CITY COUNCIL MEETING

March 22, 2021
7:00 PM
Fridley Civic Campus, 7071 University Avenue N.E.

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

AGENDA

CALL TO ORDER

PLEDGE OF ALLEGIANCE

PROCLAMATIONS/PRESENTATIONS

1. Proclamation for Dave Kondrick

APPROVAL OF PROPOSED CONSENT AGENDA

APPROVAL OF MINUTES

2. Approve the Minutes from the City Council Meeting of March 8, 2021

NEW BUSINESS

3. Resolution No. 2021-19 Authorizing the execution of a Clean Water Fund Grant Agreement with the Board of Water and Soil Resources and a Grant Agreement with the Rice Creek Watershed District for the Moore Lake Enhancement Project

4. Authorizing the Execution of a Stormwater Agreement with Rice Creek Watershed District for the University Avenue Service Road Project

5. Resolution No. 2021-21, Approval of Gifts, Donations and Sponsorships received between February 12, 2021 and March 12, 2021
6. Approve Resolution No. 2021-22 Requesting Conveyance of Tax Forfeit Property to the Housing and Redevelopment Authority (HRA) in and For the City of Fridley

CLAIMS

7. Claims: 192188 - 192301

ADOPTION OF REGULAR AGENDA

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

REGULAR AGENDA ITEMS

8. Ordinance No. 1387, Amending the Fridley City Code Chapter 6, Commissions

NEW BUSINESS

9. Resolution No. 2021-23 Approving Appointments to the City of Fridley Commissions

INFORMAL STATUS REPORTS

ADJOURN

Proclamation

DAVE KONDRICK APPRECIATION DAY
Wednesday, March 31, 2021

***WHEREAS**, Dave Kondrick has been a long-time resident and volunteer for the City of Fridley, Minnesota for more than forty (40) years; and*

***WHEREAS**, Dave Kondrick was appointed and has continuously served on the Parks & Recreation Commission since March 5, 1981; and*

***WHEREAS**, Dave Kondrick held the position of chairperson for the Parks & Recreation Commission from May 13, 1981 through October 27, 2008 and*

***WHEREAS**, Dave Kondrick has served continuously on the Planning Commission since May 13, 1981; and*

***WHEREAS**, Dave Kondrick was appointed by the Fridley City Council as the Chairperson of the Planning Commission on October 27, 2008; and*

***WHEREAS**, through his efforts, Dave Kondrick has made many important contributions to the physical, social, health and well-being, and economic development of the City of Fridley; and*

***WHEREAS**, as a result of his leadership efforts on both City Commissions, Dave Kondrick has provided invaluable knowledge, service, insight, and perspective in governance; and*

***WHEREAS,** Dave Kondrick was awarded the 2003 Professional Award for Boards and Commissions from the Minnesota Recreation and Park Association; and*

***WHEREAS,** Dave Kondrick will be retiring as the Chair of the Planning Commission and from the Parks & Recreation Commission on March 31, 2021; and*

***WHEREAS**, Dave Kondrick's commitment, dedication, and leadership have directly enhanced the quality of life in the City of Fridley;*

***NOW THEREFORE, BE IT RESOLVED**, that I, Scott J. Lund, Mayor of the City of Fridley, do hereby proclaim Wednesday, March 31, 2021, as:*

DAVE KONDRICK 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 22nd day of March 2021.*

Scott J. Lund, Mayor

AGENDA REPORT

Meeting Date: March 22, 2021 **Meeting Type:** City Council

Submitted By: Roberta Collins, Assistant to the City Manager

Title

Approve the Minutes from the City Council Meeting of March 8, 2021

Background

Financial Impact

Recommendation

Approve the minutes from the City Council Meeting of March 8, 2021.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- City Council Minutes – March 8, 2021

CITY COUNCIL MEETING

March 08, 2021
7:00 PM
Fridley Civic Campus, 7071 University Avenue N.E.

MINUTES

CALL TO ORDER

The meeting was called to order at 7:00 p.m.

PRESENT

Mayor Lund
Councilmember Bolkcom
Councilmember Eggert
Councilmember Ostwald
Councilmember Tillberry

Walter Wysopal, City Manager
Brandon Brodhag, Civil Engineer

PLEDGE OF ALLEGIANCE

PROCLAMATIONS/PRESENTATIONS

1. GreenStep Cities - Presentation of Step 3 Award.

APPROVAL OF PROPOSED CONSENT AGENDA

Motion made by Councilmember Bolkcom. Seconded by Councilmember Tillberry.

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 February 22, 2021

NEW BUSINESS

3. Resolution No. 2021-15, Decertifying Tax Increment Financing District (TIF) District No. 19

4. Resolution No. 2021-16, Approving City of Fridley Data Practices Policy

5. Resolution No. 2021-18, Approving a Comprehensive Sign Plan Amendment for 7201 University Avenue N.E. – University Avenue Business Center (Ward 1)

CLAIMS

6. Claims: 192008 - 192188

ADOPTION OF REGULAR AGENDA

Motion made by Councilmember Eggert, 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

7. Resolution No. 2021-17, Approve Change Order No. 1 (Final) for Trunk Highway 47 Fencing and Landscaping Project

Brandon Brodhag, Civil Engineer, stated that in 2019, public engagement meetings were held in a planning effort to envision and identify improvements along Trunk Highway 47. A summary report with final recommendations was presented to the City Council on June 24, 2019. The recommendations suggested improvements to enhance safety and improve corridor aesthetics.

Mr. Brodhag noted that in order to effect safety improvements, City staff worked with MnDOT for replacements and removal of the existing fence. MnDOT developed construction plans for fencing removal/replacement and landscaping plans in Fridley and Columbia Heights. Plans followed City's request for corridor aesthetic improvements, and in some locations, providing alternative buffering. MnDOT funding was available for the project to replace the entire fence length, and staff worked with MnDOT to allow for aesthetic improvements as well.

Mr. Brodhag said to maximize the aesthetic improvement, City staff bid, administered, and inspected the project. City staff provided in-kind work for fence removal to provide additional construction funding for landscaping. Per amended cooperative agreement between MnDOT and the City of Fridley, MnDOT will provide a maximum of $702,448.91 in funding. Per the amended agreement, $650,415.66 is for construction and $52,033.25 is for construction engineering.

Mr. Brodhag said at the July 13, 2020 City Council Meeting, Council awarded the project to Hoffman & McNamara of Hastings, MN, the low bidder, in the amount of $510,523.30. This amount was 20.8% below the engineer's estimate of $644,910.82. Due to the affordable bids, staff worked with MnDOT to enable supplemental landscaping, with landscaping elements added back to fulfill the preliminary concept. This additional work was anticipated at time of award but needed to be verified, as feasible and consistent with project funding. Improvements were also made in Columbia Heights that were declined initially, then requested.

Mr. Brodhag stated that Change Order 1 in the amount of $139,386.36 increases the original contract by 27.3% and is fully reimbursable by MnDOT. The project is substantially complete. Items C1.01 and C1.02 address the fence height and modified the fence height to match existing fence height of 5 feet in Columbia Heights. The cost of this item is an addition of $39,671.64. Items C2.01 through C2.04 is for the elimination of fencing R & R on the west side form 40th to 44th Avenue to avoid intense clearing, and the addition of fence removal was included on the east side in Columbia Heights from 38th to 40th Avenues. The cost of this item is a reduction of $51,527.28. Items C2.05 through C2.13 are for expanded landscaping--doubling the median plantings and adding buffer plantings. The bid prices were lower, due to City staff performing watering during the warranty period. The cost of this item is an additional $139,748.00. Items C3.01 through C3.02 are for additional demolition and soil removal between I-694 and 57th Avenue for an additional cost of $11,494.00.

Mr. Brodhag said City staff will be completing fencing removals in Fridley this season. Fridley and Columbia Heights will continue to water plantings in their respective jurisdictions. The contractor will continue to monitor and replace warranties on plantings for two seasons. A one-way conversion project coming late 2021 will provide additional buffering and trail connections along University corridor. MnDOT and the City continue to work toward construction of safety improvement being recommended as part of their PEL study, starting in 2024-2025. Redevelopment is ongoing along the corridor.

Mr. Brodhag thanked MnDOT for their cooperation and support with the project in facilitating the City's goals and visions for Trunk Highway 47. Staff would also like to thank the contractor and our partner the City of Columbia Heights for their coordination. Staff requests that City Council move to approve Resolution No. 2021-17 as presented. If approved, Change Order No. 1 in the amount of $139,386.36 will be processed and the contract amount for the project shall be increased from $510,523.30 to $649,909.66.

Councilmember Bolkcom asked who the abandoned light bases belong to.

Mr. Brodhag replied they are MnDOT's from the past that never got taken out. They were not found until excavation started.

Councilmember Bolkcom said she thought MnDOT should be responsible for the charges to remove them.

Mr. Brodhag replied that the $11,494 change for having our contractor remove the abandon bases will be reimbursed from MnDOT.

Motion made by Councilmember Eggert. Seconded by Councilmember Tillberry.

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

INFORMAL STATUS REPORTS

Walter Wysopal stated that the telephone citizen survey was initiated today. The last two weeks was a testing phase and now the telephone calling process will begin we will begin for the next few weeks.

Mr. Wysopal announced an upcoming town hall meeting on June 5. This year the focus is on the Parks and Recreation Master Plan and feedback from the citizen survey. There will also be an open forum for citizens to express their concerns.

Mr. Wysopal said that on the City's website you can visit "Finding your Fun in Fridley" story board to view pictures of how parks exist now and what types of enhancements are being recommended based on the last two years of collecting informaiton. This is an oppotunity to give feedback on the overall proposal.

Councilmember Eggert said the bonding committee is back at the state capital to resubmit the funding request of $3.0m for the 57th Avenue bridge. These funds would be for the design and prework for the project.

Mr. Wysopal added that 15 years ago, Anoka County did a study of the East River Road corridor and this bridge was the suggestion to ease traffic congestion and enhance pedestrian crossings. The City has been taking the initiative through the HRA to drive the funding and design. Several thousand jobs have been added to this intersection with the Taylor Project and Northern Stacks development. This will also help residents who live in apartments on East River Road and in the neighborhood with the train station to get to stores and jobs. This is a candidate for state bonding and is a regional asset. $3m will fund the design of the bridge. Construction could be another $20m. This will give us time to look for additional funding through federal and state grants.

ADJOURN

Motion made by Commissioner Ostwald to adjourn. Seconded by Commissioner Eggert.
UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE MEETING ADJOURNED AT 7:30 P.M.

Respectfully Submitted,

Krista Peterson Recording Secretary	Scott J. Lund Mayor

AGENDA REPORT

Meeting Date: March 22, 2021 **Meeting Type:** City Council

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

Title

Resolution No. 2021-19 Authorizing the execution of a Clean Water Fund Grant Agreement with the Board of Water and Soil Resources and a Grant Agreement with the Rice Creek Watershed District for the Moore Lake Enhancement Project

Background

The City received a Board of Water and Soil Resources (BWSR) Clean Water Fund grant for $400,000 with a $100,000 match to construct an iron-enhanced sand and biochar filter to improve the water quality of stormwater runoff entering East Moore Lake (see Exhibit A). This feature will treat stormwater from the 94-acre drainage area that enters the lake near Gardena Avenue for bacteria, phosphorus, and sediment. It will remove an estimated 18 pounds of phosphorus per year, which is 25% of the reduction required under the Total Maximum Daily Load (TMDL) for East Moore Lake.

In a survey of over 300 residents conducted in 2016, 56% of respondents said the water quality of East Moore Lake negatively impacted their use of Moore Lake park, 67% said they were concerned about bacteria/E. coli in East Moore Lake, and 50% said they were concerned about algae in East Moore Lake. Water samples collected from the lake in 2020 indicated phosphorus over the state standard as well as E. coli levels of 8164 mpn per 100 mL (for reference, Three Rivers Park District will close a beach when levels are over 1260 mpn). The improved water quality will be an important part of the overall effort to revitalize Moore Lake Park and improve the water quality of East Moore Lake. The project will not require removal of any park amenities including the nearby trail and picnic shelter.

A stormwater retrofit analysis conducted by the Anoka Conservation District for Rice Creek Watershed District (RCWD) identified this project location as the highest priority for addressing the East Moore Lake TMDL. This project was included in both the original and updated conceptual designs for the Park prepared by HKGI and is in line with the goal for Moore Lake put forth in the LISC report of "Improved Water Quality and Plantings". The project is also planned for in the City's Local Water Plan and RCWD's Local Water Management Plan, which were approved by Council and Board actions in 2019 and 2020 respectively.

Due to the shared goals of improving the water quality and meeting the TMDL of East Moore Lake, the RCWD has agreed to act as a project partner and provide technical support and 50% of the required grant match. RCWD held a public hearing on this partnership on March 10 and will take action to formally authorize the partnership and funding at their March 24 meeting.

Expected installation of the project would be in 2022 and the grant would expire in 2023. The filter would be surrounded by native plants, consistent with the City's Pollinator Friendly resolution, and educational signage would be provided. Maintenance on the filter would include cleaning of pre-treatment structures, filter raking, and weeding similar to the iron-enhanced sand and biochar filter located at the Civic Campus.

Financial Impact

The initial project estimate is $491,000, not including staff time. The grant is for $400,000 and requires a minimum cost-share match of 25% ($100,000) than can be met through cash and in-kind contribution. The Rice Creek Watershed District will provide 50% of the required match in an amount not to exceed $100,000 (example grant agreement included as Exhibit B). As a result, the City's estimated financial impact is $50,000 of cash and in-kind match, including staff time. This match has been budgeted for as a TMDL Water Quality Project within the Capital Investment Program funded through the Storm Water Utility Fund Reserves. The City will also be required to maintain the project through its useful life of 25 years, the cost of which will be incorporated within the City's stormwater operating budget.

Recommendation

Staff recommends the approval of Resolution 2021-19 authorizing the approval of the grant agreements with the Board of Soil and Water Resources and the Rice Creek Watershed District.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2021-19
- Exhibit A Grant Agreement with the Board of Water and Soil Resources for the Moore Lake Enhancement Project
- Exhibit B Grant Agreement with the Rice Creek Watershed District for the Moore Lake Enhancement Project.

RESOLUTION NO. 2021 –19

A RESOLUTION AUTHORIZING THE EXECUTION OF A CLEAN WATER FUND GRANT AGREEMENT WITH THE BOARD OF WATER AND SOIL RESOURCES AND A GRANT AGREEMENT WITH RICE CREEK WATERSHED DISTRICT FOR THE MOORE LAKE ENHANCEMENT PROJECT

WHEREAS, East Moore Lake is a public water within the City of Fridley; and

WHEREAS, the Rice Creek Watershed District and the Anoka Conservation District completed a stormwater retrofit analysis for East Moore Lake, assessing several stormwater best management practice retrofit approaches within the subwatershed to mitigate phosphorus and suspended sediment loading to the lake in 2013; and

WHERAS, the United States Environmental Protection Agency approved the Minnesota Pollution Control Agency's "Upper Mississippi River Bacteria TMDL & Protection Plan," identifying coliform bacteria load reduction goals for Lower Rice Creek, which receives runoff directly from Moore Lake in 2014; and

WHEREAS, the United States Environmental Protection Agency approved the Minnesota Pollution Control Agency's "Rice Creek Watershed District Southwest Urban Lakes Total Maximum Daily Load Study," establishing total phosphorus load reduction goals for seven lakes, including East Moore Lakes in 2015; and

WHEREAS the City adopted a Local Water Plan that established the goal that "all of Fridley's surface waters can be enjoyed to their highest use" and directed the City, in coordination with watershed district partners, to complete water quality improvement projects including those for the benefit of East Moore Lake in 2019; and

WHEREAS the City developed a concept plan detailing the construction of an iron enhanced sand and biochar filter in Moore Lake Park to reduce sediment, phosphorus and bacteria loading into East Moore Lake; and

WHEREAS the City applied for and was awarded a Clean Water Grant fund from the Board of Soil and Water Resources Grant for the construction of the iron enhanced sand and biochar filter; and

WHEREAS the City and Rice Creek Watershed District have mutual goals to improve the water quality of East Moore Lake; and

WHEREAS, Minnesota Statutes Chapter 471.59 provides that two or more governmental units, by agreement entered into through action of their governing bodies, may cooperate to provide for the division of costs and other material elements of improvement projects; and,

WHEREAS, the Rice Creek Watershed District desires to provide the City with financial assistance and is developing a grant agreement to formalize this partnership.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Fridley hereby authorizes the execution of the Clean Water Fund grant agreement with the Board of Soil Resources included as Exhibit A in support of the Moore Lake Enhancement Project.

BE IT FURTHER RESOLVED that the City Council of the City of Fridley hereby authorizes the City Manager to execute a grant agreement with the Rice Creek Watershed District in support of the Moore Lake Enhancement Project.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS 22nd DAY OF MARCH, 2021.

