CITY COUNCIL MEETING

November 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: Representative Connie Bernardy Appreciation Day – Friday, December 2, 2022

APPROVAL OF PROPOSED CONSENT AGENDA

APPROVAL OF MINUTES

2. Approve the Minutes from the City Council Meeting of November 14, 2022
3. Receive the Minutes from the City Council Conference Meeting of November 14, 2022
4. Receive the Minutes from the Board of Canvass Meeting of November 16, 2022
5. Receive the Minutes from the Parks and Recreation Commission Meeting of October 3, 2022
6. Receive the Minutes from the Planning Commission Meeting of November 16, 2022

NEW BUSINESS

7. Resolution No. 2022-128, Approve Change Order No. 1 (Final) for 2021 Street Rehabilitation Project No. ST2021-01
8. Resolution No. 2022-129, Approving Gifts, Donations and Sponsorships Received Between October 15, 2022 and November 16, 2022
9. Resolution No. 2022-133, Approving Special Use Permit, SP #22-000001 by Wild Things Unlimited (Ward 3)

LICENSES

10. Resolution No. 2022-130, Approving City Licenses and Permits

CLAIMS

11. Resolution No. 2022-131, Approving Claims for the Period Ending November 22, 2022

ADOPTION OF REGULAR AGENDA

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

REGULAR AGENDA ITEMS

PUBLIC HEARING(S)

12. Public Hearing to Consider On-Sale Liquor License by Kevin Spaeth for Two Stooges Sports Bar and Grill and Resolution No. 2022-132, Approving On-Sale Liquor License for Two Stooges Sports Bar and Grill

13. Truth-in-Taxation Public Hearing, Proposed 2023 Budget and Property Tax Levy

NEW BUSINESS

14. Resolution No. 2022-134, Supporting Anoka County Joint Law Enforcement Council's Renewal of Legislation for Future Public Safety Projects

INFORMAL STATUS REPORTS

ADJOURN

AGENDA REPORT

Meeting Date: November 28, 2022 **Meeting Type:** City Council

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

Title

Proclamation: Representative Connie Bernardy Appreciation Day – Friday, December 2, 2022

Background

Representative Connie Bernardy is retiring from the Minnesota House of Representatives at the end of 2022 after completing eight terms in office. This proclamation is being presented by the Fridley City Council in appreciation for her leadership and hard work for the City of Fridley.

Financial Impact

None

Recommendation

Staff recommend Council proclaim Friday, December 2, 2022, as Representative Connie Bernardy Appreciation Day in the City of Fridley.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Proclamation for Representative Connie Bernardy Appreciation Day

Representative Connie Bernardy Appreciation Day Friday, December 2, 2022

Whereas, Representative Connie Bernardy is retiring at the end of 2022, after completing her eighth term in the Minnesota House of Representatives; and

Whereas, Representative Bernardy has served with distinction and has been a well-respected leader in Fridley and throughout the State of Minnesota; and

Whereas, Representative Bernardy was instrumental in helping to:

- Secure $5 million to build the Springbrook Interpretive Center,
- Obtain funding for the Springbrook wetland restoration,
- Implement safety improvements on University Avenue and Central Avenue,
- Provide funding for the Burlington Northern Santa Fe Northtown Yard overpass,
- Enable the City to use excess tax increment financing funds from the Northern Stacks project to fund Fridley's housing programs, and
- Secure funding to establish the F-Line, a bus rapid transit line along Central and University Avenues; and

Whereas, during Representative Bernardy's tenure in the Minnesota House of Representatives, she was an effective advocate for investing in our community, protecting quality education for children, and addressing disparities and promoting equality and opportunities for Minnesotans; and

Whereas, Representative Bernardy has been a steadfast leader in fostering bipartisan relationships to achieve positive solutions and results at the local and state level; and

Whereas, Representative Bernardy's commitment, dedication and hard work have enhanced the quality of life in the City of Fridley; and

Whereas, Representative Bernardy leaves office with a reputation for leadership, honesty, integrity, and commitment.

Now therefore, be it resolved, that I, Scott, J. Lund, Mayor of the City of Fridley, do hereby proclaim Friday, December 2, 2022, as Representative Connie Bernardy Appreciation Day in the City of Fridley.

In witness whereof, I have set my hand and caused the seal of the City of Fridley to be affixed this 28th day of November, 2022.

Scott J. Lund - Mayor

AGENDA REPORT

Meeting Date: November 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 November 14, 2022

Background

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

Financial Impact

None.

Recommendation

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

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Minutes from the City Council Meeting of November 14, 2022

Vision Statement

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

CITY COUNCIL MEETING
November 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 November 14, 2022, to order at 7:00 p.m.

PRESENT
Mayor Scott Lund
Councilmember Dave Ostwald
Councilmember Tom Tillberry
Councilmember Stephen Eggert
Councilmember Ann Bolkcom
Walter Wysopal, City Manager
Scott Hickok, Community Development Director
Joe Starks, Finance Director
Sarah Sonsalla, City Attorney

PLEDGE OF ALLEGIANCE

PROCLAMATIONS/PRESENTATIONS

1. Mom's Haven of Hope Presentation

Pam Powell, Executive Director, explained that Mom's Haven of Hope is a faith-based nonprofit that seeks to help single moms by providing community, and soon, a home, that will provide a safe and stable place for moms and their children. She reviewed statistics on those who become moms between the ages of 15 to 19 and the support those young mothers need. She stated housing for single mothers is a real need in the community. She noted this organization is seeking to fill that need and broke ground on November 1 to build a single-family home. She stated each bedroom would be occupied by a single mother with a house manager onsite. She reviewed the other support and coaching the moms would receive through the program. She noted that more information can be found on their website www.Momshavenofhope.org.

APPROVAL OF PROPOSED CONSENT AGENDA

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

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

APPROVAL OF MINUTES

2. Approve the Minutes from the City Council Meeting of October 24, 2022.

3. Receive the Minutes from the City Council Conference Meeting of October 24, 2022.

4. Receive the Minutes from the Housing and Redevelopment Authority Meeting of September 1, 2022.

5. Receive the Minutes from the Parks and Recreation Commission Meeting of September 6, 2022.

NEW BUSINESS

6. Resolution No. 2022-125, Submitting a List of Eligible Nominees to Anoka County for the Open Manager Position on the Rice Creek Watershed District Board of Managers.

CLAIMS

7. Resolution No. 2022-127 Approving Claims for the Period Ending November 9, 2022.

ADOPTION OF REGULAR AGENDA

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

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

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

No one from the audience spoke.

REGULAR AGENDA ITEMS

NEW BUSINESS

8. Resolution No. 2022-124, Approving Proposed 2023 Rates and Fess for the Public Utilities and Solid Waste Abatement.

Joe Starks, Finance Director, reviewed the proposed 2023 rate highlights for the solid waste abatement fund, noting a proposed decrease of 17 percent for all customers. He explained that is possible because the recycling commodity pricing has rebounded, meaning that recycled goods are worth more money. He stated the water utility fund and sanitary sewer utility fund both propose three percent fixed rate and three percent variance rate increases. He stated the stormwater utility fund proposes an increase of $1.10 quarterly, which is a ten percent fixed rate increase, noting it is largely due to increasing capital and operational needs to comply with the new stormwater permit. He provided municipal community rates for comparable communities, noting that Fridley falls into the middle. He stated staff recommends approval of the resolution as presented.

Motion made by Councilmember Eggert to adopt Resolution No. 2022-124, Approving Proposed 2023 Rates and Fees for the Public Utilities and Solid Waste Abatement. Seconded by Councilmember Ostwald.

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

9. Resolution No. 2022-126, Terminating the 1980 Joint Powers Agreement Between the City of Fridley and Anoka County Regarding Rice Creek West Regional Trail (Locke Park, Plaza Park, and Locke Lake Park).

Scott Hickok, Community Development Director, provided background information on the Locke Park Joint Powers Agreement. He explained the City had discussed having Anoka County support to dissolve the JPA to have Fridley take back the maintenance and programing of the parks identified in the JPA. He noted that two pieces of legislation would be required at the State level to allow the City to recoup its costs for maintenance and upkeep, currently paid to Anoka County. He reviewed the roles of the commissions in this JPA process. He commented on the lack of collaboration between the City and County. He stated staff recommends that the JPA is eliminated at this time and the City can pursue an attempt at the legislature to become an implementing agency to be reimbursed for the maintenance of the three noted parks.

The Council noted a recent presentation from Anoka County parks staff, as well as the letter received, and stated that did not include clear information or action items. It was noted that residents have commented on the desire for improvement within these parks. It was noted that Anoka County receives funding for these parks, and it has never been made clear as to the funds that have been spent on these parks.

Mr. Hickok commented the City would be following this path in order to protect and care for its parks.

Wally Wysopal, City Manager, commented that there is a difference in the maintenance levels of the County parks system and what is expected in City parks which was highlighted in the recent parks improvement planning. He acknowledged that it would take effort to get these parks to the City's standard.

The Council commented that the vision of the City is not to change the land use, but improve the park for use by residents. The Council expressed strong support for this action as the agreement is flawed and has not been followed by the County. There was concern with what would be done in the park during the one-year notice for dissolution of the agreement. It was noted that City staff would complete the mowing and snow removal and they would attempt to begin programing on a small scale during that time. It was noted that a County Commissioner stated that the County plans to honor their commitment during the one-year period.

Sarah Sonsalla, City Attorney, stated that she has been working with staff on this issue to review the options of the City, and it is clear the City has the right to terminate the agreement with the one-year notice period. She noted that she and staff have also been discussing funding.

The Council recognized the lack of a partnership on the part of the County, noting that the City was not even included in the development of the recent master plan. It was reiterated that this land has always been park land and would continue to be so. The experience would just be improved for users.

Motion made by Councilmember Bolkcom to adopt Resolution No. 2022-126, Terminating the 1980 Joint Powers Agreement Between the City of Fridley and Anoka County Regarding Rice Creek West Regional Trail (Locke Park, Plaza Park, and Locke Lake Park). Seconded by Councilmember Tillberry.

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

INFORMAL STATUS REPORTS

The Council commented on the successful Coats from Cops event which served 167 families. Upcoming events were also highlighted.

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 7:58 P.M.

Respectfully Submitted,

Melissa Moore City Clerk	Scott J. Lund Mayor

AGENDA REPORT

Meeting Date: November 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 November 14, 2022

Background

Attached are the minutes from the City Council Conference Meeting of November 14, 2022.

Financial Impact

Recommendation

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

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Minutes from the City Council Conference Meeting of November 14, 2022

COUNCIL CONFERENCE MEETING

November 14, 2022
5:30 PM
Fridley Civic Campus, 7071 University Avenue N.E.

MINUTES

PRESENT
Mayor Scott Lund
Councilmember Dave Ostwald
Councilmember Tom Tillberry
Councilmember Ann Bolkcom
Walter Wysopal, City Manager
Ryan Evanson, Councilmember Elect
Scott Hickok, Community Development Director
Joe Starks, Finance Director
Jim Kosluchar, Public Works Director
Stacy Stromberg, Planning Manager
Jake Knight, Metro Transit, Senior Planner, Arterial Bus Rapid Transit
Nasser Mussa, Metro Transit, Community Outreach & Engagement Coordinator

ITEMS FOR DISCUSSION

1. Bus Rapid Transit (BRT) Presentation by Metropolitan Transit Staff.

Jake Knight and Nasser Mussa, Metropolitan Transit staff, presented the proposed F Line Corridor Plan and answered questions on the project.

2. 2023-2027 Capital Investment Program (CIP) and 2023 Budget.

Joe Starks, Finance Director, discussed the Fridley 2023-2027 Capital Investment Program and 2023 Budget.

AGENDA REPORT

Meeting Date: November 28, 2022 **Meeting Type:** City Council

Submitted By: Beth Kondrick, Deputy City Clerk

Title

Receive the Minutes from the Board of Canvass Meeting of November 16, 2022

Background

Attached are the minutes from the Board of Canvass Meeting of November 16, 2022

Financial Impact

None.

Recommendation

Receive the minutes from the Board of Canvass Meeting of November 16, 2022.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Minutes from the Board of Canvass Meeting of November 16, 2022

Vision Statement

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

BOARD OF CANVASS MEETING

November 16, 2022

9:00 AM

Fridley Civic Campus, 7071 University Avenue N.E.

MINUTES

CALL TO ORDER

Mayor Scott Lund called The City of Fridley Canvassing Board to order at 9:06 AM.

PRESENT

Mayor Scott Lund
Councilmember David Ostwald
Councilmember Steve Eggert
Councilmember Tom Tillberry
Councilmember Ann Bolkcom
Wally Wysopal, City Manager
Melissa Moore, City Clerk
Beth Kondrick, Deputy City Clerk
Roberta Collins, Assistant to City Manager
Trent Homard, Administrative Intern

Melissa Moore, City Clerk, presented the results of the November 8, 2022 General Election.

Motion by Councilmember Ostwald to receive and certify the results of the November 8, 2022 General Election. Seconded by Councilmember Eggert.

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

Motion by Councilmember Ostwald to adjourn the meeting. Seconded by Councilmember Eggert.

UPON A VOICE CALL VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE MEETING ADJOURNED AT 9:17 AM.

Respectfully submitted,

____

Beth Kondrick
Deputy City Clerk

AGENDA REPORT

Meeting Date: November 28, 2022 **Meeting Type:** City Council

Submitted By: Mike Maher, Director of Parks and Recreation

Title

Receive the Minutes from the Parks and Recreation Commission Meeting of October 3, 2022

Background

Attached are the minutes from the Parks and Recreation Commission meeting of October 3, 2022.

Financial Impact

None.

Recommendation

Receive the minutes from the Parks and Recreation Commission meeting of October 3, 2022.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Minutes from the Parks and Recreation Commission of October 3, 2022

Vision Statement

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

PARKS AND RECREATION COMMISSION MEETING

October 3, 2022

7:00 PM

Fridley Civic Campus, 7071 University Avenue N.E.

MINUTES

CALL TO ORDER

Chair Borman called the Parks and Recreation Commission meeting to order at 7:00 p.m.

PRESENT

EB Graham
Peter Borman
Ryan Gerhard
Ken Schultz
Suad Maow (arrived at 7:07 p.m.)
Mike Maher, Parks and Recreation Director
Scott Hickok, Community Development Director

APPROVE PARKS & RECREATION COMMISSION AGENDA FOR OCTOBER 3, 2022

MOTION by Commissioner Graham to APPROVE the October 3, 2022 meeting agenda. SECONDED by Commissioner Schultz. The MOTION PASSED unanimously.

APPROVE PARKS & RECREATION COMMISSION MINUTES

2. Approve Parks and Recreation Commission Minutes of September 6, 2022

MOTION by Commissioner Schultz to APPROVE the September 6, 2022 meeting minutes. SECONDED by Commissioner Graham. The MOTION PASSED unanimously.

NEW BUSINESS/ACTION ITEMS

3. Locke Park Joint Powers Agreement Between the City of Fridley and Anoka County

Scott Hickok, Community Development Director, provided background information on the joint powers agreement between the City and Anoka County which began in 1980 and the roles each entity took on. He noted that the entities have been discussing the agreement and the ability for Fridley to take back the maintenance and programing of the parks identified in the agreement. He stated that Anoka County Commissioners are in support of that action and noted that Fridley would continue to use the land as maintained park and trail. He reviewed the legislation that would be necessary to allow the City to recoup its costs for maintenance and upkeep, which is currently paid to Anoka County.

Chairman Peter Borman asked who maintains the trails that are in Locke Park now. The County should as park of the commitment through the JPA, but that is one of the issues that has brought this matter to the fore. The level of maintenance has been the subject of discussion.

Commissioner Schultz asked whether the City would choose to move forward if the legislation were not passed, how other communities are reimbursed for maintenance completed. Mr. Hickok replied that the City would still move forward regardless of the legislation in order to get control of maintenance and programing and explained how other communities are reimbursed by other entities.

Mayor Lund provided additional input on implementing agencies. He explained that the City would like to do more than what is being done by Anoka County in the parks mentioned. Mayor Lund continued that he has spoken with County Commissioners, as well as Reva Chamblis Metropolitan Council Member. In both cases Lund iterated that he is looking for their support in not objecting when they approach the legislature for new words in the Implementing Agencies law. The change in the law as described by the mayor would be five additional words, *and the city of Fridley*, after the list of other Implementing Agencies listed currently.

Chairman Borman asked for, and received, clarity on the maintenance responsibility of the regional trail segments both within the mentioned parks and outside of those areas. The Commission asked if it has been determined as to the amount Anoka County receives for these parks. Mr. Hickok confirmed that Anoka County does not breakdown the funds allocated in that manner but explained that the City would develop a five-year maintenance plan with specific costs identified.

Commissioner Maow, asked, so I understand this, we could say we own our own stuff, and we want to do our own thing with it, do I have that correct. Staff responded yes, not to change the use, just to maintain, and program in a manner that meets our standard.

Chairman Borman asked how much money are we talking about? Mayor Lund responded that in a recent discussion he had with the County $1.2M had been given to the County, but it was earmarked for projects elsewhere and not Fridley.

Mayor Lund asked the commissioners if there was anyone who would object to moving forward with dissolving the JPA. While all agreed with the action to dissolve the JPA, E.B. Graham said, I would be disappointed if we didn't. Commissioner Gerhard said he thought it was a good idea.

The Commission supported moving forward with the dissolution of the JPA.

4. Moore Lake Park Update

Mike Maher, Parks and Recreation Director, provided an update on the Moore Lake Park process and recapped that community meeting that was held onsite. He reviewed the themes identified from resident conversations and presented different playground options. He reviewed the revised site plan as well as additional updates and considerations.

MOTION by Commissioner Graham to ENDORSE the playground concept shown in the presentation as "Option B". SECONDED by Commissioner Schultz. The MOTION PASSED unanimously.

5. 2023 Parks and Recreation Commission Meeting Dates

Mr. Maher presented the proposed 2023 meeting dates for the Commission.

MOTION by Commissioner Schultz to ADOPT the 2023 meeting schedule as presented. SECONDED by Commissioner Graham. The MOTION PASSED unanimously.

