 ASSESSOR'S COMMERCIAL	101-1320-632100	Assessing / Dues & Subscriptio...	12/31/2021	700.00
Vendor 10911 - HENNEPIN COUNTY Total:							700.00
Vendor: 13775 - QUADIENT FINANCE USA INC							
195830	02/15/2022	4211 01/22	POSTAGE	101-1320-633120	Assessing / Communication (p...	02/15/2022	7.62
Vendor 13775 - QUADIENT FINANCE USA INC Total:							7.62
Division 132 - Assessing Total:							707.62
Division: 133 - Information Technology							
Vendor: 10395 - CENTURY LINK							
195817	02/15/2022	2480 360 02/22	PHONE 763 574-2480 360	101-1330-633120	IT / Communication (phones, ...)	02/15/2022	64.80
195817	02/15/2022	9100 389 01/22	PHONE 763 571-9100 389	101-1330-633120	IT / Communication (phones, ...)	02/15/2022	782.73
Vendor 10395 - CENTURY LINK Total:							847.53
Vendor: 11238 - LOFFLER COMPANIES-131511							
195891	02/23/2022	3955087	PD COPIER CHRG NOV2021-FE...	101-1330-635100	IT / Services Contracted, Non-...	02/23/2022	201.29
Vendor 11238 - LOFFLER COMPANIES-131511 Total:							201.29
Division 133 - Information Technology Total:							1,048.82
Division: 141 - Non-departmental							
Vendor: 12573 - MINN IT							
195896	02/23/2022	W22010608	JAN LANGUAGE LINE	101-1410-633120	Non-Dept / Communication	02/23/2022	9.45
Vendor 12573 - MINN IT Total:							9.45
Division 141 - Non-departmental Total:							9.45

COUNCIL CLAIMS REPORT

Payment Dates: 2/10/2022

Item 8.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Division: 211 - Police							
Vendor: 10080 - ALL TRAFFIC SOLUTIONS							
195841	02/18/2022	SIN031567	TRAFFICLOUD SERVICE 2 DEVI...	101-2110-635130	Police / Hardware & Software ...	02/18/2022	3,950.00
195841	02/18/2022	SIN031567D	5 % DISCOUNT	101-2110-635130	Police / Hardware & Software ...	02/18/2022	-197.50
Vendor 10080 - ALL TRAFFIC SOLUTIONS Total:							3,752.50
Vendor: 10144 - ANOKA COUNTY FIRE PROTECTION COUNCIL							
195842	02/18/2022	221	DD GEORGE FIREFIGHTER TRA...	101-2110-632120	Police / Conferences & School	02/18/2022	1,570.00
Vendor 10144 - ANOKA COUNTY FIRE PROTECTION COUNCIL Total:							1,570.00
Vendor: 10178 - ASPEN MILLS INC							
195844	02/18/2022	288777	VEST CARRIER MASSEY	101-2110-621110	Police / Clothing & Laundry	02/18/2022	320.00
195844	02/18/2022	288777C	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	02/18/2022	-5.05
195844	02/18/2022	288777D	RETURNED ITEM CREDIT	101-2110-621110	Police / Clothing & Laundry	02/18/2022	-219.00
195844	02/18/2022	288948	SERGEANT UNIFORM	101-2110-621110	Police / Clothing & Laundry	02/18/2022	369.13
195844	02/18/2022	288948D	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	02/18/2022	-18.46
Vendor 10178 - ASPEN MILLS INC Total:							446.62
Vendor: 12160 - AXON ENTERPRISE INC							
195848	02/18/2022	INUSO53340	BATTERIES FOR TASER	101-2110-621130	Police / Operating Supplies	02/18/2022	412.15
Vendor 12160 - AXON ENTERPRISE INC Total:							412.15
Vendor: 10395 - CENTURY LINK							
195817	02/15/2022	0233 605 02/22	PHONE 612 E83-0233 605	101-2110-633120	Police / Communication (phon...	02/15/2022	106.40
Vendor 10395 - CENTURY LINK Total:							106.40
Vendor: 11285 - MADDEN GALANTER HANSEN LLP							
195894	02/23/2022	JAN 2022	LABOR RELATIONS DISCUSSION	101-2110-631100	Police / Services-Professional	02/23/2022	38.00
Vendor 11285 - MADDEN GALANTER HANSEN LLP Total:							38.00
Vendor: 13775 - QUADIENT FINANCE USA INC							
195830	02/15/2022	4211 01/22	POSTAGE	101-2110-633120	Police / Communication (phon...	02/15/2022	92.52
Vendor 13775 - QUADIENT FINANCE USA INC Total:							92.52
Vendor: 11856 - RAPIT PRINTING							
195902	02/23/2022	234699	ENVELOPES	101-2110-633110	Police / Printing & Binding	02/23/2022	580.14
195902	02/23/2022	234869	TRAINING REQUEST FORMS F...	101-2110-633110	Police / Printing & Binding	02/23/2022	147.32
Vendor 11856 - RAPIT PRINTING Total:							727.46
Vendor: 13099 - ROADKILL ANIMAL CONTROL							
195869	02/18/2022	JAN 2022	ROADKILL PICK UP	101-2110-635100	Police / Services Contracted, N...	02/18/2022	95.00
Vendor 13099 - ROADKILL ANIMAL CONTROL Total:							95.00
Vendor: 12115 - STREICHER'S							
195871	02/18/2022	I1551702	UNIFORM DTF OFFICER	101-2110-621110	Police / Clothing & Laundry	02/18/2022	171.97
Vendor 12115 - STREICHER'S Total:							171.97
Vendor: 12126 - SUN BADGE CO							
195872	02/18/2022	409226	BADGE RE NUMBER AND ONE...	101-2110-621130	Police / Operating Supplies	02/18/2022	176.75
Vendor 12126 - SUN BADGE CO Total:							176.75

Payment Dates: 2/10/2022

COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 13202 - TIGER INDUSTRIAL MFG							
195907	02/23/2022	404929	FIREARM REPAIR	101-2110-635100	Police / Services Contracted, N...	02/23/2022	90.00
Vendor 13202 - TIGER INDUSTRIAL MFG Total:							90.00
Vendor: 12146 - T-MOBILE							
195834	02/15/2022	9484019193	GPS LOCATE	101-2110-633120	Police / Communication (phon...	02/15/2022	30.00
195834	02/15/2022	9484200866	GPS LOCATE	101-2110-633120	Police / Communication (phon...	02/15/2022	120.00
195834	02/15/2022	9484270813	PHONES GPS LOCATOR	101-2110-633120	Police / Communication (phon...	02/15/2022	30.00
195909	02/23/2022	9484771721	GPS LOCATOR	101-2110-633120	Police / Communication (phon...	02/23/2022	60.00
Vendor 12146 - T-MOBILE Total:							240.00
Vendor: 13791 - TOPWASH.COM							
195910	02/23/2022	FRI-023	SQUAD CAR WASHES JANUARY...	101-2110-635100	Police / Services Contracted, N...	02/23/2022	288.00
Vendor 13791 - TOPWASH.COM Total:							288.00
Vendor: 12313 - VERIZON WIRELESS							
195874	02/18/2022	9898459337	CELL PHONE POLICE	101-2110-633120	Police / Communication (phon...	02/18/2022	1,843.56
Vendor 12313 - VERIZON WIRELESS Total:							1,843.56
Division 211 - Police Total:							10,050.93
Division: 215 - Emergency Management							
Vendor: 12313 - VERIZON WIRELESS							
195874	02/18/2022	9898459337	CELL PHONE EOC	101-2150-633120	Emergency Mgmt / Communic...	02/18/2022	41.51
Vendor 12313 - VERIZON WIRELESS Total:							41.51
Division 215 - Emergency Management Total:							41.51
Division: 219 - Fire							
Vendor: 10178 - ASPEN MILLS INC							
195815	02/15/2022	288617	POC FF UNIFORM REPLACEME...	101-2190-621110	Fire / Clothing & Laundry	02/15/2022	161.20
195877	02/23/2022	289016	POC FF UNIFORM REPLACEME...	101-2190-621110	Fire / Clothing & Laundry	02/23/2022	208.65
195877	02/23/2022	289238	POC FF UNIFORM REPLACEME...	101-2190-621110	Fire / Clothing & Laundry	02/23/2022	195.65
Vendor 10178 - ASPEN MILLS INC Total:							565.50
Vendor: 10395 - CENTURY LINK							
195817	02/15/2022	0545 311 02/22	PHONE 612 Z01-0545 311	101-2190-633120	Fire / Communication (phones...	02/15/2022	337.44
Vendor 10395 - CENTURY LINK Total:							337.44
Vendor: 10773 - GFA CONSULTING & FORENSIC BEHAVIORAL HEALTH SPECIALISTS							
195884	02/23/2022	3901532	GRAHAM PRE-EMPLOYMENT ...	101-2190-631100	Fire / Services-Professional	02/23/2022	650.00
Vendor 10773 - GFA CONSULTING & FORENSIC BEHAVIORAL HEALTH SPECIALISTS Total:							650.00
Vendor: 10819 - GRAINGER							
195861	02/18/2022	9084330217	FLUID ABSORBENT	101-2190-621130	Fire / Operating Supplies	12/31/2021	542.40
Vendor 10819 - GRAINGER Total:							542.40
Vendor: 10899 - HEALTH PARTNERS							
195822	02/15/2022	7160	PRE-EMPLOYMENT PHYSICAL	101-2190-631100	Fire / Services-Professional	12/31/2021	163.00
Vendor 10899 - HEALTH PARTNERS Total:							163.00

Payment Dates: 2/10/2022

COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10937 - HOME DEPOT CREDIT SERVICES							
195824	02/15/2022	01/25/22 STMT	STATION TOILET SUPPLY	101-2190-621130	Fire / Operating Supplies	02/15/2022	14.87
Vendor 10937 - HOME DEPOT CREDIT SERVICES Total:							14.87
Vendor: 14190 - PRIBYL, JEFFREY							
195829	02/15/2022	20220208 - 27102	PRIBYL PROF DEVELOPMENT	101-2190-632120	Fire / Conferences & School	12/31/2021	425.00
Vendor 14190 - PRIBYL, JEFFREY Total:							425.00
Vendor: 13775 - QUADIENT FINANCE USA INC							
195830	02/15/2022	4211 01/22	POSTAGE	101-2190-633120	Fire / Communication (phones,...	02/15/2022	19.62
Vendor 13775 - QUADIENT FINANCE USA INC Total:							19.62
Division 219 - Fire Total:							2,717.83
Division: 311 - Campus Facilities							
Vendor: 13402 - ACTION FENCE INC							
195875	02/23/2022	22054	POLICE GATE NOT CLOSING SE...	101-3110-635100	Facilities / Services Contracted,...	02/23/2022	400.00
Vendor 13402 - ACTION FENCE INC Total:							400.00
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
195814	02/15/2022	629000226747	FEBRUARY MAT RENTAL CH	101-3110-621110	Facilities / Clothing & Laundry	02/15/2022	32.94
195814	02/15/2022	629000226751	FEBRUARY MAT AND SHOP T...	101-3110-621110	Facilities / Clothing & Laundry	02/15/2022	53.45
195814	02/15/2022	629000226768	FEBRUARY CLOTHING RENTAL ...	101-3110-621110	Facilities / Clothing & Laundry	02/15/2022	8.11
195876	02/23/2022	629000229214	FEBRUARY MAT RENTAL CH	101-3110-621110	Facilities / Clothing & Laundry	02/23/2022	32.94
195876	02/23/2022	629000229218	FEBRUARY MAT & SHOP TOW...	101-3110-621110	Facilities / Clothing & Laundry	02/23/2022	53.45
195876	02/23/2022	629000229231	FEBRUARY CLOTHING RENTAL ...	101-3110-621110	Facilities / Clothing & Laundry	02/23/2022	8.11
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							189.00
Vendor: 13298 - BAXTER MECHANICAL							
195850	02/18/2022	013314	REMOVED & REPLACED SLOAN...	101-3110-635100	Facilities / Services Contracted,...	02/18/2022	786.16
Vendor 13298 - BAXTER MECHANICAL Total:							786.16
Vendor: 13388 - BRUSKE PRODUCTS							
195853	02/18/2022	86097	BRUSHES FOR ARMADILLO	101-3110-621140	Facilities / Supplies for Repair ...	02/18/2022	174.72
Vendor 13388 - BRUSKE PRODUCTS Total:							174.72
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
195816	02/15/2022	1004-4 02/22	UTILITIES 10791004-4	101-3110-634100	Facilities / Utility Services	02/15/2022	5,447.92
195816	02/15/2022	1005-1 02/22	UTILITIES 10791005-1	101-3110-634100	Facilities / Utility Services	02/15/2022	4,443.63
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:							9,891.55
Vendor: 13288 - HI-TECH REFRIGERATION							
195885	02/23/2022	9881	BAD CABLE TO FRONT DISPLAY...	101-3110-635100	Facilities / Services Contracted,...	02/23/2022	327.93
Vendor 13288 - HI-TECH REFRIGERATION Total:							327.93
Vendor: 10944 - HOTSY MINNESOTA							
195886	02/23/2022	12059	REPAIR CAR WASH STATION AT..	101-3110-635100	Facilities / Services Contracted,...	02/23/2022	770.55
Vendor 10944 - HOTSY MINNESOTA Total:							770.55

Payment Dates: 2/10/2022

COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 11683 - OVERHEAD DOOR COMPANY							
195901	02/23/2022	125271	REPAIRS TO SW PW GARAGE ...	101-3110-635100	Facilities / Services Contracted,...	02/23/2022	1,021.65
Vendor 11683 - OVERHEAD DOOR COMPANY Total:							1,021.65
Vendor: 12005 - SHORT ELLIOTT HENDRICKSON INC							
195870	02/18/2022	421013	VERIZON L-SUB6 @HWY 65 WT	101-3110-631100	Facilities / Services-Professional	02/18/2022	1,893.85
195906	02/23/2022	421015	2022 MISC TELECOM SERVICES	101-3110-631100	Facilities / Services-Professional	02/23/2022	1,322.31
195906	02/23/2022	421016	TELECOM CLOUD SERVICES	101-3110-631100	Facilities / Services-Professional	02/23/2022	300.00
Vendor 12005 - SHORT ELLIOTT HENDRICKSON INC Total:							3,516.16
Vendor: 12402 - XCEL ENERGY							
195836	02/15/2022	765741995	UTILITIES 51-4330624-7	101-3110-634100	Facilities / Utility Services	12/31/2021	5,398.49
195913	02/23/2022	766932871	UTILITIES 51-4330624-7	101-3110-634100	Facilities / Utility Services	02/23/2022	5,735.48
Vendor 12402 - XCEL ENERGY Total:							11,133.97
Vendor: 12417 - ZAHL-PETROLEUM MAINTENANCE							
195914	02/23/2022	0269349-IN	FUEL ISLAND PUMP SUPPLIES	101-3110-621140	Facilities / Supplies for Repair ...	02/23/2022	919.03
Vendor 12417 - ZAHL-PETROLEUM MAINTENANCE Total:							919.03
Division 311 - Campus Facilities Total:							29,130.72
Division: 314 - Engineering							
Vendor: 10080 - ALL TRAFFIC SOLUTIONS							
195841	02/18/2022	SIN031567	TRAFFICLOUD SERVICE 3 DEVI...	101-3140-635130	Eng / Hardware & Software Su...	02/18/2022	4,500.00
195841	02/18/2022	SIN031567D	5% DISCOUNT	101-3140-635130	Eng / Hardware & Software Su...	02/18/2022	-225.00
Vendor 10080 - ALL TRAFFIC SOLUTIONS Total:							4,275.00
Vendor: 13775 - QUADIENT FINANCE USA INC							
195830	02/15/2022	4211 01/22	POSTAGE	101-3140-633120	Eng / Communication (phones,...)	02/15/2022	32.04
Vendor 13775 - QUADIENT FINANCE USA INC Total:							32.04
Vendor: 12005 - SHORT ELLIOTT HENDRICKSON INC							
195870	02/18/2022	421014	DISH NETWORK NSB @ MOOR...	101-3140-631100	Eng / Services-Professional	02/18/2022	905.21
Vendor 12005 - SHORT ELLIOTT HENDRICKSON INC Total:							905.21
Division 314 - Engineering Total:							5,212.25
Division: 315 - Forestry							
Vendor: 13422 - CERES ENVIRONMENTAL INC							
195879	02/23/2022	40165	BRUSH DISPOSAL	101-3150-635100	Forestry / Services Contracted,...	02/23/2022	90.00
195879	02/23/2022	40166	BRUSH DISPOSAL	101-3150-635100	Forestry / Services Contracted,...	02/23/2022	90.00
195879	02/23/2022	40167	BRUSH DISPOSAL	101-3150-635100	Forestry / Services Contracted,...	02/23/2022	90.00
195879	02/23/2022	40198	BRUSH DISPOSAL	101-3150-635100	Forestry / Services Contracted,...	02/23/2022	240.00
Vendor 13422 - CERES ENVIRONMENTAL INC Total:							510.00
Division 315 - Forestry Total:							510.00
Division: 316 - Parks							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
195814	02/15/2022	629000226759	UNIFORMS - PARKS	101-3160-621110	Parks / Clothing & Laundry	02/15/2022	36.89