_____

SCOTT J. LUND – MAYOR

ATTEST:

_____

DANIEL TIENER- CITY CLERK

BOARD OF WATER AND SOIL RESOURCES

FY 2021 STATE OF MINNESOTA
BOARD OF WATER and SOIL RESOURCES
CLEAN WATER FUND COMPETITIVE GRANTS PROGRAM
GRANT AGREEMENT

Vendor:	0000197686
PO#:	3000013045

This Grant Agreement is between the State of Minnesota, acting through its Board of Water and Soil Resources (Board) and **Fridley, City of, 6431 University Ave NE Fridley Minnesota 554324303** (Grantee).

This grant is for the following Grant Programs :		
C21-7914	Moore Lake Enhancement Project	$400,000

Total Grant Awarded: **$400,000**

Recitals

1. The Laws of Minnesota 2019, 1st Special Session, Chapter 2, Article 2, Section 7(b)&(j), appropriated Clean Water Funds (CWF) to the Board for the FY 2021 Clean Water Fund Projects & Practices Grants.
2. The Board adopted the FY21 Clean Water Fund Competitive Grant Policy and authorized the FY21 Clean Water Fund Competitive Grants Program through Board Order #20-26.
3. The Board adopted Board Order #20-54 to allocate funds for the FY 2021 Clean Water Fund Competitive Grants Program.
4. The Grantee has submitted a Board approved work plan for this Program, which is incorporated into this Grant Agreement by reference.
5. The Grantee represents that it is duly qualified and agrees to perform all services described in this Grant Agreement to the satisfaction of the Board.
6. As a condition of the grant, Grantee agrees to minimize administration costs.

Authorized Representative

The State's Authorized Representative is Marcey Westrick, Clean Water Coordinator, BWSR, 520 Lafayette Road North, Saint Paul, MN 55155, 651-284-4153, or her successor, and has the responsibility to monitor the Grantee's performance and the authority to accept the services and performance provided under this Grant Agreement.

The Grantee's Authorized Representative is: **TITLE**
ADDRESS
CITY
TELEPHONE NUMBER

If the Grantee's Authorized Representative changes at any time during this Grant Agreement, the Grantees must immediately notify the Board.

Grant Agreement

1. **Terms of the Grant Agreement.**
   1.1. ***Effective date:*** The date the Board obtains all required signatures under Minn. Stat. § 16B.98, Subd. 5. **The Board will notify the Grantee when this Grant Agreement has been executed. The Grantee must not begin work under this Grant Agreement until it is executed.**
   1.2. ***Expiration date: December 31, 2023***, or until all obligations have been satisfactorily fulfilled, whichever comes first.
   1.3. ***Survival of Terms:*** The following clauses survive the expiration date or cancellation of this Grant Agreement: 7. Liability; 8. State Audits; 9. Government Data Practices; 11. Publicity and Endorsement; 12. Governing Law, Jurisdiction, and Venue; 14. Data Disclosure; and 19. Intellectual Property Rights.

2. **Grantee's Duties.**
The Grantee will comply with required grants management policies and procedures set forth through Minn. Stat § 16B.97,Subd.4(a)(1). The Grantee is responsible for the specific duties for the Program as follows:
2.1. ***Implementation:*** The Grantee will implement their work plan, which is incorporated into this Grant Agreement by reference.
2.2. ***Reporting:*** All data and information provided in a Grantee's report shall be considered public.
2.2.1. The Grantee will submit an annual progress report to the Board by February 1 of each year on the status of Program implementation by the Grantee. Information provided must conform to the requirements and formats set by the Board. All individual grants over $500,000 will also require a reporting expenditure by June 30 of each year.
2.2.2. The Grantee will prominently display on its website the Clean Water Legacy Logo and a link to the Legislative Coordinating Commission website.
2.2.3. Final Progress Report: The Grantee will submit a final progress report to the Board by February 1, 2024 or within 30 days of completion of the project, whichever occurs sooner. Information provided must conform to the requirements and formats set by the Board.
2.3. ***Match:*** The Grantee will ensure any local match requirement will be provided as stated in Grantee's approved work plan.

3. **Time.**
The Grantee must comply with all the time requirements described in this Grant Agreement. In the performance of this Grant Agreement, time is of the essence.

4. **Terms of Payment.**
4.1. Grant funds will be distributed in three installments: 1) The first payment of 50% will be distributed after the execution of the Grant Agreement. 2) The second payment of 40% will be distributed after the first payment of 50% has been expended and reporting requirements have been met. An eLINK Interim Financial Report that summarizes expenditures of the first 50% must be signed by the Grantee and approved by the Board. Selected grantees may be required at this point to submit documentation of the expenditures reported on the Interim Financial Report for verification. 3) The third payment of 10% will be distributed after the grant has been fully expended and reporting requirements are met. The final, 10% payment must be requested within 30 days of the expiration date of the Grant Agreement. An eLINK Final Financial Report that summarizes final expenditures for the grant must be signed by the Grantee and approved by the Board.
4.2. All costs must be incurred within the grant period.
4.3. All incurred costs must be paid before the amount of unspent funds is determined. Unspent grant funds must be returned within 30 days of the expiration date of the Grant Agreement.
4.4. The obligation of the State under this Grant Agreement will not exceed the amount listed above.
4.5. This grant includes an advance payment of 50% of the grant's total amount. Advance payments allow the Grantee to have adequate operating capital for start-up costs, ensure their financial commitment to landowners and contractors, and to better schedule work into the future.

5. **Conditions of Payment.**
5.1. All services provided by the Grantee under this Grant Agreement must be performed to the Board's satisfaction, as set forth in this Grant Agreement and in the Board approved work plan for this Program. Compliance will be determined at the sole discretion of the State's Authorized Representative and in accordance with all applicable federal, State, and local laws, policies, ordinances, rules, FY21 Clean Water Fund Competitive Grant Policy, and regulations. The Grantee will not receive payment for work found by the Board to be unsatisfactory or performed in violation of federal, State or local law.
5.2. Minnesota Statutes §103C.401 (2018) establishes the Board's obligation to assure program compliance. If the noncompliance is severe, or if work under the Grant Agreement is found by the Board to be unsatisfactory or performed in violation of federal, State, or local law, the Board has the authority to require the repayment of grant funds or withhold payment on grants from other programs.

6. **Assignment, Amendments, and Waiver**
6.1. ***Assignment.*** The Grantee may neither assign nor transfer any rights or obligations under this Grant Agreement without the prior consent of the Board and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this Grant Agreement, or their successors in office.
6.2. ***Amendments.*** Any amendments to this Grant Agreement must be in writing and will not be effective until it has been approved and executed by the same parties who approved and executed the original Grant Agreement, or their successors in office. Amendments must be executed prior to the expiration of the original Grant Agreement or any amendments thereto.

6.3. ***Waiver.*** If the Board fails to enforce any provision of this Grant Agreement, that failure does not waive the provision or its right to enforce it.

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

8. **State Audits.**
Under Minn. Stat. § 16B.98, Subd. 8, the Grantee's books, records, documents, and accounting procedures and practices of the Grantee or other party relevant to this Grant Agreement or transaction are subject to examination by the Board and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this Grant Agreement, receipt and approval of all final reports, or the required period of time to satisfy all State and program retention requirements, whichever is later.
8.1. The books, records, documents, accounting procedures and practices of the Grantee and its designated local units of government and contractors relevant to this grant, may be examined at any time by the Board or Board's designee and are subject to verification. The Grantee or delegated local unit of government will maintain records relating to the receipt and expenditure of grant funds.

9. **Government Data Practices.**
The Grantee and State must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, as it applies to all data provided by the State under this Grant Agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this Grant Agreement. The civil remedies of Minn. Stat. § 13.08 apply to the release of the data referred to in this clause by either the Grantee or the State.

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

11. **Publicity and Endorsement.**
11.1. ***Publicity.*** Any publicity regarding the subject matter of this Grant Agreement must identify the Board as the sponsoring agency. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Grantee individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Grant Agreement.
11.2. ***Endorsement.*** The Grantee must not claim that the State endorses its products or services

12. **Governing Law, Jurisdiction, and Venue.**
Minnesota law, without regard to its choice-of-law provisions, governs this Grant Agreement. Venue for all legal proceedings out of this Grant Agreement, or its breach, must be in the appropriate State or federal court with competent jurisdiction in Ramsey County, Minnesota.

13. **Termination.**
13.1. The Board may cancel this Grant Agreement at any time, with or without cause, upon 30 days' written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.
13.2. In the event of a lawsuit, an appropriation from a Clean Water Fund is canceled to the extent that a court determines that the appropriation unconstitutionally substitutes for a traditional source of funding.
13.3. The Board may immediately terminate this Grant Agreement if the Board finds that there has been a failure to comply with the provisions of this Grant Agreement, that reasonable progress has not been made or that the purposes for which the funds were granted have not been or will not be fulfilled. The Board may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.

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

15. **Prevailing Wage.**
It is the responsibility of the Grantee or contractor to pay prevailing wage for projects that include construction work of $25,000 or more, prevailing wage rules apply per Minn. Stat. §§ 177.41 through 177.44. All laborers and mechanics employed by grant recipients and subcontractors funded in whole or in part with these State funds shall be paid wages at a rate not less than those prevailing on projects of a character similar in the locality. Bid requests must state the project is subject to prevailing wage.

16. **Municipal Contracting Law.**
Per Minn. Stat. § 471.345, grantees that are municipalities as defined in Subd. 1 of this statute must follow the Uniform Municipal Contracting Law. Supporting documentation of the bidding process utilized to contract services must be included in the Grantee's financial records, including support documentation justifying a single/sole source bid, if applicable.

17. **Constitutional Compliance.**
It is the responsibility of the Grantee to comply with requirements of the Minnesota Constitution regarding the use of Clean Water Funds to supplement traditional sources of funding.

18. **Signage.**
It is the responsibility of the Grantee to comply with requirements for project signage as provided in Minnesota Laws 2010, Chapter 361, Article 3, Section 5(b) for Clean Water Fund projects.

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

***IN WITNESS WHEREOF**, the parties have caused this Grant Agreement to be duly executed intending to be bound thereby.*

Approved:

Fridley, City of	**Board of Water and Soil Resources**
By: _____	**By:** _____
(print)	
_____	
(signature)	
Title: _____	**Title:** _____
Date: _____	**Date:** _____

GRANT AGREEMENT
BETWEEN CITY OF FRIDLEY AND THE RICE CREEK WATERSHED DISTRICT
FOR THE MOORE LAKE ENHANCEMENT PROJECT

GRANT AGREEMENT between the Rice Creek Watershed District, 4325 Pheasant Ridge Drive NE, Suite 611, Blaine, Minnesota 55449 (District) and the City of Fridley, 7071 University Avenue NE, Fridley, MN 55432 (City).

RECITALS

WHEREAS, in April 2020 the District adopted a Watershed Management Plan pursuant to Minnesota Statutes 103B.231, Subdivision 10, which includes implementation of stormwater retrofits to improve Moore Lake water quality within the Lower Rice Creek Water Management Project;

WHEREAS, in April 2009, the District completed the Southwest Urban Lakes Study, including a Management Action Plan for Moore Lake, updated in November 2009, summarizing water quality conditions and identifying a management approach and potential projects to reduce pollutant loading to the lake;

WHEREAS, in June 2013, the District and the Anoka Conservation District completed a stormwater retrofit analysis for Moore Lake, assessing several stormwater best management practice retrofit approaches within the subwatershed to mitigate phosphorus and suspended sediment loading to the lake;

WHERAS, in November 2014, the United States Environmental Protection Agency approved the Minnesota Pollution Control Agency's "Upper Mississippi River Bacteria TMDL & Protection Plan," identifying coliform bacteria load reduction goals for Lower Rice Creek, which receives runoff directly from Moore Lake, whose public beach at Moore Lake Park has been subjected to frequent closures for high coliform bacteria counts;

WHEREAS, in February 2015, the United States Environmental Protection Agency approved the Minnesota Pollution Control Agency's "Rice Creek Watershed District Southwest Urban Lakes Total Maximum Daily Load Study," establishing total phosphorus load reduction goals for seven lakes, including East Moore Lake;

WHEREAS, the City has developed a concept plan detailing construction of an iron-enhanced sand and biochar filter within Moore Lake Park to reduce total phosphorus, suspended sediment and coliform bacteria loading to East Moore Lake (Project);

WHEREAS, the City submitted a Clean Water Fund Grant (CWF Grant) application, incorporated as **Exhibit A**, to the Board of Water and Soil Resources (BWSR) for the Project, was successful in its proposal, and BWSR awarded a $400,000 CWF Grant to be used to pay a portion of the cost of the Project;

WHEREAS, the District and City have worked cooperatively to develop goals and objectives for the Project, a concept construction design for the Project, a cost allocation between the City and District for construction of the Project, and a plan for maintenance of the Project, once constructed;

WHEREAS, all access, construction, staging and materials storage, as well as future maintenance activity is anticipated to occur on property owned by the City;

WHEREAS, Minnesota Statutes Chapter 471.59 provides that two or more governmental units, by agreement entered into through action of their governing bodies, may cooperate to provide for the division of costs and other material elements of improvement projects; and,

WHEREAS, the District desires to provide the City with financial assistance for the Project.

THEREFORE, in consideration of mutual promises set forth herein and other good and valuable consideration, the District and the City agree as follows:

I. CITY RESPONSIBLITIES.

A. Design Plan, Operation Plan and Maintenance Plan. Design plans for the project must be signed by a licensed professional engineer or landscape architect. The City will submit (1) final signed plans and specifications for the Project, and (2) an operations and maintenance plan to the District for the Administrator's written approval, not to be unreasonably withheld. The Project plans and specifications must include a public education component. The District, in its discretion, may approve a non-structural public education component.

B. Insurance. The City shall require its contractor to name the District as an additional insured with primary coverage on a noncontributory basis under its commercial general liability policy, with a coverage limit of at least $1.5 million per claim and aggregate, and covering both ongoing and completed operations, and all such operations of subcontractors. Coverage limits may be met by excess liability or umbrella policies.

C. Construction and Maintenance. The City, through its own personnel and/or contractors, will construct the Project in accordance with the approved Project plans and specifications and maintain it for a minimum of 25 years in accordance with the approved maintenance plan. In doing so, the City will comply with all applicable laws and regulations and will be responsible for acquiring all permits, approvals and temporary and permanent rights of access or easement.

D. Access for Maintenance. The City shall submit legal assurance acceptable to the District that the City has access to the Project's location for construction, operation and maintenance for a minimum of 25 years.

E. Completion of Construction. Upon completion of the Project, the City shall retain ownership and assume all operation and maintenance obligations, and costs thereof, for the Project in accordance with the approved operations and maintenance plan. The City's project

engineer will certify the completion of Project construction in accordance with the approved plans and specifications no later than November 30, 2023. The City will submit to the District documentation of Project expenditures and the certification of completion no later than November 30, 2023.

II. DISTRICT RESPONSIBILITIES.

A. Grant Funds. To defray the Project cost to the City, the District will provide the City financial assistance in the amount of fifty (50) percent of the Project's eligible costs that are not covered by the CWF Grant, as determined by the District, with the total amount of District assistance not to exceed $100,000.00.

B. In-Kind Support. In-kind hourly staff costs incurred by the District in service to the Project will constitute a portion the District's financial contribution. District employee hourly rates for computing in-kind costs will be burdened rates. No more than $5,000 of the District's contribution will be in-kind. The District will provide an annual accounting of such costs to the City by January 15 of the following year to aid in the City's CWF Grant reporting process.

C. Payment Schedule. On District approval of the Project plans, specifications, and operations and maintenance plan, certification by the City that it has obtained all necessary permits and approvals, District approval of the City's access and maintenance assurance, and receipt of the City's issued notice to proceed, the District may disburse fifty (50) percent of the RCWD Board approved grant amount upon request of the City. On District receipt of the certification of completion and review of such Project documentation as it may require, the District will disburse the remaining RCWD Board approved funds.

D. Contingencies. The District's obligation to provide grant funds is contingent on the City's compliance with the terms of this agreement, including but not limited to Project completion in accordance with the District-approved plans and specifications by November 30, 2023 and Project maintenance in accordance with the approved maintenance plan. The City shall return to the District any grant funds already received if this condition is not satisfied.

III. MISCELLANEOUS.

A. Relationship of Parties. Nothing in this agreement creates or establishes a partnership, joint venture or agency relationship between the parties. District review or approval of design plans and specifications, a maintenance plan and any other Project-related documents is solely for the District's own accounting for funds expended. As between the parties, the City is solely responsible for selection of the Project design and the means, method and manner of construction. Nothing in this agreement creates any right in any third party or affects any immunity, defense or liability limitation enjoyed by either party.

B. Employees. The City represents that it has or will secure, at its own expense, all personnel and/or contractors required for the performance of this agreement. No City personnel or contractor will be considered an agent, representative or employee of the District.