STAFF REPORTS

6. Springbrook Nature Center Report

Mr. Maher provided an overview of the report including recent events and programing and upcoming events.

7. Fridley Parks and Recreation Division Report

Mr. Maher reviewed the report and provided a summary of programing opportunities for both youth and adults.

8. Park Maintenance and Construction Report

Mr. Maher reviewed the written report highlighting recent maintenance and construction activity in the parks.

ADJOURNMENT

Commissioner Gerhard made the MOTION to adjourn the meeting at 8:04 p.m., SECONDED by Commissioner Maow. The MOTION PASSED unanimously.

Respectfully submitted,

Amanda Staple
Recording Secretary

AGENDA REPORT

Meeting Date: November 28, 2022 **Meeting Type:** City Council

Submitted By: Julie Beberg, Office Coordinator

Title

Receive the Minutes from the Planning Commission Meeting of November 16, 2022

Background

Attached are the Minutes from the November 16, 2022, Planning Commission Meeting.

Financial Impact

None

Recommendation

Staff recommended the City Council receive the November 16, 2022, Planning Commission Minutes.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- November 16, 2022 Planning Commission Minutes

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

PLANNING COMMISSION

November 16, 2022
7:00 PM
Fridley Civic Campus, 7071 University Avenue N.E.

MINUTES

CALL TO ORDER
Chair Hansen called the Planning Commission Meeting to order at 7:00 p.m.

PRESENT
Pete Borman
John Buyse
Amy Dritz
Ryan Evanson
Mark Hansen
Terry McClellan
Ross Meisner
Stacy Stromberg, Planning Manager

APPROVAL OF MEETING MINUTES

1. Approve September 21, 2022, Planning Commission Minutes

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

UPON A VOICE VOTE, ALL VOTING AYE, CHAIR HANSEN DECLARED THE MOTION CARRIED UNANIMOUSLY.

PUBLIC HEARING

3. Public Hearing to Consider Special Use Permit, SP #22-000001, by Wild Things Unlimited, a Tenant in the Building Located at 7280 Commerce Lane N.E. to allow Commercial Retail and a Coffee Shop Use in an M-1, Light Industrial Zoning District.

Motion by Commissioner Evanson to open the public hearing. Seconded by Commissioner Dritz.

UPON A VOICE VOTE, ALL VOTING AYE, CHAIR HANSEN DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING WAS OPENED AT 7:01 P.M.

Stacy Stromberg, Planning Manager, presented a request for a special use permit to allow a small coffee shop within the existing retail and warehouse space in the building located at 7280 Commerce Circle East. She stated that the management company has provided approval for the tenant to submit this application. She reviewed a site description and history along with the code requirements for special use permits. She reviewed the allowed uses within the M-1 Light Industrial district, along with accessory and special uses allowed. She provided details on Wild Things Antiques and Collective and its proposed coffee shop. She reviewed the conditions that would need to be met to allow a commercial, service use or restaurant space within industrially zoned buildings. She noted that the applicant meets all of those conditions and staff has recommended additional stipulations of approval. She stated that staff recommends approval and reviewed the seven proposed stipulations that staff would recommend.

The Commission asked if there would be signage or advertising of the coffee shop. The petitioner, David Wenzel provided details on the signage proposed for the store and the number of customers they typically have in the store. It was confirmed that this would be an amenity for those shopping rather than a separate use/business. It was also confirmed that there would not be food preparation and only service of prepackaged items.

Ms. Stromberg noted that the petitioner would need to obtain a food license from the City for the coffee shop and the Anoka County health department would likely issue a permit for the prepackaged food service. It was confirmed that those licensing requirements are contained within the noted stipulations recommended by staff.

Motion by Commissioner Meisner to close the public hearing. Seconded by Commissioner Evanson.

UPON A VOICE VOTE, ALL VOTING AYE, CHAIR HANSEN DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING WAS CLOSED AT 7:18 P.M.

The Commission noted that there is ample parking and plenty of space at this location.

Motion by Commissioner Evanson approving the special use permit request, provided that code requirements are met and subject to stipulations. Seconded by Commissioner Buyse.

UPON A VOICE VOTE, ALL VOTING AYE, CHAIR HANSEN DECLARED THE MOTION CARRIED UNANIMOUSLY.

OTHER BUSINESS

Stacy Stromberg, Planning Manager, provided an update on recent and upcoming planning items and items of interest to the Commission.

ADJOURNMENT

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

UPON A VOICE VOTE, ALL VOTING AYE, CHAIR HANSEN DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE MEETING ADJOURNED AT 7:24 P.M.

Respectfully submitted,
Amanda Staple, Recording Secretary

City of Fridley

AGENDA REPORT

Meeting Date: November 28, 2022 **Meeting Type:** City Council

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

Title

Resolution No. 2022-128, Approve Change Order No. 1 (Final) for 2021 Street Rehabilitation Project No. ST2021-01

Background

Attached is Change Order No. 1 (Final) for the 2021 Street Rehabilitation Project No. ST2021-01. This project includes resurfacing in the Lakeview neighborhood (Ward 1) and is part of the City's regular street maintenance program. The work is being performed under a contract with North Valley Inc. of Nowthen, MN.

The amount of this change order is $36,704.27. Total work included in Change Order No. 1 (Final) would increase the original contract by 4.3%. A summary of the changes is attached. This Change Order is necessary to release the final payment, and complete project closeout, which will include release of project retainage to the Contractor at that time.

Additional work was required due to the following:

Type SP 12.5 Non-Wear Course Mix Pavement Depth Change (CO1.01 and CO1.02)
To reduce construction costs and special assessments, city staff reduced the non-wear base thickness from 2" to 1.5" for four streets with the least amount of expected daily vehicular traffic, however, net quantities came in over expected amount. CO1.01 and CO1.02 accounted for $24,154.64 of the change order and will be funded with Street CIP funds.

Subgrade Repair (CO1.03)
Small areas of the road base in the reclaim segments required additional subgrade repair prior to paving due to historic settling above a sanitary sewer main. Base materials under the existing roadway are unpredictable, and if found to be unsuitable for paving, correction by replacement with new Class V aggregate to support the new road is required. A portion of this project required this correction and CO1.02 accounted for $10,656.00 of the change order and will be funded with Sanitary Sewer Utility CIP funds.

Gate Valve Covers and Manhole Castings (CO1.04)
The contractor is responsible for adjusting gate valves and manhole castings prior to paving. Upon adjusting, the contractor determined there were broken gate valve covers and damaged manhole

castings. The contractor replaced the damaged castings with new castings. A portion of this project required this correction and CO1.03 accounted for $3,740.79 of the change order and will be funded with Water Utility CIP funds and Sewer Utility CIP funds.

Class 5 Aggregate (CO1.05)
City staff requested the Contractor to provide a solution in advance of an anticipated storm to protect the exposed curb and driveways. The contractor bought in class 5 aggregate to ramp driveways and curb to dissipate stormwater flow. A portion of this project required this correction and CO1.04 accounted for $1,611.09 of the change order and will be funded with Storm Water Utility CIP funds.

Miscellaneous (CO1.06)
The overall quantities in driveway and sidewalk removals were less than the estimated quantities. CO1.06 resulted in a change order amount of -$3,458.25 savings to the Street CIP funds.

Note the project is complete and final payment will be released following healthy turf establishment.

Financial Impact

Funding for this project is derived from several sources including Municipal State Aid street funding, special assessments, and Utility CIP funds (water, sanitary sewer, and storm sewer). The respective funds are sufficient to provide the additional cost. The amount of this change order is within a normal project allowance of 5%, and within budget for the project.

Recommendation

Staff recommends the approval of Resolution No. 2022-128.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution 2022-128
- Change Order No. 1 (Final) for 2021 Street Rehabilitation Project No. ST2021-01

Resolution No. 2022-128

Approve Change Order No. 1 (Final) for 2021 Street Rehabilitation Project No. ST2021-01

Whereas, the 2021 Street Rehabilitation Project (Project) included street rehabilitation in the Lakeview neighborhood as part of the City of Fridley's (City) regular street maintenance program under a contract with North Valley Inc. of Nowthen, MN (the Contractor); and

Whereas, the Project was funded by the City's Minnesota State Aid System funding, utility enterprise funds and special assessments; and

Whereas, additional work was desired by the City that modified the original contract from $852,441.23 to $889,145.50 (a 4.3% increase); and

Whereas, the Contractor performed work as directed by City staff and work is substantially completed and awaiting final payment.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves Approval of Change Order No. 1 (Final) for the 2021 Street Rehabilitation Project ST2021-01 in the amount of $36,704.27.

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

____
Scott J. Lund – Mayor

Attest:

____
Melisa Moore – City Clerk

Public Works Department

Streets • Parks • Water • Sewer • Stormwater • Fleet • Facilities• Engineering

28-Nov-22

North Valley Inc.
20015 Iguana Street NW, Suite 100
Nowthen, MN 55330

SUBJECT : Change Order No. 1 2021 Street Rehabilitation Project No. ST2021-01

You are hereby ordered, authorized, and instructed to modify your contract for the above referenced project by including the following items:

ITEM NO.	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	COST
CO1.01	Type SP 12.5 Non Wear Course Mix Pavement Depth Change	EA	-544.00	$ 83.17	$ (45,244.48)
CO1.02	Type SP 12.5 Non Wear Course Mix Pavement Depth Change	EA	818.00	$ 84.84	$ 69,399.12
CO1.03	Subgrade Repair	LS	1.00	$ 10,656.00	$ 10,656.00
CO1.04	Gate Valve Covers and Manhole Castings	LS	1.00	$ 3,740.79	$ 3,740.79
C01.05	Class-5 Aggregate	TON	66.30	$ 24.30	$ 1,611.09
C01.06	Miscellaneous	LS	-1.00	$ 3,458.25	$ (3,458.25)
				CHANGE ORDER NO. 1 TOTAL =	$ 36,704.27

Original Contract Amount:	$	852,441.23	
Prior Change Orders Approved:	$	-	0.0% of Original Contract Amount
This Change Order:	$	36,704.27	4.3% of Original Contract Amount
Proposed Contract Amount:	$	889,145.50	

Submitted and approved by James Kosluchar, Director of Public Works, on the 28th Day of November, 2022

James P. Kosluchar, Director of Public Works

Approved and accepted this _____ th day of _______________, 2022 by North Valley INC.

North Valley Inc. Representative

Approved and accepted this _____ th day of _______________, 2022 by the City of Fridley

Scott Lund, Mayor

Walter T. Wysopal, City Manager

City of Fridley

AGENDA REPORT

Meeting Date: November 28 2022 **Meeting Type:** City Council

Submitted By: Korrie Johnson, Assistant Finance Director

Title

Resolution No. 2022-129, Approving Gifts, Donations and Sponsorships Received Between October 15, 2022 and November 16, 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 October 15, 2022 and November 16, 2022. To accept the same, the 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. 2022-129

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2022-129
- 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. 2022-129

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 October 15, 2022 and November 16, 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 October 15, 2022 and November 16, 2022.

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

____

Scott J. Lund – Mayor

Attest:

____

Melissa Moore – City Clerk

Gifts, Donations, and Sponsorships - City of Fridley — **Schedule No. 1**

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	SNC	Donation	Vanguard Marketing	$100.00	270
2/18/2022	Liquor Stores	Donation for fruit trees at the Parklet	MMBA	$300.00	609
3/30/2022	SNC	Donation	Donation Box Contents	$157.00	270
3/30/2022	SNC	Donation	Rasmussen-Northeast Bank Foundation	$250.00	270
4/11/2022	Community Services	Bike Helmets for Recreation programs	SLP Lions	$1,300.00	410
4/29/2022	SNC	Donation Box Contents	Various	$95.00	270
5/6/2022	SNC	Donation	Donation from Katherine M Mrozek	$120.00	270
5/11/2022	Public Safety	Donation of funds for Shop With a Cop Program	Wal-Mart	$4,000.00	101
5/20/2022	SNC	Donation Box Contents	Various	$115.00	270
5/27/2022	SNC	Donation Box Contents	Various	$33.00	270
6/10/2022	SNC	Migration Celebration Sponsorship	SNC Foundation	$1,500.00	270
6/10/2022	SNC	Bench & Picnic Table Sponsor Reimbursement	SNC Foundation	$3,713.75	270
6/10/2022	SNC	Donation Box Contents	Various	$50.00	270
6/10/2022	Parks	Donation for park bench	Jean Sederstrom	$2,500.00	101
6/10/2022	SNC	SNC Green roof	Springbrook Foundation	$24,000.00	270
6/24/2022	Public Safety - Fire	General Donations for fire programs	Various	$202.50	101
6/30/2022	SNC	Donation Box Contents	Various	$87.00	270
6/30/2022	Public Safety - Police	Gift Card Donation for Night to Unite supplies	Sam's Club	$100.00	101 (2110-02)
6/30/2022	Public Safety - Police	Gift Card Donation for Night to Unite supplies	Cub Foods	$100.00	101 (2110-02)
7/12/2022	Public Safety - Police	Cash donation for Night to Unite	Target	$539.00	101 (2110-02)
7/20/2022	Community Services	General Donation	Unknown	$25.00	101
8/3/2022	SNC	Donation Box Contents	Various	$145.00	270
8/19/2022	SNC	General Donation	Bud Dauphin E.C. Bud Dauphin	$50.00	270
9/2/2022	SNC	Donation Box Contents	Various	$154.85	270
9/29/2022	SNC	Target Foundation Grant Reimbursement	SNC Foundation	$1,000.00	270
9/29/2022	SNC	Donation Box Contents	Various	$111.00	270
9/29/2022	SNC	Program Sponsorship (Concerts and Friday Night by Firelight)	SNC Foundation	$3,300.00	270
10/3/2022	Public Safety - Police	Donation for Police K9 Expenses	Coss Family Foundation (St. Paul & MN Foundation)	$20,000.00	101
10/3/2022	Public Safety - Police	Donation for "go bags" for hostile event response	Allina Health	$5,000.00	101
11/1/2022	**Public Safety - Police**	**Donation for "Coats from Cops"**	**Fridley Lions**	**$2,500.00**	**221100**
11/4/2022	**SNC**	**Donation Box Contents**	**Various**	**$189.00**	**270**
11/10/2022	**Recreation & Parks**	**Donation for fishing poles**	**Friends of Fridley EDU Foundation**	**$1,200.00**	**101**
			Year to Date Total	**$102,383.49**	

City of Fridley

AGENDA REPORT

Meeting Date: November 28, 2022 **Meeting Type:** City Council

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

Title

Resolution No. 2022-133, Approving Special Use Permit, SP #22-000001 by Wild Things Unlimited (Ward 3)

Background

The petitioners, David Wenzel and Joshua Larson, owners of Wild Things Unlimited LLC are requesting the approval of a Special Use Permit to allow a small coffee shop within their retail/warehouse space in the building located at 7280 Commerce Circle East.

They lease tenant spaces that are addressed as 7270-7276 Commerce Circle East, within the multi-tenant building at 7280 Commerce Circle East. The management company on behalf of the property owner has given the tenants permission to submit this Special Use Permit application.

The M-1, Light Industrial code allows wholesaling, warehousing, manufacturing, construction, or service uses as principal or permitted uses. Accessory uses are considered off-street parking, retail sales of products manufactured or warehouses, offices associated with the principal use, etc. Commercial retail, service uses and restaurants within an office and/or industrial building are a permitted special use, provided certain conditions can be met. Those conditions are related to the size of the restaurant space, parking, signs, traffic, and the building owner's obligation to communicate to prospective tenants the industrial use of the property.

Wild Things Antiques and Collective leases 12,000 sq. ft. of the 110,400 sq. ft. building at 7280 Commerce Circle East. Their primary business is to warehouse and retail antiques and other collectable items. They are requesting a Special Use Permit to allow the addition of a small coffee shop space within their leased space. The focus of this operation will be to provide a service and convenience to their customers. They will be selling coffee, non-alcoholic beverages, and premade baked good and prepacked foods to their customers. The coffee shop will be open during the Wild Things business hours which will be generally 11:00 a.m. to 7:00 p.m., seven days a week.

The petitioners are complying with the conditions identified in the Fridley City Code, and stipulations on the Special Use Permit will ensure compatibility.

A Notice of Public Hearing before the Planning Commission was published in the November 4, 2022 edition of the *Star Tribune*.

The Planning Commission held a public hearing for SP #22-000001 at their November 16, 2022, meeting. After a brief discussion, the Planning Commission recommended approval of Special Use Permit, SP #22-000001, with the stipulations as presented by staff. The motion carried unanimously.

Financial Impact

No financial impact.

Recommendation

Staff recommends approval of Resolution No. 2022-133.

Focus on Fridley Strategic Alignment

____ Vibrant Neighborhoods & Places

X Financial Stability & Commercial Prosperity

____ Organizational Excellence

____ Community Identity & Relationship Building

____ Public Safety & Environmental Stewardship

Attachments and Other Resources

- Resolution No. 2022-133
- Exhibit A: Staff Report to the Planning Commission

Resolution No. 2022-133

Approving Special Use Permit, SP #22-000001 to Allow a Coffee Shop Use at 7280 Commerce Circle East

Whereas, Section 205.17.01.C.3 of the Fridley City Code allows commercial retail, service uses, and Class II restaurants, provided certain code conditions are met, in the M-1, Light Industrial zoning district by a Special Use Permit; and

Whereas, on November 16, 2022, the Planning Commission held a public hearing to consider a request by Wild Things Unlimited for the property located at 7280 Commerce Circle East, legally described as Lots 1-5 and 12, Block 2, Paco Industrial Park, for Special Use Permit, SP #22-000001 to allow a coffee shop within their retail and warehouse space; and

Whereas, at the November 16, 2022, meeting, the Planning Commission unanimously recommended approval of Special Use Permit, SP #22-000001 with the stipulations represented in Exhibit A; and

Whereas, on November 28, 2022, the Fridley City Council approved the stipulations in Exhibit A to this resolution as the conditions on Special Use Permit, SP #22-000001; and

Whereas, the petitioner, Wild Things Unlimited was presented with Exhibit A, the conditions for SP #22-000001 at the November 28, 2022, City Council meeting; and

Whereas, Section 205.05.5.G of the Fridley City Code states that this Special Use Permit will become null and void one year after the City Council approval date if work has not commenced or if the petitioner has not petitioned the City Council for an extension.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves Special Use Permit, SP #22-0001 and the stipulations represented in Exhibit A are hereby adopted by the City Council of the City of Fridley.