Payment Dates: 2/10/2021

COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
195876	02/23/2022	629000229223	UNIFORMS - PARKS	101-3160-621110	Parks / Clothing & Laundry	02/23/2022	36.89
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							73.78
Vendor: 13118 - ATLAS TOYOTA MATERIAL HANDLING LLC							
195846	02/18/2022	M10171	SAFETY TRAINING KIT - TRAIN ...	101-3160-632120	Parks / Conferences & School	02/18/2022	187.13
Vendor 13118 - ATLAS TOYOTA MATERIAL HANDLING LLC Total:							187.13
Vendor: 14159 - MINN OCCUPATIONAL HEALTH							
195897	02/23/2022	389410	DOT RANDOM DRUG TEST	101-3160-631100	Parks / Services-Professional	02/23/2022	128.00
Vendor 14159 - MINN OCCUPATIONAL HEALTH Total:							128.00
Vendor: 11667 - ON SITE COMPANIES							
195828	02/15/2022	0001125790	TOILET RENTAL - MADSEN PAR...	101-3160-635110	Parks / Rentals	12/31/2021	84.50
195828	02/15/2022	0001144272	PORTABLE TOILET - COMMONS..	101-3160-635110	Parks / Rentals	12/31/2021	156.00
195828	02/15/2022	0001282900	ADDITIONAL CLEANUP -NEEDL...	101-3160-635100	Parks / Services Contracted, N...	02/15/2022	26.00
195900	02/23/2022	0001285467	TOILET RENTAL - MADSEN PARK	101-3160-635110	Parks / Rentals	02/23/2022	156.00
195900	02/23/2022	0001285468	TOILET RENTAL - FLANERY PARK	101-3160-635110	Parks / Rentals	02/23/2022	156.00
195900	02/23/2022	0001285469	TOILET RENTAL - MOORE LAKE...	101-3160-635110	Parks / Rentals	02/23/2022	156.00
195900	02/23/2022	0001285470	TOILET RENTAL - COMMONS P...	101-3160-635110	Parks / Rentals	02/23/2022	230.00
195900	02/23/2022	0001285471	TOILET RENTAL - RUTH CIRCLE...	101-3160-635110	Parks / Rentals	02/23/2022	156.00
Vendor 11667 - ON SITE COMPANIES Total:							1,120.50
Vendor: 12402 - XCEL ENERGY							
195836	02/15/2022	763779233	UTILITIES 51-5926811-8	101-3160-634100	Parks / Utility Services	12/31/2021	2,419.89
195836	02/15/2022	765060762	UTILITIES 51-5692894-0	101-3160-634100	Parks / Utility Services	02/15/2022	30.66
195836	02/15/2022	766738192	UTILITIES 51-5926810-7	101-3160-634100	Parks / Utility Services	02/15/2022	24.12
Vendor 12402 - XCEL ENERGY Total:							2,474.67
Division 316 - Parks Total:							3,984.08
Division: 317 - Lighting							
Vendor: 12402 - XCEL ENERGY							
195913	02/23/2022	766828959	UTILITIES 51-0013256055-2	101-3170-634100	Lighting / Utility Services	02/23/2022	46.98
195913	02/23/2022	766887283	UTILITIES 51-0013256071-2	101-3170-634100	Lighting / Utility Services	02/23/2022	46.75
Vendor 12402 - XCEL ENERGY Total:							93.73
Division 317 - Lighting Total:							93.73
Division: 318 - Streets							
Vendor: 10058 - ADVANTAGE SIGNS & GRAPHICS INC							
195840	02/18/2022	00050531	SIGN SHOP SUPPLIES	101-3180-621140	Streets / Supplies for Repair &...	02/18/2022	191.80
Vendor 10058 - ADVANTAGE SIGNS & GRAPHICS INC Total:							191.80
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
195814	02/15/2022	629000226758	UNIFORMS - STREETS	101-3180-621110	Streets / Clothing & Laundry	02/15/2022	53.52
195876	02/23/2022	629000229222	UNIFORMS - STREETS	101-3180-621110	Streets / Clothing & Laundry	02/23/2022	49.13
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							102.65

COUNCIL CLAIMS REPORT

Payment Dates: 2/10/2022

Item 8.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 13118 - ATLAS TOYOTA MATERIAL HANDLING LLC							
195846	02/18/2022	M10171	SAFETY TRAINING KIT - TRAIN ...	101-3180-632120	Streets / Conferences & School	02/18/2022	187.13
Vendor 13118 - ATLAS TOYOTA MATERIAL HANDLING LLC Total:							187.13
Vendor: 10459 - COMPASS MINERALS							
195855	02/18/2022	938207	ROAD SALT	101-3180-621140	Streets / Supplies for Repair &...	02/18/2022	6,158.64
195855	02/18/2022	941045	ROAD SALT	101-3180-621140	Streets / Supplies for Repair &...	02/18/2022	6,187.57
195855	02/18/2022	942377	ROAD SALT	101-3180-621140	Streets / Supplies for Repair &...	02/18/2022	1,988.53
Vendor 10459 - COMPASS MINERALS Total:							14,334.74
Vendor: 14159 - MINN OCCUPATIONAL HEALTH							
195897	02/23/2022	389410	DOT RANDOM DRUG TEST	101-3180-631100	Streets / Services-Professional	02/23/2022	169.00
Vendor 14159 - MINN OCCUPATIONAL HEALTH Total:							169.00
Vendor: 13775 - QUADIENT FINANCE USA INC							
195830	02/15/2022	4211 01/22	POSTAGE	101-3180-633120	Streets / Communication (pho...	02/15/2022	21.54
Vendor 13775 - QUADIENT FINANCE USA INC Total:							21.54
Division 318 - Streets Total:							15,006.86
Division: 319 - Fleet Services: Garage/Shop							
Vendor: 10150 - ANOKA COUNTY TREASURY OFFICE							
195843	02/18/2022	ES-00009915	HAZARDOUS WASTE LICENSE ...	101-3190-632100	Fleet Services / Dues, Subscript..	02/18/2022	180.00
Vendor 10150 - ANOKA COUNTY TREASURY OFFICE Total:							180.00
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
195814	02/15/2022	629000226764	UNIFORMS - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	02/15/2022	35.61
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							35.61
Vendor: 10395 - CENTURY LINK							
195817	02/15/2022	0546 766 02/22	PHONE 612 Z01-0546 766	101-3190-633120	Fleet Services / Communication	02/15/2022	364.90
Vendor 10395 - CENTURY LINK Total:							364.90
Vendor: 10457 - COMO LUBE & SUPPLIES INC							
195854	02/18/2022	684254	HALF CHARGE RENTAL - PARTS...	101-3190-635110	Fleet Services / Rentals	02/18/2022	92.50
Vendor 10457 - COMO LUBE & SUPPLIES INC Total:							92.50
Vendor: 10771 - GARELICK STEEL CO							
195882	02/23/2022	504695	SHOP SUPPLIES - STEEL	101-3190-621140	Fleet Services / Supplies for Re...	02/23/2022	1,385.10
Vendor 10771 - GARELICK STEEL CO Total:							1,385.10
Vendor: 10782 - GENUINE PARTS CO/NAPA							
195820	02/15/2022	4342-852573	SHOP SUPPLY	101-3190-621140	Fleet Services / Supplies for Re...	02/09/2022	83.88
195820	02/15/2022	4342-853035	AIR HOSE FOR TIRE MACHINE	101-3190-621140	Fleet Services / Supplies for Re...	02/15/2022	24.99
195820	02/15/2022	4342-853035D	DISCOUNT	101-3190-621140	Fleet Services / Supplies for Re...	02/15/2022	-0.49
195820	02/15/2022	4342-853987	SHOP SUPPLIES	101-3190-621140	Fleet Services / Supplies for Re...	02/15/2022	13.80
195820	02/15/2022	4342-853987D	DISCOUNT	101-3190-621140	Fleet Services / Supplies for Re...	02/15/2022	-0.28
195820	02/15/2022	4342-854410	SHOP SUPPLIES	101-3190-621140	Fleet Services / Supplies for Re...	02/15/2022	52.57
195820	02/15/2022	4342-854410D	DISCOUNT	101-3190-621140	Fleet Services / Supplies for Re...	02/15/2022	-1.05
Vendor 10782 - GENUINE PARTS CO/NAPA Total:							173.42

COUNCIL CLAIMS REPORT

Payment Dates: 2/10/2022

Item 8.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10819 - GRAINGER							
195861	02/18/2022	9091625807	HEAT GUNS	101-3190-621150	Fleet Services / Tools & Minor ...	12/31/2021	403.12
195861	02/18/2022	9197552897	NUTS/WASHERS - SHOP SUPPLY	101-3190-621140	Fleet Services / Supplies for Re...	02/18/2022	525.36
195861	02/18/2022	9197552905	NUTS/BOLTS - SHOP SUPPLY	101-3190-621140	Fleet Services / Supplies for Re...	02/18/2022	39.80
195861	02/18/2022	9201594645	HARDWARE/PINS - SHOP SUPP...	101-3190-621140	Fleet Services / Supplies for Re...	02/18/2022	122.70
195861	02/18/2022	9204568951	NUTS/WASHERS - SHOP SUPPLY	101-3190-621140	Fleet Services / Supplies for Re...	02/18/2022	125.62
Vendor 10819 - GRAINGER Total:							1,216.60
Division 319 - Fleet Services: Garage/Shop Total:							3,448.13
Division: 410 - Recreation							
Vendor: 14169 - HAMMER SPORTS LLC							
195863	02/18/2022	2118	MENS BB REF FEES 2/10/22	101-4107-635100	Rec Sports / Services Contract...	02/18/2022	427.00
Vendor 14169 - HAMMER SPORTS LLC Total:							427.00
Vendor: 11471 - MINN RECREATION & PARK ASSOC - MRPA							
195867	02/18/2022	10090	ADVERTISEMENT FOR SEASON...	101-4100-633100	Rec / Advertising	12/31/2021	25.00
195867	02/18/2022	10194	ADVERTISEMENT FOR SEASON...	101-4100-633100	Rec / Advertising	12/31/2021	125.00
Vendor 11471 - MINN RECREATION & PARK ASSOC - MRPA Total:							150.00
Vendor: 13775 - QUADIENT FINANCE USA INC							
195830	02/15/2022	4211 01/22	POSTAGE	101-4100-633120	Rec / Communication (phones,...	02/15/2022	35.82
Vendor 13775 - QUADIENT FINANCE USA INC Total:							35.82
Division 410 - Recreation Total:							612.82
Division: 511 - Building Inspection							
Vendor: 13775 - QUADIENT FINANCE USA INC							
195830	02/15/2022	4211 01/22	POSTAGE	101-5110-633120	Bldg Inspection / Comm. (pho...	02/15/2022	19.20
Vendor 13775 - QUADIENT FINANCE USA INC Total:							19.20
Division 511 - Building Inspection Total:							19.20
Division: 512 - Planning-Code Enforcement							
Vendor: 13775 - QUADIENT FINANCE USA INC							
195830	02/15/2022	4211 01/22	POSTAGE	101-5120-633120	Planning / Communication (ph...	02/15/2022	62.40
Vendor 13775 - QUADIENT FINANCE USA INC Total:							62.40
Division 512 - Planning-Code Enforcement Total:							62.40
Division: 514 - Rental Inspections							
Vendor: 13775 - QUADIENT FINANCE USA INC							
195830	02/15/2022	4211 01/22	POSTAGE	101-5140-633120	Rental Inspection / Comm (ph...	02/15/2022	27.84
Vendor 13775 - QUADIENT FINANCE USA INC Total:							27.84
Division 514 - Rental Inspections Total:							27.84
Fund 101 - General Fund Total:							466,554.03

Payment Dates: 2/10/2022

COUNCIL CLAIMS REPORT

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: 10447 - COMCAST CABLE							
195818	02/15/2022	4545 02/22	CABLE FEES	225-1270-633120	Comm & Engage / Communicat..02/15/2022		319.96
Vendor 10447 - COMCAST CABLE Total:							319.96
Vendor: 14028 - NINE NORTH / NORTH SUBURBAN ACCESS CORP							
195827	02/15/2022	2021-185	CC VIDEO PRODUCTION TRAIN...	225-1270-635100	Comm & Engage / Services Co... 12/31/2021		260.00
Vendor 14028 - NINE NORTH / NORTH SUBURBAN ACCESS CORP Total:							260.00
Vendor: 13775 - QUADIENT FINANCE USA INC							
195830	02/15/2022	4211 01/22	POSTAGE	225-1270-633120	Comm & Engage / Communicat..02/15/2022		60.60
Vendor 13775 - QUADIENT FINANCE USA INC Total:							60.60
Division 127 - Communications & Engagement Total:							640.56
Fund 225 - Cable TV Fund Total:							640.56
Fund: 237 - Solid Waste Abatement							
Division: 518 - Recycling							
Vendor: 13775 - QUADIENT FINANCE USA INC							
195830	02/15/2022	4211 01/22	POSTAGE	237-5180-633120	Recycling / Communication (p... 02/15/2022		3.00
Vendor 13775 - QUADIENT FINANCE USA INC Total:							3.00
Vendor: 11877 - REPUBLIC SERVICES #899							
195831	02/15/2022	0899-003835499	ORGANICS RECYCLING (JAN-M...	237-5180-635100	Recycling / Services Contracted..02/15/2022		4,688.97
195831	02/15/2022	0899-003840664	RECYCLING (JAN)	237-5180-635100	Recycling / Services Contracted..02/15/2022		35,314.89
Vendor 11877 - REPUBLIC SERVICES #899 Total:							40,003.86
Division 518 - Recycling Total:							40,006.86
Fund 237 - Solid Waste Abatement Total:							40,006.86
Fund: 240 - Forfeitures/State/Vice/Drugs							
Vendor: 10138 - ANOKA COUNTY ATTORNEY							
195813	02/15/2022	20220211 - 27301	FORFEITURE DISTRIBUTION A...	240-251170	Deferred Rev - Drug Forfeitures 12/31/2021		436.20
Vendor 10138 - ANOKA COUNTY ATTORNEY Total:							436.20
Fund 240 - Forfeitures/State/Vice/Drugs Total:							436.20
Fund: 260 - Police Activity Fund							
Division: 211 - Police							
Vendor: 13343 - COON RAPIDS POLICE DEPARTMENT							
195856	02/18/2022	OCT-DEC 2021	OCT-DEC 2021 AUTO THEFT G...	260-2112-638180	Pol-Auto Theft / Pmts to Other...02/18/2022		7,543.79
Vendor 13343 - COON RAPIDS POLICE DEPARTMENT Total:							7,543.79
Division 211 - Police Total:							7,543.79
Fund 260 - Police Activity Fund Total:							7,543.79

Payment Dates: 2/10/2022

COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 270 - Springbrook NC Fund							
Vendor: 14189 - FARMER, MARY							
195819	02/15/2022	20220208 - 27098	DAMAGE DEPOSIT REFUND	270-221104	Deposits (Nature Center)	02/15/2022	50.00
Vendor 14189 - FARMER, MARY Total:							50.00
							50.00
Division: 419 - Spring Brook Nature Center							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
195814	02/15/2022	629000227221	FEBRUARY MAT & MOP RENT...	270-4190-621110	SNC / Clothing & Laundry	02/15/2022	31.92
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							31.92
Vendor: 10284 - BOB'S PRODUCE RANCH							
195851	02/18/2022	47838	BEEF SUET	270-4190-621130	SNC / Operating Supplies	02/18/2022	48.85
Vendor 10284 - BOB'S PRODUCE RANCH Total:							48.85
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
195816	02/15/2022	0290-5 02/22	UTILITIES 5530290-5	270-4190-634100	SNC / Utility Services	02/15/2022	21.23
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:							21.23
Vendor: 10395 - CENTURY LINK							
195817	02/15/2022	3923 063 01/22	PHONE 763 783-3923 063	270-4190-633120	SNC / Communication (phones,..02/15/2022		91.65
195878	02/23/2022	8676 605 02/22	PHONE SERVICE	270-4190-633120	SNC / Communication (phones,..02/23/2022		63.51
Vendor 10395 - CENTURY LINK Total:							155.16
Vendor: 11667 - ON SITE COMPANIES							
195900	02/23/2022	0001285472	TOILET RENTAL - SNC	270-4190-635110	SNC / Rentals	02/23/2022	238.00
Vendor 11667 - ON SITE COMPANIES Total:							238.00
Vendor: 13775 - QUADIENT FINANCE USA INC							
195830	02/15/2022	4211 01/22	POSTAGE	270-4190-633120	SNC / Communication (phones,..02/15/2022		23.58
Vendor 13775 - QUADIENT FINANCE USA INC Total:							23.58
Vendor: 12300 - VADOS BAIT/FISHER							
195835	02/15/2022	667	MINNOWS, WORMS, WAXWO...	270-4190-621130	SNC / Operating Supplies	12/31/2021	119.38
Vendor 12300 - VADOS BAIT/FISHER Total:							119.38
Division 419 - Spring Brook Nature Center Total:							638.12
Fund 270 - Springbrook NC Fund Total:							688.12
Fund: 406 - Capital Improvements-STR							
Division: 318 - Streets							
Vendor: 10289 - BOLTON & MENK INC							
195852	02/18/2022	0284149	2022-01 STREET REHABILITATI...	406-3180-705100	CIP Streets / Infrastructure	02/18/2022	3,865.00
Vendor 10289 - BOLTON & MENK INC Total:							3,865.00
Division 318 - Streets Total:							3,865.00
Fund 406 - Capital Improvements-STR Total:							3,865.00

COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 407 - Capital Improvements-PKS							
Division: 316 - Parks							
Vendor: 10711 - FLAGSHIP RECREATION LLC							
195860	02/18/2022	F9272	RECONSTRUCTION OF CRAIG ...	407-3160-703100	CIP Parks / Machinery & Equi...	12/31/2021	22,928.73
Vendor 10711 - FLAGSHIP RECREATION LLC Total:							22,928.73
Division 316 - Parks Total:							22,928.73
Fund 407 - Capital Improvements-PKS Total:							22,928.73
Fund: 409 - Capital Improvements-INFO TECH							
Division: 133 - Information Technology							
Vendor: 12189 - TIERNEY BROTHERS INC							
195873	02/18/2022	858493	AV UPD IN EOC	409-1330-635130	IT Capital / Hardware & Softwa..	12/31/2021	1,047.40
Vendor 12189 - TIERNEY BROTHERS INC Total:							1,047.40
Division 133 - Information Technology Total:							1,047.40
Fund 409 - Capital Improvements-INFO TECH Total:							1,047.40
Fund: 410 - Capital Equipment Fund							
Division: 219 - Fire							
Vendor: 11283 - MAC QUEEN EMERGENCY							
195865	02/18/2022	P01416	FF PPE GLOVES	410-2190-621150	CapEq. Fire / Minor Equipment	12/31/2021	777.89
195893	02/23/2022	P01566	FF PPE GLOVES	410-2190-621150	CapEq. Fire / Minor Equipment	02/23/2022	329.96
195893	02/23/2022	P01777	FF PPE HELMET	410-2190-621150	CapEq. Fire / Minor Equipment	02/23/2022	136.50
Vendor 11283 - MAC QUEEN EMERGENCY Total:							1,244.35
Division 219 - Fire Total:							1,244.35
Fund 410 - Capital Equipment Fund Total:							1,244.35
Fund: 601 - Water Fund							
Division: 601 - Water							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
195814	02/15/2022	629000226762	UNIFORMS - WATER	601-6012-621110	Water Ops / Clothing & Laundry	02/15/2022	27.61
195876	02/23/2022	629000229226	UNIFORMS- WATER	601-6012-621110	Water Ops / Clothing & Laundry	02/23/2022	27.61
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							55.22
Vendor: 10193 - AUTOMATIC SYSTEMS CO INC							
195847	02/18/2022	37361 S	REPAIR RELAY AT 63RD AVE B...	601-6012-635100	Water Ops / Services Contract...	02/18/2022	402.45
Vendor 10193 - AUTOMATIC SYSTEMS CO INC Total:							402.45
Vendor: 10222 - BARTON SAND & GRAVEL CO							
195849	02/18/2022	220215	CLASS 5 RECYCLE	601-6012-621140	Water Ops / Supplies for Repai...	02/18/2022	116.03
Vendor 10222 - BARTON SAND & GRAVEL CO Total:							116.03
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
195816	02/15/2022	2843-3 02/22	UTILITIES 10942843-3	601-6012-634100	Water Ops / Utility Services	02/15/2022	1,326.45
195816	02/15/2022	3440-7 02/22	UTILITIES 5513440-7	601-6012-634100	Water Ops / Utility Services	02/15/2022	92.19
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:							1,418.64

COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10395 - CENTURY LINK							
195817	02/15/2022	0548 412 02/22	PHONE 612 Z01-0548 412	601-6012-633120	Water Ops / Communication (... 02/15/2022		234.04
Vendor 10395 - CENTURY LINK Total:							234.04
Vendor: 13095 - CORE & MAIN LP							
195857	02/18/2022	Q287114	HYDRANT BUDDY	601-6012-621140	Water Ops / Supplies for Repai...02/18/2022		8,000.00
Vendor 13095 - CORE & MAIN LP Total:							8,000.00
Vendor: 10819 - GRAINGER							
195821	02/15/2022	9101009364	HEATERS/V BELT/BLADES	601-6012-621140	Water Ops / Supplies for Repai...12/31/2021		547.32
195821	02/15/2022	9190615816	AIR FILTERS - WTP'S	601-6012-621140	Water Ops / Supplies for Repai...02/15/2022		59.40
Vendor 10819 - GRAINGER Total:							606.72
Vendor: 10863 - HACH COMPANY							
195862	02/18/2022	12886102	WATER TESTING SUPPLIES	601-6012-621130	Water Ops / Operating Supplies 02/18/2022		37.62
195862	02/18/2022	2022 CONTRACT	PREVENTATIVE MAINTENANCE...	601-6012-635100	Water Ops / Services Contract... 02/18/2022		3,145.00
Vendor 10863 - HACH COMPANY Total:							3,182.62
Vendor: 11060 - JOHN HENRY FOSTER							
195888	02/23/2022	10583984-00	FILTERS FOR WTP'S	601-6012-621140	Water Ops / Supplies for Repai...02/23/2022		181.81
Vendor 11060 - JOHN HENRY FOSTER Total:							181.81
Vendor: 11223 - LIGHTING PLASTICS OF MINN INC							
195889	02/23/2022	INV95783	PLASTIC COVER FOR LIGHTS AT...	601-6012-621140	Water Ops / Supplies for Repai...02/23/2022		270.90
Vendor 11223 - LIGHTING PLASTICS OF MINN INC Total:							270.90
Vendor: 11436 - MINN DEPT OF HEALTH							
195826	02/15/2022	20220211 - 27292	WATER SYS OP RENEWAL-JAS...	601-6012-632100	Water Ops / Dues & Subscripti... 02/15/2022		23.00
Vendor 11436 - MINN DEPT OF HEALTH Total:							23.00
Vendor: 11275 - MRWA - MN RURAL WATER ASSOC							
195898	02/23/2022	FEB 2022-JAN 2023	MN RURAL WATER ASSOC M...	601-6012-632100	Water Ops / Dues & Subscripti... 02/23/2022		300.00
Vendor 11275 - MRWA - MN RURAL WATER ASSOC Total:							300.00
Vendor: 11586 - NEW BRIGHTON, CITY OF							
195899	02/23/2022	22-0002234	WATER TREATMENT SUPPLY	601-6012-621130	Water Ops / Operating Supplies 02/23/2022		711.52
Vendor 11586 - NEW BRIGHTON, CITY OF Total:							711.52
Vendor: 13775 - QUADIENT FINANCE USA INC							
195830	02/15/2022	4211 01/22	POSTAGE	601-6010-633120	Water Admin / Communication..02/15/2022		47.40
Vendor 13775 - QUADIENT FINANCE USA INC Total:							47.40
Vendor: 11863 - REDPATH AND COMPANY LTD							
195903	02/23/2022	150467784	PROGRESS BILL ON 2021 AUDIT	601-6010-631100	Water Admin / Services-Profes...12/31/2021		647.92
Vendor 11863 - REDPATH AND COMPANY LTD Total:							647.92
Vendor: 12618 - RESPEC							
195904	02/23/2022	INV-0122-640	FRIDLEY UTILITIES - GIS SVCS-...	601-6012-635130	Water Ops / Hardware & Soft... 02/23/2022		1,089.38
Vendor 12618 - RESPEC Total:							1,089.38
Vendor: 13436 - REVSPRING INC							
195905	02/23/2022	INV1306670	UB WEBSITE-JAN	601-6010-633120	Water Admin / Communication..02/23/2022		535.99

Payment Dates: 2/10/2022

COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
195905	02/23/2022	INV1306670	UB JAN STATEMENT BILLING	601-6010-633120	Water Admin / Communication..	02/23/2022	1,728.49
Vendor 13436 - REVSPRING INC Total:							2,264.48
Vendor: 14194 - SNAP-ON INDUSTRIAL							
195832	02/15/2022	ARV/51242931	TORQUE WRENCH	601-6012-621150	Water Ops / Tools & Minor Equ..	12/31/2021	239.76
Vendor 14194 - SNAP-ON INDUSTRIAL Total:							239.76
Vendor: 12319 - VESSCO INC							
195912	02/23/2022	086608	CHEMICAL FEED PUMP HEAD -...	601-6012-621140	Water Ops / Supplies for Repai...	02/23/2022	412.12
Vendor 12319 - VESSCO INC Total:							412.12
Vendor: 12402 - XCEL ENERGY							
195836	02/15/2022	765742749	UTILITIES 51-5981171-9	601-6012-634100	Water Ops / Utility Services	12/31/2021	6,232.44
Vendor 12402 - XCEL ENERGY Total:							6,232.44
Division 601 - Water Total:							26,436.45
Fund 601 - Water Fund Total:							26,436.45
Fund: 602 - Sewer Fund							
Division: 602 - Sewer							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
195814	02/15/2022	629000226763	UNIFORMS - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	02/15/2022	28.63
195876	02/23/2022	629000229227	UNIFORMS - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	02/23/2022	28.63
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							57.26
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
195816	02/15/2022	0265-6 02/22	UTILITIES 11430265-6	602-6022-634100	Sewer Ops / Utility Services	02/15/2022	18.00
195816	02/15/2022	3414-1 02/22	UTILITIES 11603414-1	602-6022-634100	Sewer Ops / Utility Services	02/15/2022	18.00
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:							36.00
Vendor: 10395 - CENTURY LINK							
195817	02/15/2022	1683 087 01/22	PHONE 763 571-1683 087	602-6022-633120	Sewer Ops / Communication (...)	02/15/2022	55.46
Vendor 10395 - CENTURY LINK Total:							55.46
Vendor: 13796 - CITYWIDE PLUMBING LLC							
195880	02/23/2022	6739	REPLACE FITTING & VALVE	602-6022-635100	Sewer Ops / Services Contract...	02/23/2022	238.00
Vendor 13796 - CITYWIDE PLUMBING LLC Total:							238.00
Vendor: 13306 - ELECTRIC PUMP INC							
195859	02/18/2022	0072719-IN	MIX FLUSH VALVE - 53RD AVE ...	602-6022-621140	Sewer Ops / Supplies for Repai...	02/18/2022	4,306.00
Vendor 13306 - ELECTRIC PUMP INC Total:							4,306.00
Vendor: 10779 - GENERAL REPAIR SERVICE							
195883	02/23/2022	76401	OPEN GV'S AT LIFT STATION-R...	602-6022-635100	Sewer Ops / Services Contract...	02/23/2022	620.75
Vendor 10779 - GENERAL REPAIR SERVICE Total:							620.75
Vendor: 10819 - GRAINGER							
195821	02/15/2022	9028888353	PUMP FOR LIFT STATION	602-6022-621140	Sewer Ops / Supplies for Repai...	12/31/2021	527.65
195821	02/15/2022	9029123107	PUMP FOR WICKES LS	602-6022-621140	Sewer Ops / Supplies for Repai...	12/31/2021	321.30

Payment Dates: 2/10/2022

COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
195821	02/15/2022	9122502470	SWIVEL RIGGING HOOK FOR S...	602-6022-621140	Sewer Ops / Supplies for Repai...	12/31/2021	43.39
Vendor: 11368 - METROPOLITAN COUNCIL							Vendor 10819 - GRAINGER Total: 892.34
195866	02/18/2022	0001135913	MARCH WASTEWATER CHARGE	602-6022-634100	Sewer Ops / Utility Services	02/18/2022	400,495.63
Vendor: 11368 - METROPOLITAN COUNCIL							Vendor 11368 - METROPOLITAN COUNCIL Total: 400,495.63
195897	02/23/2022	389410	DOT RANDOM DRUG TEST	602-6022-631100	Sewer Ops / Services-Professi...	02/23/2022	110.00
Vendor: 14159 - MINN OCCUPATIONAL HEALTH							Vendor 14159 - MINN OCCUPATIONAL HEALTH Total: 110.00
195903	02/23/2022	150467784	PROGRESS BILL ON 2021 AUDIT	602-6020-631100	Sewer Admin / Services-Profes...	12/31/2021	462.80
Vendor: 11863 - REDPATH AND COMPANY LTD							Vendor 11863 - REDPATH AND COMPANY LTD Total: 462.80
195904	02/23/2022	INV-0122-640	FRIDLEY UTILITIES GIS SVCS-S...	602-6022-635130	Sewer Ops / Hardware & Soft...	02/23/2022	1,089.38
Vendor: 12618 - RESPEC							Vendor 12618 - RESPEC Total: 1,089.38
195905	02/23/2022	INV1306670	UB WEBSITE-JAN	602-6020-633120	Sewer Admin / Communication..	02/23/2022	264.00
195905	02/23/2022	INV1306670	UB JAN STATEMENT BILLING	602-6020-633120	Sewer Admin / Communication..	02/23/2022	851.35
Vendor: 13436 - REVSPRING INC							Vendor 13436 - REVSPRING INC Total: 1,115.35
Division 602 - Sewer Total:							409,478.97
Fund 602 - Sewer Fund Total:							409,478.97
Fund: 603 - Storm Water Fund							
Division: 603 - Storm							
Vendor: 10718 - FLEXIBLE PIPE TOOL CO							
195881	02/23/2022	27159	TUBE HANDLE	603-6032-621140	Storm Ops / Supplies for Repair..	02/23/2022	301.25
Vendor: 10718 - FLEXIBLE PIPE TOOL CO							Vendor 10718 - FLEXIBLE PIPE TOOL CO Total: 301.25
Vendor: 13801 - LOUCKS							
195892	02/23/2022	41499	VILLAGE GREEN POND RENOV...	603-6039-705100	Storm CIP / Infrastructure	02/23/2022	522.87
Vendor: 13801 - LOUCKS							Vendor 13801 - LOUCKS Total: 522.87
Vendor: 11524 - MORRELL ENTERPRISES							
195868	02/18/2022	40291	STREET SWEEPING DISPOSAL	603-6032-635100	Storm Ops / Services Contract...	12/31/2021	5,500.00
Vendor: 11524 - MORRELL ENTERPRISES							Vendor 11524 - MORRELL ENTERPRISES Total: 5,500.00
Vendor: 11863 - REDPATH AND COMPANY LTD							
195903	02/23/2022	150467784	PROGRESS BILL ON 2021 AUDIT	603-6030-631100	Storm Admin / Services-Profes...	12/31/2021	185.12
Vendor: 11863 - REDPATH AND COMPANY LTD							Vendor 11863 - REDPATH AND COMPANY LTD Total: 185.12
Vendor: 12618 - RESPEC							
195904	02/23/2022	INV-0122-640	FRIDLEY UTILITIES GIS SVCS- S...	603-6032-635130	Storm Ops / Hardware & Soft...	02/23/2022	1,089.37
Vendor: 12618 - RESPEC							Vendor 12618 - RESPEC Total: 1,089.37
Division 603 - Storm Total:							7,598.61
Fund 603 - Storm Water Fund Total:							7,598.61

COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 609 - Municipal Liquor							
Division: 691 - Store 1 - Cub location							
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
195816	02/15/2022	1717-3 02/22	UTILITIES 9791717-3	609-6910-634100	Liq Store 1 / Utility Services	02/15/2022	1,142.93
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:							1,142.93
Vendor: 13775 - QUADIENT FINANCE USA INC							
195830	02/15/2022	4211 01/22	POSTAGE	609-6910-633120	Liq Store 1 / Communication	02/15/2022	12.12
Vendor 13775 - QUADIENT FINANCE USA INC Total:							12.12
Vendor: 11863 - REDPATH AND COMPANY LTD							
195903	02/23/2022	150467784	PROGRESS BILL ON 2021 AUDIT	609-6910-631100	Liq Store 1 / Services-Professi...	12/31/2021	370.24
Vendor 11863 - REDPATH AND COMPANY LTD Total:							370.24
Vendor: 12402 - XCEL ENERGY							
195913	02/23/2022	766687554	UTILITIES 51-0838492-9	609-6910-634100	Liq Store 1 / Utility Services	02/23/2022	1,552.95
Vendor 12402 - XCEL ENERGY Total:							1,552.95
Division 691 - Store 1 - Cub location Total:							3,078.24
Division: 692 - Store 2 - Hwy 65 location							
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
195816	02/15/2022	2808-1 02/22	UTILITIES 5582808-1	609-6920-634100	Liq Store 2 / Utility Services	02/15/2022	559.63
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:							559.63
Vendor: 11863 - REDPATH AND COMPANY LTD							
195903	02/23/2022	150467784	PROGRESS BILL ON 2021 AUDIT	609-6920-631100	Liq Store 2 / Services-Professi...	12/31/2021	277.68
Vendor 11863 - REDPATH AND COMPANY LTD Total:							277.68
Vendor: 12402 - XCEL ENERGY							
195913	02/23/2022	766743289	UTILITIES 51-5583129-3	609-6920-634100	Liq Store 2 / Utility Services	02/23/2022	1,048.23
Vendor 12402 - XCEL ENERGY Total:							1,048.23
Division 692 - Store 2 - Hwy 65 location Total:							1,885.54
Fund 609 - Municipal Liquor Total:							4,963.78
Fund: 703 - Employee Benefits							
Vendor: 12443 - OPTUM BANK (HSA)							
DFT0003832	02/18/2022	INV0026712	HSA SAVINGS ACCT - EMPLOY...	703-213340	Health Care Spending	02/18/2022	3,728.21
Vendor 12443 - OPTUM BANK (HSA) Total:							3,728.21
							3,728.21
Division: 712 - Employee Benefits							
Vendor: 11863 - REDPATH AND COMPANY LTD							
195903	02/23/2022	150467784	PROGRESS BILL ON 2021 AUDIT	703-7120-631100	Emp Benefits / Services-Profes...	12/31/2021	370.24
Vendor 11863 - REDPATH AND COMPANY LTD Total:							370.24
Division 712 - Employee Benefits Total:							370.24
Fund 703 - Employee Benefits Total:							4,098.45

COUNCIL CLAIMS REPORT

Payment Dates: 2/10/2021

Item 8.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 704 - Self Insurance Fund							
Division: 713 - Self Insurance							
Vendor: 11205 - LEAGUE OF MN CITIES INS TRUST							
195864	02/18/2022	Q1-P&C	1ST INSTALLMENT LIABILITY IN...	704-7130-631130	Self Ins / Insurance Policies	02/18/2022	46,371.00
Vendor 11205 - LEAGUE OF MN CITIES INS TRUST Total:							46,371.00
Division 713 - Self Insurance Total:							46,371.00
Fund 704 - Self Insurance Fund Total:							46,371.00
Grand Total:							1,043,902.30