C. Liability. The City agrees to hold harmless and indemnify the District, and its managers, staff and representatives, up to the maximum liability limits of Minnesota Statutes Section 466.04, against any claim, expense or damage, including attorney fees, arising from the performance of this agreement.

D. Assignment or Modification. This agreement binds and inures to the benefit of the City and the District, and their respective successors and assigns. Neither party may assign this agreement without the prior written consent of the other. Any modification of the agreement must be in writing and signed by both parties.

E. Public Documents. All submitted information, including application, conceptual design, cost estimates, bid tabulations, final designs and specifications, copies of permits and proof of expenditures in the District's possession will become a part of the public record. The City will not claim intellectual property rights in any such information and will not contractually confer on or recognize in a third party any such rights.

F. Effective Date. This agreement is effective as of the date all signatures below have been provided.

Dated: _____, 2021 **CITY OF FRIDLEY**

By: _____

Its: _____

Dated: _____, 2021 **RICE CREEK WATERSHED DISTRICT**

By: _____
Nick Tomczik, Administrator

AGENDA REPORT

Meeting Date: March 22, 2021 **Meeting Type:** City Council

Submitted By: Jim Kosluchar, Public Works Director
Brandon Brodhag, Civil Engineer
Rachel Workin, Environmental Planner

Title

Authorizing the Execution of a Stormwater Agreement with Rice Creek Watershed District for the University Avenue Service Road Project

Background

In 2019, the City undertook a community visioning effort for Trunk Highways 47 & 65 and received recommendations to improve safety and image along the corridors after a series of community engagement meetings with MnDOT personnel, City staff and Fridley residents. MnDOT and the City have been coordinating work on Trunk Highway 47 to improve the image after the community meetings and recommendations. The City and MnDOT have established segments where fencing will be replaced, and others where alternative buffers could be established. Providing these buffers where targeted north of Mississippi Street would require 1) road closure from 67th to 68th Avenue on the east frontage road remnant, 2) one-way conversion on the west frontage road remnant.

The improvements of these two segments are contemplated in the Capital Investment Plan for 2021 along with a third segment south of Mississippi Street, and are currently under design after open house meetings and a presentation to the Planning Commission.

To maximize its investment in the two segments above and improve storm water quality discharging to Rice Creek, the City applied to the Rice Creek Watershed District Stormwater Management Grant Program funding for:

1. Removal of the roadway segment (East University Service Drive) from 67th to 68th Avenue. The depaving of the roadway will result in a reduction of 0.26 acres of roadway impervious surface, to be replaced by graded area with plantings and trees. Plantings in this area will provide pollinator habitat in conformance with City of Fridley's pollinator program. A shared-use path will be reconstructed in this segment as well.
2. A road diet converting the West University Service Drive between 67th Avenue and Rice Creek Terrace from two lanes to a single one-way lane with shared use path. No net

increase of impervious surface is included. A pretreatment structure and infiltration basin will be constructed on the north end of the project at Rice Creek Terrace. The shared use path will be part of a new connection between Community Park and Mississippi Street for walkers and cyclists.

The project enhancements would minimize impervious surface and provide infiltration on the West University Service Drive through construction of a rain garden, and on the former East University Service Drive through grading of new impervious surface to assist in natural watering of new plantings. The project would reduce phosphorus and TSS loading to Rice Creek and downstream Locke Lake (and the Mississippi River). The project would conform with the City's Local Water Plan in providing an opportunity for pavement reduction and the City's Active Transportation Plan in providing additional non-motorized transportation connections. The project would also reduce need for deicing and winter maintenance of roadways, which reduces chloride application and runoff to receiving waters.

Financial Impact

The City was successful in obtaining competitive funding under the Stormwater Management Grant Program. The project is budgeted in the 2021-2025 Capital Investment Program for construction in 2021 without this funding but results will be enhanced with an overall cost reduction with this cost-share funding. The enhancements will require an equal match from the City, which is provided by qualifying match expenditures already in the project budget.

Recommendation

Staff recommends the approval of Resolution 2021-20 authorizing the execution of the attached grant agreement with the Rice Creek Watershed District.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution
- Grant Agreement

RCWD
RICE CREEK WATERSHED DISTRICT

February 24, 2021

Jim Kosluchar
City of Fridley
7071 University Avenue NE
Fridley, MN 55432

Re: RCWD 2021 Stormwater Management Grant Program

Dear Mr. Kosluchar,

The Rice Creek Watershed District is pleased to inform you that your application to the District's 2021 Stormwater Management Grant Program for the University Service Road Diets Project was approved for up to $50,000 in funding by the RCWD Board of Managers on February 24, 2021. We look forward to partnering with the City of Fridley in implementing its water quality improvement project.

A grant agreement for this project is enclosed, signed by the RCWD Administrator. Please execute the agreement and return a copy to the RCWD. Email transmittal is acceptable. The grant agreement must be executed by the City and submitted to the District no later than May 28, 2021, otherwise funding for the City's project may be cancelled.

Thank you for your commitment to improving water quality in the Rice Creek Watershed. If you have any further questions, feel free to contact me at 763-398-3072 or kaxtell@ricecreek.org.

Sincerely,

Kyle Axtell
Project Manager

Enc: Grant Agreement

2021 STORMWATER MANAGEMENT
GRANT AGREEMENT

GRANT AGREEMENT between the Rice Creek Watershed District, 4325 Pheasant Ridge Drive NE, Suite 611, Blaine, Minnesota 55449 and the City of Fridley, 7071 University Avenue NE, Fridley, MN 55432.

RECITALS

WHEREAS, the City of Fridley (Grantee) intends to construct a project titled "University Service Road Diets" (Project); and,

WHEREAS, the Rice Creek Watershed District (District) operates a Stormwater Management Grant Program for the improvement and remediation of stormwater management systems throughout the Rice Creek Watershed; and,

WHEREAS, in accordance with District program guidelines, the District desires to provide the Grantee financial assistance for the Project.

THEREFORE, in consideration of mutual promises set forth herein and other good and valuable consideration, the District and the Grantee agree as follows:

I. GRANTEE RESPONSIBLITIES.

A. Design Plan, Operation Plan and Maintenance Plan. Design plans for the project must be signed by a licensed professional engineer or landscape architect. The Grantee will submit (1) final signed plans and specifications for the Project, and (2) an operations and maintenance plan to the District for the Administrator's written approval, not to be unreasonably withheld. The Project plans and specifications must include a public education component. The District, in its discretion, may approve a non-structural public education component.

B. Construction and Maintenance. The Grantee, through its own personnel and/or contractors, will construct the Project in accordance with the approved Project plans and specifications and maintain it indefinitely in accordance with the approved maintenance plan. In doing so, the Grantee will comply with all applicable laws and regulations and will be responsible for acquiring all permits, approvals and temporary and permanent rights of access or easement.

C. Perpetual Access for Maintenance. The Grantee shall submit to the District, in a form acceptable to the District, legal assurance that the Grantee has perpetual access to the Project's location for construction, operation and maintenance and that the Project will be maintained in perpetuity.

D. Completion of Construction. The Grantee's staff or consulting engineer will certify the completion of Project construction in accordance with the approved plans and specifications no later than October 31, 2023. The Grantee will submit to the District documentation of Project expenditures and the certification of completion no later than December 29, 2023.

II. DISTRICT RESPONSIBILITIES.

A. Grant Funds. To defray the Project cost to the Grantee, the District will provide the Grantee financial assistance in the amount of fifty (50) percent of the Project's eligible costs, as determined by the District, with the total amount of District assistance not to exceed $50,000.00.

B. Payment Schedule. On District approval of the Project plans, specifications, and operations and maintenance plan, certification by the Grantee that it has obtained all necessary permits and approvals, District approval of the Grantee's perpetual access and maintenance assurance, and receipt of the Grantee's issued notice to proceed, the District may disburse fifty (50) percent of the RCWD Board approved grant amount upon request of the Grantee. On District receipt of the certification of completion and review of such Project documentation as it may require, the District will disburse the remaining RCWD Board approved funds.

C. Contingencies. The District's obligation to provide grant funds is contingent on the Grantee's compliance with the terms of this agreement, including but not limited to Project completion in accordance with the District-approved plans and specifications by October 31, 2023 and Project maintenance in accordance with the approved maintenance plan. The Grantee will return to the District any grant funds already received if this condition is not satisfied.

III. MISCELLANEOUS.

A. Relationship of Parties. Nothing in this agreement creates or establishes a partnership, joint venture or agency relationship between the parties. District review or approval of design plans and specifications, a maintenance plan and any other Project-related documents is solely for the District's own accounting for funds expended. As between the parties, the Grantee is solely responsible for selection of the Project design and the means, method and manner of construction. Nothing in this agreement creates any right in any third party or affects any immunity, defense or liability limitation enjoyed by either party.

B. Employees. The Grantee represents that it has or will secure, at its own expense, all personnel and/or contractors required for the performance of this agreement. No Grantee personnel or contractor will be considered an agent, representative or employee of the District.

C. Liability. The Grantee agrees to hold harmless and indemnify the District, and its managers, staff and representatives, up to the maximum liability limits of Minnesota Statutes Section 466.04, against any claim, expense or damage, including attorney fees, arising from the performance of this agreement.

D. Assignment or Modification. This agreement binds and inures to the benefit of the Grantee and the District, and their respective successors and assigns. Neither party may assign this agreement without the prior written consent of the other. Any modification of the agreement must be in writing and signed by both parties.

E. Public Documents. All submitted information, including application, conceptual design, cost estimates, bid tabulations, final designs and specifications, copies of permits and proof of

expenditures will become a part of the public record. Grantee will not claim intellectual property rights in any such information.

F. Effective Date. This agreement is effective as of the date all signatures below have been provided.

Dated: _____, 2021

CITY OF FRIDLEY

By: _____

Its: _____

Dated: February 24, 2021

RICE CREEK WATERSHED DISTRICT

By: _____

Nick Tomczik, Administrator

Resolution No. 2021-20

Authorizing the Execution of a Stormwater Agreement with Rice Creek Watershed District for the University Avenue Service Road Project

Whereas, the City of Fridley intends to construct a project titled "University Avenue Service Road Project", and

Whereas, the Rice Creek Watershed District operates a Stormwater Management Grant Program for the improvement remediation of stormwater management systems throughout the Rice Creek watershed, and

Whereas, The City of Fridley has successfully applied for and met the criteria for funding from the 2021 Rice Creek Watershed District Stormwater Management Grant Program, and

Whereas, in accordance with Rice Creek Watershed District program guidelines, the District desires to provide the Grantee financial assistance for the Project,

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves said agreement and the Mayor and the City Manager (or their designee) are hereby authorized to execute the attached Agreement.

Passed and adopted by the City Council of the City of Fridley this 22nd day of March, 2021.

_____
Scott J. Lund – Mayor

ATTEST:

_____
Daniel Tienter – City Clerk

AGENDA REPORT

Meeting Date: 03/22/2021 **Meeting Type:** City Council

Submitted By: Daniel Tienter, Director of Finance/City Treasurer/City Clerk
Korrie Johnson, Assistant Finance Director

Title

Resolution No. 2021-21, Approval of Gifts, Donations and Sponsorships received between February 12, 2021 and March 12, 2021

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 February 12, 2021 and March 12, 2021. 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.

Based on this process, staff recommend the Council adopt the attached resolution approving the donations, gifts, and sponsorships for this period.

Financial Impact

Every donation benefits the City of Fridley's finances.

Recommendation

Staff recommend the approval of Resolution No. 2021-21.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2021-21
- Exhibit A: Schedule No. 1

Resolution No. 2021-21

Approving Gifts, Donations and Sponsorships for the City of Fridley

Whereas, throughout the year the City of Fridley (City) receives a multitude of 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 February 12, 2021 and March 12, 2021; 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 approves Resolution No. 2021-21.

Passed and adopted by the City Council of the City of Fridley this 22nd day of March, 2021.

_____
Scott J. Lund – Mayor

ATTEST:

_____
Daniel Tienter – City Clerk

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

ate Received	Department or Division	Program	Donor Name, if not anonymous	Amount / Value	Fund to be credited
12/22/2020	Recreation	Ice Skate Drive	Fridley Lions	$300.00	101
12/22/2020	Recreation	Donation for Winterfest 2021	Fridley Lions	$1,400.00	101
12/22/2020	Public Safety	Night to Unite Donation (For 2021 Supplies)	MINCO	$1,000.00	101
12/22/2021	Public Works	Donation of land	Rich Products Corporation	$141,016.00	603
12/23/2020	SNC	Donation Box Contents	Various	$79.53	270
12/31/2020	SNC	General Contribution	Caribou Coffee	$520.00	270
12/31/2020	SNC	Reimbursement from Springbrook Foundation Memorial Plaques	Springbrook Nature Center Foundation	$841.57	270
1/5/2021	Public Safety	Donation to Police Department	Anonymous	$50.00	101
1/7/2021	SNC	Pavilion Activity Center Donation	Jerry and Donna Bahls via the SNC Foundation	$5,312.40	407
1/7/2021	Public Safety	Memorial donation to Fire Dept	Friends and Family of Ronald Schuster	$500.00	101
1/11/2021	Public Safety	"Pay it Forward" donation to FPD Reserve Unit	Bell Bank	$496.05	101
1/26/2021	Public Safety	Police K9 Unit donation	Kevin Coleman	$50.00	101
2/2/2021	SNC	General Contribution	Clem and Elizabeth Nagel	$25.00	270
2/25/2021	**SNC**	**Waterproof Cameras for Camps**	**Friends of Fridley Education Foundation**	**$1,020.00**	**270**
3/10/2021	**SNC**	**Donation Box Contents**	**Various**	**$104.00**	**270**
				$152,714.55	

AGENDA REPORT

Meeting Date: March 22, 2021 **Meeting Type:** City Council

Submitted By: Scott Hickok, Community Development Director
Paul Bolin, Assistant Executive Director of the HRA
Stacy Stromberg, Planning Manager

Title

Approve Resolution No. 2021-22 Requesting Conveyance of Tax Forfeit Property to the Housing and Redevelopment Authority (HRA) in and For the City of Fridley

Background

The City received a letter dated January 11, 2021, pertaining to Anoka County Board of Commissioners Resolution No. 2020-139 dated December 15, 2020 classifying certain forfeit land in Anoka County. There is one parcel in the City classified as tax forfeit:

60 62 ½ Way NE,
PIN #15-30-24-44-0014

Minnesota Statues Chapter 282.01, Subd. 1 requires the governing body of a municipality to approve the classification and sale of forfeit parcels that lie within their jurisdiction. Minnesota Statutes Chapter 282.01, Subd. 1a paragraph (d) states, tax-forfeited lands may be sold by the county board to an organized or incorporated governmental subdivision of the state or state agency for less than their market value to correct blighted conditions through redevelopment of property.

If the governing subdivision desires to acquire any parcel lying within the boundaries of the municipality it shall file a written application with the county board to withhold the parcel from sale. The county board will then withhold the sale for six months.

The home on the subject property was damaged by a fire in 1998 and as a result was demolished. The City's HRA would like to place this parcel into its Housing Replacement Program and find a creative builder to construct a new home on this 40 ft. wide lot. HRA staff will work with City staff to find a way to allow redevelopment of this parcel, which will create a new affordable home opportunity and put

the property back on the tax rolls. The Housing Replacement Program's goals are to eliminate blighted conditions and encourage neighborhood revitalization through re-investment.

Approving a resolution would allow the County to hold the property for up to six months to allow time for the HRA to acquire the parcel.

Financial Impact

Included in the budget.

Recommendation

Staff recommends approval of Resolution No. 2021-22.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2021-22
- Letter of Intent to Anoka County

Resolution No. 2021-22

Requesting Conveyance of Tax Forfeit Property to the Housing and Redevelopment Authority In and For the City of Fridley

Whereas, the City of Fridley seeks unrestricted ownership of one parcel forfeited to the State of Minnesota by Anoka County Board of Commissioners Resolution No. 2020-139 due to unpaid taxes legally described as follows:

Lot 7, Block 18, Fridley Park, Subject to Easement of Record
PIN 15-30-24-44-0014
Hereinafter referred to as the "Subject Parcel"

Whereas, the City requests that the Anoka County Board of Commissioners sell the Subject Parcel to the Housing and Redevelopment Authority in and for the City of Fridley; and

Whereas Minnesota Statutes Chapter 282.01, Subd. 1 a, paragraph (d), states, tax-forfeited lands may be sold by the county board to an organized or incorporated governmental subdivision of the state or state agency for less than their market value if:

(1) The county board determines that a sale at a reduced price is in the public interest because the reduced price is necessary to provide an incentive to correct the blighted conditions that make the lands undesirable in the open market, or the reduced price will lead to the development of affordable housing; and

(2) The governmental subdivision or state agency has documented its specific plans for correcting the blighted conditions or developing affordable housing, and the specific law or laws that empower it to acquire real property in furtherance of the plans; and

Whereas, the Subject Parcel has become blighted and has a negative impact on the surrounding neighborhood; and

Whereas, the Housing and Redevelopment Authority in and for the City of Fridley intends to eliminate blighting conditions and facilitate redevelopment of the Subject Property.