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

____
Scott J. Lund – Mayor

Attest:

____
Melissa Moore – City Clerk

Exhibit A

Stipulations

1. The petitioner shall obtain any permits needed for building alterations for the proposed use.
2. The petitioner shall pay sewer availability charge (SAC) fee if required prior to operating the coffee shop.
3. The petitioner shall obtain a food license from the City and any other licenses required by Anoka County or the State of Minnesota to sell food and beverages.
4. The petitioner or property owner shall complete a traffic study, if staff determines that excess traffic in the area has been created by the proposed use.
5. The property owner or management company is responsible for informing prospective tenants that the property is zoned for industrial use only. Any other commercial uses currently in the building may need to apply for a special use permit or vacate the property when their lease expires.
6. There shall be no outdoor storage or outdoor display of merchandise on the property unless a permit has been applied for and issued by the City.
7. Per Section 205 of the Fridley City Code, this Special Use Permit will become null and void one year after the City Council approval date if work has not commenced or if the Petitioner has not petitioned the City Council for an extension.

Land Use Application Summary

Item: SP #22-000001 **Meeting Date**: November 16, 2022

GENERAL INFORMATION

Applicant:
Wild Things Unlimited
7272 Commerce Circle East
Fridley, MN 55432

Requested Action:
Special Use Permit

Location:
7280 Commerce Circle East – tenant space 7270-7276

Existing Zoning:
M-1, Light Industrial

Size:
350,541 sq. ft. 8 acres
with the parking lot to the south

Existing Land Use:
Industrial

Surrounding Land Use & Zoning:
N: Industrial & M-1 and M-2
E: Commercial & C-2
S: Industrial & M-1
W: Industrial & M-2

Comprehensive Plan Conformance:
The Future Land Use Map designates the property as Industrial

Zoning Ordinance Conformance:
Section 205.17.01.C requires a special use permit for commercial retail, service uses, and Class II restaurants within industrial buildings, provided certain conditions can be met.

Building and Zoning History:
1979 – Lot is platted.
1979 – Office/Warehouse building constructed.
Several permits have been issued over the years to allow interior remodels.

SPECIAL INFORMATION

Legal Description of Property:
Lots 1-5, Block 2, Paco Industrial Park

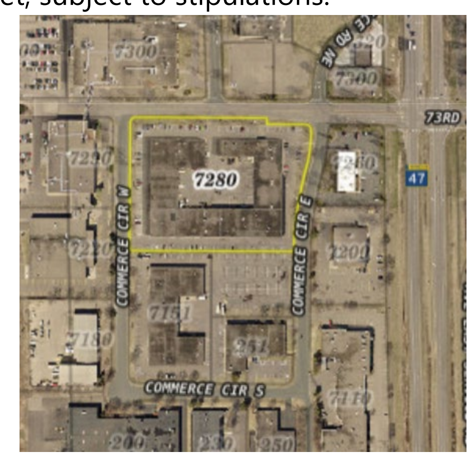
Public Utilities:
Building is connected

Transportation:
Property is accessed from 73rd Ave, Commerce Circle East, West and South

Physical Characteristics:
Building, parking, with edged landscaping

Summary of Request:
The petitioners, David Wenzel and Joshua Larson, owners of Wild Things Unlimited, LLC are requesting approval of a special use permit to add a small coffee shop within their retail/warehouse space in the building located at 7280 Commerce Circle East.

Staff Recommendation:
City staff recommends approval of the special use permit request, provided code requirements are met, subject to stipulations.



Aerial of the Property

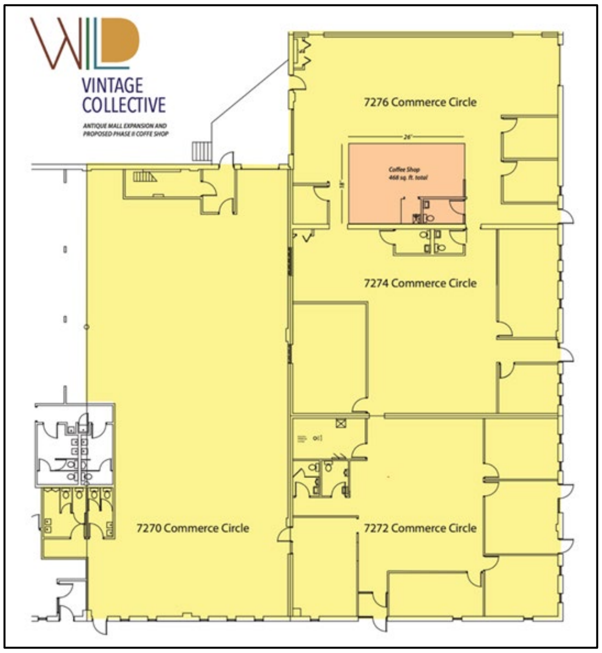
City Council Action/60 Day Action Date:
City Council – November 28, 2022
60 Day Date – December 12, 2022

Staff Report Prepared by Stacy Stromberg

Written Report –

The Request

The petitioners, David Wenzel and Joshua Larson, owners of Wild Things Unlimited LLC are requesting the approval of a special use permit to allow a small coffee shop within their retail/warehouse space in the building located at 7280 Commerce Circle East.



They lease tenant spaces that are addressed as 7270-7276 Commerce Circle East, within the multi-tenant building at 7280 Commerce Circle East. The management company on behalf of the property owner has given the tenants permission to submit this special use permit application.

Site Description and History

The subject property is located on 73rd Avenue, west of University Avenue. It is zoned M-1, Light Industrial. The existing office/warehouse building was constructed in 1979. Several interior modifications for new tenants have been made over the years, but otherwise, the exterior of the property has remained the same. In 1985, a special use permit was approved to allow an office use that wasn't associated with a principal use. That special use permit was specific to the Minnesota Department of Jobs and Training office and was to be discontinued when they moved out of the building. In 1989, a special use permit was issued to allow a repair garage use. That special use permit was not limited to one business, so because a special use permit stays with the property, provided the conditions set forth on the permit are adhered to, a repair garage is still permitted as a special use on this property.

Code Requirements and Analysis

The M-1, Light Industrial code allows wholesaling, warehousing, manufacturing, construction, or service uses as principal or permitted uses. Accessory uses are considered off-street parking, retail sales of products manufactured or warehouses, offices associated with the principal use, etc. Commercial retail, service uses and restaurants within an office and/or industrial building are a permitted special use, provided certain conditions can be met. Those conditions are related to the size of the restaurant space, parking, signs, traffic, and the building owner's obligation to communicate to prospective tenants the industrial use of the property.

Wild Things Antiques and Collective leases 12,000 sq. ft. of the 110,400 sq. ft. building at 7280 Commerce Circle East. Their primary business is to warehouse and retail antiques and other collectable items. They are requesting a special use permit to allow the addition of a small coffee shop space within their leased space. The focus of this operation will be to provide a service and convenience to their customers. They will be selling coffee, non-alcoholic beverages, and premade baked good and prepacked foods to their customers. The coffee shop will be open during the Wild Things business hours which will be generally 11:00 a.m. to 7:00 p.m., 7 days a week. The pervious tenant that utilized the space had a small break room, so the petitioner's will be utilizing the existing kitchenette area for the coffee shop. Changes to the space will be mostly cosmetic, however the petitioners are aware of the potential requirement for a building permit if additional plumbing, electrical, etc. work is needed.

The proposed coffee shop space will be 468 sq. ft. in size. Wild Things occupies 12,000 sq. ft. of the 110,400 sq. ft., which is 10% of the building. The code states that commercial retail, service use or restaurant space can't be more than 30% of the building or 5,000 sq. ft. for an individual tenant. Of the petitioner's 12,000 sq. ft. of leased space, approximately 3,150 sq. ft. is considered retail and restaurant (coffee shop) space, therefore meeting the intent of the code language.

The code requires 136 parking stalls for this property, based on the current uses in the building. There are 184 stalls on the subject property, with an additional 138 in the shared parking lot to the south, therefore the property is complaint in meeting their parking requirements.

The businesses in this building haven't created a traffic issue, nor is the proposed use expected to do so, eliminating the need for a traffic study. A condition will be placed on the special use permit that if complaints are received or traffic becomes a problem in the area because of the proposed use, the petitioner and/or owner of the property will be required to complete a traffic study.

Staff is working with the petitioner on getting the correct permits in place for any existing and any proposed signs related to the business.

A condition will also be placed on this special use permit that will require the property owner or management company to review existing tenant leases to see if other retail uses exist within the building. If so, an additional special use permit may need to be applied for, or users may need to vacant after their lease expires.

Staff Recommendation

Staff recommends the Planning Commission hold a public hearing for Special Use Permit, SP #22-000001.

Staff further recommends approval of Special Use Permit, SP #22-000001, with stipulations.

Stipulations

Staff recommends that if the special use permit is approved, the following stipulations be attached.

1. The petitioner shall obtain any permits needed for building alterations for the proposed use.
2. The petitioner shall pay sewer availability charge (SAC) fee if required prior to operating the coffee shop.
3. The petitioner shall obtain a food license from the City and any other licenses required by Anoka County or the State of Minnesota to sell food and beverages.
4. The petitioner or property owner shall complete a traffic study, if staff determines that excess traffic in the area has been created by the proposed use.
5. The property owner or management company is responsible for informing prospective tenants that the property is zoned for industrial use only. Any other commercial uses currently in the building may need to apply for a special use permit or vacate the property when their lease expires.
6. There shall be no outdoor storage or outdoor display of merchandise on the property unless a permit has been applied for and issued by the City.
7. Per Section 205 of the Fridley City Code, this Special Use Permit will become null and void one year after the City Council approval date if work has not commenced or if the Petitioner has not petitioned the City Council for an extension.

Attachments

1. Petitioner's narrative and drawings
2. Public Hearing notice and mailing labels to properties within 350 ft.

AGENDA REPORT

Meeting Date: November 28, 2022 **Meeting Type:** City Council

Submitted By: Beth Kondrick, Deputy City Clerk

Title

Resolution No. 2022-130, Approving City Licenses and Permits

Background

Pursuant to certain sections of the Fridley City Code (Code), certain business licensing activities require approval of the City Council, including:

- Food, Tobacco, Gas;
- Junkyard;
- Massage Therapy (individuals and businesses);
- On-Sale Liquor;
- Off-Sale Liquor;
- Pawn Shop; and
- Tobacco Product Shop.

The business listed in Resolution No. 2022-130 has met all requirements, and paid all appropriate fees established in City Code for their respective license. Staff have performed all necessary inspections and checks to ensure all requirements have been satisfied.

Financial Impact

Licensing fees collected by the City are anticipated in the annual budget.

Recommendation

Staff recommend the approval of Resolution No. 2022-130.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2022-130

Vision Statement

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

Resolution No. 2022-130

Approving City Licenses and Permits

Whereas, the Fridley City Code (Code) and various sections of Minnesota Statute direct licensing requirements for certain business activities within the City of Fridley (City); and

Whereas, pursuant to sections of Code, the City Council shall approve liquor, tobacco, massage, pawn and junkyard business licenses; and

Whereas, applicable City staff reviewed the license applications for each eligible business; and

Whereas, applicable City staff recommend the approval of the following licenses by the City Council.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves the following business licenses for a term beginning on November 28, 2022 and ending on April 30, 2022.

Massage

Type of License	Applicant	Staff Approval	City Code	Minnesota Statute
Massage Therapy Business	Enhance Beauty & Spa	• Public Safety • Fire Marshal • City Clerk	Chapter 125.08	

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

____
Scott J. Lund – Mayor

Attest:

____
Melissa Moore – City Clerk

City of Fridley

AGENDA REPORT

Meeting Date: November 28, 2022 **Meeting Type:** City Council

Submitted By: Roberta Collins, Assistant to the City Manager

Title

Resolution No. 2022-131, Approving Claims for the Period Ending November 22, 2022

Background

Attached is Resolution No. 2022-131 and the Claims Report for the period ending November 22, 2022.

Financial Impact

Included in the budget.

Recommendation

Staff recommend adopting Resolution No. 2022-131.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2022-131
- City Council Claims Report

Vision Statement

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

Resolution No. 2022-131

Approving Claims for the Period Ending November 22, 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 November 22, 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 November, 2022.

____
Scott J. Lund – Mayor

Attest:

____
Melissa Moore – City Clerk

City of Fridley, MN

Council Claims Report

By Fund

Payment Dates 11/10/2022 - 11/22/2022

Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 101 - General Fund							
Vendor: 13268 - 121 BENEFITS							
INV0027298	11/10/2022	INV0027298	CITY OF FRIDLEY HLTH REIMB ...	101-213150	Health Reimb HRA/Veba & HSA..	11/10/2022	900.00
					Vendor 13268 - 121 BENEFITS Total:		**900.00**
Vendor: 10184 - ASTLEFORD INTERNATIONAL TRUCKS							
01P86911	11/22/2022	01P86911	CAR PARTS - VEH 778	101-141040	Inventory - Auto Parts & Suppl...	11/22/2022	2,829.48
01P87268	11/22/2022	01P87268	CAR PARTS - VEH 736	101-141040	Inventory - Auto Parts & Suppl...	11/22/2022	55.14
					Vendor 10184 - ASTLEFORD INTERNATIONAL TRUCKS Total:		**2,884.62**
Vendor: 10195 - AUTONATION FORD WHITE BEAR LAKE							
238156	11/15/2022	238156	CAR PARTS - VEH 397	101-141040	Inventory - Auto Parts & Suppl...	11/15/2022	189.55
246206	11/18/2022	246206	CAR PARTS - VEH 633	101-141040	Inventory - Auto Parts & Suppl...	11/18/2022	206.75
					Vendor 10195 - AUTONATION FORD WHITE BEAR LAKE Total:		**396.30**
Vendor: 10238 - BEISSWENGER'S HARDWARE							
659446	11/22/2022	659446	CAR PARTS - VEH 283	101-141040	Inventory - Auto Parts & Suppl...	11/22/2022	27.58
659446	11/22/2022	659446	CAR PARTS - VEH 6000	101-141040	Inventory - Auto Parts & Suppl...	11/22/2022	5.39
					Vendor 10238 - BEISSWENGER'S HARDWARE Total:		**32.97**
Vendor: 10301 - BRAKE & EQUIPMENT WAREHOUSE INC							
01KM5383	11/22/2022	01KM5383	CAR PARTS - VEH 519	101-141040	Inventory - Auto Parts & Suppl...	11/22/2022	23.10
					Vendor 10301 - BRAKE & EQUIPMENT WAREHOUSE INC Total:		**23.10**
Vendor: Ppt ID: 307066 - CITY OF FRIDLEY ICMA-457							
INV0027275	11/10/2022	INV0027275	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	11/10/2022	17,648.50
INV0027276	11/10/2022	INV0027276	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	11/10/2022	4,521.75
					Vendor Ppt ID: 307066 - CITY OF FRIDLEY ICMA-457 Total:		**22,170.25**
Vendor: 267997 - FFFA DUES - CITY OF FRIDLEY ICMA-IAFF DUES/INTL ASSOC/FIRE FIGHTERS							
INV0027294	11/10/2022	INV0027294	FF DUES - LOCAL #1986	101-213230	Union Dues - FT Fire	11/10/2022	60.00
					Vendor 267997 - FFFA DUES - CITY OF FRIDLEY ICMA-IAFF DUES/INTL ASSOC/FIRE FIGHTERS Total:		**60.00**
Vendor: Ppt ID: 803502 - CITY OF FRIDLEY ICMA-RHS							
INV0027279	11/10/2022	INV0027279	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	11/10/2022	352.88
INV0027290	11/10/2022	INV0027290	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	11/10/2022	75.00
INV0027291	11/10/2022	INV0027291	CITY OF FRIDLEY ICMA Ppt ID ...	101-213280	RHS Plan (ICMA)	11/10/2022	2,550.00
INV0027292	11/10/2022	INV0027292	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	11/10/2022	1,100.00
					Vendor Ppt ID: 803502 - CITY OF FRIDLEY ICMA-RHS Total:		**4,077.88**
Vendor: Ppt ID: 705060 - CITY OF FRIDLEY ICMA-ROTH							
INV0027293	11/10/2022	INV0027293	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213270	ICMA Roth IRA	11/10/2022	4,237.68
					Vendor Ppt ID: 705060 - CITY OF FRIDLEY ICMA-ROTH Total:		**4,237.68**

Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10563 - DELTA DENTAL PLAN OF MINNESOTA							
INV0027277	11/10/2022	INV0027277	MONTHLY PREMIUM	101-213160	Dental Insurance Payable	11/10/2022	7,114.22
					Vendor 10563 - DELTA DENTAL PLAN OF MINNESOTA Total:		**7,114.22**
Vendor: 13998 - EMPOWER RETIREMENT (for MN/MSRS)							
INV0027273	11/10/2022	INV0027273	CITY OF FRIDLEY MNDCP Ppt ID...	101-213260	Deferred Comp.-ICMA 457 plan	11/10/2022	2,002.93
INV0027274	11/10/2022	INV0027274	CITY OF FRIDLEY MNDCP Ppt ID...	101-213260	Deferred Comp.-ICMA 457 plan	11/10/2022	1,181.43
					Vendor 13998 - EMPOWER RETIREMENT (for MN/MSRS) Total:		**3,184.36**
Vendor: 10717 - FLEET PRIDE TRUCK & TRAILER PARTS							
103584606	11/15/2022	103584606	INVENTORY CAR PARTS	101-141040	Inventory - Auto Parts & Suppl...	11/15/2022	102.07
					Vendor 10717 - FLEET PRIDE TRUCK & TRAILER PARTS Total:		**102.07**
Vendor: 10782 - GENUINE PARTS CO/NAPA							
4342-890751	11/15/2022	4342-890751	CAR PARTS - VEH 725	101-141040	Inventory - Auto Parts & Suppl...	11/15/2022	43.99
4342-890751D	11/15/2022	4342-890751D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	11/15/2022	-0.88
4342-890793	11/15/2022	4342-890793	CAR PARTS - VEH 519	101-141040	Inventory - Auto Parts & Suppl...	11/15/2022	3.86
4342-890919	11/15/2022	4342-890919	AUTO PARTS	101-141040	Inventory - Auto Parts & Suppl...	11/15/2022	-36.00
4342-89206	11/22/2022	4342-89206	CAR PARTS - VEH 778	101-141040	Inventory - Auto Parts & Suppl...	11/22/2022	42.37
4342-89206D	11/22/2022	4342-89206D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	11/22/2022	-0.85
					Vendor 10782 - GENUINE PARTS CO/NAPA Total:		**52.49**
Vendor: 10949 - HYDRAULIC SPECIALTY CO							
90004990858	11/15/2022	90004990858	CAR PARTS - VEH 610	101-141040	Inventory - Auto Parts & Suppl...	11/15/2022	380.24
090004990929	11/18/2022	090004990929	CAR PARTS - VEH 772	101-141040	Inventory - Auto Parts & Suppl...	11/18/2022	57.42
090004990934	11/18/2022	090004990934	CAR PARTS - VEH 772	101-141040	Inventory - Auto Parts & Suppl...	11/18/2022	68.27
090004990937	11/18/2022	090004990937	CAR PARTS - VEH 610	101-141040	Inventory - Auto Parts & Suppl...	11/18/2022	288.29
					Vendor 10949 - HYDRAULIC SPECIALTY CO Total:		**794.22**
Vendor: 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES							
INV0027299	11/10/2022	INV0027299	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable	11/10/2022	43,931.54
INV0027300	11/10/2022	INV0027300	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable	11/10/2022	16,154.76
INV0027302	11/10/2022	INV0027302	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld	11/10/2022	51,110.53
					Vendor 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES Total:		**111,196.83**
Vendor: 11190 - LANO EQUIPMENT INC							
02-954520	11/15/2022	02-954520	CAR PARTS - VEH 745	101-141040	Inventory - Auto Parts & Suppl...	11/15/2022	96.10
02-954733	11/15/2022	02-954733	CAR PARTS - VEH 745	101-141040	Inventory - Auto Parts & Suppl...	11/15/2022	92.66
					Vendor 11190 - LANO EQUIPMENT INC Total:		**188.76**
Vendor: 11283 - MAC QUEEN EMERGENCY							
P45908	11/18/2022	P45908	CAR PARTS - VEH 519	101-141040	Inventory - Auto Parts & Suppl...	11/18/2022	1,371.26
					Vendor 11283 - MAC QUEEN EMERGENCY Total:		**1,371.26**
Vendor: 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES							
INV0027301	11/10/2022	INV0027301	BI-WEEKLY STATE INCOME TAX...	101-212110	State Tax Withheld	11/10/2022	23,267.54
					Vendor 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES Total:		**23,267.54**
Vendor: 11437 - MINN DEPT OF LABOR & INDUSTRY							
OCT 2022	11/22/2022	OCT 2022	STATE SURCHARGE-	101-203130	Surtax/Surcharge	11/22/2022	2,432.44

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OCT 2022D	11/22/2022	OCT 2022D	DISCOUNT	101-203130	Surtax/Surcharge	11/22/2022	-48.65
					Vendor 11437 - MINN DEPT OF LABOR & INDUSTRY Total:		**2,383.79**
Vendor: 12443 - OPTUM BANK (HSA)							
INV0027284	11/10/2022	INV0027284	HSA SAVINGS ACCT - EMPLOY...	101-213150	Health Reimb HRA/Veba & HSA..	11/10/2022	3,160.66
					Vendor 12443 - OPTUM BANK (HSA) Total:		**3,160.66**
Vendor: 11685 - PERA - PUBLIC EMPLOYEES							
INV0027287	11/10/2022	INV0027287	BI-WEEKLY DEDUCTION - COO...	101-213100	PERA	11/10/2022	42,727.18
INV0027288	11/10/2022	INV0027288	BI-WEEKLY PAYROLL DEDUCTI...	101-213100	PERA	11/10/2022	164.46
INV0027289	11/10/2022	INV0027289	BI-WEEKLY PAYROLL DEDUCTI...	101-213100	PERA	11/10/2022	58,073.54
					Vendor 11685 - PERA - PUBLIC EMPLOYEES Total:		**100,965.18**
Vendor: 12005 - SHORT ELLIOTT HENDRICKSON INC							
436890	11/18/2022	436890	FRIDLEY TMO 2020 ANCHOR @..	101-223123	Antenna Deposit-Tmobile, A1...	11/18/2022	537.39
					Vendor 12005 - SHORT ELLIOTT HENDRICKSON INC Total:		**537.39**
Vendor: 12081 - STANDARD INSURANCE COMPANY (LIFE)							
NOV 2022	11/22/2022	NOV 2022	NOV LIFE INS-RETIREE & POC	101-213170	Life Insurance Payable	11/22/2022	161.73
NOV 2022	11/22/2022	NOV 2022	NOV LIFE INS	101-213170	Life Insurance Payable	11/22/2022	2,460.45
					Vendor 12081 - STANDARD INSURANCE COMPANY (LIFE) Total:		**2,622.18**
Vendor: 12082 - STANDARD INSURANCE COMPANY LTD/STD							
NOV 2022	11/22/2022	NOV 2022	NOV LONG TERM DISABILITY	101-213200	Long Term Disability Withhold...	11/22/2022	3,223.19
NOV 2022	11/22/2022	NOV 2022	NOV SHORT TERM DISABILITY	101-213205	Short Term Disability	11/22/2022	3,850.21
					Vendor 12082 - STANDARD INSURANCE COMPANY LTD/STD Total:		**7,073.40**
Vendor: 13933 - TIMESAVER OFF SITE SECRETARIAL INC							
M27758	11/18/2022	M27758	HRA MEETING MINUTES-11/3	101-132200	Due from HRA	11/18/2022	154.00
					Vendor 13933 - TIMESAVER OFF SITE SECRETARIAL INC Total:		**154.00**
Vendor: 12195 - TITAN MACHINERY							
17755395 GP	11/15/2022	17755395 GP	CAR PARTS - VEH 793	101-141040	Inventory - Auto Parts & Suppl...	11/15/2022	1,120.08
17780213 GP	11/15/2022	17780213 GP	CAR PARTS- VEH 744	101-141040	Inventory - Auto Parts & Suppl...	11/15/2022	189.00
17780214 GP	11/15/2022	17780214 GP	CAR PARTS - VEH 610	101-141040	Inventory - Auto Parts & Suppl...	11/15/2022	42.00
17783818 GP	11/22/2022	17783818 GP	CAR PARTS - VEH 610	101-141040	Inventory - Auto Parts & Suppl...	11/22/2022	120.00
					Vendor 12195 - TITAN MACHINERY Total:		**1,471.08**
							300,422.23
Division: 111 - Legislative							
Vendor: 13933 - TIMESAVER OFF SITE SECRETARIAL INC							
M27721	11/18/2022	M27721	CITY COUNCIL MINUTES-10/24	101-1110-635100	City Council / Services Contrac...	11/18/2022	154.00
M27758	11/18/2022	M27758	PARKS COMMISSION MEETING...	101-1110-635100	City Council / Services Contrac...	11/18/2022	154.00
					Vendor 13933 - TIMESAVER OFF SITE SECRETARIAL INC Total:		**308.00**
					Division 111 - Legislative Total:		**308.00**
Division: 126 - Employee Resources							
Vendor: 11204 - LEAGUE OF MINNESOTA CITIES							
368838	11/22/2022	368838	DATA PRACTICE COURSE-OLS...	101-1260-632120	ER-Empl Resources / Conferen...	11/22/2022	30.00

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368960	11/22/2022	368960	DATA PRACTICE COURSE-SMIE…	101-1260-632120	ER-Empl Resources / Conferen…	11/22/2022	15.00
					Vendor 11204 - LEAGUE OF MINNESOTA CITIES Total:		**45.00**
					Division 126 - Employee Resources Total:		**45.00**
Division: 127 - Communications & Engagement							
Vendor: 10581 - DO-GOOD BIZ INC							
15427-01	11/15/2022	15427-01	NEWSLETTER MAILING	101-1270-633120	Comm & Engage / Communicat..	11/15/2022	910.50
					Vendor 10581 - DO-GOOD BIZ INC Total:		**910.50**
Vendor: 12438 - GREENHAVEN PRINTING							
224168	11/18/2022	224168	NEWLETTER PRINTING	101-1270-633110	Comm & Engage / Printing & B…	11/18/2022	4,660.69
					Vendor 12438 - GREENHAVEN PRINTING Total:		**4,660.69**
					Division 127 - Communications & Engagement Total:		**5,571.19**
Division: 128 - City Clerk							
Vendor: 10956 - ICMA - INTL CITY/COUNTY MGR ASSN							
1076530 2023	11/18/2022	1076530 2023	ICMA YEARLY DUES	101-1280-632100	City Clerk / Dues & Subscriptio…	11/18/2022	200.00
					Vendor 10956 - ICMA - INTL CITY/COUNTY MGR ASSN Total:		**200.00**
					Division 128 - City Clerk Total:		**200.00**
Division: 129 - Elections							
Vendor: 12438 - GREENHAVEN PRINTING							
223159	11/18/2022	223159	ELECTIONS MAILER	101-1290-633120	Elections / Communication (p…	11/18/2022	751.00
					Vendor 12438 - GREENHAVEN PRINTING Total:		**751.00**
Vendor: 12087 - STAR TRIBUNE							
19971 10/22	11/22/2022	19971 10/22	ELECTION ADVERTISING	101-1290-633100	Elections / Advertising	11/22/2022	324.00
					Vendor 12087 - STAR TRIBUNE Total:		**324.00**
					Division 129 - Elections Total:		**1,075.00**
Division: 131 - Accounting							
Vendor: 12887 - JOHNSON, KORRIE							
GFOA TRAVEL EXP	11/22/2022	GFOA TRAVEL EXP	UBERS FOR GFOA LEADERSHIP…	101-1310-632110	Accounting / Transportation	11/22/2022	160.31
					Vendor 12887 - JOHNSON, KORRIE Total:		**160.31**
					Division 131 - Accounting Total:		**160.31**
Division: 133 - Information Technology							
Vendor: 10447 - COMCAST/XFINITY							
3074 11/22	11/22/2022	3074 11/22	CABLE FEES-8772 10 789 0003…	101-1330-633120	IT / Communication (phones, …	11/22/2022	705.15
					Vendor 10447 - COMCAST/XFINITY Total:		**705.15**
Vendor: 11238 - LOFFLER COMPANIES-131511							
4196592	11/22/2022	4196592	COPIER/PRINTER CHGS 8/16-1…	101-1330-635100	IT / Services Contracted, Non-…	11/22/2022	285.81
					Vendor 11238 - LOFFLER COMPANIES-131511 Total:		**285.81**
					Division 133 - Information Technology Total:		**990.96**

Council Claims Report — Payment Dates: 11/10/2022[obscured]

Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Division: 141 - Non-departmental							
Vendor: 12573 - MINN IT							
W22100587	11/22/2022	W22100587	OCT LANGUAGE LINE	101-1410-633120	Non-Dept / Communication	11/22/2022	84.00
						Vendor 12573 - MINN IT Total:	**84.00**
Vendor: 11908 - RODDY, THOMAS							
ED ASSIST 2022	11/22/2022	ED ASSIST 2022	TUITION REIMBURSEMENT - T...	101-1410-632120	Non-Dept / Conferences & Sch...	11/22/2022	1,405.00
						Vendor 11908 - RODDY, THOMAS Total:	**1,405.00**
Vendor: 12094 - STEIGER, NICHOLAS							
EDU ASSIST	11/22/2022	EDU ASSIST	TUITION REIMBURSEMENT-STE...	101-1410-632120	Non-Dept / Conferences & Sch...	11/22/2022	3,266.00
						Vendor 12094 - STEIGER, NICHOLAS Total:	**3,266.00**
						Division 141 - Non-departmental Total:	**4,755.00**
Division: 211 - Police							
Vendor: 10178 - ASPEN MILLS INC							
303811	11/15/2022	303811	UNIFORM MAG CASE	101-2110-621110	Police / Clothing & Laundry	11/15/2022	39.95
303811D	11/15/2022	303811D	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	11/15/2022	-2.00
303244	11/18/2022	303244	BALLISTIC VEST & CARRIER-EY...	101-2110-621110	Police / Clothing & Laundry	11/18/2022	1,169.00
303244D	11/18/2022	303244D	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	11/18/2022	-58.45
303577	11/18/2022	303577	UNIFORM ITEMS-EYBERG	101-2110-621110	Police / Clothing & Laundry	11/18/2022	110.75
303577D	11/18/2022	303577D	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	11/18/2022	-5.54
304048	11/18/2022	304048	UNIFORM ITEMS-VALENTO	101-2110-621110	Police / Clothing & Laundry	11/18/2022	259.56
304048D	11/18/2022	304048D	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	11/18/2022	-12.98
304145	11/18/2022	304145	UNIFORM SEARCH GLOVES-M...	101-2110-621110	Police / Clothing & Laundry	11/18/2022	84.80
304145D	11/18/2022	304145D	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	11/18/2022	-4.24
304148	11/18/2022	304148	UNIFORM PATCH UPDATE-WIL...	101-2110-621110	Police / Clothing & Laundry	11/18/2022	23.90
304148D	11/18/2022	304148D	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	11/18/2022	-1.20
						Vendor 10178 - ASPEN MILLS INC Total:	**1,603.55**
Vendor: 10195 - AUTONATION FORD WHITE BEAR LAKE							
600315	11/22/2022	600315	SUBLET REPAIRS - VEH 323	101-2110-635100	Police / Services Contracted, N...	11/22/2022	467.12
602417	11/22/2022	602417	SUBLET REPAIRS- VEH 324	101-2110-635100	Police / Services Contracted, N...	11/22/2022	397.24
						Vendor 10195 - AUTONATION FORD WHITE BEAR LAKE Total:	**864.36**
Vendor: 10395 - CENTURY LINK							
0233 605 11/22	11/22/2022	0233 605 11/22	PHONE SERVICE 612E830233 ...	101-2110-633120	Police / Communication (phon...	11/22/2022	106.40
						Vendor 10395 - CENTURY LINK Total:	**106.40**
Vendor: 10748 - FRIDLEY POLICE ASSOCIATION							
102	11/18/2022	102	24 CHALLENGE COINS-CITIZENS...	101-2110-621130	Police / Operating Supplies	11/18/2022	144.00
						Vendor 10748 - FRIDLEY POLICE ASSOCIATION Total:	**144.00**
Vendor: 10968 - IDENTISYS INC							
594464	11/15/2022	594464	KEYCARD SUPPORT 11/29/22-...	101-2110-635130	Police / Hardware & Software ...	11/15/2022	845.00
						Vendor 10968 - IDENTISYS INC Total:	**845.00**

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Vendor: 11002 - INTERSTATE ALL BATTERY CENTER							
1902701011678	11/18/2022	1902701011678	BATTERIES FOR OFFICER FLAS...	101-2110-621130	Police / Operating Supplies	11/18/2022	69.60
					Vendor 11002 - INTERSTATE ALL BATTERY CENTER Total:		**69.60**
Vendor: 11439 - MINN DEPT OF PUBLIC SAFETY-DVS RENEWALS							
372/373 TABS	11/22/2022	372/373 TABS	SQUAD 373 TAB RENEWAL	101-2110-621130	Police / Operating Supplies	11/22/2022	14.25
372/373 TABS	11/22/2022	372/373 TABS	SQUAD 372 TAB RENEWAL	101-2110-621130	Police / Operating Supplies	11/22/2022	14.25
					Vendor 11439 - MINN DEPT OF PUBLIC SAFETY-DVS RENEWALS Total:		**28.50**
Vendor: 11856 - RAPIT PRINTING							
242135	11/15/2022	242135	TRAINING REQUEST FORMS	101-2110-633110	Police / Printing & Binding	11/15/2022	158.74
242136	11/15/2022	242136	LEAVE, OT, HOLIDAY PAY FOR...	101-2110-633110	Police / Printing & Binding	11/15/2022	117.28
242137	11/15/2022	242137	FALSE ALARM WARNING FOR...	101-2110-633110	Police / Printing & Binding	11/15/2022	148.58
					Vendor 11856 - RAPIT PRINTING Total:		**424.60**
Vendor: 12078 - ST PAUL, CITY OF							
IN51587	11/22/2022	IN51587	POST TRAINING-VALENCIA, W...	101-2110-632120	Police / Conferences & School	11/22/2022	400.00
					Vendor 12078 - ST PAUL, CITY OF Total:		**400.00**
Vendor: 12109 - STOP STICK LTD							
0025307-IN	11/18/2022	0025307-IN	PIRANHA STOP STICKS	101-2112-621150	Pol-Auto Theft / Tools & Minor...	11/18/2022	775.00
					Vendor 12109 - STOP STICK LTD Total:		**775.00**
Vendor: 12146 - T-MOBILE							
9514113943	11/15/2022	9514113943	GPS/CELL PHONE TRACKING	101-2110-633120	Police / Communication (phon...	11/15/2022	125.00
					Vendor 12146 - T-MOBILE Total:		**125.00**
Vendor: 13207 - VTI SECURITY / VIDEO TRONIX INC							
172383	11/15/2022	172383	SECURITY KEYPADS READERS	101-2110-635100	Police / Services Contracted, N...	11/15/2022	1,500.10
CM175924	11/15/2022	CM175924	SECURITY KEYPAD INSTALLATI...	101-2110-635100	Police / Services Contracted, N...	11/15/2022	-1,500.10
					Vendor 13207 - VTI SECURITY / VIDEO TRONIX INC Total:		**0.00**
					Division 211 - Police Total:		**5,386.01**
Division: 215 - Emergency Management							
Vendor: 12402 - XCEL ENERGY							
805006138	11/22/2022	805006138	UTILITIES 51-5117620-2	101-2150-634100	Emergency Mgmt / Utility Serv...	11/22/2022	69.10
					Vendor 12402 - XCEL ENERGY Total:		**69.10**
					Division 215 - Emergency Management Total:		**69.10**
Division: 219 - Fire							
Vendor: 10088 - ALLINA HEALTH SYSTEM							
CI00028833	11/15/2022	CI00028833	HEARTSAFE PACKAGE-MANIKI...	101-2190-621130	Fire / Operating Supplies	11/15/2022	2,375.00
					Vendor 10088 - ALLINA HEALTH SYSTEM Total:		**2,375.00**
Vendor: 10295 - BOUND TREE MEDICAL LLC							
84760235	11/22/2022	84760235	MEDICAL SUPPLY LIFT HARNES...	101-2190-621130	Fire / Operating Supplies	11/22/2022	418.98
					Vendor 10295 - BOUND TREE MEDICAL LLC Total:		**418.98**

Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
4145-9 11/22	11/22/2022	4145-9 11/22	UTILITIES 8000014145-9	101-2190-634100	Fire / Utility Services	11/22/2022	188.42
					Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:		**188.42**
Vendor: 10395 - CENTURY LINK							
0545 311 11/22	11/22/2022	0545 311 11/22	PHONE SERVICE 612 Z010545 ...	101-2190-633120	Fire / Communication (phones,..	11/22/2022	351.28
					Vendor 10395 - CENTURY LINK Total:		**351.28**
Vendor: 10637 - EMERGENCY APPARATUS MAINT							
125055	11/15/2022	125055	A2 REPAIRS AFTER LADDER TE...	101-2190-635100	Fire / Services Contracted, Non..	11/15/2022	6,974.02
					Vendor 10637 - EMERGENCY APPARATUS MAINT Total:		**6,974.02**
Vendor: 11450 - MINN FIRE SERVICE CERT BOARD							
10613	11/18/2022	10613	FIRE CERTIFICATION FEES	101-2190-632100	Fire / Dues & Subscription, Pe...	11/18/2022	1,291.50
10620	11/18/2022	10620	FIRE CERTIFICATION FEES	101-2190-632100	Fire / Dues & Subscription, Pe...	11/18/2022	225.00
					Vendor 11450 - MINN FIRE SERVICE CERT BOARD Total:		**1,516.50**
Vendor: 12313 - VERIZON WIRELESS							
9920322424	11/22/2022	9920322424	WIRELESS FIRE, ACCT 8421278...	101-2190-633120	Fire / Communication (phones,..	11/22/2022	480.12
					Vendor 12313 - VERIZON WIRELESS Total:		**480.12**
Vendor: 13207 - VTI SECURITY / VIDEO TRONIX INC							
174892	11/15/2022	174892	INSTALL MULTICLASS KEYPAD-...	101-2190-635100	Fire / Services Contracted, Non..	11/15/2022	632.50
					Vendor 13207 - VTI SECURITY / VIDEO TRONIX INC Total:		**632.50**
Vendor: 12402 - XCEL ENERGY							
805193326	11/22/2022	805193326	UTILITIES 51-4632660-1	101-2190-634100	Fire / Utility Services	11/22/2022	765.97
					Vendor 12402 - XCEL ENERGY Total:		**765.97**
					Division 219 - Fire Total:		**13,702.79**
Division: 311 - Campus Facilities							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
6290063053	11/15/2022	6290063053	FLOOR MATS - CH	101-3110-621110	Facilities / Clothing & Laundry	11/15/2022	32.94
6290063054	11/15/2022	6290063054	FLOOR MATS & SHOP TOWELS ..	101-3110-621110	Facilities / Clothing & Laundry	11/15/2022	63.32
6290063067	11/15/2022	6290063067	UNIFORMS - FACILITIES	101-3110-621110	Facilities / Clothing & Laundry	11/15/2022	15.94
6290065308	11/18/2022	6290065308	FLOOR MATS - CH	101-3110-621110	Facilities / Clothing & Laundry	11/18/2022	18.90
6290065311	11/18/2022	6290065311	FLOOR MATS & SHOP TOWELS ..	101-3110-621110	Facilities / Clothing & Laundry	11/18/2022	63.32
6290065321	11/18/2022	6290065321	UNIFORMS - FACILITIES	101-3110-621110	Facilities / Clothing & Laundry	11/18/2022	25.70
6290067808	11/22/2022	6290067808	FLOOR MATS - CH	101-3110-621110	Facilities / Clothing & Laundry	11/22/2022	18.90
6290067809	11/22/2022	6290067809	FLOOR MATS & SHOP TOWELS ..	101-3110-621110	Facilities / Clothing & Laundry	11/22/2022	63.32
6290067824	11/22/2022	6290067824	UNIFORMS - FACILITIES	101-3110-621110	Facilities / Clothing & Laundry	11/22/2022	17.52
					Vendor 10165 - ARAMARK UNIFORM SERVICES Total:		**319.86**
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
1004-4 11/22	11/18/2022	1004-4 11/22	UTILITIES 10791004-4	101-3110-634100	Facilities / Utility Services	11/18/2022	2,317.25
1005-1 11/22	11/18/2022	1005-1 11/22	UTILITIES 10791005-1	101-3110-634100	Facilities / Utility Services	11/18/2022	818.70
					Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:		**3,135.95**

Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 13603 - CMT JANITORIAL SERVICES							
4298	11/15/2022	4298	CLEANING-PUBLIC SAFETY	101-3110-635100	Facilities / Services Contracted,..	11/15/2022	3,234.00
					Vendor 13603 - CMT JANITORIAL SERVICES Total:		**3,234.00**
Vendor: 14412 - GE SOFTWARE INC DBA EKOS							
208467	11/15/2022	208467	FUEL SYSTEM SOFTWARE, 9/1...	101-3110-635130	Facilities / Hardware & Softwa...	11/15/2022	960.00
					Vendor 14412 - GE SOFTWARE INC DBA EKOS Total:		**960.00**
Vendor: 12882 - JASONS JANITORIAL SERVICES							
110122	11/15/2022	110122	CLEANING SERVICES-PW	101-3110-635100	Facilities / Services Contracted,..	11/15/2022	1,150.00
110122	11/15/2022	110122	CLEANING SERVICES-CH	101-3110-635100	Facilities / Services Contracted,..	11/15/2022	1,250.00
					Vendor 12882 - JASONS JANITORIAL SERVICES Total:		**2,400.00**
Vendor: 12676 - LEPAGE & SONS							
189516	11/15/2022	189516	TRASH SERVICE - PW	101-3110-635100	Facilities / Services Contracted,..	11/15/2022	582.74
189624	11/15/2022	189624	TRASH SERVICE - CH	101-3110-635100	Facilities / Services Contracted,..	11/15/2022	287.80
					Vendor 12676 - LEPAGE & SONS Total:		**870.54**
Vendor: 11346 - MENARDS - FRIDLEY							
78572	11/18/2022	78572	MISC SUPPLIES- FACILITIES	101-3110-621140	Facilities / Supplies for Repair ...	11/18/2022	58.74
					Vendor 11346 - MENARDS - FRIDLEY Total:		**58.74**
Vendor: 14414 - MIDWEST OVERHEAD CRANE							
121815	11/15/2022	121815	PARTS FROM INSPECTIONS	101-3110-621140	Facilities / Supplies for Repair ...	11/15/2022	159.70
					Vendor 14414 - MIDWEST OVERHEAD CRANE Total:		**159.70**
Vendor: 11437 - MINN DEPT OF LABOR & INDUSTRY							
ABR0293928X	11/18/2022	ABR0293928X	BOILER/PRESSURE VESSEL LIC...	101-3110-632100	Facilities / Dues,Subscription,P...	11/18/2022	30.00
ABR0294928X	11/18/2022	ABR0294928X	BOILER LICENSE-CITY HALL	101-3110-632100	Facilities / Dues,Subscription,P...	11/18/2022	20.00
ALR0140484X	11/18/2022	ALR0140484X	ELEVATOR ANNUAL LICENSE-CH	101-3110-632100	Facilities / Dues,Subscription,P...	11/18/2022	200.00
					Vendor 11437 - MINN DEPT OF LABOR & INDUSTRY Total:		**250.00**
Vendor: 13282 - PAPCO INC							
227005	11/15/2022	227005	VACUUM BAGS	101-3110-621140	Facilities / Supplies for Repair ...	11/15/2022	104.37
					Vendor 13282 - PAPCO INC Total:		**104.37**
Vendor: 14416 - PULSE ELECTRIC INC							
5914	11/15/2022	5914	REPAIR CAMERA FIBER OPTICS	101-3110-635100	Facilities / Services Contracted,..	11/15/2022	430.00
					Vendor 14416 - PULSE ELECTRIC INC Total:		**430.00**
Vendor: 12167 - TESSMAN COMPANY							
S367270-IN	11/18/2022	S367270-IN	SNOW SHOVELS	101-3110-621140	Facilities / Supplies for Repair ...	11/18/2022	201.99
					Vendor 12167 - TESSMAN COMPANY Total:		**201.99**
Vendor: 13207 - VTI SECURITY / VIDEO TRONIX INC							
175930	11/18/2022	175930	MULTIREADER KEYPADS (2)	101-3110-635100	Facilities / Services Contracted,..	11/18/2022	1,050.10
					Vendor 13207 - VTI SECURITY / VIDEO TRONIX INC Total:		**1,050.10**
Vendor: 12402 - XCEL ENERGY							
803262696	11/15/2022	803262696	UTILITIES 51-4330624-7	101-3110-634100	Facilities / Utility Services	11/15/2022	6,250.03
804634634	11/22/2022	804634634	UTILITIES 51-5874321-4	101-3110-634100	Facilities / Utility Services	11/22/2022	2,437.60

Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
804994685	11/22/2022	804994685	UTILITIES 51-4732196-0	101-3110-634100	Facilities / Utility Services	11/22/2022	23.80
						Vendor 12402 - XCEL ENERGY Total:	**8,711.43**
						Division 311 - Campus Facilities Total:	**21,886.68**
Division: 314 - Engineering							
Vendor: 10112 - AMERICAN PUBLIC WORKS ASSOC-APWA							
799852	11/18/2022	799852	APWA NEW MEMBER & CHAP...	101-3140-632100	Eng / Dues & Subscription, Pe...	11/18/2022	154.08
						Vendor 10112 - AMERICAN PUBLIC WORKS ASSOC-APWA Total:	**154.08**
Vendor: 12618 - RESPEC							
INV-1022-1039	11/15/2022	INV-1022-1039	OCT ONSITE SUPPORT	101-3140-635130	Eng / Hardware & Software Su...	11/15/2022	4,449.38
						Vendor 12618 - RESPEC Total:	**4,449.38**
						Division 314 - Engineering Total:	**4,603.46**
Division: 315 - Forestry							
Vendor: 12498 - BIRCH TREE CARE LLC							
40929	11/22/2022	40929	TREE PRUNING - 6044 CENTRA...	101-3150-635100	Forestry / Services Contracted,...	11/22/2022	1,216.48
						Vendor 12498 - BIRCH TREE CARE LLC Total:	**1,216.48**
Vendor: 10786 - GERTENS GREENHOUSE INC							
614535/6	11/15/2022	614535/6	TREES FOR TREE SALE	101-3150-621130	Forestry / Operating Supplies	11/15/2022	9,005.00
						Vendor 10786 - GERTENS GREENHOUSE INC Total:	**9,005.00**
						Division 315 - Forestry Total:	**10,221.48**
Division: 316 - Parks							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
6290063059	11/15/2022	6290063059	UNIFORMS - PARKS	101-3160-621110	Parks / Clothing & Laundry	11/15/2022	68.24
6290065315	11/15/2022	6290065315	UNIFORMS - PARKS	101-3160-621110	Parks / Clothing & Laundry	11/15/2022	68.24
6290031721	11/18/2022	6290031721	UNIFORMS - PARKS	101-3160-621110	Parks / Clothing & Laundry	11/18/2022	67.77
6290051033	11/18/2022	6290051033	UNIFORMS - PARKS	101-3160-621110	Parks / Clothing & Laundry	11/18/2022	67.77
						Vendor 10165 - ARAMARK UNIFORM SERVICES Total:	**272.02**
Vendor: 12676 - LEPAGE & SONS							
189517	11/15/2022	189517	TRASH SERVICE - LITTLE LEAG...	101-3160-635100	Parks / Services Contracted, N...	11/15/2022	169.32
189520	11/15/2022	189520	TRASH SERVICE - MOORE LAKE	101-3160-635100	Parks / Services Contracted, N...	11/15/2022	281.22
						Vendor 12676 - LEPAGE & SONS Total:	**450.54**
Vendor: 11346 - MENARDS - FRIDLEY							
77847	11/15/2022	77847	TAPE	101-3160-621140	Parks / Supplies for Repair & ...	11/15/2022	80.13
78279	11/15/2022	78279	FENCE REPAIR SUPPLIES-FARR ...	101-3160-621140	Parks / Supplies for Repair & ...	11/15/2022	252.45
						Vendor 11346 - MENARDS - FRIDLEY Total:	**332.58**
Vendor: 12087 - STAR TRIBUNE							
19971 10/22	11/22/2022	19971 10/22	MOORE LAKE AERATION SYST...	101-3160-633100	Parks / Advertising	11/22/2022	25.92
						Vendor 12087 - STAR TRIBUNE Total:	**25.92**

Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12243 - TRUGREEN-CHEMLAWN							
168620594	11/15/2022	168620594	WEED N FEED - VARIOUS PARKS	101-3160-635100	Parks / Services Contracted, N...	11/15/2022	4,164.14
					Vendor 12243 - TRUGREEN-CHEMLAWN Total:		**4,164.14**
Vendor: 12402 - XCEL ENERGY							
803071038	11/15/2022	803071038	UTILITIES 51-5926810-7	101-3160-634100	Parks / Utility Services	11/15/2022	31.45
					Vendor 12402 - XCEL ENERGY Total:		**31.45**
					Division 316 - Parks Total:		**5,276.65**
Division: 317 - Lighting							
Vendor: 12402 - XCEL ENERGY							
803161857	11/15/2022	803161857	UTILITIES 51-0013256055-2	101-3170-634100	Lighting / Utility Services	11/15/2022	96.03
803163429	11/15/2022	803163429	UTILITIES 51-0013256071-2	101-3170-634100	Lighting / Utility Services	11/15/2022	45.93
					Vendor 12402 - XCEL ENERGY Total:		**141.96**
					Division 317 - Lighting Total:		**141.96**
Division: 318 - Streets							
Vendor: 10058 - ADVANTAGE SIGNS & GRAPHICS INC							
00054905	11/18/2022	00054905	SIGN SHOP SUPPLIES	101-3180-621140	Streets / Supplies for Repair &...	11/18/2022	833.50
					Vendor 10058 - ADVANTAGE SIGNS & GRAPHICS INC Total:		**833.50**
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
6290063058	11/15/2022	6290063058	UNIFORMS - STREETS	101-3180-621110	Streets / Clothing & Laundry	11/15/2022	62.31
6290065313	11/15/2022	6290065313	UNIFORMS - STREETS	101-3180-621110	Streets / Clothing & Laundry	11/15/2022	62.31
6290051029	11/18/2022	6290051029	UNIFORMS - STREETS	101-3180-621110	Streets / Clothing & Laundry	11/18/2022	62.31
					Vendor 10165 - ARAMARK UNIFORM SERVICES Total:		**186.93**
Vendor: 13537 - DEM-CON COMPANIES LLC							
12829	11/15/2022	12829	FENCE DISPOSAL-UNIVERSITY ...	101-3180-635100	Streets / Services Contracted, ...	11/15/2022	689.50
					Vendor 13537 - DEM-CON COMPANIES LLC Total:		**689.50**
Vendor: 13480 - FORCE AMERICA DISTRIBUTING / PRECISE MRM LLC							
200-1039700	11/18/2022	200-1039700	4G UPGRADE FOR TRUCK GPS	101-3180-635130	Streets / Hardware & Software...	11/18/2022	15.00
					Vendor 13480 - FORCE AMERICA DISTRIBUTING / PRECISE MRM LLC Total:		**15.00**
Vendor: 11322 - MC TOOL & SAFETY							
014944	11/15/2022	014944	LOCATOR WITH CASE	101-3180-621150	Streets / Tools & Minor Equip...	11/15/2022	609.00
014944D	11/15/2022	014944D	DISCOUNT	101-3180-621150	Streets / Tools & Minor Equip...	11/15/2022	-6.09
					Vendor 11322 - MC TOOL & SAFETY Total:		**602.91**
Vendor: 11346 - MENARDS - FRIDLEY							
78129	11/18/2022	78129	GLASS CLEANER AND SEAFOAM	101-3180-621140	Streets / Supplies for Repair &...	11/18/2022	80.64
					Vendor 11346 - MENARDS - FRIDLEY Total:		**80.64**
Vendor: 11818 - Q3 CONTRACTING INC							
MNR3120359	11/15/2022	MNR3120359	CURB/GUTTER REPLACEMENT...	101-3180-635100	Streets / Services Contracted, ...	11/15/2022	580.80