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	466,554.03
225 - Cable TV Fund	640.56
237 - Solid Waste Abatement	40,006.86
240 - Forfeitures/State/Vice/Drugs	436.20
260 - Police Activity Fund	7,543.79
270 - Springbrook NC Fund	688.12
406 - Capital Improvements-STR	3,865.00
407 - Capital Improvements-PKS	22,928.73
409 - Capital Improvements-INFO TECH	1,047.40
410 - Capital Equipment Fund	1,244.35
601 - Water Fund	26,436.45
602 - Sewer Fund	409,478.97
603 - Storm Water Fund	7,598.61
609 - Municipal Liquor	4,963.78
703 - Employee Benefits	4,098.45
704 - Self Insurance Fund	46,371.00
Grand Total:	1,043,902.30

Account Summary

Account Number	Account Name	Payment Amount
101-1110-635100	City Council / Services Con...	190.50
101-1210-633120	Gen Mgmt / Communicat...	50.64
101-1240-631100	Legal / Services-Professio...	2,862.56
101-1260-631100	ER-Empl Resources / Servi...	147.24
101-1290-633120	Elections / Communicatio...	11.82
101-1310-631100	Accounting / Services-Pro...	8,359.50
101-1310-633120	Accounting / Communicat...	66.42
101-1320-632100	Assessing / Dues & Subscr...	700.00
101-1320-633120	Assessing / Communicati...	7.62
101-132200	Due from HRA	5.82
101-1330-633120	IT / Communication (pho...	847.53
101-1330-635100	IT / Services Contracted, ...	201.29
101-141010	Inventory - Fuel	14,120.08
101-141040	Inventory - Auto Parts & S...	4,564.30
101-1410-633120	Non-Dept / Communicati...	9.45
101-2110-621110	Police / Clothing & Laundry	618.59
101-2110-621130	Police / Operating Supplies	588.90
101-2110-631100	Police / Services-Professi...	38.00
101-2110-632120	Police / Conferences & Sc...	1,570.00
101-2110-633110	Police / Printing & Binding	727.46

Account Summary

Account Number	Account Name	Payment Amount
101-2110-633120	Police / Communication (...)	2,282.48
101-2110-635100	Police / Services Contract...	473.00
101-2110-635130	Police / Hardware & Soft...	3,752.50
101-212100	Federal Tax Withheld	46,810.32
101-212110	State Tax Withheld	21,551.40
101-212120	FICA Payable	41,432.74
101-212130	Medicare Payable	14,939.20
101-213100	PERA	93,719.03
101-213150	Health Reimb HRA/Veba &..	3,810.66
101-213170	Life Insurance Payable	2,567.48
101-213190	Worker's Comp. Liability	107,899.00
101-213260	Deferred Comp.-ICMA 457..	21,287.90
101-213270	ICMA Roth IRA	4,120.37
101-213280	RHS Plan (ICMA)	3,454.80
101-213290	Union Dues - POC/Vol Fire	675.00
101-213300	Child Support Withheld	1,047.06
101-213330	Fridley Police Association	176.00
101-2150-633120	Emergency Mgmt / Com...	41.51
101-2190-621110	Fire / Clothing & Laundry	565.50
101-2190-621130	Fire / Operating Supplies	557.27
101-2190-631100	Fire / Services-Professional	813.00
101-2190-632120	Fire / Conferences & Scho...	425.00
101-2190-633120	Fire / Communication (ph...	357.06
101-3110-621110	Facilities / Clothing & Lau...	189.00
101-3110-621140	Facilities / Supplies for Re...	1,093.75
101-3110-631100	Facilities / Services-Profes...	3,516.16
101-3110-634100	Facilities / Utility Services	21,025.52
101-3110-635100	Facilities / Services Contra...	3,306.29
101-3140-631100	Eng / Services-Professional	905.21
101-3140-633120	Eng / Communication (ph...	32.04
101-3140-635130	Eng / Hardware & Softwa...	4,275.00
101-3150-635100	Forestry / Services Contra...	510.00
101-3160-621110	Parks / Clothing & Laundry	73.78
101-3160-631100	Parks / Services-Professio...	128.00
101-3160-632120	Parks / Conferences & Sc...	187.13
101-3160-634100	Parks / Utility Services	2,474.67
101-3160-635100	Parks / Services Contracte...	26.00
101-3160-635110	Parks / Rentals	1,094.50
101-3170-634100	Lighting / Utility Services	93.73
101-3180-621110	Streets / Clothing & Laund...	102.65
101-3180-621140	Streets / Supplies for Repa..	14,526.54
101-3180-631100	Streets / Services-Professi...	169.00

Account Summary

Account Number	Account Name	Payment Amount
101-3180-632120	Streets / Conferences & S...	187.13
101-3180-633120	Streets / Communication ...	21.54
101-3190-621110	Fleet Services / Clothing &...	35.61
101-3190-621140	Fleet Services / Supplies f...	2,372.00
101-3190-621150	Fleet Services / Tools & M...	403.12
101-3190-632100	Fleet Services / Dues, Sub...	180.00
101-3190-633120	Fleet Services / Communi...	364.90
101-3190-635110	Fleet Services / Rentals	92.50
101-4100-633100	Rec / Advertising	150.00
101-4100-633120	Rec / Communication (ph...	35.82
101-4107-635100	Rec Sports / Services Cont...	427.00
101-5110-633120	Bldg Inspection / Comm. (...)	19.20
101-5120-633120	Planning / Communication...	62.40
101-5140-633120	Rental Inspection / Comm...	27.84
225-1270-633120	Comm & Engage / Comm...	380.56
225-1270-635100	Comm & Engage / Services..	260.00
237-5180-633120	Recycling / Communicatio...	3.00
237-5180-635100	Recycling / Services Contr...	40,003.86
240-251170	Deferred Rev - Drug Forfei...	436.20
260-2112-638180	Pol-Auto Theft / Pmts to ...	7,543.79
270-221104	Deposits (Nature Center)	50.00
270-4190-621110	SNC / Clothing & Laundry	31.92
270-4190-621130	SNC / Operating Supplies	168.23
270-4190-633120	SNC / Communication (ph...	178.74
270-4190-634100	SNC / Utility Services	21.23
270-4190-635110	SNC / Rentals	238.00
406-3180-705100	CIP Streets / Infrastructure	3,865.00
407-3160-703100	CIP Parks / Machinery & E...	22,928.73
409-1330-635130	IT Capital / Hardware & So...	1,047.40
410-2190-621150	CapEq. Fire / Minor Equi...	1,244.35
601-6010-631100	Water Admin / Services-P...	647.92
601-6010-633120	Water Admin / Communi...	2,311.88
601-6012-621110	Water Ops / Clothing & L...	55.22
601-6012-621130	Water Ops / Operating Su...	749.14
601-6012-621140	Water Ops / Supplies for ...	9,587.58
601-6012-621150	Water Ops / Tools & Mino...	239.76
601-6012-632100	Water Ops / Dues & Subsc...	323.00
601-6012-633120	Water Ops / Communicat...	234.04
601-6012-634100	Water Ops / Utility Servic...	7,651.08
601-6012-635100	Water Ops / Services Cont...	3,547.45
601-6012-635130	Water Ops / Hardware & ...	1,089.38
602-6020-631100	Sewer Admin / Services-P...	462.80

Account Summary

Account Number	Account Name	Payment Amount
602-6020-633120	Sewer Admin / Communic...	1,115.35
602-6022-621110	Sewer Ops / Clothing & L...	57.26
602-6022-621140	Sewer Ops / Supplies for ...	5,198.34
602-6022-631100	Sewer Ops / Services-Prof...	110.00
602-6022-633120	Sewer Ops / Communicat...	55.46
602-6022-634100	Sewer Ops / Utility Servic...	400,531.63
602-6022-635100	Sewer Ops / Services Cont...	858.75
602-6022-635130	Sewer Ops / Hardware & ...	1,089.38
603-6030-631100	Storm Admin / Services-P...	185.12
603-6032-621140	Storm Ops / Supplies for ...	301.25
603-6032-635100	Storm Ops / Services Cont...	5,500.00
603-6032-635130	Storm Ops / Hardware & ...	1,089.37
603-6039-705100	Storm CIP / Infrastructure	522.87
609-6910-631100	Liq Store 1 / Services-Prof...	370.24
609-6910-633120	Liq Store 1 / Communicati...	12.12
609-6910-634100	Liq Store 1 / Utility Servic...	2,695.88
609-6920-631100	Liq Store 2 / Services-Prof...	277.68
609-6920-634100	Liq Store 2 / Utility Servic...	1,607.86
703-213340	Health Care Spending	3,728.21
703-7120-631100	Emp Benefits / Services-P...	370.24
704-7130-631130	Self Ins / Insurance Policies	46,371.00
Grand Total:		1,043,902.30

Project Account Summary

Project Account Key	Payment Amount
None	1,005,332.66
131001	1,417.50
211201	7,543.79
4063122001	3,865.00
4073121490	22,928.73
4091322301	1,047.40
4102121903	1,244.35
6036015475	522.87
Grand Total:	1,043,902.30



City of Fridley, MN

Item 8.

COUNCIL CLAIMS REPORT

By Fund

Payment Dates 12/31/2021 - 1/25/2022

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 101 - General Fund							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003826	01/25/2022	INV0026699	Copy Paper / STAPLS73459843...	101-132200	Due from HRA	12/31/2021	17.96
DFT0003826	01/25/2022	INV0026699	WIRELESS HRA / AT&T PREMIE...	101-132200	Due from HRA	12/31/2021	10.36
DFT0003826	01/25/2022	INV0026699	WIRELESS HRA / AT&T PREMIE...	101-132200	Due from HRA	12/31/2021	33.19
DFT0003827	01/25/2022	INV0026701	KJ Ehlers TIF seminar / PAYPAL...	101-132200	Due from HRA	01/25/2022	215.00
Vendor 12262 - US BANK (P-CARDS) Total:							276.51
							276.51
Division: 111 - Legislative							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003826	01/25/2022	INV0026699	Copy Paper / STAPLS73459843...	101-1110-621120	City Council / Office Supplies	12/31/2021	40.46
DFT0003826	01/25/2022	INV0026699	WIRELESS CITY COUNCIL / AT&...	101-1110-633120	City Council / Communication	12/31/2021	10.37
DFT0003826	01/25/2022	INV0026699	WIRELESS CITY COUNCIL / AT&...	101-1110-633120	City Council / Communication	12/31/2021	33.16
Vendor 12262 - US BANK (P-CARDS) Total:							83.99
Division 111 - Legislative Total:							83.99
Division: 121 - City Management							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003826	01/25/2022	INV0026699	Copy Paper / STAPLS73459843...	101-1210-621120	Gen Mgmt / Office Supplies	12/31/2021	28.77
DFT0003826	01/25/2022	INV0026699	Surveys / SMK*SURVEYMONK...	101-1210-632100	Gen Mgmt / Dues & Subscripti...	12/31/2021	53.00
DFT0003826	01/25/2022	INV0026699	Surveys / SMK*SURVEYMONK...	101-1210-632100	Gen Mgmt / Dues & Subscripti...	12/31/2021	50.00
DFT0003826	01/25/2022	INV0026699	Star Tribune / THE STAR TRIB...	101-1210-632100	Gen Mgmt / Dues & Subscripti...	12/31/2021	51.68
DFT0003826	01/25/2022	INV0026699	WIRELESS CITY MANAGER / A...	101-1210-633120	Gen Mgmt / Communication (...)	12/31/2021	37.34
DFT0003826	01/25/2022	INV0026699	WIRELESS CITY MANAGER / A...	101-1210-633120	Gen Mgmt / Communication (...)	12/31/2021	11.66
Vendor 12262 - US BANK (P-CARDS) Total:							232.45
Division 121 - City Management Total:							232.45
Division: 126 - Employee Resources							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003826	01/25/2022	INV0026699	Copy Paper / STAPLS73459843...	101-1260-621120	ER-Empl Resources / Office Su...	12/31/2021	47.96
DFT0003826	01/25/2022	INV0026699	DOT Clearinghouse query / F...	101-1260-635100	ER-Empl Resources / Services ...	12/31/2021	62.50
Vendor 12262 - US BANK (P-CARDS) Total:							110.46
Division 126 - Employee Resources Total:							110.46
Division: 128 - City Clerk							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003826	01/25/2022	INV0026699	Copy Paper / STAPLS73459843...	101-1280-621120	City Clerk / Office Supplies	12/31/2021	8.61
DFT0003826	01/25/2022	INV0026699	BOOK / AMAZON.COM*145BE...	101-1280-621130	City Clerk / Operating Supplies	12/31/2021	12.60

COUNCIL CLAIMS REPORT

Payment Dates: 12/31/2021

Item 8.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003827	01/25/2022	INV0026701	VCU CONF -MOORE / VCU WEB..	101-1280-632120	City Clerk / Conferences & Sch...	01/25/2022	100.00
Vendor 12262 - US BANK (P-CARDS) Total:							121.21
Division 128 - City Clerk Total:							121.21
Division: 131 - Accounting							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003826	01/25/2022	INV0026699	MONEY RECEIPT BOOKS / OFFI...	101-1310-621120	Accounting / Office Supplies	12/31/2021	13.52
DFT0003826	01/25/2022	INV0026699	CALENDARS / OFFICE DEPOT #...	101-1310-621120	Accounting / Office Supplies	12/31/2021	61.55
DFT0003826	01/25/2022	INV0026699	Copy Paper / STAPLS73459843...	101-1310-621120	Accounting / Office Supplies	12/31/2021	49.93
DFT0003826	01/25/2022	INV0026699	AP Check backer / FORMS FUL...	101-1310-621130	Accounting / Operating Suppli...	12/31/2021	252.75
DFT0003826	01/25/2022	INV0026699	1095C / FORMS FULFILLMENT ...	101-1310-621130	Accounting / Operating Suppli...	12/31/2021	79.48
Vendor 12262 - US BANK (P-CARDS) Total:							457.23
Division 131 - Accounting Total:							457.23
Division: 132 - Assessing							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003826	01/25/2022	INV0026699	UNIFORMS -BRIAN N / AMERI...	101-1320-621110	Assessing / Clothing & Laundry	12/31/2021	512.16
DFT0003826	01/25/2022	INV0026699	UNIFORMS -PAT MAGHRAK / ...	101-1320-621110	Assessing / Clothing & Laundry	12/31/2021	369.01
DFT0003826	01/25/2022	INV0026699	Copy Paper / STAPLS73459843...	101-1320-621120	Assessing / Office Supplies	12/31/2021	25.82
DFT0003827	01/25/2022	INV0026701	MAAO RENEWAL BRIAN / MI...	101-1320-632100	Assessing / Dues & Subscriptio...	01/25/2022	105.00
DFT0003827	01/25/2022	INV0026701	MAAO RENEWAL PAT / MINNE...	101-1320-632100	Assessing / Dues & Subscriptio...	01/25/2022	105.00
DFT0003827	01/25/2022	INV0026701	2022 MLS ACCESS / REALTOR ...	101-1320-632100	Assessing / Dues & Subscriptio...	01/25/2022	131.00
DFT0003827	01/25/2022	INV0026701	MN APPRAISAL CONT ED-PAT / ...	101-1320-632120	Assessing / Conferences & Sch...	01/25/2022	339.98
Vendor 12262 - US BANK (P-CARDS) Total:							1,587.97
Division 132 - Assessing Total:							1,587.97
Division: 133 - Information Technology							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003826	01/25/2022	INV0026699	Misc cables / AMZN MKTP US...	101-1330-621130	IT / Operating Supplies	12/31/2021	204.48
DFT0003826	01/25/2022	INV0026699	Bluetooth adapter / AMZN MK...	101-1330-621130	IT / Operating Supplies	12/31/2021	17.89
DFT0003826	01/25/2022	INV0026699	USB C ADAPTERS / AMZN MKT...	101-1330-621130	IT / Operating Supplies	12/31/2021	25.38
DFT0003826	01/25/2022	INV0026699	MISC CABLES / AMZN MKTP U...	101-1330-621130	IT / Operating Supplies	12/31/2021	62.08
DFT0003826	01/25/2022	INV0026699	WIRELESS IT / AT&T PREMIER ...	101-1330-633120	IT / Communication (phones, ...	12/31/2021	199.12
DFT0003826	01/25/2022	INV0026699	WIRELESS IT / AT&T PREMIER ...	101-1330-633120	IT / Communication (phones, ...	12/31/2021	62.19
DFT0003826	01/25/2022	INV0026699	NETWORK CONFIG BACKUP S...	101-1330-635130	IT / Hardware & Software Sup...	12/31/2021	112.50
DFT0003827	01/25/2022	INV0026701	WILDCARD SSL CERT CI.FRIDLE...	101-1330-633120	IT / Communication (phones, ...	01/25/2022	899.98
Vendor 12262 - US BANK (P-CARDS) Total:							1,583.62
Division 133 - Information Technology Total:							1,583.62
Division: 142 - Emergency Reserves							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003826	01/25/2022	INV0026699	WIRELESS EMERGENCY / AT&T...	101-1420-633120	Emergency Reserves / Commu...	12/31/2021	74.67