Now, therefore be it resolved, that the City Council of the City of Fridley formally requests the Anoka County Board of Commissioners resolve to convey the Subject Parel with an unrestricted deed to the Housing and Redevelopment Authority in and for the City of Fridley at a reduced price to provide an incentive to correct blight.

Passed and adopted by the City Council of the City of Fridley this 22nd day of March, 2021.

_____

Scott J. Lund - Mayor

ATTEST:

_____

Daniel Tienter – City Clerk

Fridley Civic Campus
7071 University Ave N.E. Fridley, MN 55432
763-571-3450 | FAX: 763-571-1287 | FridleyMN.gov

Ms. Kristi Olson
Anoka County Land Commissioner
2100 Third Avenue
Anoka, MN 55303

Dear Ms. Olson:

The Housing and Redevelopment Authority in and for the City of Fridley, is interested in acquiring the tax-forfeited property at 60 62 ½ Way NE (PIN 15-30-24-44-0014). The Fridley HRA would place the parcel into its Housing Replacement Program and find a creative builder to construct a new home on this 40' wide lot. The lot and new home will end up back on the tax rolls upon transfer to the new homeowner.

The Fridley Housing and Redevelopment Authority (HRA) originally created the Housing Replacement Program in 1995 for the purpose of removing older, substandard housing and replacing it with new housing. The goals of the program are to:

1. Eliminate blighted and substandard homes through demolition.
2. Preserve and expand the City's tax base through new construction.
3. Encourage neighborhood revitalization through re-investment.

With the program, once a property is acquired, any existing structures are demolished and the lots then sold on a first-come, first-served basis to private parties building market rate single family homes.

If you have any questions please feel free to contact me at 763-572-3591.

Sincerely,

Paul Bolin
Assistant Executive Director
City of Fridley HRA

AGENDA REPORT

Meeting Date: March 22, 2021 **Meeting Type:** City Council

Submitted By: Roberta Collins, Assistant to the City Manager

Title

Claims: 192188 - 192301

Background

Financial Impact

Recommendation

Approve Claim Nos. 192188 - 192301

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Claims
- Emergency Claims
- PCard Claims

Vision Statement

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

City of Fridley, MN

3/22/21 COUNCIL CLAIMS REPORT

By Fund

Payment Dates 3/4/2021 - 3/17/2021

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 101 - General Fund							
Vendor: 13268 - 121 BENEFITS							
DFT0003351	03/05/2021	INV0025635	CITY OF FRIDLEY HLTH REIMB ...	101-213150	Health Reimb HRA/Veba & HSA..	03/05/2021	1,000.00
					Vendor 13268 - 121 BENEFITS Total:		**1,000.00**
Vendor: 10185 - AT & T WIRELESS SERVICE							
192287	03/17/2021	INV0025661	WIRELESS - HRA	101-132200	Due from HRA	03/15/2021	38.23
					Vendor 10185 - AT & T WIRELESS SERVICE Total:		**38.23**
Vendor: Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA							
709	03/05/2021	INV0025614	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	03/05/2021	15,061.61
709	03/05/2021	INV0025615	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	03/05/2021	2,861.26
					Vendor Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA Total:		**17,922.87**
Vendor: Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA							
711	03/05/2021	INV0025618	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	03/05/2021	342.60
711	03/05/2021	INV0025628	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	03/05/2021	75.00
711	03/05/2021	INV0025629	CITY OF FRIDLEY ICMA Ppt ID ...	101-213280	RHS Plan (ICMA)	03/05/2021	2,475.00
711	03/05/2021	INV0025630	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	03/05/2021	525.00
					Vendor Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA Total:		**3,417.60**
Vendor: Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA							
710	03/05/2021	INV0025631	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213270	ICMA Roth IRA	03/05/2021	3,979.78
					Vendor Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA Total:		**3,979.78**
Vendor: 10563 - DELTA DENTAL PLAN OF MINNESOTA							
DFT0003344	03/05/2021	INV0025616	MONTHLY PREMIUM	101-213160	Dental Insurance Payable	03/05/2021	8,796.10
					Vendor 10563 - DELTA DENTAL PLAN OF MINNESOTA Total:		**8,796.10**
Vendor: 10717 - FLEET PRIDE TRUCK & TRAILER PARTS							
192294	03/17/2021	69917876	CAR PARTS - INVENTORY	101-141040	Inventory - Auto Parts & Suppl...	03/17/2021	193.09
					Vendor 10717 - FLEET PRIDE TRUCK & TRAILER PARTS Total:		**193.09**
Vendor: 10745 - FRIDLEY FIRE RELIEF ASSOC							
192284	03/17/2021	INV0025674	MONTHLY VOL FF PAYROLL C...	101-213290	Union Dues - POC/Vol Fire	03/19/2021	675.00
					Vendor 10745 - FRIDLEY FIRE RELIEF ASSOC Total:		**675.00**
Vendor: 10748 - FRIDLEY POLICE ASSOCIATION							
192285	03/17/2021	INV0025672	BI-WEEKLY PAYROLL CONTRIB...	101-213330	Fridley Police Association	03/19/2021	184.00
					Vendor 10748 - FRIDLEY POLICE ASSOCIATION Total:		**184.00**
Vendor: 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES							
DFT0003352	03/05/2021	INV0025636	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable	03/05/2021	34,823.42
DFT0003353	03/05/2021	INV0025637	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable	03/05/2021	13,583.40

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003355	03/05/2021	INV0025639	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld	03/05/2021	46,655.11
					Vendor 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES Total:		**95,061.93**
Vendor: 267997 - FFFA DUES - INTL ASSOC OF FIRE FIGHTERS - IAFF							
708	03/05/2021	INV0025632	FF DUES - LOCAL #1986	101-213230	Union Dues - FT Fire	03/05/2021	90.00
					Vendor 267997 - FFFA DUES - INTL ASSOC OF FIRE FIGHTERS - IAFF Total:		**90.00**
Vendor: 13143 - ISTATE TRUCK CENTER							
192215	03/09/2021	C242697701 01	CAR PARTS - VEH 571	101-141040	Inventory - Auto Parts & Suppl...	03/09/2021	17.10
					Vendor 13143 - ISTATE TRUCK CENTER Total:		**17.10**
Vendor: 11099 - KATH FUEL OIL SERVICE							
192198	03/09/2021	708472	INVENTORY PARTS	101-141040	Inventory - Auto Parts & Suppl...	03/09/2021	320.00
					Vendor 11099 - KATH FUEL OIL SERVICE Total:		**320.00**
Vendor: 11190 - LANO EQUIPMENT INC							
192199	03/09/2021	02-815944	CAR PARTS - VEHICLE 505	101-141040	Inventory - Auto Parts & Suppl...	03/09/2021	145.00
					Vendor 11190 - LANO EQUIPMENT INC Total:		**145.00**
Vendor: 11205 - LEAGUE OF MN CITIES INS TRUST							
192226	03/10/2021	2nd Installment	2ND INSTALLMENT-WORKERS ...	101-213190	Worker's Comp. Liability	03/10/2021	90,983.00
					Vendor 11205 - LEAGUE OF MN CITIES INS TRUST Total:		**90,983.00**
Vendor: 11298 - MANSFIELD OIL COMPANY							
192200	03/09/2021	22240323	UNLEADED GASOLINE	101-141010	Inventory - Gasoline	03/09/2021	8,049.68
					Vendor 11298 - MANSFIELD OIL COMPANY Total:		**8,049.68**
Vendor: 11427 - MINN CHILD SUPPORT PAYMENT CENTER							
192286	03/17/2021	INV0025668	BI-WEEKLY PAYROLL DEDUCTI...	101-213300	Child Support Withheld	03/19/2021	1,174.98
					Vendor 11427 - MINN CHILD SUPPORT PAYMENT CENTER Total:		**1,174.98**
Vendor: 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES							
DFT0003354	03/05/2021	INV0025638	BI-WEEKLY STATE INCOME TAX...	101-212110	State Tax Withheld	03/05/2021	20,686.86
					Vendor 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES Total:		**20,686.86**
Vendor: 11447 - MINN EQUIPMENT-SCHARBER & SONS							
192203	03/09/2021	P40772	CAR PARTS - VEH 747	101-141040	Inventory - Auto Parts & Suppl...	03/09/2021	75.05
					Vendor 11447 - MINN EQUIPMENT-SCHARBER & SONS Total:		**75.05**
Vendor: 12443 - OPTUM BANK (HSA)							
DFT0003347	03/05/2021	INV0025622	HSA SAVINGS ACCT - EMPLOY...	101-213150	Health Reimb HRA/Veba & HSA..	03/05/2021	2,860.66
					Vendor 12443 - OPTUM BANK (HSA) Total:		**2,860.66**
Vendor: 11685 - PERA - PUBLIC EMPLOYEES							
DFT0003348	03/05/2021	INV0025625	BI-WEEKLY DEDUCTION - COO...	101-213100	PERA	03/05/2021	38,508.32
DFT0003349	03/05/2021	INV0025626	BI-WEEKLY PAYROLL DEDUCTI...	101-213100	PERA	03/05/2021	164.46
DFT0003350	03/05/2021	INV0025627	BI-WEEKLY PAYROLL DEDUCTI...	101-213100	PERA	03/05/2021	55,576.44
					Vendor 11685 - PERA - PUBLIC EMPLOYEES Total:		**94,249.22**
Vendor: 11755 - PIONEER RIM & WHEEL COMPANY							
192205	03/09/2021	No.01CC4192	CAR PARTS - VEH 789	101-141040	Inventory - Auto Parts & Suppl...	03/09/2021	504.80

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192205	03/09/2021	No.01CC4363	CAR PARTS - VEHICLE 789	101-141040	Inventory - Auto Parts & Suppl...	03/09/2021	569.20
					Vendor 11755 - PIONEER RIM & WHEEL COMPANY Total:		**1,074.00**
Vendor: 11783 - PREFERRED ONE INSURANCE COMPANY							
DFT0003345	03/05/2021	INV0025620	MONTHLY PREMIUM	101-213140	Health Insurance	03/05/2021	124,887.12
					Vendor 11783 - PREFERRED ONE INSURANCE COMPANY Total:		**124,887.12**
Vendor: 12122 - SUBURBAN TIRE WHOLESALE INC							
192228	03/10/2021	10177173	CAR PARTS - VEHICLE 722	101-141040	Inventory - Auto Parts & Suppl...	03/10/2021	236.66
					Vendor 12122 - SUBURBAN TIRE WHOLESALE INC Total:		**236.66**
							476,117.93
Division: 111 - Legislative							
Vendor: 10185 - AT & T WIRELESS SERVICE							
192287	03/17/2021	INV0025661	WIRELESS - CITY COUNCIL	101-1110-633120	City Council / Communication	03/15/2021	38.23
					Vendor 10185 - AT & T WIRELESS SERVICE Total:		**38.23**
					Division 111 - Legislative Total:		**38.23**
Division: 121 - City Management							
Vendor: 10185 - AT & T WIRELESS SERVICE							
192287	03/17/2021	INV0025661	WIRELESS - CITY MANAGER	101-1210-633120	Gen Mgmt / Communication (...	03/15/2021	44.90
					Vendor 10185 - AT & T WIRELESS SERVICE Total:		**44.90**
Vendor: 12087 - STAR TRIBUNE							
192273	03/16/2021	20210301 - 8092	DAILY NEWSPAPER	101-1210-632100	Gen Mgmt / Dues & Subscripti...	03/16/2021	49.40
					Vendor 12087 - STAR TRIBUNE Total:		**49.40**
					Division 121 - City Management Total:		**94.30**
Division: 124 - Legal							
Vendor: 12848 - KENNEDY & GRAVEN CHARTERED							
192279	03/16/2021	159461	JANUARY LEGAL SERVICES	101-1240-631100	Legal / Services-Professional	03/16/2021	6,360.00
					Vendor 12848 - KENNEDY & GRAVEN CHARTERED Total:		**6,360.00**
					Division 124 - Legal Total:		**6,360.00**
Division: 131 - Accounting							
Vendor: 12258 - TYLER TECHNOLOGIES INC							
192207	03/09/2021	025-324208	TYLER ANNUAL SOFTWARE MA..	101-1310-635130	Accounting / Hardware & Soft...	03/09/2021	19,853.96
192207	03/09/2021	025-324208	TYLER ANNUAL SYSTEM MGT/...	101-1310-635130	Accounting / Hardware & Soft...	03/09/2021	1,756.09
					Vendor 12258 - TYLER TECHNOLOGIES INC Total:		**21,610.05**
					Division 131 - Accounting Total:		**21,610.05**
Division: 133 - Information Technology							
Vendor: 10185 - AT & T WIRELESS SERVICE							
192287	03/17/2021	INV0025661	WIRELESS - IT	101-1330-633120	IT / Communication (phones, ...	03/15/2021	252.20
					Vendor 10185 - AT & T WIRELESS SERVICE Total:		**252.20**

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10346 - CDW GOVERNMENT INC							
192194	03/09/2021	8837007	PLANTRONICS W8210 HEADSET	101-1330-621130	IT / Operating Supplies	03/09/2021	551.90
					Vendor 10346 - CDW GOVERNMENT INC Total:		**551.90**
Vendor: 10395 - CENTURY LINK							
192223	03/10/2021	INV0025653	PHONE SERVICE 763 5742480 ...	101-1330-633120	IT / Communication (phones, ...	03/10/2021	65.97
192222	03/10/2021	INV0025654	PHONE SERVICE 763 571-9100...	101-1330-633120	IT / Communication (phones, ...	03/10/2021	791.96
					Vendor 10395 - CENTURY LINK Total:		**857.93**
Vendor: 10839 - GREEN LIGHTS RECYCLING INC							
192269	03/16/2021	21-2278	ELECTRONICS RECYCLING	101-1330-635100	IT / Services Contracted, Non-...	03/16/2021	369.00
					Vendor 10839 - GREEN LIGHTS RECYCLING INC Total:		**369.00**
Vendor: 11918 - ROSEVILLE, CITY OF							
192206	03/09/2021	0229478	OCTOBER IT SERVICES	101-1330-633120	IT / Communication (phones, ...	12/31/2020	3,299.00
192206	03/09/2021	0229606	NOVEMBER IT SERVICES	101-1330-633120	IT / Communication (phones, ...	12/31/2020	3,299.00
192206	03/09/2021	0229951	MARCH IT SERVICES	101-1330-633120	IT / Communication (phones, ...	03/09/2021	3,476.59
					Vendor 11918 - ROSEVILLE, CITY OF Total:		**10,074.59**
					Division 133 - Information Technology Total:		**12,105.62**
Division: 138 - City Clerk/Records							
Vendor: 12077 - ST PAUL STAMP WORKS INC							
192227	03/10/2021	iv00501415	CITY CLERK STAMP	101-1380-621120	City Clerk / Office Supplies	03/10/2021	29.35
					Vendor 12077 - ST PAUL STAMP WORKS INC Total:		**29.35**
					Division 138 - City Clerk/Records Total:		**29.35**
Division: 142 - Emergency Reserves							
Vendor: 10185 - AT & T WIRELESS SERVICE							
192287	03/17/2021	INV0025661	WIRELESS - EMERGENCY	101-1420-633120	Emergency Reserves / Commu...	03/15/2021	89.80
					Vendor 10185 - AT & T WIRELESS SERVICE Total:		**89.80**
Vendor: 13603 - CMT JANITORIAL SERVICES							
192221	03/09/2021	3113	FEB COVID CLEANING POLICE ...	101-1420-635100	Emergency Reserves / Services...	03/09/2021	2,118.00
					Vendor 13603 - CMT JANITORIAL SERVICES Total:		**2,118.00**
					Division 142 - Emergency Reserves Total:		**2,207.80**
Division: 211 - Police							
Vendor: 10150 - ANOKA COUNTY TREASURY OFFICE							
192255	03/16/2021	S210226E	2021 JLEC SHARED COSTS	101-2110-633120	Police / Communication (phon...	03/16/2021	59,885.00
					Vendor 10150 - ANOKA COUNTY TREASURY OFFICE Total:		**59,885.00**
Vendor: 10185 - AT & T WIRELESS SERVICE							
192287	03/17/2021	INV0025661	WIRELESS - POLICE	101-2110-633120	Police / Communication (phon...	03/15/2021	1,037.44
					Vendor 10185 - AT & T WIRELESS SERVICE Total:		**1,037.44**
Vendor: 10395 - CENTURY LINK							
192223	03/10/2021	INV0025653	PHONE SERVICE 612E8302336...	101-2110-633120	Police / Communication (phon...	03/10/2021	106.40
					Vendor 10395 - CENTURY LINK Total:		**106.40**