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TMN3124352	11/18/2022	TMN3124352	RENTAL-ROAD CLOSURE SIGNS	101-3180-635110	Streets / Rentals	11/18/2022	5,324.55
					Vendor 11818 - Q3 CONTRACTING INC Total:		**5,905.35**
					Division 318 - Streets Total:		**8,313.83**
Division: 319 - Fleet Services: Garage/Shop							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
6290065320	11/15/2022	6290065320	UNIFORMS - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	11/15/2022	51.80
6290031747	11/22/2022	6290031747	UNIFORMS - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	11/22/2022	55.04
6290067821	11/22/2022	6290067821	UNIFORMS - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	11/22/2022	51.80
					Vendor 10165 - ARAMARK UNIFORM SERVICES Total:		**158.64**
Vendor: 10395 - CENTURY LINK							
0546 766 11/22	11/22/2022	0546 766 11/22	PHONE SERVICE 612 Z010546 ...	101-3190-633120	Fleet Services / Communication	11/22/2022	741.64
					Vendor 10395 - CENTURY LINK Total:		**741.64**
Vendor: 10717 - FLEET PRIDE TRUCK & TRAILER PARTS							
103584606	11/15/2022	103584606	SHOP SUPPLIES	101-3190-621140	Fleet Services / Supplies for Re...	11/15/2022	48.20
					Vendor 10717 - FLEET PRIDE TRUCK & TRAILER PARTS Total:		**48.20**
Vendor: 10782 - GENUINE PARTS CO/NAPA							
4342-890080	11/15/2022	4342-890080	SHOP SUPPLIES	101-3190-621140	Fleet Services / Supplies for Re...	11/15/2022	59.88
4342-890080D	11/15/2022	4342-890080D	DISCOUNT	101-3190-621140	Fleet Services / Supplies for Re...	11/15/2022	-1.20
4342-890793	11/15/2022	4342-890793	SHOP SUPPLIES	101-3190-621140	Fleet Services / Supplies for Re...	11/15/2022	15.92
4342-890793D	11/15/2022	4342-890793D	DISCOUNT	101-3190-621140	Fleet Services / Supplies for Re...	11/15/2022	-0.40
					Vendor 10782 - GENUINE PARTS CO/NAPA Total:		**74.20**
					Division 319 - Fleet Services: Garage/Shop Total:		**1,022.68**
Division: 410 - Recreation							
Vendor: 10581 - DO-GOOD BIZ INC							
15427-01	11/15/2022	15427-01	REC BROCHURE MAILING	101-4100-633120	Rec / Communication (phones,...	11/15/2022	910.50
					Vendor 10581 - DO-GOOD BIZ INC Total:		**910.50**
Vendor: 12438 - GREENHAVEN PRINTING							
224168	11/18/2022	224168	REC BROCHURE PRINTING	101-4100-633110	Rec / Printing & Binding	11/18/2022	2,724.50
					Vendor 12438 - GREENHAVEN PRINTING Total:		**2,724.50**
Vendor: 14421 - JOHNSON, JOSEPH							
INNSBRUCK KIOSK	11/15/2022	INNSBRUCK KIOSK	REIMB-INNSBRUCK MAP KIOSK	101-4100-621130	Rec / Operating Supplies	11/15/2022	199.15
					Vendor 14421 - JOHNSON, JOSEPH Total:		**199.15**
					Division 410 - Recreation Total:		**3,834.15**
Division: 511 - Building Inspection							
Vendor: 14143 - GIERTSEN COMPANY OF MINNESOTA INC							
5510002	11/15/2022	5510002	BUILDING PERMIT REFUND 80%	101-5110-435100	Bldg Inspection / Building Perm..	11/15/2022	2,457.08
					Vendor 14143 - GIERTSEN COMPANY OF MINNESOTA INC Total:		**2,457.08**
					Division 511 - Building Inspection Total:		**2,457.08**

Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Division: 512 - Planning-Code Enforcement							
Vendor: 10050 - ADVANCE COMPANIES INC							
1761	11/15/2022	1761	YARD ABATEMENT 63RD AVE	101-5120-635100	Planning / Services Contracted,..	11/15/2022	1,073.93
1762	11/15/2022	1762	YARD ABATEMENT 54TH AVE	101-5120-635100	Planning / Services Contracted,..	11/15/2022	1,692.18
					Vendor 10050 - ADVANCE COMPANIES INC Total:		**2,766.11**
Vendor: 10147 - ANOKA COUNTY PROP RECORDS/TAXATION							
529-11/2022	11/22/2022	529-11/2022	ANOKA CO FILING-# 20-71130	101-5120-635100	Planning / Services Contracted,..	11/22/2022	46.00
529-11/2022	11/22/2022	529-11/2022	ANOKA CO FILING - #20-76839	101-5120-635100	Planning / Services Contracted,..	11/22/2022	46.00
529-11/2022	11/22/2022	529-11/2022	ANOKA CO FILING-#22-51972	101-5120-635100	Planning / Services Contracted,..	11/22/2022	46.00
					Vendor 10147 - ANOKA COUNTY PROP RECORDS/TAXATION Total:		**138.00**
Vendor: 12087 - STAR TRIBUNE							
19971 10/22	11/22/2022	19971 10/22	PUBLIC NOTICES-PLANNING C...	101-5120-633100	Planning / Advertising	11/22/2022	221.76
					Vendor 12087 - STAR TRIBUNE Total:		**221.76**
					Division 512 - Planning-Code Enforcement Total:		**3,125.87**
Division: 514 - Rental Inspections							
Vendor: 14430 - ALLEN, TAMISHA							
LICENSE REFUND 11/22	11/18/2022	LICENSE REFUND 11/22	RENTAL LIC REFUND 5TH ST	101-5140-431200	Rental Inspection / Rental Lice...	11/18/2022	100.00
					Vendor 14430 - ALLEN, TAMISHA Total:		**100.00**
Vendor: 14434 - HAGER, IBRAHAM							
LICENSE REFUND 11/22	11/18/2022	LICENSE REFUND 11/22	RENTAL LIC REFUND 3RD ST	101-5140-431200	Rental Inspection / Rental Lice...	11/18/2022	100.00
					Vendor 14434 - HAGER, IBRAHAM Total:		**100.00**
Vendor: 14435 - INAMAGUA, NICOLAZ							
LICENSE REFUND 11/22	11/18/2022	LICENSE REFUND 11/22	RENTAL LIC REFUND 3RD ST	101-5140-431200	Rental Inspection / Rental Lice...	11/18/2022	100.00
					Vendor 14435 - INAMAGUA, NICOLAZ Total:		**100.00**
Vendor: 14433 - JOHNSON, LAVONNE							
LICENSE REFUND 11/22	11/18/2022	LICENSE REFUND 11/22	RENTAL LIC REFUND 4TH ST	101-5140-431200	Rental Inspection / Rental Lice...	11/18/2022	100.00
					Vendor 14433 - JOHNSON, LAVONNE Total:		**100.00**
Vendor: 14429 - MCNURLIN JERRY							
LICENSE REFUND 11/22	11/18/2022	LICENSE REFUND 11/22	RENTAL LIC REFUND 2ND ST	101-5140-431200	Rental Inspection / Rental Lice...	11/18/2022	100.00
					Vendor 14429 - MCNURLIN JERRY Total:		**100.00**
Vendor: 14432 - PALMATEER, NICHOLAS							
LICENSE REFUND 11/22	11/18/2022	LICENSE REFUND 11/22	RENTAL LIC REFUND 3RD ST	101-5140-431200	Rental Inspection / Rental Lice...	11/18/2022	100.00
					Vendor 14432 - PALMATEER, NICHOLAS Total:		**100.00**
Vendor: 14436 - PANCHI, HECTOR							
LICENSE REFUND 11/22	11/18/2022	LICENSE REFUND 11/22	RENTAL LIC REFUND 2ND ST	101-5140-431200	Rental Inspection / Rental Lice...	11/18/2022	100.00
					Vendor 14436 - PANCHI, HECTOR Total:		**100.00**

Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 14431 - VAZQUEZ VIDAL, ANTONIO							
LICENSE REFUND 11/22	11/18/2022	LICENSE REFUND 11/22	RENTAL LIC REFUND 4TH ST	101-5140-431200	Rental Inspection / Rental Lice…	11/18/2022	100.00
					Vendor 14431 - VAZQUEZ VIDAL, ANTONIO Total:		**100.00**
					Division 514 - Rental Inspections Total:		**800.00**
					Fund 101 - General Fund Total:		**394,369.43**
Fund: 225 - Cable TV Fund							
Division: 127 - Communications & Engagement							
Vendor: 10447 - COMCAST/XFINITY							
4545 11/22	11/22/2022	4545 11/22	CABLE FEES-8772 10 789 0044…	225-1270-633120	Comm & Engage / Communicat..	11/22/2022	319.96
					Vendor 10447 - COMCAST/XFINITY Total:		**319.96**
					Division 127 - Communications & Engagement Total:		**319.96**
					Fund 225 - Cable TV Fund Total:		**319.96**
Fund: 237 - Solid Waste Abatement							
Division: 518 - Recycling							
Vendor: 11877 - REPUBLIC SERVICES #899							
0899-004048097	11/15/2022	0899-004048097	RECYCLING-OCT	237-5180-635100	Recycling / Services Contracted..	11/15/2022	28,085.07
					Vendor 11877 - REPUBLIC SERVICES #899 Total:		**28,085.07**
					Division 518 - Recycling Total:		**28,085.07**
					Fund 237 - Solid Waste Abatement Total:		**28,085.07**
Fund: 240 - Forfeitures/State/Vice/Drugs							
Vendor: 10138 - ANOKA COUNTY ATTORNEY							
22209211	11/22/2022	22209211	DRUG FORFEITURE-CASE #22-…	240-251170	Deferred Rev - Drug Forfeitures	11/22/2022	308.60
					Vendor 10138 - ANOKA COUNTY ATTORNEY Total:		**308.60**
Vendor: 11435 - MINN DEPT OF FINANCE							
22209211	11/22/2022	22209211	DRUG FORFEITURE-CASE #22-…	240-251170	Deferred Rev - Drug Forfeitures	11/22/2022	154.30
					Vendor 11435 - MINN DEPT OF FINANCE Total:		**154.30**
							462.90
Division: 217 - Forfeiture Funds - State							
Vendor: 13402 - ACTION FENCE INC							
22672	11/15/2022	22672	GATE REMOTE	240-2170-621150	StateForf-Drugs / Tools & Min…	11/15/2022	2,998.75
					Vendor 13402 - ACTION FENCE INC Total:		**2,998.75**
					Division 217 - Forfeiture Funds - State Total:		**2,998.75**
					Fund 240 - Forfeitures/State/Vice/Drugs Total:		**3,461.65**
Fund: 260 - Police Activity Fund							
Division: 211 - Police							
Vendor: 10148 - ANOKA COUNTY SHERIFF'S OFFICE							
20221121 2112-01	11/22/2022	20221121 2112-01	JUL-SEP AUTO THEFT TASK FO…	260-2112-638180	Pol-Auto Theft / Pmts to Other…	11/22/2022	1,425.02
					Vendor 10148 - ANOKA COUNTY SHERIFF'S OFFICE Total:		**1,425.02**

Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 13343 - COON RAPIDS POLICE DEPARTMENT							
20221121 2112-01	11/22/2022	20221121 2112-01	JUL-SEP AUTO THEFT TASK FO...	260-2112-638180	Pol-Auto Theft / Pmts to Other...	11/22/2022	5,937.13
					Vendor 13343 - COON RAPIDS POLICE DEPARTMENT Total:		**5,937.13**
Vendor: 12061 - SPRING LAKE PARK, CITY OF - POLICE							
20221121 2112-01	11/22/2022	20221121 2112-01	JUL-SEP AUTO THEFT TASK FO...	260-2112-638180	Pol-Auto Theft / Pmts to Other...	11/22/2022	595.14
					Vendor 12061 - SPRING LAKE PARK, CITY OF - POLICE Total:		**595.14**
					Division 211 - Police Total:		**7,957.29**
					Fund 260 - Police Activity Fund Total:		**7,957.29**
Fund: 270 - Springbrook NC Fund							
Division: 419 - Spring Brook Nature Center							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
860014200	11/22/2022	860014200	FLOOR MATS & MOPS - SNC	270-4190-621110	SNC / Clothing & Laundry	11/22/2022	31.92
					Vendor 10165 - ARAMARK UNIFORM SERVICES Total:		**31.92**
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
0290-5 11/22	11/22/2022	0290-5 11/22	UTILITIES 5530290-5	270-4190-634100	SNC / Utility Services	11/22/2022	18.95
					Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:		**18.95**
Vendor: 10395 - CENTURY LINK							
8676 605 11/22	11/22/2022	8676 605 11/22	PHONE SERVICE 763 571-8676...	270-4190-633120	SNC / Communication (phones,...	11/22/2022	66.81
					Vendor 10395 - CENTURY LINK Total:		**66.81**
Vendor: 12333 - VOIGT'S BUS SERVICES INC							
27340	11/15/2022	27340	BUS SERVICE FOR PUMPKIN N...	270-4192-632110	SNC-Spec Events / Transportat...	11/15/2022	2,946.22
					Vendor 12333 - VOIGT'S BUS SERVICES INC Total:		**2,946.22**
Vendor: 12402 - XCEL ENERGY							
805177769	11/22/2022	805177769	UTILITIES 51-4614189-1	270-4190-634100	SNC / Utility Services	11/22/2022	1,596.19
					Vendor 12402 - XCEL ENERGY Total:		**1,596.19**
					Division 419 - Spring Brook Nature Center Total:		**4,660.09**
					Fund 270 - Springbrook NC Fund Total:		**4,660.09**
Fund: 351 - REVOLVING FUND..							
Division: 816 - Revolving Loans							
Vendor: 10848 - GROTH SEWER & WATER LLC							
6768	11/15/2022	6768	REPAIR-TO BE ASSESSED 7829 ...	351-8160-635100	Revolving Loans / Services Con...	11/15/2022	5,000.00
					Vendor 10848 - GROTH SEWER & WATER LLC Total:		**5,000.00**
					Division 816 - Revolving Loans Total:		**5,000.00**
					Fund 351 - REVOLVING FUND.. Total:		**5,000.00**
Fund: 406 - Capital Improvements-STR							
Division: 318 - Streets							
Vendor: 10302 - BRAUN INTERTEC CORPORATION							
B316852	11/15/2022	B316852	2021-01 STREET REHAB TESTI...	406-3180-705100	CIP Streets / Infrastructure	11/15/2022	7,370.50

Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
B316949	11/15/2022	B316949	7TH ST 57TH AVE TRAIL TESTI...	406-3180-705100	CIP Streets / Infrastructure	11/15/2022	16,242.00
					Vendor 10302 - BRAUN INTERTEC CORPORATION Total:		**23,612.50**
Vendor: 14209 - HENNING PROFESSIONAL SERVICES							
134-08	11/15/2022	134-08	53RD AVE ROUNDABOUT	406-3180-705100	CIP Streets / Infrastructure	11/15/2022	486.00
					Vendor 14209 - HENNING PROFESSIONAL SERVICES Total:		**486.00**
Vendor: 12862 - SM HENTGES & SONS INC							
PAY EST #1	11/15/2022	PAY EST #1	2022-01 STREET REHAB PAY E...	406-3180-705100	CIP Streets / Infrastructure	11/15/2022	309,338.62
					Vendor 12862 - SM HENTGES & SONS INC Total:		**309,338.62**
					Division 318 - Streets Total:		**333,437.12**
					Fund 406 - Capital Improvements-STR Total:		**333,437.12**
Fund: 407 - Capital Improvements-PKS							
Division: 316 - Parks							
Vendor: 12977 - ACI ASPHALT & CONCRETE INC							
74793	11/15/2022	74793	CONCRETE WORK - CIVIC CAM...	407-3160-702100	CIP Parks / Land Improvements	11/15/2022	32,215.35
					Vendor 12977 - ACI ASPHALT & CONCRETE INC Total:		**32,215.35**
Vendor: 14294 - OERTEL ARCHITECTS							
22-25.5	11/22/2022	22-25.5	MOORE LAKE PARK ADVANCED...	407-3160-701100	CIP Parks / Building & Bldg Imp...	11/22/2022	34,120.00
					Vendor 14294 - OERTEL ARCHITECTS Total:		**34,120.00**
					Division 316 - Parks Total:		**66,335.35**
					Fund 407 - Capital Improvements-PKS Total:		**66,335.35**
Fund: 601 - Water Fund							
Division: 601 - Water							
Vendor: 10120 - AMERICAN WATER WORKS ASSN-AWWA							
SO14917	11/22/2022	SO14917	AWWA MEMBERSHIP-JASON ...	601-6012-632100	Water Ops / Dues & Subscripti...	11/22/2022	233.00
					Vendor 10120 - AMERICAN WATER WORKS ASSN-AWWA Total:		**233.00**
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
6290065316	11/18/2022	6290065316	UNIFORMS - WATER	601-6012-621110	Water Ops / Clothing & Laundry	11/18/2022	37.61
6290067816	11/22/2022	6290067816	UNIFORMS - WATER	601-6012-621110	Water Ops / Clothing & Laundry	11/22/2022	37.61
					Vendor 10165 - ARAMARK UNIFORM SERVICES Total:		**75.22**
Vendor: 10195 - AUTONATION FORD WHITE BEAR LAKE							
259303	11/15/2022	259303	STEP FOR VEH 605 - LEASE ADD...	601-6019-621150	Water CIP / Tools & Minor Equ...	11/15/2022	246.35
601503	11/22/2022	601503	SUBLET - VEH 604	601-6012-635100	Water Ops / Services Contract...	11/22/2022	4,145.61
					Vendor 10195 - AUTONATION FORD WHITE BEAR LAKE Total:		**4,391.96**
Vendor: 10222 - BARTON SAND & GRAVEL CO							
221115	11/22/2022	221115	WASHED SAND	601-6012-621140	Water Ops / Supplies for Repai...	11/22/2022	643.17
221115	11/22/2022	221115	DISPOSAL FEE	601-6012-635100	Water Ops / Services Contract...	11/22/2022	50.00
					Vendor 10222 - BARTON SAND & GRAVEL CO Total:		**693.17**

Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10247 - BERGERSON-CASWELL INC							
PAY EST NO.2	11/22/2022	PAY EST NO.2	2022 WELL REHAB PROJECT, E…	601-6019-701100	Water CIP / Building & Bldg Im…	11/22/2022	58,548.50
					Vendor 10247 - BERGERSON-CASWELL INC Total:		**58,548.50**
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
2843-3 11/22	11/18/2022	2843-3 11/22	UTILITIES 10942843-3	601-6012-634100	Water Ops / Utility Services	11/18/2022	275.28
3440-7 11/22	11/18/2022	3440-7 11/22	UTILITIES 5513440-7	601-6012-634100	Water Ops / Utility Services	11/18/2022	55.57
4162-4 11/22	11/22/2022	4162-4 11/22	UTILITIES 8000014162-4	601-6012-634100	Water Ops / Utility Services	11/22/2022	1,453.79
					Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:		**1,784.64**
Vendor: 10395 - CENTURY LINK							
0548 412 11/22	11/22/2022	0548 412 11/22	PHONE SERVICE 612 Z010548 …	601-6012-633120	Water Ops / Communication (…	11/22/2022	499.68
					Vendor 10395 - CENTURY LINK Total:		**499.68**
Vendor: 10447 - COMCAST/XFINITY							
3074 11/22	11/22/2022	3074 11/22	CABLE FEES-8772 10 789 0003…	601-6012-633120	Water Ops / Communication (…	11/22/2022	242.55
					Vendor 10447 - COMCAST/XFINITY Total:		**242.55**
Vendor: 10449 - COMMERCIAL ASPHALT							
221115	11/22/2022	221115	ASPHALT	601-6012-621140	Water Ops / Supplies for Repai…	11/22/2022	1,143.45
					Vendor 10449 - COMMERCIAL ASPHALT Total:		**1,143.45**
Vendor: 13095 - CORE & MAIN LP							
R662510	11/18/2022	R662510	CUSTOM MADE PLATE FLANGE	601-6012-621140	Water Ops / Supplies for Repai…	11/18/2022	2,575.00
R890948	11/18/2022	R890948	GATE VALVE BOX	601-6012-621140	Water Ops / Supplies for Repai…	11/18/2022	2,091.14
R901607	11/18/2022	R901607	GATE VALVE MUD PLUGS	601-6012-621140	Water Ops / Supplies for Repai…	11/18/2022	20.37
R891750	11/22/2022	R891750	CORP CAP	601-6012-621140	Water Ops / Supplies for Repai…	11/22/2022	988.76
R901912	11/22/2022	R901912	VALVE STEM AND OILER KIT	601-6012-621140	Water Ops / Supplies for Repai…	11/22/2022	169.10
R902585	11/22/2022	R902585	REPAIR CLAMPS	601-6012-621140	Water Ops / Supplies for Repai…	11/22/2022	1,890.12
					Vendor 13095 - CORE & MAIN LP Total:		**7,734.49**
Vendor: 10547 - DAVE PERKINS CONTRACTING							
28350	11/15/2022	28350	REPLACE VALVE-CLOVER PL/…	601-6012-635100	Water Ops / Services Contract…	11/15/2022	5,612.00
28352	11/15/2022	28352	REPLACE VALVE-700 67TH AVE	601-6012-635100	Water Ops / Services Contract…	11/15/2022	10,916.00
					Vendor 10547 - DAVE PERKINS CONTRACTING Total:		**16,528.00**
Vendor: 12726 - EAST CENTRAL VENTILATION INC							
255	11/15/2022	255	HVAC FOR CHLORINE ROOM	601-6019-635100	Water CIP / Services Contracte…	11/15/2022	5,510.00
					Vendor 12726 - EAST CENTRAL VENTILATION INC Total:		**5,510.00**
Vendor: 10675 - FASTENAL COMPANY							
MNSPR181057	11/15/2022	MNSPR181057	BOLTS FOR METER HEAD-CO…	601-6012-621140	Water Ops / Supplies for Repai…	11/15/2022	29.81
					Vendor 10675 - FASTENAL COMPANY Total:		**29.81**
Vendor: 12707 - HARA, SANDRA							
MILEAGE - TYLER	11/22/2022	MILEAGE - TYLER	MILEAGE SH-TYLER INCODE U…	601-6010-632110	Water Admin / Transportation	11/22/2022	159.38
REIMBURSE MEAL	11/22/2022	REIMBURSE MEAL	MEAL SH-TYLER INCODE USER…	601-6010-632120	Water Admin / Conferences & …	11/22/2022	17.31
					Vendor 12707 - HARA, SANDRA Total:		**176.69**

Council Claims Report Payment Dates: 11/10/202[...]

Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10894 - HAWKINS INC							
6328368	11/15/2022	6328368	WATER TREATMENT SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	11/15/2022	3,218.46
6335587	11/18/2022	6335587	WATER TREATMENT SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	11/18/2022	1,808.52
6336383	11/18/2022	6336383	WATER TREATMENT SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	11/18/2022	30.00
6336692	11/18/2022	6336692	WATER TREATMENT SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	11/18/2022	50.00
					Vendor 10894 - HAWKINS INC Total:		**5,106.98**
Vendor: 10996 - INSTRUMENTAL RESEARCH INC							
4506	11/22/2022	4506	OCT WATER TESTING	601-6012-635100	Water Ops / Services Contract…	11/22/2022	320.00
					Vendor 10996 - INSTRUMENTAL RESEARCH INC Total:		**320.00**
Vendor: 14437 - LEE, GAO							
REIMBURSE MEAL	11/22/2022	REIMBURSE MEAL	MEAL FOR GL-TYLER INCODE …	601-6010-632120	Water Admin / Conferences & …	11/22/2022	17.36
					Vendor 14437 - LEE, GAO Total:		**17.36**
Vendor: 11346 - MENARDS - FRIDLEY							
78026	11/18/2022	78026	GORILLA TAPE	601-6012-621140	Water Ops / Supplies for Repai…	11/18/2022	104.59
78026	11/18/2022	78026	MENARDS REBATES	601-6012-621140	Water Ops / Supplies for Repai…	11/18/2022	-41.41
78112	11/18/2022	78112	SMALL TOOLS	601-6012-621150	Water Ops / Tools & Minor Equ…	11/18/2022	84.01
78127	11/18/2022	78127	WET/DRY VAC	601-6012-621150	Water Ops / Tools & Minor Equ…	11/18/2022	73.02
					Vendor 11346 - MENARDS - FRIDLEY Total:		**220.21**
Vendor: 11437 - MINN DEPT OF LABOR & INDUSTRY							
ABR0292475X	11/18/2022	ABR0292475X	BOILER/PRESSURE VESSEL LIC…	601-6012-632100	Water Ops / Dues & Subscripti…	11/18/2022	40.00
					Vendor 11437 - MINN DEPT OF LABOR & INDUSTRY Total:		**40.00**
Vendor: 12618 - RESPEC							
INV-1022-1040	11/22/2022	INV-1022-1040	OCT GIS-MAPPING	601-6012-635130	Water Ops / Hardware & Soft…	11/22/2022	853.04
					Vendor 12618 - RESPEC Total:		**853.04**
Vendor: 12243 - TRUGREEN-CHEMLAWN							
168620594	11/15/2022	168620594	WEED N FEED - WATER FACILI…	601-6012-635100	Water Ops / Services Contract…	11/15/2022	111.28
					Vendor 12243 - TRUGREEN-CHEMLAWN Total:		**111.28**
Vendor: 13734 - UNITED SYSTEMS & SOFTWARE INC.							
94550	11/15/2022	94550	WATER METER AND PIT ENCO…	601-6019-621140	Water CIP / Supplies for Repair…	11/15/2022	8,397.68
					Vendor 13734 - UNITED SYSTEMS & SOFTWARE INC. Total:		**8,397.68**
Vendor: 12269 - USA BLUEBOOK							
159374	11/18/2022	159374	UTILITY MARKING PAINT	601-6012-621140	Water Ops / Supplies for Repai…	11/18/2022	219.40
					Vendor 12269 - USA BLUEBOOK Total:		**219.40**
Vendor: 12360 - WATER CONSERVATION SERVICE INC							
12703	11/18/2022	12703	WATER LEAK LOCATES	601-6012-635100	Water Ops / Services Contract…	11/18/2022	635.01
					Vendor 12360 - WATER CONSERVATION SERVICE INC Total:		**635.01**

Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12532 - WIN-911 SOFTWARE							
452E8D54-2023217	11/18/2022	452E8D54-2023217	3YR SCADA SOFTWARE/SUPP...	601-6012-635130	Water Ops / Hardware & Soft...	11/18/2022	1,080.00
					Vendor 12532 - WIN-911 SOFTWARE Total:		**1,080.00**
					Division 601 - Water Total:		**114,592.12**
					Fund 601 - Water Fund Total:		**114,592.12**
Fund: 602 - Sewer Fund							
Division: 602 - Sewer							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
6290065319	11/18/2022	6290065319	UNIFORMS - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	11/18/2022	53.85
6290051038	11/22/2022	6290051038	UNIFORMS - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	11/22/2022	43.13
6290067818	11/22/2022	6290067818	UNIFORMS - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	11/22/2022	44.04
					Vendor 10165 - ARAMARK UNIFORM SERVICES Total:		**141.02**
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
0265-6 11/22	11/18/2022	0265-6 11/22	UTILITIES 11430265-6	602-6022-634100	Sewer Ops / Utility Services	11/18/2022	19.16
3414-1 11/22	11/18/2022	3414-1 11/22	UTILITIES 11603414-1	602-6022-634100	Sewer Ops / Utility Services	11/18/2022	18.00
					Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:		**37.16**
Vendor: 11368 - METROPOLITAN COUNCIL							
0001147774	11/22/2022	0001147774	WASTEWATER - DEC	602-6022-634100	Sewer Ops / Utility Services	11/22/2022	400,495.63
					Vendor 11368 - METROPOLITAN COUNCIL Total:		**400,495.63**
Vendor: 12618 - RESPEC							
INV-1022-1040	11/22/2022	INV-1022-1040	OCT GIS-MAPPING	602-6022-635130	Sewer Ops / Hardware & Soft...	11/22/2022	853.04
					Vendor 12618 - RESPEC Total:		**853.04**
Vendor: 12269 - USA BLUEBOOK							
159374	11/18/2022	159374	UTILITY MARKING PAINT	602-6022-621140	Sewer Ops / Supplies for Repai...	11/18/2022	219.41
165857	11/18/2022	165857	GREEN MARKING PAINT	602-6022-621140	Sewer Ops / Supplies for Repai...	11/18/2022	113.09
					Vendor 12269 - USA BLUEBOOK Total:		**332.50**
Vendor: 12532 - WIN-911 SOFTWARE							
452E8D54-2023217	11/18/2022	452E8D54-2023217	3YR SCADA SOFTWARE/SUPP...	602-6022-635130	Sewer Ops / Hardware & Soft...	11/18/2022	1,080.00
					Vendor 12532 - WIN-911 SOFTWARE Total:		**1,080.00**
Vendor: 12402 - XCEL ENERGY							
805178186	11/22/2022	805178186	UTILITIES 51-5750949-0	602-6022-634100	Sewer Ops / Utility Services	11/22/2022	1,503.13
					Vendor 12402 - XCEL ENERGY Total:		**1,503.13**
					Division 602 - Sewer Total:		**404,442.48**
					Fund 602 - Sewer Fund Total:		**404,442.48**
Fund: 603 - Storm Water Fund							
Division: 603 - Storm							
Vendor: 10087 - ALLIED BLACKTOP CO							
9215	11/15/2022	9215	FALL STREET SWEEPING	603-6032-635100	Storm Ops / Services Contract...	11/15/2022	15,900.00
					Vendor 10087 - ALLIED BLACKTOP CO Total:		**15,900.00**

Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES							
DL091222-21	11/15/2022	DL091222-21	LEASE ADD ON - VEH 687	603-6039-621150	Storm Capital / Tools & Minor ...	11/15/2022	548.06
					Vendor 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES Total:		**548.06**
Vendor: 11344 - MENARDS - BLAINE							
42233	11/18/2022	42233	SILT SOCK	603-6032-621140	Storm Ops / Supplies for Repair..	11/18/2022	215.68
					Vendor 11344 - MENARDS - BLAINE Total:		**215.68**
Vendor: 11524 - MORRELL ENTERPRISES							
41349	11/15/2022	41349	STREET SWEEPING DISPOSAL	603-6032-635100	Storm Ops / Services Contract...	11/15/2022	580.00
41375	11/18/2022	41375	STREET SWEEPING DISPOSAL	603-6032-635100	Storm Ops / Services Contract...	11/18/2022	3,319.00
					Vendor 11524 - MORRELL ENTERPRISES Total:		**3,899.00**
Vendor: 12618 - RESPEC							
INV-1022-1040	11/22/2022	INV-1022-1040	OCT GIS-MAPPING	603-6032-635130	Storm Ops / Hardware & Soft...	11/22/2022	853.30
					Vendor 12618 - RESPEC Total:		**853.30**
					Division 603 - Storm Total:		**21,416.04**
					Fund 603 - Storm Water Fund Total:		**21,416.04**
Fund: 609 - Municipal Liquor							
Division: 691 - Store 1 - Cub location							
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
1717-3 11/22	11/22/2022	1717-3 11/22	UTILITIES 9791717-3	609-6910-634100	Liq Store 1 / Utility Services	11/22/2022	117.29
					Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:		**117.29**
Vendor: 10447 - COMCAST/XFINITY							
3074 11/22	11/22/2022	3074 11/22	CABLE FEES-8772 10 789 0003...	609-6910-633120	Liq Store 1 / Communication	11/22/2022	981.44
					Vendor 10447 - COMCAST/XFINITY Total:		**981.44**
Vendor: 12676 - LEPAGE & SONS							
189518	11/15/2022	189518	TRASH SERVICE - LIQ 1	609-6910-635100	Liq Store 1 / Services Contract...	11/15/2022	62.32
					Vendor 12676 - LEPAGE & SONS Total:		**62.32**
					Division 691 - Store 1 - Cub location Total:		**1,161.05**
Division: 692 - Store 2 - Hwy 65 location							
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
2808-1 11/22	11/22/2022	2808-1 11/22	UTILITIES 5582808-1	609-6920-634100	Liq Store 2 / Utility Services	11/22/2022	119.49
					Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:		**119.49**
Vendor: 10447 - COMCAST/XFINITY							
3074 11/22	11/22/2022	3074 11/22	CABLE FEES-8772 10 789 0003...	609-6920-633120	Liq Store 2 / Communication (...	11/22/2022	814.62
					Vendor 10447 - COMCAST/XFINITY Total:		**814.62**
Vendor: 12676 - LEPAGE & SONS							
189482	11/15/2022	189482	TRASH SERVICE - LIQ 2	609-6920-635100	Liq Store 2 / Services Contract...	11/15/2022	40.70
					Vendor 12676 - LEPAGE & SONS Total:		**40.70**
					Division 692 - Store 2 - Hwy 65 location Total:		**974.81**
					Fund 609 - Municipal Liquor Total:		**2,135.86**

Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 703 - Employee Benefits							
Vendor: 12443 - OPTUM BANK (HSA)							
INV0027283	11/10/2022	INV0027283	HSA SAVINGS ACCT - EMPLOY...	703-213340	Health Care Spending	11/10/2022	4,470.96
					Vendor 12443 - OPTUM BANK (HSA) Total:		**4,470.96**
							4,470.96
					Fund 703 - Employee Benefits Total:		**4,470.96**
Fund: 704 - Self Insurance Fund							
Division: 713 - Self Insurance							
Vendor: 11205 - LEAGUE OF MN CITIES INS TRUST							
7663	11/22/2022	7663	CLAIM# 237971 FIRE	704-7130-635100	Self Ins / Services Contracted, ...	11/22/2022	2,800.00
					Vendor 11205 - LEAGUE OF MN CITIES INS TRUST Total:		**2,800.00**
Vendor: 14151 - NFP INSURANCE SERVICES INC							
in 576	11/22/2022	in 576	OCT BENEFITS ADMIN	704-7130-631100	Self Ins / Services-Professional	11/22/2022	2,205.00
					Vendor 14151 - NFP INSURANCE SERVICES INC Total:		**2,205.00**
					Division 713 - Self Insurance Total:		**5,005.00**
					Fund 704 - Self Insurance Fund Total:		**5,005.00**
					Grand Total:		**1,395,688.42**

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	394,369.43
225 - Cable TV Fund	319.96
237 - Solid Waste Abatement	28,085.07
240 - Forfeitures/State/Vice/Drugs	3,461.65
260 - Police Activity Fund	7,957.29
270 - Springbrook NC Fund	4,660.09
351 - REVOLVING FUND..	5,000.00
406 - Capital Improvements-STR	333,437.12
407 - Capital Improvements-PKS	66,335.35
601 - Water Fund	114,592.12
602 - Sewer Fund	404,442.48
603 - Storm Water Fund	21,416.04
609 - Municipal Liquor	2,135.86
703 - Employee Benefits	4,470.96
704 - Self Insurance Fund	5,005.00
Grand Total:	**1,395,688.42**

Account Summary

Account Number	Account Name	Payment Amount
101-1110-635100	City Council / Services Con..	308.00
101-1260-632120	ER-Empl Resources / Conf...	45.00
101-1270-633110	Comm & Engage / Printing..	4,660.69
101-1270-633120	Comm & Engage / Comm...	910.50
101-1280-632100	City Clerk / Dues & Subscr...	200.00
101-1290-633100	Elections / Advertising	324.00
101-1290-633120	Elections / Communicatio...	751.00
101-1310-632110	Accounting / Transportati...	160.31
101-132200	Due from HRA	154.00
101-1330-633120	IT / Communication (pho...	705.15
101-1330-635100	IT / Services Contracted, ...	285.81
101-141040	Inventory - Auto Parts & S...	7,316.87
101-1410-632120	Non-Dept / Conferences &..	4,671.00
101-1410-633120	Non-Dept / Communicati...	84.00
101-203130	Surtax/Surcharge	2,383.79
101-2110-621110	Police / Clothing & Laundry	1,603.55
101-2110-621130	Police / Operating Supplies	242.10
101-2110-632120	Police / Conferences & Sc...	400.00
101-2110-633110	Police / Printing & Binding	424.60
101-2110-633120	Police / Communication (...	231.40
101-2110-635100	Police / Services Contract...	864.36