COUNCIL CLAIMS REPORT

Payment Dates: 12/31/2021

Item 8.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003826	01/25/2022	INV0026699	WIRELESS EMERGENCY / AT&T...	101-1420-633120	Emergency Reserves / Commu...	12/31/2021	23.32
Vendor 12262 - US BANK (P-CARDS) Total:							97.99
Division 142 - Emergency Reserves Total:							97.99
Division: 211 - Police							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003826	01/25/2022	INV0026699	TRAINING FUEL / RIPLEY 1 STOP	101-2110-621100	Police / Fuels & Lubes	12/31/2021	33.90
DFT0003826	01/25/2022	INV0026699	FUEL / HOLIDAY STATIONS 35...	101-2110-621100	Police / Fuels & Lubes	12/31/2021	29.07
DFT0003826	01/25/2022	INV0026699	DTF FUEL / HOLIDAY STATIONS...	101-2110-621100	Police / Fuels & Lubes	12/31/2021	51.90
DFT0003826	01/25/2022	INV0026699	DTF FUEL / HOLIDAY STATIONS...	101-2110-621100	Police / Fuels & Lubes	12/31/2021	49.03
DFT0003826	01/25/2022	INV0026699	DTF FUEL / HOLIDAY STATIONS...	101-2110-621100	Police / Fuels & Lubes	12/31/2021	47.92
DFT0003826	01/25/2022	INV0026699	DTF FUEL / HOLIDAY STATIONS...	101-2110-621100	Police / Fuels & Lubes	12/31/2021	40.89
DFT0003826	01/25/2022	INV0026699	Copy Paper / STAPLS73459843...	101-2110-621120	Police / Office Supplies	12/31/2021	269.30
DFT0003826	01/25/2022	INV0026699	OFFICE SUPPLIES / AMAZON.C...	101-2110-621120	Police / Office Supplies	12/31/2021	49.37
DFT0003826	01/25/2022	INV0026699	OFFICE SUPPLIES / AMAZON.C...	101-2110-621120	Police / Office Supplies	12/31/2021	34.29
DFT0003826	01/25/2022	INV0026699	OFFICE SUPPLIES / AMAZON.C...	101-2110-621120	Police / Office Supplies	12/31/2021	11.39
DFT0003826	01/25/2022	INV0026699	OFFICE SUPPLIES / AMZN MKT...	101-2110-621120	Police / Office Supplies	12/31/2021	25.98
DFT0003826	01/25/2022	INV0026699	OFFICE SUPPLIES / OFFICE DE...	101-2110-621120	Police / Office Supplies	12/31/2021	56.30
DFT0003826	01/25/2022	INV0026699	OFFICE SUPPLIES / AMAZON.C...	101-2110-621120	Police / Office Supplies	12/31/2021	6.16
DFT0003826	01/25/2022	INV0026699	MOUNTING TIP / WAL-MART ...	101-2110-621130	Police / Operating Supplies	12/31/2021	3.12
DFT0003826	01/25/2022	INV0026699	DOG FOOD / CUB FOODS #1630	101-2110-621130	Police / Operating Supplies	12/31/2021	3.98
DFT0003826	01/25/2022	INV0026699	TAX EXEMPT REFUND / SAMSC...	101-2110-621130	Police / Operating Supplies	12/31/2021	-12.96
DFT0003826	01/25/2022	INV0026699	EAR MUFFS / BROWNELLS INC	101-2110-621130	Police / Operating Supplies	12/31/2021	230.96
DFT0003826	01/25/2022	INV0026699	SHOP WITH A COP / SUBWAY ...	101-2110-621130	Police / Operating Supplies	12/31/2021	164.22
DFT0003826	01/25/2022	INV0026699	SWEARING IN SUPPLIES / SAM...	101-2110-621130	Police / Operating Supplies	12/31/2021	30.44
DFT0003826	01/25/2022	INV0026699	SHOP WITH A COP / WM SUPE...	101-2110-621130	Police / Operating Supplies	12/31/2021	75.00
DFT0003826	01/25/2022	INV0026699	DOG FOOD / CHEWY.COM	101-2110-621130	Police / Operating Supplies	12/31/2021	161.65
DFT0003826	01/25/2022	INV0026699	SHOP WITH A COP / WM SUPE...	101-2110-621130	Police / Operating Supplies	12/31/2021	75.00
DFT0003826	01/25/2022	INV0026699	K9 DOG FOOD / CHUCK & DON...	101-2110-621130	Police / Operating Supplies	12/31/2021	85.55
DFT0003826	01/25/2022	INV0026699	SHOP WITH A COP / WAL-MA...	101-2110-621130	Police / Operating Supplies	12/31/2021	75.00
DFT0003826	01/25/2022	INV0026699	SHOP WITH A COP / WM SUPE...	101-2110-621130	Police / Operating Supplies	12/31/2021	380.00
DFT0003826	01/25/2022	INV0026699	SHOP WITH A COP / WAL-MA...	101-2110-621130	Police / Operating Supplies	12/31/2021	75.00
DFT0003826	01/25/2022	INV0026699	K9 DOG LEASH / PAYPAL *MIA...	101-2110-621130	Police / Operating Supplies	12/31/2021	86.95
DFT0003826	01/25/2022	INV0026699	CREDIT CARD FEE / POST BOA...	101-2110-632100	Police / Dues & Subscription, P...	12/31/2021	2.24
DFT0003826	01/25/2022	INV0026699	Forfeiture Cameras Subscripti...	101-2110-633120	Police / Communication (phon...	12/31/2021	20.00
DFT0003826	01/25/2022	INV0026699	WIRELESS POLICE / AT&T PRE...	101-2110-633120	Police / Communication (phon...	12/31/2021	281.15
DFT0003826	01/25/2022	INV0026699	WIRELESS POLICE / AT&T PRE...	101-2110-633120	Police / Communication (phon...	12/31/2021	900.21
DFT0003827	01/25/2022	INV0026701	K9 DOG FOOD / CHUCK & DON...	101-2110-621130	Police / Operating Supplies	01/25/2022	37.00
DFT0003827	01/25/2022	INV0026701	CHIEF MEMBERSHIP / MINNE...	101-2110-632100	Police / Dues & Subscription, P...	01/25/2022	180.00
DFT0003827	01/25/2022	INV0026701	POST LICENSE MCNAIR / STATE...	101-2110-632100	Police / Dues & Subscription, P...	01/25/2022	90.00
DFT0003827	01/25/2022	INV0026701	POST LICENSE SOLLER / STATE...	101-2110-632100	Police / Dues & Subscription, P...	01/25/2022	90.00
DFT0003827	01/25/2022	INV0026701	IACP MEMBERSHIP DUES / IACP	101-2110-632100	Police / Dues & Subscription, P...	01/25/2022	190.00
DFT0003827	01/25/2022	INV0026701	IACP Membership / IACP	101-2110-632100	Police / Dues & Subscription, P...	01/25/2022	75.00
DFT0003827	01/25/2022	INV0026701	K9 USPCA MEMBERSHIP / USP...	101-2110-632100	Police / Dues & Subscription, P...	01/25/2022	50.00

Payment Dates: 12/31/2021

COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003827	01/25/2022	INV0026701	CREDIT CARD FEE POST LIC / P...	101-2110-632100	Police / Dues & Subscription, P...	01/25/2022	2.24
DFT0003827	01/25/2022	INV0026701	MEMBERSHIP FEE / IACP	101-2110-632100	Police / Dues & Subscription, P...	01/25/2022	190.00
DFT0003827	01/25/2022	INV0026701	TRAINING / STORM TRAINING...	101-2110-632120	Police / Conferences & School	01/25/2022	208.95
DFT0003827	01/25/2022	INV0026701	K9 USPCA TRAIL FEE / PAYPAL ...	101-2110-632120	Police / Conferences & School	01/25/2022	60.00
DFT0003827	01/25/2022	INV0026701	K9 CONFERENCE / PAYPAL *U...	101-2110-632120	Police / Conferences & School	01/25/2022	125.00
DFT0003827	01/25/2022	INV0026701	USPCA TRIAL FEE / PAYPAL *U...	101-2110-632120	Police / Conferences & School	01/25/2022	60.00
DFT0003827	01/25/2022	INV0026701	TRAINING TEETZEL / BCA TRAI...	101-2110-632120	Police / Conferences & School	01/25/2022	75.00
DFT0003827	01/25/2022	INV0026701	K9 CONFERENCE / PAYPAL *U...	101-2110-632120	Police / Conferences & School	01/25/2022	125.00
DFT0003827	01/25/2022	INV0026701	TRAINING / STREET CRIMES	101-2110-632120	Police / Conferences & School	01/25/2022	450.00
Vendor 12262 - US BANK (P-CARDS) Total:							5,351.20
Division 211 - Police Total:							5,351.20
Division: 215 - Emergency Management							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003826	01/25/2022	INV0026699	EOC SUPPLIES / SAMSClub #6...	101-2150-621130	Emergency Mgmt / Operating ...	12/31/2021	1,712.34
Vendor 12262 - US BANK (P-CARDS) Total:							1,712.34
Division 215 - Emergency Management Total:							1,712.34
Division: 219 - Fire							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003826	01/25/2022	INV0026699	Copy Paper / STAPLS73459843...	101-2190-621120	Fire / Office Supplies	12/31/2021	16.72
DFT0003826	01/25/2022	INV0026699	EMPLOYEE APPRECIATION / TL...	101-2190-621130	Fire / Operating Supplies	12/31/2021	99.99
DFT0003826	01/25/2022	INV0026699	Retirement gift cards / WALGR...	101-2190-621130	Fire / Operating Supplies	12/31/2021	105.95
DFT0003826	01/25/2022	INV0026699	KEYS / CENTRAL LOCK & SAFE ...	101-2190-621130	Fire / Operating Supplies	12/31/2021	19.50
DFT0003826	01/25/2022	INV0026699	TEST STRIPS / AMZN MKTP US...	101-2190-621130	Fire / Operating Supplies	12/31/2021	49.95
DFT0003826	01/25/2022	INV0026699	TRAINING FIRE / COMFORT SU...	101-2190-632120	Fire / Conferences & School	12/31/2021	1,135.20
DFT0003826	01/25/2022	INV0026699	TRAINING FIRE / COMFORT SU...	101-2190-632120	Fire / Conferences & School	12/31/2021	1,025.86
DFT0003826	01/25/2022	INV0026699	COURSE BOOKS / PERFORMA...	101-2190-632120	Fire / Conferences & School	12/31/2021	431.70
DFT0003826	01/25/2022	INV0026699	WIRELESS FIRE / AT&T PREMIE...	101-2190-633120	Fire / Communication (phones,...	12/31/2021	23.32
DFT0003826	01/25/2022	INV0026699	WIRELESS FIRE / AT&T PREMIE...	101-2190-633120	Fire / Communication (phones,...	12/31/2021	74.67
DFT0003827	01/25/2022	INV0026701	MEMBERSHIP 2022 (MESSER) /...	101-2190-632100	Fire / Dues & Subscription, Pe...	01/25/2022	25.00
Vendor 12262 - US BANK (P-CARDS) Total:							3,007.86
Division 219 - Fire Total:							3,007.86
Division: 311 - Campus Facilities							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003826	01/25/2022	INV0026699	Calendars Off Supplies / AMZN...	101-3110-621120	Facilities / Office Supplies	12/31/2021	20.58
DFT0003826	01/25/2022	INV0026699	Permanent Markers / AMZN ...	101-3110-621120	Facilities / Office Supplies	12/31/2021	17.25
DFT0003826	01/25/2022	INV0026699	Batteries CH / SAMSClub #63...	101-3110-621120	Facilities / Office Supplies	12/31/2021	32.96
DFT0003826	01/25/2022	INV0026699	Restroom Supplies / AMZN M...	101-3110-621130	Facilities / Operating Supplies	12/31/2021	10.76
DFT0003826	01/25/2022	INV0026699	Drain Box's down spouts / WH...	101-3110-621130	Facilities / Operating Supplies	12/31/2021	956.95
DFT0003826	01/25/2022	INV0026699	Glass Cleaner / SAMSClub.C...	101-3110-621130	Facilities / Operating Supplies	12/31/2021	47.56
DFT0003826	01/25/2022	INV0026699	Cord Police Garage Door / THE...	101-3110-621140	Facilities / Supplies for Repair ...	12/31/2021	5.75
DFT0003826	01/25/2022	INV0026699	WIRELESS FACILITIES / AT&T P...	101-3110-633120	Facilities / Communication	12/31/2021	78.82

COUNCIL CLAIMS REPORT

Payment Dates: 12/31/2021

Item 8.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003826	01/25/2022	INV0026699	WIRELESS FACILITIES / AT&T P...	101-3110-633120	Facilities / Communication	12/31/2021	24.62
Vendor 12262 - US BANK (P-CARDS) Total:							1,195.25
Division 311 - Campus Facilities Total:							1,195.25
Division: 314 - Engineering							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003826	01/25/2022	INV0026699	Mailing Labels +\$3.93 SALES T...	101-3140-621120	Eng / Office Supplies	12/31/2021	59.11
DFT0003826	01/25/2022	INV0026699	Copy Paper / STAPLS73459843...	101-3140-621120	Eng / Office Supplies	12/31/2021	103.91
DFT0003826	01/25/2022	INV0026699	WIRELESS ENGINEERING / AT...	101-3140-633120	Eng / Communication (phones,...	12/31/2021	448.03
DFT0003826	01/25/2022	INV0026699	WIRELESS ENGINEERING / AT...	101-3140-633120	Eng / Communication (phones,...	12/31/2021	139.93
DFT0003827	01/25/2022	INV0026701	CEAM Conf JPK & BJB-CEUs / ...	101-3140-632120	Eng / Conferences & School	01/25/2022	750.00
Vendor 12262 - US BANK (P-CARDS) Total:							1,500.98
Division 314 - Engineering Total:							1,500.98
Division: 316 - Parks							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003826	01/25/2022	INV0026699	Wrench Organizer / AMZN MK...	101-3160-621130	Parks / Operating Supplies	12/31/2021	19.99
DFT0003826	01/25/2022	INV0026699	Shovels / AMZN MKTP US*M...	101-3160-621130	Parks / Operating Supplies	12/31/2021	223.02
DFT0003826	01/25/2022	INV0026699	WIRELESS PARKS / AT&T PREM...	101-3160-633120	Parks / Communication (phon...	12/31/2021	273.80
DFT0003826	01/25/2022	INV0026699	WIRELESS PARKS / AT&T PREM...	101-3160-633120	Parks / Communication (phon...	12/31/2021	85.51
DFT0003827	01/25/2022	INV0026701	Pesticide license renew (JP, JO...	101-3160-632100	Parks / Dues & Subscription, P...	01/25/2022	51.12
DFT0003827	01/25/2022	INV0026701	Tree Care Registry / DEPT OF ...	101-3160-632120	Parks / Conferences & School	01/25/2022	25.56
DFT0003827	01/25/2022	INV0026701	Pesticide license renew (HEIDI)...	101-3160-632120	Parks / Conferences & School	01/25/2022	10.22
Vendor 12262 - US BANK (P-CARDS) Total:							689.22
Division 316 - Parks Total:							689.22
Division: 318 - Streets							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003826	01/25/2022	INV0026699	Winter Clothing / CARHARTT R...	101-3180-621110	Streets / Clothing & Laundry	12/31/2021	331.48
DFT0003826	01/25/2022	INV0026699	Otterbox Clips / AMZN MKTP ...	101-3180-621130	Streets / Operating Supplies	12/31/2021	32.97
DFT0003826	01/25/2022	INV0026699	Retirement gift cards / WALGR...	101-3180-621130	Streets / Operating Supplies	12/31/2021	105.95
DFT0003826	01/25/2022	INV0026699	Mike's retirement / CR'S SPOR...	101-3180-621130	Streets / Operating Supplies	12/31/2021	100.00
DFT0003826	01/25/2022	INV0026699	WIRELESS STREETS / AT&T PR...	101-3180-633120	Streets / Communication (pho...	12/31/2021	117.90
DFT0003826	01/25/2022	INV0026699	WIRELESS STREETS / AT&T PR...	101-3180-633120	Streets / Communication (pho...	12/31/2021	377.51
DFT0003827	01/25/2022	INV0026701	Bituminous Street Insp C (DETL...	101-3180-632120	Streets / Conferences & School	01/25/2022	575.00
DFT0003827	01/25/2022	INV0026701	Bituminous Street Insp C (RICE) ...	101-3180-632120	Streets / Conferences & School	01/25/2022	575.00
Vendor 12262 - US BANK (P-CARDS) Total:							2,215.81
Division 318 - Streets Total:							2,215.81
Division: 319 - Fleet Services: Garage/Shop							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003826	01/25/2022	INV0026699	Copy Paper / STAPLS73459843...	101-3190-621120	Fleet Services / Office Supplies	12/31/2021	98.38
DFT0003826	01/25/2022	INV0026699	WIRELESS FLEET / AT&T PREM...	101-3190-633120	Fleet Services / Communication	12/31/2021	116.16

COUNCIL CLAIMS REPORT

Payment Dates: 12/31/2021

Item 8.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003826	01/25/2022	INV0026699	WIRELESS FLEET / AT&T PREM...	101-3190-633120	Fleet Services / Communication	12/31/2021	36.28
Vendor 12262 - US BANK (P-CARDS) Total:							250.82
Division 319 - Fleet Services: Garage/Shop Total:							250.82

Division: 410 - Recreation

Vendor: 12262 - US BANK (P-CARDS)