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10899 - HEALTH PARTNERS							
192197	03/09/2021	4079	PRE-EMPLOYMENT PHYSICAL ...	101-2110-631100	Police / Services-Professional	03/09/2021	1,110.00
					Vendor 10899 - HEALTH PARTNERS Total:		**1,110.00**
Vendor: 10933 - HOLIDAY CREDIT OFFICE							
192290	03/17/2021	INV0025662	FUEL - POLICE CREDIT	101-2110-621100	Police / Fuels & Lubes	03/15/2021	-4.50
192290	03/17/2021	INV0025662	FUEL - POLICE	101-2110-621100	Police / Fuels & Lubes	03/15/2021	32.16
					Vendor 10933 - HOLIDAY CREDIT OFFICE Total:		**27.66**
Vendor: 11346 - MENARDS - FRIDLEY							
192297	03/17/2021	47260	PAINT FOR DOG CAGES	101-2110-621140	Police / Supplies for Repair & ...	03/17/2021	73.91
					Vendor 11346 - MENARDS - FRIDLEY Total:		**73.91**
Vendor: 12115 - STREICHER'S							
192274	03/16/2021	I1489350	GEAR BAGS, SHIN GUARDS AN...	101-2110-621110	Police / Clothing & Laundry	03/16/2021	448.00
192274	03/16/2021	I1489459	GEAR BAG AND BATON HOLD...	101-2110-621110	Police / Clothing & Laundry	03/16/2021	30.00
					Vendor 12115 - STREICHER'S Total:		**478.00**
Vendor: 12146 - T-MOBILE							
192275	03/16/2021	9435752833	GPS TRACKER FOR INVESTIGAT...	101-2110-633120	Police / Communication (phon...	03/16/2021	102.00
					Vendor 12146 - T-MOBILE Total:		**102.00**
Vendor: 12313 - VERIZON WIRELESS							
192230	03/10/2021	INV0025655	CELL PHONE POLICE	101-2110-633120	Police / Communication (phon...	03/10/2021	1,701.76
					Vendor 12313 - VERIZON WIRELESS Total:		**1,701.76**
					Division 211 - Police Total:		**64,522.17**
Division: 215 - Emergency Management							
Vendor: 12313 - VERIZON WIRELESS							
192230	03/10/2021	INV0025655	CELL PHONES EOC	101-2150-633120	Emergency Mgmt / Communic...	03/10/2021	41.50
					Vendor 12313 - VERIZON WIRELESS Total:		**41.50**
					Division 215 - Emergency Management Total:		**41.50**
Division: 219 - Fire							
Vendor: 10088 - ALLINA HEALTH SYSTEM							
192253	03/16/2021	C100001545	HEARTSAFE PKG (10 PHILIPS E...	101-2190-621130	Fire / Operating Supplies	03/16/2021	420.00
					Vendor 10088 - ALLINA HEALTH SYSTEM Total:		**420.00**
Vendor: 10178 - ASPEN MILLS INC							
192257	03/16/2021	270355	SHIRT, JACKET FOR WEIDENBA...	101-2190-621110	Fire / Clothing & Laundry	03/16/2021	234.45
192257	03/16/2021	270505	FIREFIGHTER BOOTS-WRIGHT	101-2190-621110	Fire / Clothing & Laundry	03/16/2021	159.00
					Vendor 10178 - ASPEN MILLS INC Total:		**393.45**
Vendor: 10185 - AT & T WIRELESS SERVICE							
192287	03/17/2021	INV0025661	WIRELESS - FIRE	101-2190-633120	Fire / Communication (phones,..	03/15/2021	85.36
					Vendor 10185 - AT & T WIRELESS SERVICE Total:		**85.36**
Vendor: 10295 - BOUND TREE MEDICAL LLC							
192260	03/16/2021	83961407	MEDICAL SUPPLIES	101-2190-621130	Fire / Operating Supplies	03/16/2021	18.46
192260	03/16/2021	83967249	MEDICAL SUPPLIES	101-2190-621130	Fire / Operating Supplies	03/16/2021	56.58

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192293	03/17/2021	83982117	MEDICAL SUPPLIES: NALOXON...	101-2190-621130	Fire / Operating Supplies	03/17/2021	434.90
					Vendor 10295 - BOUND TREE MEDICAL LLC Total:		**509.94**
Vendor: 10395 - CENTURY LINK							
192223	03/10/2021	INV0025653	PHONE SERVICE 612 Z010545 ...	101-2190-633120	Fire / Communication (phones,..	03/10/2021	334.12
					Vendor 10395 - CENTURY LINK Total:		**334.12**
Vendor: 10637 - EMERGENCY APPARATUS MAINT							
192263	03/16/2021	116423	ENGINE 1 SERVICE CALL 2/15/...	101-2190-635100	Fire / Services Contracted, Non..	03/16/2021	1,070.80
					Vendor 10637 - EMERGENCY APPARATUS MAINT Total:		**1,070.80**
Vendor: 10745 - FRIDLEY FIRE RELIEF ASSOC							
192266	03/16/2021	20210315 - 8687	FIRE SUPPLEMENTAL BENEFITS...	101-2190-638180	Fire / Pmts to Other Agencies	03/16/2021	1,000.00
					Vendor 10745 - FRIDLEY FIRE RELIEF ASSOC Total:		**1,000.00**
Vendor: 10773 - GARY L FISCHLER & ASSOCIATES PA							
192267	03/16/2021	3311382	PRE-EMPLOYMENT EVAL - ZIK...	101-2190-631100	Fire / Services-Professional	12/31/2020	650.00
192267	03/16/2021	3311395	EMPLOYMENT EVALUATION-J ...	101-2190-631100	Fire / Services-Professional	12/31/2020	650.00
					Vendor 10773 - GARY L FISCHLER & ASSOCIATES PA Total:		**1,300.00**
Vendor: 11283 - MAC QUEEN EMERGENCY							
192296	03/17/2021	P00056	FILTER ADAPTER ASSEMBLY (2)	101-2190-621140	Fire / Supplies for Repair & Ma...	03/17/2021	543.30
					Vendor 11283 - MAC QUEEN EMERGENCY Total:		**543.30**
Vendor: 12105 - STIMEY ELECTRIC							
192299	03/17/2021	4449	REPLACED LIGHTS IN BAY AT S...	101-2190-635100	Fire / Services Contracted, Non..	03/17/2021	673.30
					Vendor 12105 - STIMEY ELECTRIC Total:		**673.30**
					Division 219 - Fire Total:		**6,330.27**
Division: 311 - Campus Facilities							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
192192	03/09/2021	6290001000073	FEB CLOTHING RENTAL FACILIT...	101-3110-621110	Facilities / Clothing & Laundry	03/09/2021	10.28
192192	03/09/2021	629000100021	FEB MAT RENTAL CH	101-3110-621110	Facilities / Clothing & Laundry	03/09/2021	32.94
192192	03/09/2021	629000100024	FEB MAT AND SHOP TOWEL R...	101-3110-621110	Facilities / Clothing & Laundry	03/09/2021	53.45
192192	03/09/2021	629000102840	MAT RENTAL CH	101-3110-621110	Facilities / Clothing & Laundry	03/09/2021	32.94
192256	03/16/2021	629000102841	MARCH MAT RENTAL PW	101-3110-621110	Facilities / Clothing & Laundry	03/16/2021	53.45
192256	03/16/2021	629000102864	MARCH CLOTHING RENTAL FA...	101-3110-621110	Facilities / Clothing & Laundry	03/16/2021	10.28
					Vendor 10165 - ARAMARK UNIFORM SERVICES Total:		**193.34**
Vendor: 10185 - AT & T WIRELESS SERVICE							
192287	03/17/2021	INV0025661	WIRELESS - FACILITIES	101-3110-633120	Facilities / Communication	03/15/2021	92.03
					Vendor 10185 - AT & T WIRELESS SERVICE Total:		**92.03**
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
192288	03/17/2021	INV0025664	UTILITIES 10791005-1	101-3110-634100	Facilities / Utility Services	03/16/2021	3,404.03
192288	03/17/2021	INV0025664	UTILITIES-10791004-4	101-3110-634100	Facilities / Utility Services	03/16/2021	4,509.24
					Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:		**7,913.27**

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 13288 - HI-TECH REFRIGERATION							
192218	03/09/2021	8536	REPLACED PARTS IN ICE MACH...	101-3110-635100	Facilities / Services Contracted,..	03/09/2021	1,387.76
					Vendor 13288 - HI-TECH REFRIGERATION Total:		**1,387.76**
Vendor: 12882 - JASON'S JANITORIAL SERVICES							
192214	03/09/2021	301321	FEB CLEANING SERVICES CH A...	101-3110-635100	Facilities / Services Contracted,..	03/09/2021	2,400.00
					Vendor 12882 - JASON'S JANITORIAL SERVICES Total:		**2,400.00**
Vendor: 12372 - WHEELER HARDWARE CO							
192210	03/09/2021	SPI117276	TWO ARM CLOSERS	101-3110-621140	Facilities / Supplies for Repair ...	03/09/2021	390.17
					Vendor 12372 - WHEELER HARDWARE CO Total:		**390.17**
Vendor: 12402 - XCEL ENERGY							
192291	03/17/2021	INV0025665	UTILITIES 51-4330624-7	101-3110-634100	Facilities / Utility Services	03/16/2021	4,625.88
					Vendor 12402 - XCEL ENERGY Total:		**4,625.88**
					Division 311 - Campus Facilities Total:		**17,002.45**
Division: 314 - Engineering							
Vendor: 10185 - AT & T WIRELESS SERVICE							
192287	03/17/2021	INV0025661	WIRELESS - ENGINEERING	101-3140-633120	Eng / Communication (phones,...	03/15/2021	515.44
					Vendor 10185 - AT & T WIRELESS SERVICE Total:		**515.44**
Vendor: 12618 - RESPEC							
192277	03/16/2021	INV-0820-471	ON SITE GIS SUPPORT	101-3140-635130	Eng / Hardware & Software Su...	12/31/2020	4,687.50
192277	03/16/2021	INV-0221-358	2021 ON SITE GIS SUPPORT	101-3140-635130	Eng / Hardware & Software Su...	03/16/2021	4,725.00
					Vendor 12618 - RESPEC Total:		**9,412.50**
					Division 314 - Engineering Total:		**9,927.94**
Division: 315 - Forestry							
Vendor: 10390 - CENTRAL TURF & IRRIGATION SUPPLY							
192261	03/16/2021	6073712-00	GRASS SEED	101-3150-621140	Forestry / Supplies for Repair &..	03/16/2021	95.84
					Vendor 10390 - CENTRAL TURF & IRRIGATION SUPPLY Total:		**95.84**
Vendor: 13422 - CERES ENVIRONMENTAL INC							
192220	03/09/2021	16864	DISPOSAL OF EAB BRUSH	101-3150-635100	Forestry / Services Contracted,...	03/09/2021	45.00
192220	03/09/2021	16881	EAB BRUSH DISPOSAL	101-3150-635100	Forestry / Services Contracted,...	03/09/2021	45.00
192220	03/09/2021	16882	EAB BRUSH DISPOSAL	101-3150-635100	Forestry / Services Contracted,...	03/09/2021	45.00
192220	03/09/2021	16887	EAB BRUSH DISPOSAL	101-3150-635100	Forestry / Services Contracted,...	03/09/2021	90.00
192220	03/09/2021	16897	EAB BRUSH DISPOSAL	101-3150-635100	Forestry / Services Contracted,...	03/09/2021	45.00
192281	03/16/2021	16898	EAB BRUSH DISPOSAL	101-3150-635100	Forestry / Services Contracted,...	03/16/2021	45.00
192281	03/16/2021	16905	EAB BRUSH DISPOSAL	101-3150-635100	Forestry / Services Contracted,...	03/16/2021	45.00
192281	03/16/2021	16908	EAB BRUSH DISPOSAL	101-3150-635100	Forestry / Services Contracted,...	03/16/2021	45.00
192281	03/16/2021	16911	EAB BRUSH DISPOSAL	101-3150-635100	Forestry / Services Contracted,...	03/16/2021	45.00
192281	03/16/2021	16923	EAB BRUSH DISPOSAL	101-3150-635100	Forestry / Services Contracted,...	03/16/2021	45.00
192281	03/16/2021	16924	EAB BRUSH DISPOSAL	101-3150-635100	Forestry / Services Contracted,...	03/16/2021	45.00
192281	03/16/2021	16925	EAB BRUSH DISPOSAL	101-3150-635100	Forestry / Services Contracted,...	03/16/2021	45.00
					Vendor 13422 - CERES ENVIRONMENTAL INC Total:		**585.00**

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12438 - GREENHAVEN PRINTING							
192276	03/16/2021	210447	PLANT A TREE POSTCARDS	101-3150-621130	Forestry / Operating Supplies	03/16/2021	316.00
						Vendor 12438 - GREENHAVEN PRINTING Total:	**316.00**
						Division 315 - Forestry Total:	**996.84**
Division: 316 - Parks							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
192192	03/09/2021	629000100038	UNIFORM RENTAL - PARKS	101-3160-621110	Parks / Clothing & Laundry	03/09/2021	36.89
192256	03/16/2021	629000102851	UNIFORM RENTAL - PARKS	101-3160-621110	Parks / Clothing & Laundry	03/16/2021	36.89
						Vendor 10165 - ARAMARK UNIFORM SERVICES Total:	**73.78**
Vendor: 10185 - AT & T WIRELESS SERVICE							
192287	03/17/2021	INV0025661	WIRELESS - PARKS	101-3160-633120	Parks / Communication (phon...	03/15/2021	314.30
						Vendor 10185 - AT & T WIRELESS SERVICE Total:	**314.30**
Vendor: 10675 - FASTENAL COMPANY							
192265	03/16/2021	MNSPR164852	CABLE TIES	101-3160-621140	Parks / Supplies for Repair & ...	03/16/2021	119.64
192265	03/16/2021	MNSPR164937	DRILL BITS AND MISC	101-3160-621140	Parks / Supplies for Repair & ...	03/16/2021	46.42
						Vendor 10675 - FASTENAL COMPANY Total:	**166.06**
Vendor: 12402 - XCEL ENERGY							
192231	03/10/2021	INV0025658	UTILITIES-51-5692894-0	101-3160-634100	Parks / Utility Services	03/10/2021	33.02
192291	03/17/2021	INV0025667	UTILITIES-51-5926810-7	101-3160-634100	Parks / Utility Services	03/16/2021	21.73
						Vendor 12402 - XCEL ENERGY Total:	**54.75**
						Division 316 - Parks Total:	**608.89**
Division: 317 - Lighting							
Vendor: 12402 - XCEL ENERGY							
192291	03/17/2021	INV0025666	UTILITIES TRAFFIC SIGNALS-51...	101-3170-634100	Lighting / Utility Services	03/16/2021	37.71
192291	03/17/2021	INV0025666	UTILITIES TRAFFIC SIGNALS-51...	101-3170-634100	Lighting / Utility Services	03/16/2021	39.48
						Vendor 12402 - XCEL ENERGY Total:	**77.19**
						Division 317 - Lighting Total:	**77.19**
Division: 318 - Streets							
Vendor: 10058 - ADVANTAGE SIGNS & GRAPHICS INC							
192189	03/09/2021	45312	SIGN BLANKS/POSTS/SUPPLIES	101-3180-621140	Streets / Supplies for Repair &...	03/09/2021	6,865.30
						Vendor 10058 - ADVANTAGE SIGNS & GRAPHICS INC Total:	**6,865.30**
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
192192	03/09/2021	629000100035	UNIFORM RENTAL - STREETS	101-3180-621110	Streets / Clothing & Laundry	03/09/2021	63.43
192256	03/16/2021	629000102848	UNIFORM RENTAL - STREETS	101-3180-621110	Streets / Clothing & Laundry	03/16/2021	69.15
						Vendor 10165 - ARAMARK UNIFORM SERVICES Total:	**132.58**
Vendor: 10185 - AT & T WIRELESS SERVICE							
192287	03/17/2021	INV0025661	WIRELESS - STREETS	101-3180-633120	Streets / Communication (pho...	03/15/2021	435.66
						Vendor 10185 - AT & T WIRELESS SERVICE Total:	**435.66**
						Division 318 - Streets Total:	**7,433.54**