Account Summary

Account Number	Account Name	Payment Amount
101-2110-635130	Police / Hardware & Soft...	845.00
101-2112-621150	Pol-Auto Theft / Tools & ...	775.00
101-212100	Federal Tax Withheld	51,110.53
101-212110	State Tax Withheld	23,267.54
101-212120	FICA Payable	43,931.54
101-212130	Medicare Payable	16,154.76
101-213100	PERA	100,965.18
101-213150	Health Reimb HRA/Veba &..	4,060.66
101-213160	Dental Insurance Payable	7,114.22
101-213170	Life Insurance Payable	2,622.18
101-213200	Long Term Disability With...	3,223.19
101-213205	Short Term Disability	3,850.21
101-213230	Union Dues - FT Fire	60.00
101-213260	Deferred Comp.-ICMA 457..	25,354.61
101-213270	ICMA Roth IRA	4,237.68
101-213280	RHS Plan (ICMA)	4,077.88
101-2150-634100	Emergency Mgmt / Utility...	69.10
101-2190-621130	Fire / Operating Supplies	2,793.98
101-2190-632100	Fire / Dues & Subscription,..	1,516.50
101-2190-633120	Fire / Communication (ph...	831.40
101-2190-634100	Fire / Utility Services	954.39
101-2190-635100	Fire / Services Contracted,..	7,606.52
101-223123	Antenna Deposit-Tmobile,..	537.39
101-3110-621110	Facilities / Clothing & Lau...	319.86
101-3110-621140	Facilities / Supplies for Re...	524.80
101-3110-632100	Facilities / Dues,Subscript...	250.00
101-3110-634100	Facilities / Utility Services	11,847.38
101-3110-635100	Facilities / Services Contra...	7,984.64
101-3110-635130	Facilities / Hardware & So...	960.00
101-3140-632100	Eng / Dues & Subscription,..	154.08
101-3140-635130	Eng / Hardware & Softwa...	4,449.38
101-3150-621130	Forestry / Operating Suppl..	9,005.00
101-3150-635100	Forestry / Services Contra...	1,216.48
101-3160-621110	Parks / Clothing & Laundry	272.02
101-3160-621140	Parks / Supplies for Repair...	332.58
101-3160-633100	Parks / Advertising	25.92
101-3160-634100	Parks / Utility Services	31.45
101-3160-635100	Parks / Services Contracte...	4,614.68
101-3170-634100	Lighting / Utility Services	141.96
101-3180-621110	Streets / Clothing & Laund..	186.93
101-3180-621140	Streets / Supplies for Repa..	914.14
101-3180-621150	Streets / Tools & Minor E...	602.91

Account Summary

Account Number	Account Name	Payment Amount
101-3180-635100	Streets / Services Contrac...	1,270.30
101-3180-635110	Streets / Rentals	5,324.55
101-3180-635130	Streets / Hardware & Sof...	15.00
101-3190-621110	Fleet Services / Clothing &...	158.64
101-3190-621140	Fleet Services / Supplies f...	122.40
101-3190-633120	Fleet Services / Communi...	741.64
101-4100-621130	Rec / Operating Supplies	199.15
101-4100-633110	Rec / Printing & Binding	2,724.50
101-4100-633120	Rec / Communication (ph...	910.50
101-5110-435100	Bldg Inspection / Building ...	2,457.08
101-5120-633100	Planning / Advertising	221.76
101-5120-635100	Planning / Services Contra...	2,904.11
101-5140-431200	Rental Inspection / Rental...	800.00
225-1270-633120	Comm & Engage / Comm...	319.96
237-5180-635100	Recycling / Services Contr...	28,085.07
240-2170-621150	StateForf-Drugs / Tools &...	2,998.75
240-251170	Deferred Rev - Drug Forfei...	462.90
260-2112-638180	Pol-Auto Theft / Pmts to ...	7,957.29
270-4190-621110	SNC / Clothing & Laundry	31.92
270-4190-633120	SNC / Communication (ph...	66.81
270-4190-634100	SNC / Utility Services	1,615.14
270-4192-632110	SNC-Spec Events / Transp...	2,946.22
351-8160-635100	Revolving Loans / Services...	5,000.00
406-3180-705100	CIP Streets / Infrastructure	333,437.12
407-3160-701100	CIP Parks / Building & Bldg..	34,120.00
407-3160-702100	CIP Parks / Land Improve...	32,215.35
601-6010-632110	Water Admin / Transporta..	159.38
601-6010-632120	Water Admin / Conferenc...	34.67
601-6012-621110	Water Ops / Clothing & L...	75.22
601-6012-621130	Water Ops / Operating Su...	5,106.98
601-6012-621140	Water Ops / Supplies for ...	9,833.50
601-6012-621150	Water Ops / Tools & Mino...	157.03
601-6012-632100	Water Ops / Dues & Subsc..	273.00
601-6012-633120	Water Ops / Communicat...	742.23
601-6012-634100	Water Ops / Utility Servic...	1,784.64
601-6012-635100	Water Ops / Services Cont...	21,789.90
601-6012-635130	Water Ops / Hardware & ...	1,933.04
601-6019-621140	Water CIP / Supplies for R...	8,397.68
601-6019-621150	Water CIP / Tools & Minor..	246.35
601-6019-635100	Water CIP / Services Cont...	5,510.00
601-6019-701100	Water CIP / Building & Bl...	58,548.50
602-6022-621110	Sewer Ops / Clothing & L...	141.02

Account Summary

Account Number	Account Name	Payment Amount
602-6022-621140	Sewer Ops / Supplies for ...	332.50
602-6022-634100	Sewer Ops / Utility Servic...	402,035.92
602-6022-635130	Sewer Ops / Hardware & ...	1,933.04
603-6032-621140	Storm Ops / Supplies for ...	215.68
603-6032-635100	Storm Ops / Services Cont...	19,799.00
603-6032-635130	Storm Ops / Hardware & ...	853.30
603-6039-621150	Storm Capital / Tools & M...	548.06
609-6910-633120	Liq Store 1 / Communicati...	981.44
609-6910-634100	Liq Store 1 / Utility Servic...	117.29
609-6910-635100	Liq Store 1 / Services Cont...	62.32
609-6920-633120	Liq Store 2 / Communicati...	814.62
609-6920-634100	Liq Store 2 / Utility Servic...	119.49
609-6920-635100	Liq Store 2 / Services Cont...	40.70
703-213340	Health Care Spending	4,470.96
704-7130-631100	Self Ins / Services-Professi...	2,205.00
704-7130-635100	Self Ins / Services Contrac...	2,800.00
	Grand Total:	**1,395,688.42**

Project Account Summary

Project Account Key		Payment Amount
None		910,442.85
211001		144.00
211003		400.00
211201		8,732.29
4063121001		7,370.50
4063121521		486.00
4063122001		309,338.62
4063122021		16,242.00
4073120004		32,215.35
4073122700B		34,120.00
419202		2,946.22
6016022412		8,397.68
6016022448		58,548.50
6016022495		5,510.00
6016022621		246.35
6036022623		548.06
	Grand Total:	**1,395,688.42**

City of Fridley

AGENDA REPORT

Meeting Date: November 28, 2022 **Meeting Type:** City Council

Submitted By: Beth Kondrick, Deputy City Clerk
Ryan George, Deputy Director of Public Safety

Title

Public Hearing to Consider On-Sale Liquor License by Kevin Spaeth for Two Stooges Sports Bar and Grill and Resolution No. 2022-132, Approving On-Sale Liquor License for Two Stooges Sports Bar and Grill

Background

Kevin Spaeth (Applicant) has applied for an On-Sale Liquor License for Two Stooges Sports Bar and Grill at 7178 University Avenue N.E. There is an existing liquor establishment at this location, it is being sold to a new owner, the applicant. The applicant does not plan to change the name of the business or make any significant changes to the business model. The applicant is aware of issues with safety at this establishment in 2021 and plans to employ reputable security personnel and is committed to operating a safe establishment.

The application for an On-Sale Liquor License was received by staff on November 3, 2022. A food license was issued on November 8. 2022. The applicant has applied for an On-Sale Liquor License that will be effective November 29, 2022, through the remainder of the 2022-23 licensing period.

The applicant has completed all the necessary application materials. A background investigation has been completed by the Police Division, finding no outstanding issues or reasons to deny the license.

Fridley City Code Section 603.07, subd. 1 requires the City Council conduct a public hearing to consider the approval of said license. The Notice of Public Hearing was published in the *Star Tribune* on November 18, 2022.

Financial Impact

Licensing fees collected by the City are anticipated in the annual budget.

Recommendation

Staff recommend the City Council conduct a public hearing to consider approving an On-Sale Liquor License for Two Stooges Sports Bar and Grill.

Staff recommend the approval of Resolution No. 2022-132.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2022-132
- Notice of Public Hearing

Vision Statement

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

Resolution No. 2022-132

Approving On-Sale Liquor License for Two Stooges Bar and Grill

Whereas, Minnesota Statute § 340A.404 enables municipalities to issue On-Sale Liquor Licenses to establishments within its jurisdiction; and

Whereas, Fridley City Code Chapter 603 directs licensing requirements and activities for On-Sale Liquor Licenses in the City of Fridley; and

Whereas, City staff have worked with the applicant to ensure all licensing requirements have been met;

Whereas, the Fridley City Council conducted a public hearing on November 28, 2022 pursuant to Fridley City Code § 603.07 subd. 1d.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves an On-Sale Liquor License to Two Stooges Bar and Grill located at 7178 University Avenue NE.

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

____
Scott J. Lund – Mayor

Attest:

____
Melissa Moore – City Clerk

PUBLIC NOTICE

City of Fridley City Council
Notice of Public Hearing to Consider On-Sale Liquor License by Kevin Spaeth for Two Stooges Sports Bar and Grill

Notice is hereby given that the Fridley City Council will hold a public hearing at Fridley City Hall, 7071 University Avenue N.E. on Monday, November 28th, at 7:00 p.m. on the question of issuing an On-Sale Liquor License to Two Stooges Sports Bar and Grill located at 7178 University Avenue N.E. The applicant is Kevin Spaeth.

Hearing impaired persons planning to attend who need an interpreter or other persons with disabilities who require auxiliary aids should contact Roberta Collins at 763-572-3500 no later than November 23, 2022.

Anyone having an interest in this matter should make their interest known at this public hearing.

Beth Kondrick, Deputy City Clerk

Published: November 18, 2022 in *Star Tribune*

AGENDA REPORT

Meeting Date: November 28, 2022 **Meeting Type:** City Council

Submitted By: Joe Starks, Director of Finance/City Treasurer

Title

Truth-in-Taxation Public Hearing, Proposed 2023 Budget and Property Tax Levy

Background

Pursuant to Minnesota Statute § 275.065, all home rule and statutory cities must certify a Proposed Property Tax Levy (Proposed Levy) to their respective county auditor on or before September 30 of each year. For the City of Fridley, the Proposed Levy supports four separate budget areas: 1) General Fund; 2) Information Technology Capital Equipment Fund; 3) Springbrook Nature Center Fund; and 4) various debt service funds. Generally, the Final Property Tax Levy cannot exceed the Proposed Levy, except for specific situations outlined in Minnesota Statutes.

Using the Proposed Levy, the county auditor created and mailed parcel-specific notices of proposed property taxes to each taxpayer for the upcoming year, along with the date, time and location of a public hearing required by the above-mentioned statute for each taxing authority. These meetings, at which the public must be allowed to speak, are generally referred to as Truth-in-Taxation hearings.

Consistent with the Truth-in-Taxation process, the Fridley City Council reviewed both the Proposed 2023 Budget and Proposed Levy, either in part or total at various Conference and Council Meetings including the November 14, 2022, Conference Meeting, the October 24, 2022, Conference Meeting, the September 26, 2022, Regular Council Meeting, the September 12, 2022, Conference Meeting, the August 22, 2022, Conference Meeting and the May 9, 2022, Conference Meeting. Based on those discussions and other anticipated budget changes, the Council certified a Proposed Levy of $19,620,870 for 2023, an increase of $2,228,800, or 12.82% compared to 2022.

Figure No. 1: Property Tax Levy History and Detail

Levy Component	2022	2023P	Change %	Change $
General Fund	13,682,908	13,844,706	1.18%	161,798
IT Capital Projects Fund	68,477	73,955	8.00%	5,478
SNC Fund	461,429	498,343	8.00%	36,914
Debt Service - 2017A	3,179,256	3,175,843	-0.11%	(3,413)
Debt Service - 2022A	-	2,028,023	-	2,028,023
Totals	17,392,070	19,620,870	12.82%	2,228,800

Levy Component	Est. City Taxes 2022	Est. City Taxes 2023	Change ($) vs. PY
GF, IT, SNC, DS	1,051	1,100	49
2022A - PSIP Bonds	-	120	120
Totals	1,051	1,220	169

Financial Impact

Staff estimate that City property taxes for a residential homestead, with a median assessed value of $288,300 for 2023 (compared to approximately $247,200 for 2022), will increase by approximately $169, from about $1,051 for 2022 to approximately $1,220 for 2023. Of the projected $169 increase, $120 is related to the issuance of General Obligation (GO) Tax Abatement Bonds for the Park System Improvement Plan (PSIP) and the remaining $49 related to the General Fund, Information Technology (IT) Capital Fund, Springbrook Nature Center (SNC) Fund and Other Debt Service levies. These projections are based on property tax estimates and may be subject to change upon the release of audited property tax information by Anoka County.

Additional information regarding the Park System Improvement Plan can be found here:

https://www.fridleymn.gov/1412/Park-System-Improvement-Plan

Recommendation

Staff recommend the Council conduct the Truth-in-Taxation public hearing to receive public comment regarding the Proposed 2023 Budget and Proposed Levy, following a presentation from staff. After the public hearing, staff anticipate no formal action and for the Council to consider final adoption of both items at their Regular Council Meeting on December 12, 2022.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

AGENDA REPORT

Meeting Date: November 28, 2022 **Meeting Type:** City Council

Submitted By: Brian Weierke, Director of Public Safety

Title

Resolution No. 2022-134, Supporting Anoka County Joint Law Enforcement Council's Renewal of Legislation for Future Public Safety Projects

Background

This resolution reflects the support of the Fridley City Council in support of the revision to State law authorizing Anoka County to issue bonds to fund public safety projects.

The City of Fridley (City) is a member of the Anoka County Joint Law Enforcement Council (JLEC), which was formed nearly 50 years ago, to benefit the public safety for the citizens of Anoka County. All communities in Anoka County are being asked to adopt a similar resolution. This resolution does not obligate the City to any financial participation, it is simply a statement of support. The JLEC and the Anoka County Board support a legislative change to allow the use of specific bonding authority in Minnesota Statute 383E.21 to fund future county-wide public safety projects.

Financial Impact

No cost to the City of Fridley, but may be a cost to the taxpayers through the County levy.

Recommendation

Staff recommend the approval of Resolution No. 2022-134.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2022-134
- Draft Legislation Minnesota Statute 383E.21

Vision Statement

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

Resolution No. 2022-134

Supporting Anoka County Joint Law Enforcement Council's Renewal of Legislation for Future Public Safety Projects

Whereas, the Anoka County Joint Law Enforcement Council (JLEC), a joint powers board, was formed in 1970 to benefit the public safety of the citizens of Anoka County; and

Whereas, the JLEC has over five decades of experience successfully creating and managing shared services for its member communities;

Whereas, the City of Fridley has actively participated in the JLEC through the participation of our chief law enforcement officer and our elected officials; and

Whereas, the safety of the public and police and fire personnel will be enhanced by improvements from future county-wide projects; and

Whereas, both residents of and public safety agencies in Anoka County have benefited from improved public safety, increased effectiveness, and resource conservation due to the resulting economies of scale provided by shared and consolidated services; and

Whereas, the JLEC desires to implement future shared public safety projects to help law enforcement, fire, jail, dispatch, and emergency preparedness agencies render the highest quality of public safety services to the populations they serve; and

Whereas, Minnesota Statute (M.S.) 383E.21 has authorized the Anoka County to levy property taxes for public safety improvements and equipment, and to issue capital improvement bonds and capital notes for such public safety projects as are approved by the JLEC until December 31, 2023; and

Whereas, the JLEC supports a legislative change to allow the use of the bonding and capital notes issuance authority, provided in M.S. 383E.21, to fund countywide public safety projects until December 31, 2033.

Now, Therefore, be it resolved that the City Council of the City of Fridley does with this action, support and endorse the extension of the existing bonding and capital note issuance authority under M.S. 383E.21 until December 31, 2033.

Be it further resolved that the City Council of the City of Fridley does hereby support this expansion of the public safety bonding and capital note issuance authority, provided by M.S. 383E.21, to county-wide public safety projects.

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

Attest:

____
Scott J. Lund, Mayor

____
Melissa Moore, City Clerk

383E.21 COUNTYWIDE PUBLIC SAFETY IMPROVEMENTS AND EQUIPMENT; BONDING AND TAX LEVIES.

Subdivision 1. **Authority to levy property taxes and incur debt.** (a) To finance the cost of designing, constructing, and acquiring countywide public safety improvements and equipment, including personal property, benefiting both Anoka County and the municipalities located within Anoka County, the governing body of Anoka County may levy property taxes for public safety improvements and equipment, and issue:

(1) capital improvement bonds under the provisions of section 373.40 as if the infrastructure and equipment qualified as a "capital improvement" within the meaning of section 373.40, subdivision 1, paragraph (b); and

(2) capital notes under the provisions of section 373.01, subdivision 3, as if the equipment qualified as "capital equipment" within the meaning of section 373.01, subdivision 3. Personal property acquired with the proceeds of the bonds or capital notes issued under this section must have an expected useful life at least as long as the term of debt.

(b) The outstanding principal amount of the bonds and the capital notes issued under this section may not exceed $8,000,000 at any time. Any bonds or notes issued pursuant to this section must only be issued after approval by a majority vote of the Anoka County Joint Law Enforcement Council, a joint powers board.

Subd. 2. **Treatment of levy.** Notwithstanding sections 275.065, subdivision 3, and 276.04, the county may report the tax attributable to any levy to fund public safety capital improvements or equipment projects approved by the Anoka County Joint Law Enforcement Council or pay principal and interest on bonds or notes issued under this section as a separate line item on the proposed property tax notice and the property tax statement.

Subd. 3. Any levy issued pursuant to this section shall not be included within the certified levy of the county.

Subd. ~~3~~ 4. **Expiration.** This section expires on December 31, ~~2023~~ 2033. The county may not issue a bond or note under this section with a maturity or payment date after the expiration date of this section. No property tax may be levied under this section for taxes payable in a calendar year after the calendar year in which this section expires. Expiration of this section does not affect the obligation to pay or the authority to collect taxes levied under this section before its expiration.

History: *2002 c 390 s 27; 2005 c 28 s 1; 2011 c 112 art 11 s 12; 2014 c 308 art 2 s 14,15*