DFT0003826	01/25/2022	INV0026699	Copy Paper / STAPLS73459843...	101-4100-621120	Rec / Office Supplies	12/31/2021	173.63
DFT0003826	01/25/2022	INV0026699	supplies / AMZN MKTP US*24...	101-4100-621130	Rec / Operating Supplies	12/31/2021	9.69
DFT0003826	01/25/2022	INV0026699	supplies / S&S WORLDWIDE, I...	101-4100-621130	Rec / Operating Supplies	12/31/2021	918.46
DFT0003826	01/25/2022	INV0026699	supplies / AMAZON.COM*YL...	101-4100-621130	Rec / Operating Supplies	12/31/2021	223.05
DFT0003826	01/25/2022	INV0026699	supplies / AMZN MKTP US*2U...	101-4100-621130	Rec / Operating Supplies	12/31/2021	15.49
DFT0003826	01/25/2022	INV0026699	warming house supplies / AM...	101-4100-621130	Rec / Operating Supplies	12/31/2021	149.99
DFT0003826	01/25/2022	INV0026699	supplies / GOPHER SPORT	101-4100-621130	Rec / Operating Supplies	12/31/2021	186.48
DFT0003826	01/25/2022	INV0026699	warming house supplies / SAV...	101-4100-621130	Rec / Operating Supplies	12/31/2021	44.94
DFT0003826	01/25/2022	INV0026699	supplies / AMZN MKTP US*2R...	101-4100-621130	Rec / Operating Supplies	12/31/2021	57.99
DFT0003826	01/25/2022	INV0026699	ROX box supplies / MENARDS ...	101-4100-621130	Rec / Operating Supplies	12/31/2021	29.73
DFT0003826	01/25/2022	INV0026699	warming house supplies / DAV...	101-4100-621130	Rec / Operating Supplies	12/31/2021	25.00
DFT0003826	01/25/2022	INV0026699	warming house supplies / SAV...	101-4100-621130	Rec / Operating Supplies	12/31/2021	24.71
DFT0003826	01/25/2022	INV0026699	supplies / GOPHER SPORT	101-4100-621130	Rec / Operating Supplies	12/31/2021	70.46
DFT0003826	01/25/2022	INV0026699	skate cleaning spray / DAVES S...	101-4100-621130	Rec / Operating Supplies	12/31/2021	95.96
DFT0003826	01/25/2022	INV0026699	warming house supplies / DAV...	101-4100-621130	Rec / Operating Supplies	12/31/2021	100.00
DFT0003826	01/25/2022	INV0026699	WIRELESS REC / AT&T PREMIE...	101-4100-633120	Rec / Communication (phones,...	12/31/2021	62.19
DFT0003826	01/25/2022	INV0026699	WIRELESS REC / AT&T PREMIE...	101-4100-633120	Rec / Communication (phones,...	12/31/2021	199.12
DFT0003826	01/25/2022	INV0026699	class supplies / TEACHERSPAY...	101-4102-621130	Rec After School / Operating S...	12/31/2021	-0.22
DFT0003826	01/25/2022	INV0026699	class supplies / HOBBY-LOBBY ...	101-4102-621130	Rec After School / Operating S...	12/31/2021	21.87
DFT0003826	01/25/2022	INV0026699	Gingerbread House class / CUB...	101-4103-621130	Rec Youth Instr / Operating Su...	12/31/2021	45.42
DFT0003826	01/25/2022	INV0026699	admission / GRAND SLAM	101-4113-621130	Rec-Youth Trips / Operating S...	12/31/2021	299.50
DFT0003826	01/25/2022	INV0026699	tubing passes / LS THE TRAILH...	101-4113-621130	Rec-Youth Trips / Operating S...	12/31/2021	210.00
DFT0003827	01/25/2022	INV0026701	supplies / AMZN MKTP US*LU...	101-4100-621130	Rec / Operating Supplies	01/25/2022	239.92
DFT0003827	01/25/2022	INV0026701	mrpa / MN RECREATION AND ...	101-4100-632100	Rec / Dues & Subscription, Pe...	01/25/2022	170.00
DFT0003827	01/25/2022	INV0026701	mrpa / MN RECREATION AND ...	101-4100-632100	Rec / Dues & Subscription, Pe...	01/25/2022	170.00
DFT0003827	01/25/2022	INV0026701	mrpa / MN RECREATION AND ...	101-4100-632100	Rec / Dues & Subscription, Pe...	01/25/2022	499.00
DFT0003827	01/25/2022	INV0026701	music licenses / ASCAP LICENS...	101-4100-632100	Rec / Dues & Subscription, Pe...	01/25/2022	390.00
DFT0003827	01/25/2022	INV0026701	mrpa / MN RECREATION AND ...	101-4100-632100	Rec / Dues & Subscription, Pe...	01/25/2022	170.00
DFT0003827	01/25/2022	INV0026701	music licenses / BROADCAST ...	101-4100-632100	Rec / Dues & Subscription, Pe...	01/25/2022	368.00
DFT0003827	01/25/2022	INV0026701	winterfest/program flyer / W...	101-4100-633100	Rec / Advertising	01/25/2022	100.00
Vendor 12262 - US BANK (P-CARDS) Total:							5,070.38
Division 410 - Recreation Total:							5,070.38

Division: 511 - Building Inspection

Vendor: 12262 - US BANK (P-CARDS)

DFT0003826	01/25/2022	INV0026699	Copy Paper / STAPLS73459843...	101-5110-621120	Bldg Inspection / Office Suppli...	12/31/2021	15.74
DFT0003826	01/25/2022	INV0026699	books / INT'L CODE COUNCIL I...	101-5110-621130	Bldg Inspection / Operating Su...	12/31/2021	429.00
DFT0003826	01/25/2022	INV0026699	books / IAPMO	101-5110-621130	Bldg Inspection / Operating Su...	12/31/2021	335.99

COUNCIL CLAIMS REPORT

Payment Dates: 12/31/2021

Item 8.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003826	01/25/2022	INV0026699	WIRELESS INSPECTIONS / AT&T..101-5110-633120		Bldg Inspection / Comm. (pho...	12/31/2021	51.82
DFT0003826	01/25/2022	INV0026699	WIRELESS INSPECTIONS / AT&T..101-5110-633120		Bldg Inspection / Comm. (pho...	12/31/2021	165.94
DFT0003827	01/25/2022	INV0026701	License fee DAVE JENSEN / DE... 101-5110-632100		Bldg Inspection / Dues&Subscr...	01/25/2022	65.00
Vendor 12262 - US BANK (P-CARDS) Total:							1,063.49
Division 511 - Building Inspection Total:							1,063.49
Division: 512 - Planning-Code Enforcement							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003826	01/25/2022	INV0026699	Office Supplies / OFFICE DEPOT...101-5120-621120		Planning / Office Supplies	12/31/2021	34.68
DFT0003826	01/25/2022	INV0026699	Copy Paper / STAPLS73459843...101-5120-621120		Planning / Office Supplies	12/31/2021	109.20
DFT0003826	01/25/2022	INV0026699	supplies / AMAZON.COM*KW... 101-5120-621120		Planning / Office Supplies	12/31/2021	13.46
DFT0003826	01/25/2022	INV0026699	WIRELESS PLANNING / AT&T P... 101-5120-633120		Planning / Communication (ph...	12/31/2021	32.39
DFT0003826	01/25/2022	INV0026699	WIRELESS PLANNING / AT&T P... 101-5120-633120		Planning / Communication (ph...	12/31/2021	103.71
DFT0003827	01/25/2022	INV0026701	Membership CAHILL / EB 2022... 101-5120-632100		Planning / Dues & Subscription...	01/25/2022	125.00
DFT0003827	01/25/2022	INV0026701	class CAHILL / U OF M CONTLE... 101-5120-632120		Planning / Conferences & Sch...	01/25/2022	175.00
DFT0003827	01/25/2022	INV0026701	classes STROMBERG / PAYPAL ... 101-5120-632120		Planning / Conferences & Sch...	01/25/2022	215.00
Vendor 12262 - US BANK (P-CARDS) Total:							808.44
Division 512 - Planning-Code Enforcement Total:							808.44
Division: 514 - Rental Inspections							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003826	01/25/2022	INV0026699	Copy Paper / STAPLS73459843...101-5140-621120		Rental Inspection / Office Supp..	12/31/2021	46.11
DFT0003826	01/25/2022	INV0026699	WIRELESS RENTAL / AT&T PR... 101-5140-633120		Rental Inspection / Comm (ph...	12/31/2021	11.66
DFT0003826	01/25/2022	INV0026699	WIRELESS RENTAL / AT&T PR... 101-5140-633120		Rental Inspection / Comm (ph...	12/31/2021	37.34
DFT0003827	01/25/2022	INV0026701	conference ZASADA / INT'L C... 101-5140-632120		Rental Inspection / Conference..	01/25/2022	450.00
DFT0003827	01/25/2022	INV0026701	Conference DOOHER / INT'L C... 101-5140-632120		Rental Inspection / Conference..	01/25/2022	450.00
Vendor 12262 - US BANK (P-CARDS) Total:							995.11
Division 514 - Rental Inspections Total:							995.11
Fund 101 - General Fund Total:							28,412.33
Fund: 225 - Cable TV Fund							
Division: 127 - Communications & Engagement							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003826	01/25/2022	INV0026699	Email marketing platform / MA... 225-1270-632100		Comm & Engage / Dues & Sub...	12/31/2021	79.99
DFT0003826	01/25/2022	INV0026699	Adobe Stock Images / ADOBE ... 225-1270-632100		Comm & Engage / Dues & Sub...	12/31/2021	29.99
DFT0003826	01/25/2022	INV0026699	Facebook Advertising / FACEBK... 225-1270-633100		Comm & Engage / Advertising	12/31/2021	2.81
DFT0003826	01/25/2022	INV0026699	WIRELESS MARKETING / AT&T... 225-1270-633120		Comm & Engage / Communicat..	12/31/2021	11.66
DFT0003826	01/25/2022	INV0026699	WIRELESS MARKETING / AT&T... 225-1270-633120		Comm & Engage / Communicat..	12/31/2021	37.34
DFT0003827	01/25/2022	INV0026701	Social media platform / SPRO... 225-1270-632100		Comm & Engage / Dues & Sub...	01/25/2022	134.10
Vendor 12262 - US BANK (P-CARDS) Total:							295.89
Division 127 - Communications & Engagement Total:							295.89
Fund 225 - Cable TV Fund Total:							295.89

COUNCIL CLAIMS REPORT

Payment Dates: 12/31/2021

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 237 - Solid Waste Abatement							
Division: 518 - Recycling							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003826	01/25/2022	INV0026699	Copy Paper / STAPLS73459843...	237-5180-621120	Recycling / Office Supplies	12/31/2021	25.33
DFT0003826	01/25/2022	INV0026699	supplies / WALGREENS #4697	237-5180-621130	Recycling / Operating Supplies	12/31/2021	-3.20
DFT0003826	01/25/2022	INV0026699	spinning wheel / AMZN MKTP ...	237-5180-621130	Recycling / Operating Supplies	12/31/2021	40.39
Vendor 12262 - US BANK (P-CARDS) Total:							62.52
Division 518 - Recycling Total:							62.52
Fund 237 - Solid Waste Abatement Total:							62.52
Fund: 240 - Forfeitures/State/Vice/Drugs							
Division: 217 - Forfeiture Funds - State							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003826	01/25/2022	INV0026699	DRUG DESTRUCTION / BARRO...	240-2170-635100	StateForf-Drugs / Services Con...	12/31/2021	100.00
Vendor 12262 - US BANK (P-CARDS) Total:							100.00
Division 217 - Forfeiture Funds - State Total:							100.00
Fund 240 - Forfeitures/State/Vice/Drugs Total:							100.00
Fund: 260 - Police Activity Fund							
Division: 211 - Police							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003826	01/25/2022	INV0026699	WIRELESS PSDS / AT&T PREMI...	260-2114-633120	Police PSDS / Communication	12/31/2021	51.82
DFT0003826	01/25/2022	INV0026699	WIRELESS PSDS / AT&T PREMI...	260-2114-633120	Police PSDS / Communication	12/31/2021	165.94
Vendor 12262 - US BANK (P-CARDS) Total:							217.76
Division 211 - Police Total:							217.76
Fund 260 - Police Activity Fund Total:							217.76
Fund: 270 - Springbrook NC Fund							
Division: 419 - Spring Brook Nature Center							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003826	01/25/2022	INV0026699	Copy Paper / STAPLS73459843...	270-4190-621120	SNC / Office Supplies	12/31/2021	49.19
DFT0003826	01/25/2022	INV0026699	Target Grant / AMZN MKTP US...	270-4190-621120	SNC / Office Supplies	12/31/2021	45.95
DFT0003826	01/25/2022	INV0026699	birdseed/exhibit install / THE ...	270-4190-621130	SNC / Operating Supplies	12/31/2021	90.82
DFT0003826	01/25/2022	INV0026699	turtle filter replacement / AM...	270-4190-621130	SNC / Operating Supplies	12/31/2021	299.99
DFT0003826	01/25/2022	INV0026699	Target Grant / TOWNSEENDS.US	270-4190-621130	SNC / Operating Supplies	12/31/2021	116.00
DFT0003826	01/25/2022	INV0026699	Target Grant / AMZN MKTP US	270-4190-621130	SNC / Operating Supplies	12/31/2021	-15.97
DFT0003826	01/25/2022	INV0026699	Target Grant / CRAZY CROW T...	270-4190-621130	SNC / Operating Supplies	12/31/2021	116.95
DFT0003826	01/25/2022	INV0026699	snowshoe repair material / A...	270-4190-621130	SNC / Operating Supplies	12/31/2021	7.99
DFT0003826	01/25/2022	INV0026699	IP/ Excel Grant / AMZN MKTP ...	270-4190-621130	SNC / Operating Supplies	12/31/2021	7.99
DFT0003826	01/25/2022	INV0026699	tax refund Fleet Farm / FLEET ...	270-4190-621130	SNC / Operating Supplies	12/31/2021	-0.78
DFT0003826	01/25/2022	INV0026699	Target Grant / LEHMAN'S - WE...	270-4190-621130	SNC / Operating Supplies	12/31/2021	94.98
DFT0003826	01/25/2022	INV0026699	IP Grant Tax refund / SCHROE...	270-4190-621130	SNC / Operating Supplies	12/31/2021	-0.69
DFT0003826	01/25/2022	INV0026699	Target Grant / ETSY.COM - ET...	270-4190-621130	SNC / Operating Supplies	12/31/2021	135.23
DFT0003826	01/25/2022	INV0026699	Target Grant / ATL*ATLANTA ...	270-4190-621130	SNC / Operating Supplies	12/31/2021	186.80

COUNCIL CLAIMS REPORT

Payment Dates: 12/31/2021

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003826	01/25/2022	INV0026699	exhibit install / AMZN MKTP U...	270-4190-621130	SNC / Operating Supplies	12/31/2021	11.58
DFT0003826	01/25/2022	INV0026699	Target Grant / AMZN MKTP US...	270-4190-621130	SNC / Operating Supplies	12/31/2021	39.27
DFT0003826	01/25/2022	INV0026699	IP/ Excel Grant / THE HOME D...	270-4190-621130	SNC / Operating Supplies	12/31/2021	10.05
DFT0003826	01/25/2022	INV0026699	Animal diet / RODENTPRO CO...	270-4190-621130	SNC / Operating Supplies	12/31/2021	182.80
DFT0003826	01/25/2022	INV0026699	IP/ Excel Grant / AMZN MKTP ...	270-4190-621130	SNC / Operating Supplies	12/31/2021	36.76
DFT0003826	01/25/2022	INV0026699	Target Grant / AMZN MKTP US...	270-4190-621130	SNC / Operating Supplies	12/31/2021	43.24
DFT0003826	01/25/2022	INV0026699	xcel energy grant / AMZN MKT...	270-4190-621130	SNC / Operating Supplies	12/31/2021	876.00
DFT0003826	01/25/2022	INV0026699	xcel energy grant / IZONE IMA...	270-4190-621130	SNC / Operating Supplies	12/31/2021	861.89
DFT0003826	01/25/2022	INV0026699	xcel energy grant / AMERICAN...	270-4190-621130	SNC / Operating Supplies	12/31/2021	742.30
DFT0003826	01/25/2022	INV0026699	IP/ Excel Grant / AMZN MKTP ...	270-4190-621130	SNC / Operating Supplies	12/31/2021	28.99
DFT0003826	01/25/2022	INV0026699	Target Grant / AMZN MKTP US...	270-4190-621130	SNC / Operating Supplies	12/31/2021	51.98
DFT0003826	01/25/2022	INV0026699	Target Grant / AMZN MKTP US...	270-4190-621130	SNC / Operating Supplies	12/31/2021	34.99
DFT0003826	01/25/2022	INV0026699	IP/ Excel Grant / AMZN MKTP ...	270-4190-621130	SNC / Operating Supplies	12/31/2021	8.89
DFT0003826	01/25/2022	INV0026699	IP/ Excel Grant / AMZN MKTP ...	270-4190-621130	SNC / Operating Supplies	12/31/2021	29.48
DFT0003826	01/25/2022	INV0026699	refund for door hardware / A...	270-4190-621140	SNC / Supplies for Repair & Ma..	12/31/2021	-34.58
DFT0003826	01/25/2022	INV0026699	WIRELESS SNC / AT&T PREMIE...	270-4190-633120	SNC / Communication (phones,..	12/31/2021	10.36
DFT0003826	01/25/2022	INV0026699	WIRELESS SNC / AT&T PREMIE...	270-4190-633120	SNC / Communication (phones,..	12/31/2021	33.19
DFT0003827	01/25/2022	INV0026701	Target Grant / AMZN MKTP US...	270-4190-621130	SNC / Operating Supplies	01/25/2022	14.00
DFT0003827	01/25/2022	INV0026701	volgistics renewal 6 mo / W...	270-4190-621130	SNC / Operating Supplies	01/25/2022	288.00
DFT0003827	01/25/2022	INV0026701	snow shovel / AMZN MKTP US...	270-4190-621140	SNC / Supplies for Repair & Ma..	01/25/2022	48.30