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Division: 319 - Fleet Services: Garage/Shop							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
192256	03/16/2021	629000102859	UNIFORM RENTAL - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	03/16/2021	35.61
					Vendor 10165 - ARAMARK UNIFORM SERVICES Total:		**35.61**
Vendor: 10185 - AT & T WIRELESS SERVICE							
192287	03/17/2021	INV0025661	WIRELESS - FLEET	101-3190-633120	Fleet Services / Communication	03/15/2021	134.70
					Vendor 10185 - AT & T WIRELESS SERVICE Total:		**134.70**
Vendor: 10395 - CENTURY LINK							
192223	03/10/2021	INV0025653	PHONE SERVICE 612 Z010546 ...	101-3190-633120	Fleet Services / Communication	03/10/2021	368.09
					Vendor 10395 - CENTURY LINK Total:		**368.09**
Vendor: 10782 - GENUINE PARTS CO/NAPA							
192268	03/16/2021	4342-806406	SUPPLY	101-3190-621140	Fleet Services / Supplies for Re...	03/16/2021	13.98
192268	03/16/2021	4342-806406	DISCOUNT 2%	101-3190-621140	Fleet Services / Supplies for Re...	03/16/2021	-4.46
					Vendor 10782 - GENUINE PARTS CO/NAPA Total:		**9.52**
Vendor: 11099 - KATH FUEL OIL SERVICE							
192198	03/09/2021	708472	VEHICLE FLUIDS	101-3190-621140	Fleet Services / Supplies for Re...	03/09/2021	169.20
					Vendor 11099 - KATH FUEL OIL SERVICE Total:		**169.20**
					Division 319 - Fleet Services: Garage/Shop Total:		**717.12**
Division: 410 - Recreation							
Vendor: 10058 - ADVANTAGE SIGNS & GRAPHICS INC							
192189	03/09/2021	00045493	ADOPT A PARK SIGNS	101-4100-621130	Rec / Operating Supplies	03/09/2021	494.25
					Vendor 10058 - ADVANTAGE SIGNS & GRAPHICS INC Total:		**494.25**
Vendor: 10185 - AT & T WIRELESS SERVICE							
192287	03/17/2021	INV0025661	WIRELESS - REC	101-4100-633120	Rec / Communication (phones,...	03/15/2021	227.08
					Vendor 10185 - AT & T WIRELESS SERVICE Total:		**227.08**
Vendor: 12438 - GREENHAVEN PRINTING							
192213	03/09/2021	210411	MAR/APR REC BROCHURE PRI...	101-4100-633110	Rec / Printing & Binding	03/09/2021	3,085.00
					Vendor 12438 - GREENHAVEN PRINTING Total:		**3,085.00**
					Division 410 - Recreation Total:		**3,806.33**
Division: 416 - Employee Resources							
Vendor: 12258 - TYLER TECHNOLOGIES INC							
192207	03/09/2021	025-324208	TYLER ANNUAL SOFTWARE MA...	101-4160-635130	ER-Empl Resources / Hardware...	03/09/2021	3,643.74
192207	03/09/2021	025-324208	TYLER ANNUAL SYSTEM MGT/...	101-4160-635130	ER-Empl Resources / Hardware...	03/09/2021	1,756.09
					Vendor 12258 - TYLER TECHNOLOGIES INC Total:		**5,399.83**
Vendor: 12395 - WONDERLIC INC							
192211	03/09/2021	6525222	PRE-EMPLOYMENT TESTING	101-4160-631100	ER-Empl Resources / Services-...	03/09/2021	250.00
					Vendor 12395 - WONDERLIC INC Total:		**250.00**
					Division 416 - Employee Resources Total:		**5,649.83**

3/22/21 COUNCIL CLAIMS REPORT **Payment Dates: 3/4/2021**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Division: 417 - Marketing & Communications							
Vendor: 12438 - GREENHAVEN PRINTING							
192213	03/09/2021	210411	MAR/APR NEWSLETTER PRINT...	101-4170-633110	Mktg & Comm / Printing & Bin...	03/09/2021	3,160.90
					Vendor 12438 - GREENHAVEN PRINTING Total:		**3,160.90**
					Division 417 - Marketing & Communications Total:		**3,160.90**
Division: 511 - Building Inspection							
Vendor: 10185 - AT & T WIRELESS SERVICE							
192287	03/17/2021	INV0025661	WIRELESS - INSPECTION	101-5110-633120	Bldg Inspection / Comm. (pho...	03/15/2021	176.32
					Vendor 10185 - AT & T WIRELESS SERVICE Total:		**176.32**
					Division 511 - Building Inspection Total:		**176.32**
Division: 512 - Planning-Code Enforcement							
Vendor: 10147 - ANOKA COUNTY PROP RECORDS/TAXATION							
192190	03/09/2021	11179/14232/15135	ANOKA CO FILINGS	101-5120-635100	Planning / Services Contracted,..	03/09/2021	230.00
					Vendor 10147 - ANOKA COUNTY PROP RECORDS/TAXATION Total:		**230.00**
Vendor: 10185 - AT & T WIRELESS SERVICE							
192287	03/17/2021	INV0025661	WIRELESS - PLANNING	101-5120-633120	Planning / Communication (ph...	03/15/2021	121.36
					Vendor 10185 - AT & T WIRELESS SERVICE Total:		**121.36**
					Division 512 - Planning-Code Enforcement Total:		**351.36**
Division: 514 - Rental Inspections							
Vendor: 10185 - AT & T WIRELESS SERVICE							
192287	03/17/2021	INV0025661	WIRELESS - RENTAL	101-5140-633120	Rental Inspection / Comm (ph...	03/15/2021	44.90
					Vendor 10185 - AT & T WIRELESS SERVICE Total:		**44.90**
Vendor: 13938 - SCHUCK, SUE							
192283	03/16/2021	20210311 - 8644	REFUND ON RENTAL LICENSES	101-5140-431200	Rental Inspection / Rental Lice...	03/16/2021	200.00
					Vendor 13938 - SCHUCK, SUE Total:		**200.00**
					Division 514 - Rental Inspections Total:		**244.90**
					Fund 101 - General Fund Total:		**639,610.83**
Fund: 225 - Cable TV Fund							
Division: 417 - Marketing & Communications							
Vendor: 13337 - ARMOUR CREATIVE LLC							
192219	03/09/2021	1833	REC MKTG KIT, MTG, EMAIL & ...	225-4170-635100	Mktg & Comm / Services Cont...	03/09/2021	922.50
					Vendor 13337 - ARMOUR CREATIVE LLC Total:		**922.50**
Vendor: 10185 - AT & T WIRELESS SERVICE							
192287	03/17/2021	INV0025661	WIRELESS - CABLE TV	225-4170-633120	Mktg & Comm / Communicati...	03/15/2021	44.90
					Vendor 10185 - AT & T WIRELESS SERVICE Total:		**44.90**
Vendor: 10447 - COMCAST CABLE							
192224	03/10/2021	INV0025657	FEB CABLE FEES	225-4170-633120	Mktg & Comm / Communicati...	03/10/2021	316.53
					Vendor 10447 - COMCAST CABLE Total:		**316.53**

3/22/21 COUNCIL CLAIMS REPORT **Payment Dates: 3/4/2021 - 3/17/2021**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10782 - GENUINE PARTS CO/NAPA							
192268	03/16/2021	4342-806406	CAR PARTS - INVENTORY	225-4170-613125	Mktg & Comm / Miscellaneous..	03/16/2021	208.91
						Vendor 10782 - GENUINE PARTS CO/NAPA Total:	**208.91**
						Division 417 - Marketing & Communications Total:	**1,492.84**
						Fund 225 - Cable TV Fund Total:	**1,492.84**
Fund: 237 - Solid Waste Abatement							
Division: 518 - Recycling							
Vendor: 11877 - REPUBLIC SERVICES #899							
192298	03/17/2021	0899-003676794	JAN RECYCLING	237-5180-635100	Recycling / Services Contracted..	03/17/2021	31,514.60
						Vendor 11877 - REPUBLIC SERVICES #899 Total:	**31,514.60**
						Division 518 - Recycling Total:	**31,514.60**
						Fund 237 - Solid Waste Abatement Total:	**31,514.60**
Fund: 241 - Forfeitures/State/DWI							
Division: 217 - Forfeiture Funds - State							
Vendor: 11969 - SCHMIT TOWING INC							
192272	03/16/2021	3/1/21	2021 MARCH FORFEITURE ST...	241-2172-635100	StateForf-DWI / Services Contr...	03/16/2021	500.00
						Vendor 11969 - SCHMIT TOWING INC Total:	**500.00**
						Division 217 - Forfeiture Funds - State Total:	**500.00**
						Fund 241 - Forfeitures/State/DWI Total:	**500.00**
Fund: 260 - Police Activity Fund							
Division: 211 - Police							
Vendor: 10185 - AT & T WIRELESS SERVICE							
192287	03/17/2021	INV0025661	WIRELESS - PSDS	260-2114-633120	Police PSDS / Communication	03/15/2021	176.32
						Vendor 10185 - AT & T WIRELESS SERVICE Total:	**176.32**
Vendor: 12313 - VERIZON WIRELESS							
192230	03/10/2021	INV0025655	CELL PHONES PSDS	260-2114-633120	Police PSDS / Communication	03/10/2021	80.04
						Vendor 12313 - VERIZON WIRELESS Total:	**80.04**
						Division 211 - Police Total:	**256.36**
						Fund 260 - Police Activity Fund Total:	**256.36**
Fund: 270 - Springbrook NC Fund							
Division: 419 - Spring Brook Nature Center							
Vendor: 12776 - AE SIGN SYSTEMS							
192278	03/16/2021	21255	BLACK ALUMINUM PLAQUE W...	270-4190-621130	SNC / Operating Supplies	03/16/2021	99.13
						Vendor 12776 - AE SIGN SYSTEMS Total:	**99.13**
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
192256	03/16/2021	629000104164	RUG AND MOP CLEANING	270-4190-621110	SNC / Clothing & Laundry	03/16/2021	110.81
						Vendor 10165 - ARAMARK UNIFORM SERVICES Total:	**110.81**

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10185 - AT & T WIRELESS SERVICE							
192287	03/17/2021	INV0025661	WIRELESS - SNC	270-4190-633120	SNC / Communication (phones,..	03/15/2021	38.23
					Vendor 10185 - AT & T WIRELESS SERVICE Total:		**38.23**
Vendor: 10238 - BEISSWENGER'S HARDWARE							
192193	03/09/2021	405616	SUPPLIES FOR SNC	270-4190-621140	SNC / Supplies for Repair & Ma..	03/09/2021	25.13
192258	03/16/2021	20210224 - 7862	KEYS, NUTS & BOLTS, DRILL BI...	270-4190-621140	SNC / Supplies for Repair & Ma..	03/16/2021	25.13
					Vendor 10238 - BEISSWENGER'S HARDWARE Total:		**50.26**
Vendor: 10284 - BOB'S PRODUCE RANCH							
192259	03/16/2021	46801	SUET	270-4190-621130	SNC / Operating Supplies	03/16/2021	20.76
					Vendor 10284 - BOB'S PRODUCE RANCH Total:		**20.76**
Vendor: 13190 - CADY BUILDING MAINTENANCE							
192216	03/09/2021	4979731BEF	MARCH SNC CLEANING	270-4190-635100	SNC / Services Contracted, No...	03/09/2021	858.00
					Vendor 13190 - CADY BUILDING MAINTENANCE Total:		**858.00**
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
192288	03/17/2021	INV0025664	UTILITIES-5530290-5	270-4190-634100	SNC / Utility Services	03/16/2021	19.93
					Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:		**19.93**
Vendor: 10395 - CENTURY LINK							
192222	03/10/2021	INV0025654	PHONE SERVICE 763 783-3923...	270-4190-633120	SNC / Communication (phones,..	03/10/2021	48.86
192289	03/17/2021	INV0025663	PHONE SERVICE - 763-784-8676	270-4190-633120	SNC / Communication (phones,..	03/16/2021	62.68
					Vendor 10395 - CENTURY LINK Total:		**111.54**
Vendor: 11346 - MENARDS - FRIDLEY							
192201	03/09/2021	46449	SUPPLIES FOR SINK AT SNC PA...	270-4190-621140	SNC / Supplies for Repair & Ma..	03/09/2021	24.04
192297	03/17/2021	47258	DOOR FOR SNC GARAGE	270-4190-621140	SNC / Supplies for Repair & Ma..	03/17/2021	30.00
					Vendor 11346 - MENARDS - FRIDLEY Total:		**54.04**
					Division 419 - Spring Brook Nature Center Total:		**1,362.70**
					Fund 270 - Springbrook NC Fund Total:		**1,362.70**
Fund: 407 - Capital Improvements-PKS							
Division: 316 - Parks							
Vendor: 10058 - ADVANTAGE SIGNS & GRAPHICS INC							
192292	03/17/2021	00045622	MASTER PARK PLAN INFORMA...	407-3160-631100	CIP Parks / Services-Profession...	03/17/2021	762.00
					Vendor 10058 - ADVANTAGE SIGNS & GRAPHICS INC Total:		**762.00**
Vendor: 12343 - WSB & ASSOCIATES INC							
192209	03/09/2021	R-016927-000-4	PARKS MASTER PLAN PROJECT...	407-3160-702100	CIP Parks / Land Improvements	03/09/2021	12,183.75
192300	03/17/2021	R-016927-000-5	PARKS MASTER PLAN FEB 2021	407-3160-631100	CIP Parks / Services-Profession...	03/17/2021	15,788.25
					Vendor 12343 - WSB & ASSOCIATES INC Total:		**27,972.00**
					Division 316 - Parks Total:		**28,734.00**
					Fund 407 - Capital Improvements-PKS Total:		**28,734.00**

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 409 - Capital Improvements-INFO TECH							
Division: 133 - Information Technology							
Vendor: 10562 - DELL MARKETING LP							
192262	03/16/2021	10472119123	DELL 7080 COMPUTERS	409-1330-635130	IT Capital / Hardware & Softwa..	03/16/2021	17,245.95
					Vendor 10562 - DELL MARKETING LP Total:		**17,245.95**
					Division 133 - Information Technology Total:		**17,245.95**
					Fund 409 - Capital Improvements-INFO TECH Total:		**17,245.95**
Fund: 410 - Capital Equipment Fund							
Division: 211 - Police							
Vendor: 10127 - ANCOM COMMUNICATIONS INC							
192254	03/16/2021	100567	ENGRAVING FOR NEW PAGERS	410-2110-621150	CapEq. Police / Minor Equipm...	03/16/2021	285.00
					Vendor 10127 - ANCOM COMMUNICATIONS INC Total:		**285.00**
Vendor: 10150 - ANOKA COUNTY TREASURY OFFICE							
192255	03/16/2021	AR017545	ASSEMBLY, HOUSING CONTRO...	410-2110-621150	CapEq. Police / Minor Equipm...	03/16/2021	363.00
					Vendor 10150 - ANOKA COUNTY TREASURY OFFICE Total:		**363.00**
					Division 211 - Police Total:		**648.00**
Division: 318 - Streets							
Vendor: 13857 - STREET SMART RENTALS LLC							
192282	03/16/2021	989590	MESSAGE BOARD	410-3180-703100	Cap Eq. Streets / Machinery & ...	03/16/2021	12,595.00
					Vendor 13857 - STREET SMART RENTALS LLC Total:		**12,595.00**
					Division 318 - Streets Total:		**12,595.00**
					Fund 410 - Capital Equipment Fund Total:		**13,243.00**
Fund: 601 - Water Fund							
Vendor: 11436 - MINN DEPT OF HEALTH							
192202	03/09/2021	QTR 1 - 2021	1ST QTR WATER SUPPLY SERVI...	601-202100	State Water Fee Payable	03/09/2021	20,458.00
					Vendor 11436 - MINN DEPT OF HEALTH Total:		**20,458.00**
							20,458.00
Division: 601 - Water							
Vendor: 10185 - AT & T WIRELESS SERVICE							
192287	03/17/2021	INV0025661	WIRELESS - WATER	601-6012-633120	Water Ops / Communication (...	03/15/2021	377.42
					Vendor 10185 - AT & T WIRELESS SERVICE Total:		**377.42**
Vendor: 13120 - BARR ENGINEERING							
192280	03/16/2021	23021094.00-4	AWIA PLAN SVCS JAN 23 TO F...	601-6012-631100	Water Ops / Services-Professi...	03/16/2021	4,642.00
					Vendor 13120 - BARR ENGINEERING Total:		**4,642.00**
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
192288	03/17/2021	INV0025664	UTILITIES-5513440-7	601-6012-634100	Water Ops / Utility Services	03/16/2021	120.18
192288	03/17/2021	INV0025664	UTILITIES-10942843-3	601-6012-634100	Water Ops / Utility Services	03/16/2021	625.60
					Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:		**745.78**