Vendor 12262 - US BANK (P-CARDS) Total: 4,451.94

Division 419 - Spring Brook Nature Center Total: 4,451.94

Fund 270 - Springbrook NC Fund Total: 4,451.94

Fund: 601 - Water Fund

Division: 601 - Water

Vendor: 12262 - US BANK (P-CARDS)

DFT0003826	01/25/2022	INV0026699	Copy Paper / STAPLS73459843...	601-6010-621120	Water Admin / Office Supplies	12/31/2021	76.49
DFT0003826	01/25/2022	INV0026699	White Boards Water / SAMSC...	601-6012-621130	Water Ops / Operating Supplies	12/31/2021	39.96
DFT0003826	01/25/2022	INV0026699	Small Tools / THE HOME DEPO...	601-6012-621150	Water Ops / Tools & Minor Equ..	12/31/2021	173.94
DFT0003826	01/25/2022	INV0026699	Small tools +3.04 SALES TAX /...	601-6012-621150	Water Ops / Tools & Minor Equ..	12/31/2021	45.92
DFT0003826	01/25/2022	INV0026699	Postage / USPS PO 2663160432	601-6012-633120	Water Ops / Communication (...)	12/31/2021	53.00
DFT0003826	01/25/2022	INV0026699	WIRELESS WATER / AT&T PRE...	601-6012-633120	Water Ops / Communication (...)	12/31/2021	331.87
DFT0003826	01/25/2022	INV0026699	Postage / USPS PO 2663160432	601-6012-633120	Water Ops / Communication (...)	12/31/2021	42.80
DFT0003826	01/25/2022	INV0026699	Postage / USPS PO 2663160432	601-6012-633120	Water Ops / Communication (...)	12/31/2021	35.10
DFT0003826	01/25/2022	INV0026699	WIRELESS WATER / AT&T PRE...	601-6012-633120	Water Ops / Communication (...)	12/31/2021	103.65
DFT0003827	01/25/2022	INV0026701	Postage / USPS PO 2663160432	601-6012-633120	Water Ops / Communication (...)	01/25/2022	52.30

Vendor 12262 - US BANK (P-CARDS) Total: 955.03

Division 601 - Water Total: 955.03

Fund 601 - Water Fund Total: 955.03

Payment Dates: 12/31/2021

COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 602 - Sewer Fund							
Division: 602 - Sewer							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003826	01/25/2022	INV0026699	WIRELESS SEWER / AT&T PRE...	602-6022-633120	Sewer Ops / Communication (... 12/31/2021		427.29
DFT0003826	01/25/2022	INV0026699	WIRELESS SEWER / AT&T PRE...	602-6022-633120	Sewer Ops / Communication (... 12/31/2021		133.45
Vendor 12262 - US BANK (P-CARDS) Total:							560.74
Division 602 - Sewer Total:							560.74
Fund 602 - Sewer Fund Total:							560.74
Fund: 603 - Storm Water Fund							
Division: 603 - Storm							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003826	01/25/2022	INV0026699	MECA Trng (Underbilled) / MI...	603-6032-632120	Storm Ops / Conferences & Sc... 12/31/2021		10.00
Vendor 12262 - US BANK (P-CARDS) Total:							10.00
Division 603 - Storm Total:							10.00
Fund 603 - Storm Water Fund Total:							10.00
Fund: 609 - Municipal Liquor							
Division: 691 - Store 1 - Cub location							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003826	01/25/2022	INV0026699	Copy Paper / STAPLS73459843...	609-6910-621120	Liq Store 1 / Office Supplies 12/31/2021		26.19
DFT0003826	01/25/2022	INV0026699	Liquor batteries / AMZN MKTP...	609-6910-621130	Liq Store 1 / Operating Supplies 12/31/2021		30.98
DFT0003826	01/25/2022	INV0026699	Liquor cables / AMZN MKTP U...	609-6910-621130	Liq Store 1 / Operating Supplies 12/31/2021		29.85
DFT0003826	01/25/2022	INV0026699	Liquor iPad case / AMZN MKTP...	609-6910-621130	Liq Store 1 / Operating Supplies 12/31/2021		24.29
DFT0003826	01/25/2022	INV0026699	Mail Chimp E-Mail Charge / M...	609-6910-633100	Liq Store 1 / Advertising 12/31/2021		53.54
DFT0003826	01/25/2022	INV0026699	credit card fees store 1 / NCR ...	609-6910-635100	Liq Store 1 / Services Contract... 12/31/2021		600.05
DFT0003827	01/25/2022	INV0026701	Counterpoint subscription / N...	609-6910-635130	Liq Store 1 / Hardware & Soft... 01/25/2022		844.80
Vendor 12262 - US BANK (P-CARDS) Total:							1,609.70
Division 691 - Store 1 - Cub location Total:							1,609.70
Division: 692 - Store 2 - Hwy 65 location							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003826	01/25/2022	INV0026699	credit card fees store 2 / NCR ...	609-6920-635100	Liq Store 2 / Services Contract... 12/31/2021		147.75
Vendor 12262 - US BANK (P-CARDS) Total:							147.75
Division 692 - Store 2 - Hwy 65 location Total:							147.75
Fund 609 - Municipal Liquor Total:							1,757.45
Grand Total:							36,823.66

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	28,412.33
225 - Cable TV Fund	295.89
237 - Solid Waste Abatement	62.52
240 - Forfeitures/State/Vice/Drugs	100.00
260 - Police Activity Fund	217.76
270 - Springbrook NC Fund	4,451.94
601 - Water Fund	955.03
602 - Sewer Fund	560.74
603 - Storm Water Fund	10.00
609 - Municipal Liquor	1,757.45
Grand Total:	36,823.66

Account Summary

Account Number	Account Name	Payment Amount
101-1110-621120	City Council / Office Suppl...	40.46
101-1110-633120	City Council / Communicat..	43.53
101-1210-621120	Gen Mgmt / Office Suppli...	28.77
101-1210-632100	Gen Mgmt / Dues & Subsc...	154.68
101-1210-633120	Gen Mgmt / Communicat...	49.00
101-1260-621120	ER-Empl Resources / Offic...	47.96
101-1260-635100	ER-Empl Resources / Servi...	62.50
101-1280-621120	City Clerk / Office Supplies	8.61
101-1280-621130	City Clerk / Operating Sup...	12.60
101-1280-632120	City Clerk / Conferences &...	100.00
101-1310-621120	Accounting / Office Suppli...	125.00
101-1310-621130	Accounting / Operating S...	332.23
101-1320-621110	Assessing / Clothing & La...	881.17
101-1320-621120	Assessing / Office Supplies	25.82
101-1320-632100	Assessing / Dues & Subscr...	341.00
101-1320-632120	Assessing / Conferences &...	339.98
101-132200	Due from HRA	276.51
101-1330-621130	IT / Operating Supplies	309.83
101-1330-633120	IT / Communication (pho...	1,161.29
101-1330-635130	IT / Hardware & Software ...	112.50
101-1420-633120	Emergency Reserves / Co...	97.99
101-2110-621100	Police / Fuels & Lubes	252.71
101-2110-621120	Police / Office Supplies	452.79
101-2110-621130	Police / Operating Supplies	1,470.91
101-2110-632100	Police / Dues & Subscripti...	869.48
101-2110-632120	Police / Conferences & Sc...	1,103.95

Account Summary

Account Number	Account Name	Payment Amount
101-2110-633120	Police / Communication (...)	1,201.36
101-2150-621130	Emergency Mgmt / Opera...	1,712.34
101-2190-621120	Fire / Office Supplies	16.72
101-2190-621130	Fire / Operating Supplies	275.39
101-2190-632100	Fire / Dues & Subscription,...	25.00
101-2190-632120	Fire / Conferences & Scho...	2,592.76
101-2190-633120	Fire / Communication (ph...	97.99
101-3110-621120	Facilities / Office Supplies	70.79
101-3110-621130	Facilities / Operating Supp...	1,015.27
101-3110-621140	Facilities / Supplies for Re...	5.75
101-3110-633120	Facilities / Communication	103.44
101-3140-621120	Eng / Office Supplies	163.02
101-3140-632120	Eng / Conferences & Scho...	750.00
101-3140-633120	Eng / Communication (ph...	587.96
101-3160-621130	Parks / Operating Supplies	243.01
101-3160-632100	Parks / Dues & Subscripti...	51.12
101-3160-632120	Parks / Conferences & Sc...	35.78
101-3160-633120	Parks / Communication (p...	359.31
101-3180-621110	Streets / Clothing & Laund...	331.48
101-3180-621130	Streets / Operating Suppli...	238.92
101-3180-632120	Streets / Conferences & S...	1,150.00
101-3180-633120	Streets / Communication ...	495.41
101-3190-621120	Fleet Services / Office Sup...	98.38
101-3190-633120	Fleet Services / Communi...	152.44
101-4100-621120	Rec / Office Supplies	173.63
101-4100-621130	Rec / Operating Supplies	2,191.87
101-4100-632100	Rec / Dues & Subscription,...	1,767.00
101-4100-633100	Rec / Advertising	100.00
101-4100-633120	Rec / Communication (ph...	261.31
101-4102-621130	Rec After School / Operat...	21.65
101-4103-621130	Rec Youth Instr / Operatin...	45.42
101-4113-621130	Rec-Youth Trips / Operati...	509.50
101-5110-621120	Bldg Inspection / Office S...	15.74
101-5110-621130	Bldg Inspection / Operati...	764.99
101-5110-632100	Bldg Inspection / Dues&S...	65.00
101-5110-633120	Bldg Inspection / Comm. (...)	217.76
101-5120-621120	Planning / Office Supplies	157.34
101-5120-632100	Planning / Dues & Subscri...	125.00
101-5120-632120	Planning / Conferences & ...	390.00
101-5120-633120	Planning / Communication..	136.10
101-5140-621120	Rental Inspection / Office ...	46.11
101-5140-632120	Rental Inspection / Confe...	900.00

Account Summary

Account Number	Account Name	Payment Amount
101-5140-633120	Rental Inspection / Comm...	49.00
225-1270-632100	Comm & Engage / Dues &...	244.08
225-1270-633100	Comm & Engage / Adverti...	2.81
225-1270-633120	Comm & Engage / Comm...	49.00
237-5180-621120	Recycling / Office Supplies	25.33
237-5180-621130	Recycling / Operating Sup...	37.19
240-2170-635100	StateForf-Drugs / Services...	100.00
260-2114-633120	Police PSDS / Communicat...	217.76
270-4190-621120	SNC / Office Supplies	95.14
270-4190-621130	SNC / Operating Supplies	4,299.53
270-4190-621140	SNC / Supplies for Repair ...	13.72
270-4190-633120	SNC / Communication (ph...	43.55
601-6010-621120	Water Admin / Office Sup...	76.49
601-6012-621130	Water Ops / Operating Su...	39.96
601-6012-621150	Water Ops / Tools & Mino...	219.86
601-6012-633120	Water Ops / Communicat...	618.72
602-6022-633120	Sewer Ops / Communicat...	560.74
603-6032-632120	Storm Ops / Conferences ...	10.00
609-6910-621120	Liq Store 1 / Office Suppli...	26.19
609-6910-621130	Liq Store 1 / Operating Su...	85.12
609-6910-633100	Liq Store 1 / Advertising	53.54
609-6910-635100	Liq Store 1 / Services Cont...	600.05
609-6910-635130	Liq Store 1 / Hardware & ...	844.80
609-6920-635100	Liq Store 2 / Services Cont...	147.75
Grand Total:		36,823.66

Project Account Summary

Project Account Key	Payment Amount
None	34,707.69
211003	1,222.85
211031	795.13
C19103	97.99
Grand Total:	36,823.66



AGENDA REPORT

Meeting Date: February 28, 2022

Meeting Type: City Council Meeting

Submitted By: Melissa Moore, City Clerk

Title

Ordinance No. 1399, Public Hearing and First Reading to Consider Amending the Fridley City Code Chapters Titled Adoption of Code, Rules of Construction, Legislative Body, Commissions, Definitions, Severability, Ethics and Adoption by Reference

Background

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

When the Council approved recodification it directed ample opportunity for public input and transparency. This is enabled by discretionary public hearings the Council will schedule to receive comment on the proposed amendments to the Code. On February 14, 2022 the Council approved Resolution No. 2022-12 (Exhibit A), which scheduled a public hearing to consider Ordinance No. 1399 at this evening's meeting. A notice of public hearing was published in the February 17, 2022 edition of the City's Official Publication (Exhibit B) and posted on the City's website.

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. At its January 24, 2022 Conference Meeting the Council heard a presentation from staff on proposed changes to the introductory chapters of the Code, effectively creating Title 1 (General Provisions). Title 1 includes the following chapters: Adoption of Code, Rules of Construction, Legislative Body, Commissions, Definitions, Severability and Ethics. Changes to the chapters in Title 1 include:

- Chapter 100 Adoption of Code (Exhibit C) includes changes to how the City will maintain the Code and prepare for future insertions and allows the City Manager to make clerical revisions to the Code;
- Chapter 101 Rules of Construction (Exhibit D) sets the tone of writing and structure for the Code;
- Chapter 102 Severability (Exhibit E) declares that all sections of the Code are separate;

Vision Statement

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

- Chapter 103 Definitions (Exhibit F) is a list of broad definitions of terms found throughout the Code;
- Chapter 104 Legislative Body pertains to the ward and precinct boundaries for the City, as well as compensation for members of the City Council;
- Chapter 105 Commissions (Exhibit G) establishes the City's three advisory commissions and establishes their roles and responsibilities;
- Chapter 106 Ethics (Exhibit H) directs how the Council, advisory commissions and staff will conduct themselves in their official capacities; and
- Chapter 905 Adoption by Reference is recommended for repeal.

Financial Impact

None.

Recommendation

Staff recommend the City Council conduct a public hearing and first reading of Ordinance No. 1399.

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. 1399
- Exhibit A: Resolution No. 2022-12
- Exhibit B: Affidavit of Publication
- Exhibit C: Chapter 100 Recodification Report
- Exhibit D: Chapter 101 Recodification Report
- Exhibit E: Chapter 102 Recodification Report
- Exhibit F: Chapter 103 Recodification Report
- Exhibit G: Chapter 105 Recodification Report
- Exhibit H: Chapter 106 Recodification Report

Vision Statement

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

Ordinance No. 1399

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

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

Section 1

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

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

~~906.01~~.100.01 Adoption of Code

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

~~906.02~~.100.02 Short Title

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

~~906.03~~. Repeal of Certain Ordinances

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

~~906.04~~.100.03 Subsequent Ordinances

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

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

906.05.100.04 Consecutive Numbering to Continue

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

906.06.100.05 Annual Revisions

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

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

100.06 Errors

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

906.07.100.07 Preservation of Existing Rights

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

906.08.100.08 Publication and Effective Date

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

~~906.09.100.09~~ Code Permanently on File

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

~~906.10.100.10~~ Prima Facie Evidence

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

Section 2

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

Fridley City Code
Chapter ~~902.101~~ Rules of Construction

~~902.01.101.01~~ Generally

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

~~902.02.101.02~~ ~~MASCULINE, FEMININE OR NEUTER~~ Gender

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

~~902.03.101.03~~ Singular or Plural

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

~~902.04.101.04~~ Past, Present or Future

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

~~902.05.101.05~~ Joint Authority

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

~~902.06.101.06~~ Catchline Section Heading

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

~~902.07.101.07~~ Computation of Time

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

~~902.08.101.08~~ Deputies

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

~~902.09.101.09~~ Filing at City Offices

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

~~902.10.101.10~~ Repeal

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

~~902.11.101.11~~ Liberal Construction

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

~~902.12. Substantive Change Not Intended~~

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

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

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

Section 3

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

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

~~904.01.~~ 102.01 Invalidity of Part

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

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

Section 4

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

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

103.01 Purpose

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

~~903.01.~~ 103.02 Definitions

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

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

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

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

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

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

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

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

Includes: "Includes" does not limit a term to a specific example.

May: "May" is permissive.

May not: states a prohibition.

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

Must: Mandatory.

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

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

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

Ordinance: An ordinance duly adopted by the Council.

Owner: In the case of personal property, a person, other than a lien holder, having the property in or title to personal property. In the case of real property, the term means the fee owner of land,

or the beneficial owner of land whose interest is primarily one of possession. The term includes, but is not limited to, vendees under a contract for deed and mortgagors.

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

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

Shall: Mandatory.

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

State: The State of Minnesota.

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

Violate: Failure to comply with.

103.03 Conflicts

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

103.04 Minnesota Definitions to Apply

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

Section 5

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

Fridley City Code
Chapter ~~1.104~~ Legislative Body

~~1.01.~~—104.01 Salary

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

~~1.02~~—104.02 Ward Boundaries

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

1. Ward 1

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

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

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

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

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

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

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

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

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

2. Ward 2

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

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

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

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

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

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

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

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

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

3. Ward 3

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

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

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

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

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

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

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

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

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

1.03.——104.03 Ward Map

Ward and Precinct boundaries are herein established and delineated in the City of Fridley Voting Precinct Map, which is on file in the City Clerk's Office. Whenever and wherever a conflict shall

appear between the boundaries as noted and provided on said map and the lines noted and described in Section ~~1.02~~104.02, then the boundaries as noted in Section ~~1.02~~104.02 shall prevail.