3/22/21 COUNCIL CLAIMS REPORT **Payment Dates: 3/4/2021**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10395 - CENTURY LINK							
192223	03/10/2021	INV0025653	PHONE SERVICE 612 Z010548 ...	601-6012-633120	Water Ops / Communication (...	03/10/2021	230.72
					Vendor 10395 - CENTURY LINK Total:		**230.72**
Vendor: 10863 - HACH COMPANY							
192196	03/09/2021	12356016	WATER TESTING SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	03/09/2021	318.60
					Vendor 10863 - HACH COMPANY Total:		**318.60**
Vendor: 10996 - INSTRUMENTAL RESEARCH INC							
192225	03/10/2021	3188	FEBRUARY WATER TESTING	601-6012-635100	Water Ops / Services Contract...	03/10/2021	288.00
					Vendor 10996 - INSTRUMENTAL RESEARCH INC Total:		**288.00**
Vendor: 12618 - RESPEC							
192301	03/17/2021	INV-0221-323	GIS SUPPORT - WATER	601-6012-635130	Water Ops / Hardware & Soft...	03/17/2021	1,231.25
					Vendor 12618 - RESPEC Total:		**1,231.25**
Vendor: 13436 - REVSPRING INC							
192232	03/10/2021	INV314298	UB STATEMENT BILILNG FEB	601-6010-633120	Water Admin / Communication..	03/10/2021	10.59
192232	03/10/2021	INV314298	UB WEBSITE FEB	601-6010-633120	Water Admin / Communication..	03/10/2021	508.53
					Vendor 13436 - REVSPRING INC Total:		**519.12**
Vendor: 12258 - TYLER TECHNOLOGIES INC							
192207	03/09/2021	025-324208	TYLER ANNUAL SYSTEM MGT/...	601-6010-635130	Water Admin / Hardware & So...	03/09/2021	1,756.09
192207	03/09/2021	025-324208	TYLER ANNUAL SOFTWARE MA..	601-6010-635130	Water Admin / Hardware & So...	03/09/2021	3,673.86
					Vendor 12258 - TYLER TECHNOLOGIES INC Total:		**5,429.95**
Vendor: 12304 - VALLEY-RICH CO INC							
192208	03/09/2021	29211	WATER BREAK REPAIR- 4300 ...	601-6012-635100	Water Ops / Services Contract...	03/09/2021	9,688.00
					Vendor 12304 - VALLEY-RICH CO INC Total:		**9,688.00**
Vendor: 12411 - YALE MECHANICAL INC							
192212	03/09/2021	222056	CHECK BOILERS AT COMMONS...	601-6012-635100	Water Ops / Services Contract...	03/09/2021	1,492.14
					Vendor 12411 - YALE MECHANICAL INC Total:		**1,492.14**
					Division 601 - Water Total:		**24,962.98**
					Fund 601 - Water Fund Total:		**45,420.98**
Fund: 602 - Sewer Fund							
Division: 602 - Sewer							
Vendor: 10185 - AT & T WIRELESS SERVICE							
192287	03/17/2021	INV0025661	WIRELESS - SEWER	602-6022-633120	Sewer Ops / Communication (...	03/15/2021	492.11
					Vendor 10185 - AT & T WIRELESS SERVICE Total:		**492.11**
Vendor: 10238 - BEISSWENGER'S HARDWARE							
192258	03/16/2021	20210224 - 7862	CREDIT	602-6022-621140	Sewer Ops / Supplies for Repai...	03/16/2021	-21.40
					Vendor 10238 - BEISSWENGER'S HARDWARE Total:		**-21.40**
Vendor: 11368 - METROPOLITAN COUNCIL							
192271	03/16/2021	0001121145	APRIL WASTEWATER CHARGES	602-6022-634100	Sewer Ops / Utility Services	03/16/2021	380,451.87
					Vendor 11368 - METROPOLITAN COUNCIL Total:		**380,451.87**

3/22/21 COUNCIL CLAIMS REPORT **Payment Dates: 3/4/2021**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12618 - RESPEC							
192301	03/17/2021	INV-0221-323	GIS SUPPORT - SEWER	602-6022-635130	Sewer Ops / Hardware & Soft...	03/17/2021	1,231.25
						Vendor 12618 - RESPEC Total:	**1,231.25**
Vendor: 13436 - REVSPRING INC							
192232	03/10/2021	INV314298	UB WEBSITE FEB	602-6020-633120	Sewer Admin / Communication..	03/10/2021	250.47
192232	03/10/2021	INV314298	UB STATEMENT BILILNG FEB	602-6020-633120	Sewer Admin / Communication..	03/10/2021	5.22
						Vendor 13436 - REVSPRING INC Total:	**255.69**
Vendor: 12258 - TYLER TECHNOLOGIES INC							
192207	03/09/2021	025-324208	TYLER ANNUAL SOFTWARE MA..	602-6020-635130	Sewer Admin / Hardware & So...	03/09/2021	3,673.86
192207	03/09/2021	025-324208	TYLER ANNUAL SYSTEM MGT/...	602-6020-635130	Sewer Admin / Hardware & So...	03/09/2021	1,756.09
						Vendor 12258 - TYLER TECHNOLOGIES INC Total:	**5,429.95**
Vendor: 12269 - USA BLUEBOOK							
192229	03/10/2021	515956	TIGER TAIL W/ROPE	602-6022-621140	Sewer Ops / Supplies for Repai...	03/10/2021	79.27
						Vendor 12269 - USA BLUEBOOK Total:	**79.27**
						Division 602 - Sewer Total:	**387,918.74**
						Fund 602 - Sewer Fund Total:	**387,918.74**
Fund: 603 - Storm Water Fund							
Division: 603 - Storm							
Vendor: 12618 - RESPEC							
192301	03/17/2021	INV-0221-323	GIS SUPPORT - STORM	603-6032-635130	Storm Ops / Hardware & Soft...	03/17/2021	1,231.25
						Vendor 12618 - RESPEC Total:	**1,231.25**
Vendor: 12258 - TYLER TECHNOLOGIES INC							
192207	03/09/2021	025-324208	TYLER ANNUAL SYSTEM MGT/...	603-6030-635130	Storm Admin / Hardware & Sof..	03/09/2021	1,756.09
192207	03/09/2021	025-324208	TYLER ANNUAL SOFTWARE MA..	603-6030-635130	Storm Admin / Hardware & Sof..	03/09/2021	3,673.86
						Vendor 12258 - TYLER TECHNOLOGIES INC Total:	**5,429.95**
						Division 603 - Storm Total:	**6,661.20**
						Fund 603 - Storm Water Fund Total:	**6,661.20**
Fund: 609 - Municipal Liquor							
Division: 691 - Store 1 - Cub location							
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
192288	03/17/2021	INV0025664	UTILITIES-9791717-3	609-6910-634100	Liq Store 1 / Utility Services	03/16/2021	862.86
						Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:	**862.86**
Vendor: 12402 - XCEL ENERGY							
192291	03/17/2021	INV0025667	UTILITIES-51-0838492-9	609-6910-634100	Liq Store 1 / Utility Services	03/16/2021	1,000.23
						Vendor 12402 - XCEL ENERGY Total:	**1,000.23**
						Division 691 - Store 1 - Cub location Total:	**1,863.09**

3/22/21 COUNCIL CLAIMS REPORT **Payment Dates: 3/4/2021**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Division: 692 - Store 2 - Hwy 65 location							
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
192288	03/17/2021	INV0025664	UTILITIES-5582808-1	609-6920-634100	Liq Store 2 / Utility Services	03/16/2021	438.12
					Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:		**438.12**
Vendor: 12402 - XCEL ENERGY							
192291	03/17/2021	INV0025667	UTILITIES-51-5583129-3	609-6920-634100	Liq Store 2 / Utility Services	03/16/2021	795.15
					Vendor 12402 - XCEL ENERGY Total:		**795.15**
					Division 692 - Store 2 - Hwy 65 location Total:		**1,233.27**
					Fund 609 - Municipal Liquor Total:		**3,096.36**
Fund: 703 - Employee Benefits							
Vendor: 12443 - OPTUM BANK (HSA)							
DFT0003346	03/05/2021	INV0025621	HSA SAVINGS ACCT - EMPLOY...	703-213340	Health Care Spending	03/05/2021	3,501.07
					Vendor 12443 - OPTUM BANK (HSA) Total:		**3,501.07**
							3,501.07
					Fund 703 - Employee Benefits Total:		**3,501.07**
Fund: 704 - Self Insurance Fund							
Division: 713 - Self Insurance							
Vendor: 13268 - 121 BENEFITS							
192217	03/09/2021	610262	FEB 2021 FSA, HRA/VEBA, CO...	704-7130-631100	Self Ins / Services-Professional	03/09/2021	643.00
					Vendor 13268 - 121 BENEFITS Total:		**643.00**
Vendor: 10163 - APPRIZE TECHNOLOGY SOLUTIONS INC							
192191	03/09/2021	20014032021	MARCH 2021 BENEFITS ADMIN..	704-7130-631100	Self Ins / Services-Professional	03/09/2021	760.00
					Vendor 10163 - APPRIZE TECHNOLOGY SOLUTIONS INC Total:		**760.00**
Vendor: 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES							
192264	03/16/2021	AW021821-2	SQUAD 326 ACCIDENT - PARTS	704-7130-635100	Self Ins / Services Contracted, ...	03/16/2021	395.57
					Vendor 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES Total:		**395.57**
Vendor: 10751 - FRIENDLY CHEVROLET INC							
192195	03/09/2021	1061011	ACCIDENT REPAIR - VEHICLE 3...	704-7130-635100	Self Ins / Services Contracted, ...	03/09/2021	2,416.57
192295	03/17/2021	1060299	ACCIDENT REPAIR - VEHICLE 3...	704-7130-635100	Self Ins / Services Contracted, ...	03/17/2021	5,691.41
					Vendor 10751 - FRIENDLY CHEVROLET INC Total:		**8,107.98**
Vendor: 11205 - LEAGUE OF MN CITIES INS TRUST							
192226	03/10/2021	20210308 - 8419	2ND INSTALLMENT LIAB INS P...	704-7130-631130	Self Ins / Insurance Policies	03/10/2021	46,796.00
192270	03/16/2021	17059	DEDUCTIBLE - FINANCE	704-7130-631100	Self Ins / Services-Professional	03/16/2021	3,474.81
192270	03/16/2021	17059	DEDUCTIBLE - PUBLIC SAFETY	704-7130-631100	Self Ins / Services-Professional	03/16/2021	3,224.72
192270	03/16/2021	17059	DEDUCTIBLE - PUBLIC WORKS	704-7130-631100	Self Ins / Services-Professional	03/16/2021	122.31
					Vendor 11205 - LEAGUE OF MN CITIES INS TRUST Total:		**53,617.84**
					Division 713 - Self Insurance Total:		**63,524.39**
					Fund 704 - Self Insurance Fund Total:		**63,524.39**

3/22/21 COUNCIL CLAIMS REPORT **Payment Dates: 3/4/2021**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 806 - HOTEL / MOTEL TAX							
Division: 417 - Marketing & Communications							
Vendor: 11501 - MINNESOTA METRO NORTH TOURISM							
192204	03/09/2021	JANUARY 2021	JAN HOTEL/MOTEL TAX	806-4170-638180	Mktg & Comm / Pmts to Other…	03/09/2021	3,980.10
					Vendor 11501 - MINNESOTA METRO NORTH TOURISM Total:		**3,980.10**
					Division 417 - Marketing & Communications Total:		**3,980.10**
					Fund 806 - HOTEL / MOTEL TAX Total:		**3,980.10**
					Grand Total:		**1,248,063.12**

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	639,610.83
225 - Cable TV Fund	1,492.84
237 - Solid Waste Abatement	31,514.60
241 - Forfeitures/State/DWI	500.00
260 - Police Activity Fund	256.36
270 - Springbrook NC Fund	1,362.70
407 - Capital Improvements-PKS	28,734.00
409 - Capital Improvements-INFO TECH	17,245.95
410 - Capital Equipment Fund	13,243.00
601 - Water Fund	45,420.98
602 - Sewer Fund	387,918.74
603 - Storm Water Fund	6,661.20
609 - Municipal Liquor	3,096.36
703 - Employee Benefits	3,501.07
704 - Self Insurance Fund	63,524.39
806 - HOTEL / MOTEL TAX	3,980.10
Grand Total:	**1,248,063.12**

Account Summary

Account Number	Account Name	Payment Amount
101-1110-633120	City Council / Communicat..	38.23
101-1210-632100	Gen Mgmt / Dues & Subsc...	49.40
101-1210-633120	Gen Mgmt / Communicat...	44.90
101-1240-631100	Legal / Services-Professio...	6,360.00
101-1310-635130	Accounting / Hardware & ...	21,610.05
101-132200	Due from HRA	38.23
101-1330-621130	IT / Operating Supplies	551.90
101-1330-633120	IT / Communication (pho...	11,184.72
101-1330-635100	IT / Services Contracted, ...	369.00
101-1380-621120	City Clerk / Office Supplies	29.35
101-141010	Inventory - Gasoline	8,049.68
101-141040	Inventory - Auto Parts & S...	2,060.90
101-1420-633120	Emergency Reserves / Co...	89.80
101-1420-635100	Emergency Reserves / Ser...	2,118.00
101-2110-621100	Police / Fuels & Lubes	27.66
101-2110-621110	Police / Clothing & Laundry	478.00
101-2110-621140	Police / Supplies for Repai...	73.91
101-2110-631100	Police / Services-Professi...	1,110.00
101-2110-633120	Police / Communication (...	62,832.60
101-212100	Federal Tax Withheld	46,655.11

Account Summary

Account Number	Account Name	Payment Amount
101-212110	State Tax Withheld	20,686.86
101-212120	FICA Payable	34,823.42
101-212130	Medicare Payable	13,583.40
101-213100	PERA	94,249.22
101-213140	Health Insurance	124,887.12
101-213150	Health Reimb HRA/Veba &..	3,860.66
101-213160	Dental Insurance Payable	8,796.10
101-213190	Worker's Comp. Liability	90,983.00
101-213230	Union Dues - FT Fire	90.00
101-213260	Deferred Comp.-ICMA 457..	17,922.87
101-213270	ICMA Roth IRA	3,979.78
101-213280	RHS Plan (ICMA)	3,417.60
101-213290	Union Dues - POC/Vol Fire	675.00
101-213300	Child Support Withheld	1,174.98
101-213330	Fridley Police Association	184.00
101-2150-633120	Emergency Mgmt / Com…	41.50
101-2190-621110	Fire / Clothing & Laundry	393.45
101-2190-621130	Fire / Operating Supplies	929.94
101-2190-621140	Fire / Supplies for Repair …	543.30
101-2190-631100	Fire / Services-Professional	1,300.00
101-2190-633120	Fire / Communication (ph…	419.48
101-2190-635100	Fire / Services Contracted,…	1,744.10
101-2190-638180	Fire / Pmts to Other Agenc..	1,000.00
101-3110-621110	Facilities / Clothing & Lau…	193.34
101-3110-621140	Facilities / Supplies for Re…	390.17
101-3110-633120	Facilities / Communication	92.03
101-3110-634100	Facilities / Utility Services	12,539.15
101-3110-635100	Facilities / Services Contra…	3,787.76
101-3140-633120	Eng / Communication (ph…	515.44
101-3140-635130	Eng / Hardware & Softwa…	9,412.50
101-3150-621130	Forestry / Operating Suppl..	316.00
101-3150-621140	Forestry / Supplies for Re…	95.84
101-3150-635100	Forestry / Services Contra…	585.00
101-3160-621110	Parks / Clothing & Laundry	73.78
101-3160-621140	Parks / Supplies for Repair…	166.06
101-3160-633120	Parks / Communication (p…	314.30
101-3160-634100	Parks / Utility Services	54.75
101-3170-634100	Lighting / Utility Services	77.19
101-3180-621110	Streets / Clothing & Laund…	132.58
101-3180-621140	Streets / Supplies for Repa..	6,865.30
101-3180-633120	Streets / Communication …	435.66
101-3190-621110	Fleet Services / Clothing &…	35.61

Account Summary

Account Number	Account Name	Payment Amount
101-3190-621140	Fleet Services / Supplies f…	178.72
101-3190-633120	Fleet Services / Communi…	502.79
101-4100-621130	Rec / Operating Supplies	494.25
101-4100-633110	Rec / Printing & Binding	3,085.00
101-4100-633120	Rec / Communication (ph…	227.08
101-4160-631100	ER-Empl Resources / Servi…	250.00
101-4160-635130	ER-Empl Resources / Har…	5,399.83
101-4170-633110	Mktg & Comm / Printing &..	3,160.90
101-5110-633120	Bldg Inspection / Comm. (…	176.32
101-5120-633120	Planning / Communication..	121.36
101-5120-635100	Planning / Services Contra…	230.00
101-5140-431200	Rental Inspection / Rental…	200.00
101-5140-633120	Rental Inspection / Comm…	44.90
225-4170-613125	Mktg & Comm / Miscella…	208.91
225-4170-633120	Mktg & Comm / Commun…	361.43
225-4170-635100	Mktg & Comm / Services …	922.50
237-5180-635100	Recycling / Services Contr…	31,514.60
241-2172-635100	StateForf-DWI / Services …	500.00
260-2114-633120	Police PSDS / Communicat..	256.36
270-4190-621110	SNC / Clothing & Laundry	110.81
270-4190-621130	SNC / Operating Supplies	119.89
270-4190-621140	SNC / Supplies for Repair …	104.30
270-4190-633120	SNC / Communication (ph…	149.77
270-4190-634100	SNC / Utility Services	19.93
270-4190-635100	SNC / Services Contracted,..	858.00
407-3160-631100	CIP Parks / Services-Profe…	16,550.25
407-3160-702100	CIP Parks / Land Improve…	12,183.75
409-1330-635130	IT Capital / Hardware & So..	17,245.95
410-2110-621150	CapEq. Police / Minor Equ…	648.00
410-3180-703100	Cap Eq. Streets / Machine…	12,595.00
601-202100	State Water Fee Payable	20,458.00
601-6010-633120	Water Admin / Communi…	519.12
601-6010-635130	Water Admin / Hardware…	5,429.95
601-6012-621130	Water Ops / Operating Su…	318.60
601-6012-631100	Water Ops / Services-Prof…	4,642.00
601-6012-633120	Water Ops / Communicat…	608.14
601-6012-634100	Water Ops / Utility Servic…	745.78
601-6012-635100	Water Ops / Services Cont…	11,468.14
601-6012-635130	Water Ops / Hardware & …	1,231.25
602-6020-633120	Sewer Admin / Communic…	255.69
602-6020-635130	Sewer Admin / Hardware…	5,429.95
602-6022-621140	Sewer Ops / Supplies for …	57.87