Section 6

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

Fridley City Code Chapter ~~6~~105 Commissions

105.01 Purpose

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

~~6.01~~—Commission Titles

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

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

~~6.02~~—105.02 Commissions Generally

1. Membership

- (a) Each commission, unless otherwise indicated, shall consist of seven Fridley residents appointed by City Council.
- (b) The Council will annually appoint, by Council resolution, a chairperson to each advisory commission.
- (c) Each commission shall elect a chairperson and vice chairperson. At any meeting of the commission if the chairperson is unable to attend, the vice chairperson shall act as chairperson.
- ~~(a) The commission chairperson shall be elected by the commission membership and shall also serve as a member of the Planning Commission.~~

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

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

2. Vacancy

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

3. Organization

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

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

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

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

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

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

4. ~~Administrative Staff~~ Liaison

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

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

5. Project Committees

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

6. Compensation

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

7. Reports

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

8. Meetings

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

~~6.03~~—105.03 Planning Commission

1. Title Commission Established

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

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

2. Purpose

- ~~(a) The Planning Commission is established to provide comprehensive planning and zoning advice to the City Council with the aim of improving the City.~~
- (a) The Planning Commission is established to provide comprehensive planning and zoning advice to the Council, provide a process by which the public may appeal staff's interpretation of the Code, or request a variance to performance standards in the zoning chapters of the Fridley Zoning Code.
- (b) The Council hereby establishes the Planning Commission to serve as the Board of Appeals and Adjustments and exercise all authority and perform all functions of said Board pursuant to M.S. §§ 462.351 to 462.364 and operate according to this Code.

3. Scope

- (a) The Planning Commission shall serve in an advisory capacity to the ~~City Council~~. ~~Problems Matters~~ shall be referred to the Planning Commission by the ~~City Council~~, City ~~Administration Manager~~ or chairperson of the member commissions, and may be assigned to the member commissions for detailed study and recommendations as required. All recommendations by the Planning Commission shall be made to the ~~City Council~~.
- (b) The Planning Commission is charged with responsibility for ~~continuous~~ community planning, growth and development of comprehensive goals and policies, including but not limited to, land use, housing, transportation, environment, ~~parks and recreation~~, ~~public services~~, ~~human resources~~, and other related community activities.
- (c) The Planning Commission shall advise the ~~City Council~~ in the development of programs to give increased effectiveness and direction in implementing established City goals and policies and recommend actions needed to carry out planning responsibility.
- ~~(a) The Planning Commission shall serve as the Board of Appeals and Adjustment and shall exercise all the authority and perform all functions of said Board pursuant to Minnesota Statutes §§ 462.351 to 462.364 and operate according to the Fridley City Code.~~

4. Appeals and Requests

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

- (1) Appeals where it is alleged that there is an error in any order, requirement, decision, or determination made by a City compliance official in the enforcement of the City Code, ~~Zoning Code, Sign Code, Residential Licensing Code,~~ or State Building Code.
- (2) Requests for variances from the literal provisions of ~~the Zoning Code or Sign Code~~ in instances where strict enforcement would cause practical difficulties due to circumstances unique to the individual property under consideration.

5. Membership of Planning Commission

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

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

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

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

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

6.04—105.04 Parks and Recreation Commission

1. Commission Established

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

12. Purpose

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

23. Scope

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

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

34. Program

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

45. Funds

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

6.05.—105.05 Environmental Quality and Energy Commission

1. Commission Established

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

12. Purpose

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

23. Scope

- (a) The Environmental Quality and Energy Commission shall act as an advisory commission to the ~~Planning Commission~~Council for continuous community planning and development of the comprehensive City goals and policies. Any change in related community planning and comprehensive City goals and policies must be reviewed by the ~~Planning Commission which will then make recommendations to the City Council.~~
 - (b) The Environmental Quality and Energy Commission shall advise the ~~City Council, after a policy review by the Planning Commission,~~ in the development of programs to give increased effectiveness and direction on implementing established City goals and policies, and recommend actions as needed relevant to the conservation and management of environmental and energy resources.
1. ~~The membership of the Environmental Quality and Energy Commission shall consist of seven residents appointed by the City Council.~~

Section 7

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

Fridley City Code Chapter ~~5.106~~ Ethics

~~5.01.~~ 106.01 Policy and DefinitionsPurpose

~~1.~~ General Declaration of Policy.

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

~~2.~~ 106.02 Definitions

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

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

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

5.02.—106.03 Scope of Persons Covered

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

5.03.—106.04 Fair and Equal Treatment Standards of Conduct

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

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

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

~~43. No person covered by this Code of Ethics shall directly or indirectly solicit any gift or accept or receive any gift of substance, whether in the form of money, services, loan, travel, entertainment, hospitality, promise or any other form, under circumstances in which it could be reasonably inferred that the gift was intended to influence him or her or could reasonably be expected to influence him or her in the performance of official duties or was intended as a reward for any official action on his or her part. The provisions of this Subdivision shall not apply to political gifts that conform to the limitations prescribed by Minnesota Statutes for said gifts. No person covered by this Chapter shall directly or indirectly receive any compensation, gift, reward, or gratuity in any matter related to the duties of such an official's office, except as may be provided by law.~~

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

5.04.—106.05 Public Disclosure by City Council

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

- (a) A list of the names of all business corporations, partnerships and other business enterprises or governmental agencies doing business with the City of Fridley or located within the City of Fridley:
 - (1) with which ~~he or she has~~ they have a financial interest, or
 - (2) with which ~~he or she has~~ they have a personal interest;
- (b) A list of the non-homestead real property located within the City of Fridley in which ~~he or she currently has~~ they have a financial interest;
- (c) A list of the non-homestead real property located within the City of Fridley in which ~~he or she~~ they had a financial interest within the preceding three years;
- (d) A list of the names and nature of business, of all corporations, partnerships and other business enterprises with which ~~he or she has~~ they have a financial interest and in which ~~he or she~~ they knows one or more other persons covered by this Code of Ethics Chapter also have a financial interest in said enterprise. This list shall indicate the name or names of such other ~~person or person(s)~~ having such interest in said enterprise.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

5.07.—106.08 Public Disclosure by City Attorney

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

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

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

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

3. Any person who is appointed or hired as City Attorney shall, within ~~thirty (30)~~ days of said appointment, and annually thereafter, file the disclosure statement required by this Section.
4. Material changes in financial interest or in property holdings shall be disclosed by filing an amended disclosure statement within ~~thirty (30)~~ days after such change occurs.

~~5.08.106.09~~ Exclusions

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

~~5.09.106.10~~ Method of Filing

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

~~5.10.106.11~~ Violations

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

Section 8

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

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

~~905.01. Requirement~~

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

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

Scott J. Lund - Mayor

Melissa Moore - City Clerk

Public Hearing: February 28, 2022

First Reading: February 28, 2022

Second Reading:

Publication:

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

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

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

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

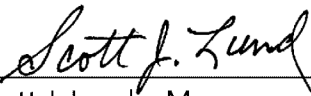
Whereas, the Fridley City Council (Council) adopted Resolution No. 2021-67 on August 23, 2021, which authorized a full recodification of the Fridley City Code; and

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

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

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

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



Scott J. Lund – Mayor

Attest:



Melissa Moore – City Clerk

AFFIDAVIT OF PUBLICATION

STATE OF MINNESOTA)
COUNTY OF HENNEPIN)



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

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

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

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

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

<u>Dates of Publication</u>	<u>Advertiser</u>	<u>Account #</u>	<u>Order #</u>
StarTribune 02/17/2022	FRIDLEY CITY OF	1000019971	417195

4. The publisher's lowest classified rate paid by commercial users for comparable space, as determined pursuant to § 331A.06, is as follows: **\$33.12**

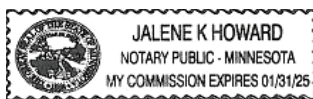
5. Mortgage Foreclosure Notices. Pursuant to Minnesota Statutes §580.033 relating to the publication of mortgage foreclosure notices: The newspaper's known office of issue is located in Hennepin County. The newspaper complies with the conditions described in §580.033, subd. 1, clause (1) or (2). If the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

FURTHER YOUR AFFIANT SAITH NOT.

Terri Swanson

Subscribed and sworn to before me on: 02/17/2022

Jalene K. Howard



Notary Public



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: Adoption of Code

Current Chapter Number: 906

Recodification Liaisons: Melissa Moore, City Clerk

New Chapter Number: 100

Substantive Changes

Section Number	Current Code	Proposed Changes
906.03	1983 was the last time this Chapter was amended.	The recodification process will introduce ordinances to the Council that may repeal and replace or update chapters of the Code. As a multiple-year process to update all chapters of the Code, there is no cutoff date effectively recodifying the Code at one time.
100.05	This section directs the City to print hard copies of the Code, make periodic updates as required, and maintain a table of contents and appendices.	In 2020 the City transitioned the Code to an online platform. The website is indexed allowing users to easily navigate chapters and search particular terms.
100.06	N/A	An addition to this Chapter, this proposed section would authorize the City Manager the administrative authority to direct grammatical, punctuation or stylistic changes to the Code without altering the meaning of the Code.



RECODIFICATION REPORT

100.08	This section directs the City Clerk to maintain the Code and make it available for public inspection after recodification.	This proposed change directs that approved ordinances will be published in the Official Publication, as required by State statute, and will become effective pursuant to the City Charter.
100.09	This section directs the City Clerk to maintain the Code and make it available for inspection. It is unclear if the second sentence relates to notifying the City's intent to modify an ordinance prior to the Council's consideration, or if the sentence is a requirement for the City to publish the adopted ordinance for two weeks after the Council's final vote.	Minnesota Statute § 415.19 requires cities to post proposed ordinances on their website for at least 10 days before the Council casts a final approving vote. The Clerk's Office routinely follows this step, posting all proposed ordinances for public review. The Fridley City Charter § 3.07 directs ordinances will be published at least once in the Official Publication, after the Council's final vote.

Reviewed By

☒ City Manager

☒ City Attorney

☒ Recodification Coordinating Group

☒ Department Director

☒ Recodification Liaison



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Title Placement

- | | |
|--|---|
| ☒ Title 1 – General Provisions | ☐ Title 6 – Lands and Buildings |
| ☐ Title 2 – Administration | ☐ Title 7 – Zoning |
| ☐ Title 3 – Licensing | ☐ Title 8 – Franchises, Utilities and Right-of-Way |
| ☐ Title 4 – Health, Safety and Welfare | ☐ Title 9 – Public Ways and Places |
| ☐ Title 5 – Public Nuisance | ☐ Appendices |

Chapter Information

Chapter Title: Rules of Construction
Current Chapter Number: 902

Recodification Liaisons: Melissa Moore, City Clerk
New Chapter Number: 101

Substantive Changes

Section Number	Current Code	Proposed Changes
101.01	Directing that words and phrases used throughout the Code shall be taken to mean their commonly understood definitions. Any technical words or phrases should be understood by their technical meaning.	Changes to this Section attempt to make the text more succinct and clearer.
101.02	This section declared the Code to be gender neutral throughout.	These proposed changes direct the Code be re-written in a gender neutral manner, unless the context requires a specific reference to a gender.
902.12	This section is intended to codify the City's ordinances into the City Code, and makes note that revisions to the Code will be ongoing.	Upon recommendation of the City Attorney, this section is proposed to be removed. The City Code serves as the municipal law of the City and would therefore be enforced by City officials and the courts, if necessary. If the courts found any ambiguity in the Code they would examine the legislative intent of the City Council.

Reviewed By

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



RECODIFICATION REPORT

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| ☐ Title 3 – Licensing | ☐ Title 8 – Franchises, Utilities and Right-of-Way |
| ☐ Title 4 – Health, Safety and Welfare | ☐ Title 9 – Public Ways and Places |
| ☐ Title 5 – Public Nuisance | ☐ Appendices |

Chapter Information

Chapter Title: Severability
Current Chapter Number: 904

Recodification Liaisons: Melissa Moore, City Clerk
New Chapter Number: 102

Substantive Changes

Section Number	Current Code	Proposed Changes
102.01	States that if any section of the City Code were to be found invalid or unconstitutional, all other sections of the Code are separate and not affected by any such ruling.	The proposed change to this section is to make the language clearer.

Reviewed By

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



RECODIFICATION REPORT

Introduction

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Title Placement

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| ☐ Title 4 – Health, Safety and Welfare | ☐ Title 9 – Public Ways and Places |
| ☐ Title 5 – Public Nuisance | ☐ Appendices |

Chapter Information

Chapter Title: Definitions

Current Chapter Number: 903

Recodification Liaisons: Melissa Moore, City Clerk

New Chapter Number: 103

Substantive Changes

Section Number	Current Code	Proposed Changes
103.01		This section is a purpose statement for the Chapter.
103.02	This section includes a paragraph regarding potential conflicting definitions and then proceeds to define commonly referred to terms found throughout the City Code.	The first part of this section is moved to Section 103.03 (Conflicts). The list of definitions was expanded to include terms commonly found throughout the entire City Code.
103.03	This section directs that the definitions found in this chapter apply generally to the entire City Code. If a term is not included in this chapter, it shall be defined in future chapters where the term is particularly applicable. The section also states that any word or phrased defined by Minnesota Statute applies to the City Code.	This paragraph was moved from Section 103.02.
103.04		This section adopts Minnesota Statute Chapter 645, which directs formatting of state law.

Reviewed By

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



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 chapters 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 6 – Lands and Buildings |
| ☐ Title 2 – Administration | ☐ Title 7 – Zoning |
| ☐ Title 3 – Licensing | ☐ Title 8 – Franchises, Utilities and Right-of-Way |
| ☐ Title 4 – Health, Safety and Welfare | ☐ Title 9 – Public Ways and Places |
| ☐ Title 5 – Public Nuisance | ☐ Appendices |

Chapter Information

Chapter Title: Commissions

Recodification Liaisons: Melissa Moore, City Clerk;
Stacy Stromberg, Planning Manager; Rachel
Workin, Environmental Planner; Margo Numedahl,
Recreation Supervisor; Mikey Oman, Employee
Resources Specialist

Current Chapter Number: 6

New Chapter Number: 105

Substantive Changes

Section Number	Current Code	Proposed Changes
105.01		This section is a purpose statement for the Chapter.
6.01	This section created the City's three advisory commissions.	This section is proposed to be removed. For consistency, each of the City's advisory commissions are created in separate sections where their roles and responsibilities are delineated and described in detail.
105.02	This section lays out regulations and roles for the City's advisory commissions.	Substantive changes to this section include a requirement for the City Council (Council) to appoint the Chair of each advisory commission and directs all minutes from each commission be submitted directly to the Council.
105.04	Lays out the roles and responsibilities of the Parks and Recreation Commission.	The proposed changes to this section include removing the directive that the Parks and Recreation Commission



RECODIFICATION REPORT

		serve as an advisory role to the Planning Commission and would now serve the Council in that manner. Subsection 5 removes the statement that any employee handling cash be bonded. As a standard administrative practice, all City employees are bonded through the League of Minnesota Cities Insurance Trust.
105.05	Lays out the roles and responsibilities of the Environmental Quality and Energy Commission.	The proposed changes to this section include removing the directive that the Environmental Quality and Energy Commission serve as an advisory role to the Planning Commission and would now serve the Council in that manner.

Reviewed By

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



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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: Ethics

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

Current Chapter Number: 5

New Chapter Number: 106

Substantive Changes

Section Number	Current Code	Proposed Changes
106.03	This section directs the groups required to comply with the chapter, including the Fridley City Council, advisory commissions.	The proposed revisions include removing references to former advisory commissions and adds all City staff as a group required to comply with the chapter. Upon recommendation of the City Attorney the proposed revision removes the Housing and Redevelopment Authority (HRA) because the HRA is a separate legal entity.
106.04 subd. 1	Requires that no person covered by the chapter will participate in discussion of or vote on any matter in which they have a financial interest.	Upon recommendation of the City Attorney the proposed revision references Minnesota Statute (M.S.) §§ 471.87 - 471.88 which prohibits conflicts of interest.
106.04 former subd. 2	This section further elaborates on the original text in subd. 1.	The proposed revision removes this section as M.S. §§ 471.87 - 471.88 are adopted in subd. 1.



RECODIFICATION REPORT

106.04 subd. 2	This section requires anyone covered by the Chapter to not disclose any confidential information without proper authorization.	The proposed revision includes any former officials, after leaving their role as a public official, may not disclose any confidential information.
106.04 subd. 3	Explicitly prohibits anyone covered by the Chapter from receiving any gifts from any parties.	The proposed revision is more succinct and refers to very detailed and thorough laws established in M.S. § 471.895.
106.05	Describes disclosure requirements by members of the City Council.	The proposed revision removes the requirements for those who file as a candidate to become a member of the City Council. The Minnesota Constitution Article 7, Section 6, and M.S. § 205.13 requires the City Clerk to put any candidate on a ballot if they are eligible to file an Affidavit of Candidacy, regardless of any form required by the City. Upon election as a member of the Council, the disclosure would be required.
106.06		Upon recommendation of the City Attorney, applicants for membership to an advisory commission would be required to submit a Public Disclosure Form as part of their application for appointment.
106.11	Describes how the City may respond to any violations of the Chapter.	M.S. 466.07 requires the City to defend any public official for claims levied as long as the official was acting within the scope of their employment or role. The proposed revision includes a requirement for anyone covered by the Chapter to report any violations of the Chapter to proper authorities.

Reviewed By

- ☒ City Manager
- ☒ City Attorney
- ☒ Recodification Coordinating Group

- ☒ Department Director
- ☒ Recodification Liaison



AGENDA REPORT

Meeting Date: February 28, 2022

Meeting Type: City Council

Submitted By: Brian Weierke, Public Safety Director

Title

Review of Liquor License: Two Stooges Bar and Grill

Background

Over the past few years, we have noticed an increase in police calls for service. We have met with owners to provide them resources but continue to see issues at the location. After a recent high profile violent event, staff are now reviewing the conditions of their liquor license.

Financial Impact

N/A

Recommendation

None

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

Vision Statement

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