Account Summary

Account Number	Account Name	Payment Amount
602-6022-633120	Sewer Ops / Communicat…	492.11
602-6022-634100	Sewer Ops / Utility Servic…	380,451.87
602-6022-635130	Sewer Ops / Hardware & …	1,231.25
603-6030-635130	Storm Admin / Hardware…	5,429.95
603-6032-635130	Storm Ops / Hardware & …	1,231.25
609-6910-634100	Liq Store 1 / Utility Servic…	1,863.09
609-6920-634100	Liq Store 2 / Utility Servic…	1,233.27
703-213340	Health Care Spending	3,501.07
704-7130-631100	Self Ins / Services-Professi…	8,224.84
704-7130-631130	Self Ins / Insurance Policies	46,796.00
704-7130-635100	Self Ins / Services Contrac…	8,503.55
806-4170-638180	Mktg & Comm / Pmts to …	3,980.10
	Grand Total:	**1,248,063.12**

Project Account Summary

Project Account Key	Payment Amount
None	1,186,080.46
211031	73.91
211099	478.00
4073120726	28,734.00
4091321001	17,245.95
4102121105	648.00
4103121804	12,595.00
C19102	2,118.00
C19103	89.80
Grand Total:	**1,248,063.12**

City of Fridley, MN

3/22/21 EMERGENCY CLAIMS

By Fund

Payment Dates 3/4/2021 - 3/17/2021

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 101 - General Fund							
Division: 142 - Emergency Reserves							
Vendor: 10185 - AT & T WIRELESS SERVICE							
192287	03/17/2021	INV0025661	WIRELESS - EMERGENCY	101-1420-633120	Emergency Reserves / Commu...	03/15/2021	89.80
					Vendor 10185 - AT & T WIRELESS SERVICE Total:		**89.80**
Vendor: 13603 - CMT JANITORIAL SERVICES							
192221	03/09/2021	3113	FEB COVID CLEANING POLICE ...	101-1420-635100	Emergency Reserves / Services...	03/09/2021	2,118.00
					Vendor 13603 - CMT JANITORIAL SERVICES Total:		**2,118.00**
					Division 142 - Emergency Reserves Total:		**2,207.80**
					Fund 101 - General Fund Total:		**2,207.80**
					Grand Total:		**2,207.80**

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	2,207.80
Grand Total:	**2,207.80**

Account Summary

Account Number	Account Name	Payment Amount
101-1420-633120	Emergency Reserves / Co…	89.80
101-1420-635100	Emergency Reserves / Ser…	2,118.00
	Grand Total:	**2,207.80**

Project Account Summary

Project Account Key	Payment Amount
C19102	2,118.00
C19103	89.80
Grand Total:	**2,207.80**

City of Fridley, MN

3-22-21 PCARD COUNCIL REPORT

By Fund

Payment Dates 2/25/2021 - 2/25/2021

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 101 - General Fund							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003361	02/25/2021	INV0025608	Locks for vehicle 402 / ROM C...	101-141040	Inventory - Auto Parts & Suppl...	02/25/2021	1,120.17
					Vendor 12262 - US BANK (P-CARDS) Total:		**1,120.17**
							1,120.17
Division: 121 - City Management							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003361	02/25/2021	INV0025608	Surveys / SMK*SURVEYMONK...	101-1210-632100	Gen Mgmt / Dues & Subscripti...	02/25/2021	35.00
DFT0003361	02/25/2021	INV0025608	Surveys / SMK*SURVEYMONK...	101-1210-632100	Gen Mgmt / Dues & Subscripti...	02/25/2021	33.00
					Vendor 12262 - US BANK (P-CARDS) Total:		**68.00**
					Division 121 - City Management Total:		**68.00**
Division: 131 - Accounting							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003361	02/25/2021	INV0025608	Forms Tyler 1099/1095 / FOR...	101-1310-621130	Accounting / Operating Suppli...	02/25/2021	75.68
					Vendor 12262 - US BANK (P-CARDS) Total:		**75.68**
					Division 131 - Accounting Total:		**75.68**
Division: 132 - Assessing							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003361	02/25/2021	INV0025608	OFFICE SUPPLIES / OFFICE DE...	101-1320-621120	Assessing / Office Supplies	02/25/2021	28.78
DFT0003361	02/25/2021	INV0025608	OFFICE SUPPLIES / OFFICE DE...	101-1320-621120	Assessing / Office Supplies	02/25/2021	14.37
					Vendor 12262 - US BANK (P-CARDS) Total:		**43.15**
					Division 132 - Assessing Total:		**43.15**
Division: 133 - Information Technology							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003361	02/25/2021	INV0025608	Annual Subscription / PLURALS...	101-1330-635130	IT / Hardware & Software Sup...	02/25/2021	299.00
					Vendor 12262 - US BANK (P-CARDS) Total:		**299.00**
					Division 133 - Information Technology Total:		**299.00**
Division: 211 - Police							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003361	02/25/2021	INV0025608	DTF FUEL / HOLIDAY STATIONS...	101-2110-621100	Police / Fuels & Lubes	02/25/2021	36.47
DFT0003361	02/25/2021	INV0025608	DTF FUEL / HOLIDAY STATIONS...	101-2110-621100	Police / Fuels & Lubes	02/25/2021	37.37
DFT0003361	02/25/2021	INV0025608	MOBILE FIELD FORCE SUPP / 5...	101-2110-621110	Police / Clothing & Laundry	02/25/2021	69.99
DFT0003361	02/25/2021	INV0025608	OFFICE SUPPLIES / AMAZON.C...	101-2110-621120	Police / Office Supplies	02/25/2021	7.22
DFT0003361	02/25/2021	INV0025608	OFFICE SUPPLIES / AMAZON.C...	101-2110-621120	Police / Office Supplies	02/25/2021	125.74

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003361	02/25/2021	INV0025608	OFFICE SUPPLIES / OFFICE DE...	101-2110-621120	Police / Office Supplies	02/25/2021	25.28
DFT0003361	02/25/2021	INV0025608	OFFICE SUPPLIES / OFFICE DE...	101-2110-621120	Police / Office Supplies	02/25/2021	21.89
DFT0003361	02/25/2021	INV0025608	OFFICE SUPPLIES / AMZN MKT...	101-2110-621120	Police / Office Supplies	02/25/2021	20.18
DFT0003361	02/25/2021	INV0025608	OFFICE SUPPLIES / AMAZON.C...	101-2110-621120	Police / Office Supplies	02/25/2021	416.76
DFT0003361	02/25/2021	INV0025608	CREDIT OFFICE SUPPLIES / AM...	101-2110-621120	Police / Office Supplies	02/25/2021	-84.48
DFT0003361	02/25/2021	INV0025608	CREDIT OFFICE SUPPLIES / AM...	101-2110-621120	Police / Office Supplies	02/25/2021	-84.48
DFT0003361	02/25/2021	INV0025608	OFFICE SUPPLIES / OFFICE DE...	101-2110-621120	Police / Office Supplies	02/25/2021	3.73
DFT0003361	02/25/2021	INV0025608	DESJARDIN SHADOWBOX / SQ...	101-2110-621130	Police / Operating Supplies	02/25/2021	175.00
DFT0003361	02/25/2021	INV0025608	CRIME PREV SUPPLIES / AMZN...	101-2110-621130	Police / Operating Supplies	02/25/2021	124.74
DFT0003361	02/25/2021	INV0025608	CRIME PREV SUPPLIES / PRO...	101-2110-621130	Police / Operating Supplies	02/25/2021	303.44
DFT0003361	02/25/2021	INV0025608	ENGRAVING SHADOWBOX / SQ...	101-2110-621130	Police / Operating Supplies	02/25/2021	18.71
DFT0003361	02/25/2021	INV0025608	SPEED TRAILER REGISTRATI / ...	101-2110-621130	Police / Operating Supplies	02/25/2021	25.00
DFT0003361	02/25/2021	INV0025608	KEYS / THE HOME DEPOT #28...	101-2110-621130	Police / Operating Supplies	02/25/2021	14.34
DFT0003361	02/25/2021	INV0025608	CSO SUPPLIES / AMZN MKTP U...	101-2110-621130	Police / Operating Supplies	02/25/2021	38.97
DFT0003361	02/25/2021	INV0025608	CREDIT CARD FEE / MN DVS C...	101-2110-621130	Police / Operating Supplies	02/25/2021	0.62
DFT0003361	02/25/2021	INV0025608	ZIP TIES / AMZN MKTP US*MR...	101-2110-621130	Police / Operating Supplies	02/25/2021	13.98
DFT0003361	02/25/2021	INV0025608	MEDICAL SUPPLIES / AMZN M...	101-2110-621130	Police / Operating Supplies	02/25/2021	40.95
DFT0003361	02/25/2021	INV0025608	Retirement - Desjardin / WAL...	101-2110-621130	Police / Operating Supplies	02/25/2021	105.95
DFT0003361	02/25/2021	INV0025608	ZIP TIES / AMZN MKTP US*RP...	101-2110-621130	Police / Operating Supplies	02/25/2021	12.56
DFT0003361	02/25/2021	INV0025608	MEDICAL SUPPLIES / CHINOOK...	101-2110-621130	Police / Operating Supplies	02/25/2021	102.09
DFT0003361	02/25/2021	INV0025608	BOXES / THE HOME DEPOT #2...	101-2110-621130	Police / Operating Supplies	02/25/2021	11.18
DFT0003361	02/25/2021	INV0025608	K9 DOG FOOD / CHUCK & DON...	101-2110-621130	Police / Operating Supplies	02/25/2021	81.49
DFT0003361	02/25/2021	INV0025608	CRIME PREV SUPPLIES / AMAZ...	101-2110-621130	Police / Operating Supplies	02/25/2021	52.65
DFT0003361	02/25/2021	INV0025608	DOG FOOD / CHEWY.COM	101-2110-621130	Police / Operating Supplies	02/25/2021	69.18
DFT0003361	02/25/2021	INV0025608	EVIDENCE SUPPLIES / EVIDENT ...	101-2110-621130	Police / Operating Supplies	02/25/2021	53.85
DFT0003361	02/25/2021	INV0025608	CRIME PREV SUPPLIES / AMZN...	101-2110-621130	Police / Operating Supplies	02/25/2021	87.39
DFT0003361	02/25/2021	INV0025608	USPCA MEMBERSHIP FEE / US...	101-2110-632100	Police / Dues & Subscription, P...	02/25/2021	50.00
DFT0003361	02/25/2021	INV0025608	FBI NATIONAL DUES / FBI NAT...	101-2110-632100	Police / Dues & Subscription, P...	02/25/2021	110.00
DFT0003361	02/25/2021	INV0025608	FBI NATIONAL DUES / FBI NAT...	101-2110-632100	Police / Dues & Subscription, P...	02/25/2021	110.00
DFT0003361	02/25/2021	INV0025608	IACP Dues / IACP	101-2110-632100	Police / Dues & Subscription, P...	02/25/2021	190.00
DFT0003361	02/25/2021	INV0025608	WALLAT TRAINING / SPECIAL ...	101-2110-632120	Police / Conferences & School	02/25/2021	125.00
DFT0003361	02/25/2021	INV0025608	CREDIT FOR TRAINING / STOR...	101-2110-632120	Police / Conferences & School	02/25/2021	-799.00
DFT0003361	02/25/2021	INV0025608	SMITH TRAINING / SAFARILAN...	101-2110-632120	Police / Conferences & School	02/25/2021	495.00
DFT0003361	02/25/2021	INV0025608	STEVENS TRAINING / GLOCK P...	101-2110-632120	Police / Conferences & School	02/25/2021	250.00
DFT0003361	02/25/2021	INV0025608	ABRAHAMSON TRAINING / ST...	101-2110-632120	Police / Conferences & School	02/25/2021	799.00
DFT0003361	02/25/2021	INV0025608	WEBINAR TRAINING / MINNE...	101-2110-632120	Police / Conferences & School	02/25/2021	500.00
DFT0003361	02/25/2021	INV0025608	MURPHY TRAINING / BLUE TO...	101-2110-632120	Police / Conferences & School	02/25/2021	477.00
DFT0003361	02/25/2021	INV0025608	SHIPPING FEE / USPS PO 2663...	101-2110-635100	Police / Services Contracted, N...	02/25/2021	15.05
DFT0003361	02/25/2021	INV0025608	POLE CAMERA LICENSE / IN *I...	101-2110-635130	Police / Hardware & Software ...	02/25/2021	125.00
						Vendor 12262 - US BANK (P-CARDS) Total:	**4,374.81**
						Division 211 - Police Total:	**4,374.81**

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Division: 215 - Emergency Management							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003361	02/25/2021	INV0025608	Reserve Unit Supplies / AMZN...	101-2150-621130	Emergency Mgmt / Operating ...	02/25/2021	51.98
DFT0003361	02/25/2021	INV0025608	Reserve Unit Supplies / AMZN...	101-2150-621130	Emergency Mgmt / Operating ...	02/25/2021	21.31
DFT0003361	02/25/2021	INV0025608	MOBILE FIELD FORCE SUPP / T...	101-2150-621130	Emergency Mgmt / Operating ...	02/25/2021	77.60
DFT0003361	02/25/2021	INV0025608	Reserve Unit Supplies / AMZN...	101-2150-621130	Emergency Mgmt / Operating ...	02/25/2021	161.67
DFT0003361	02/25/2021	INV0025608	MOBILE FIELD FORCE SUPP / ...	101-2150-621130	Emergency Mgmt / Operating ...	02/25/2021	265.86
DFT0003361	02/25/2021	INV0025608	AMEM Dues / ASSOCIATION O...	101-2150-632100	Emergency Mgmt / Dues & Su...	02/25/2021	100.00
DFT0003361	02/25/2021	INV0025608	KNAEBLE MEMBERSHIP / ASS...	101-2150-632100	Emergency Mgmt / Dues & Su...	02/25/2021	100.00
DFT0003361	02/25/2021	INV0025608	AMEM MEMBERSHIP / ASSOC...	101-2150-632100	Emergency Mgmt / Dues & Su...	02/25/2021	100.00
DFT0003361	02/25/2021	INV0025608	WEIERKE MEMBERSHIP / ASS...	101-2150-632100	Emergency Mgmt / Dues & Su...	02/25/2021	200.00
DFT0003361	02/25/2021	INV0025608	KNAEBLE MEMB DUPLICATE / ...	101-2150-632100	Emergency Mgmt / Dues & Su...	02/25/2021	100.00
					Vendor 12262 - US BANK (P-CARDS) Total:		**1,178.42**
					Division 215 - Emergency Management Total:		**1,178.42**
Division: 219 - Fire							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003361	02/25/2021	INV0025608	Liq Smoke/Bal due #13723 / D...	101-2190-621130	Fire / Operating Supplies	02/25/2021	12.50
DFT0003361	02/25/2021	INV0025608	Wipes for Station 1 / SAMS CL...	101-2190-621130	Fire / Operating Supplies	02/25/2021	2.24
DFT0003361	02/25/2021	INV0025608	Wipes for Station 1 / SAMS CL...	101-2190-621130	Fire / Operating Supplies	02/25/2021	2.24
DFT0003361	02/25/2021	INV0025608	Batteries & Wipes / SAMSCLUB..	101-2190-621130	Fire / Operating Supplies	02/25/2021	10.22
DFT0003361	02/25/2021	INV0025608	Kitchen-Cleaner, Coffee / SAM...	101-2190-621130	Fire / Operating Supplies	02/25/2021	137.64
DFT0003361	02/25/2021	INV0025608	Heater / CHOPPER CITY SPORTS	101-2190-621140	Fire / Supplies for Repair & Ma...	02/25/2021	899.99
DFT0003361	02/25/2021	INV0025608	New Pig Epoxy Putty / AMAZO...	101-2190-621140	Fire / Supplies for Repair & Ma...	02/25/2021	84.87
DFT0003361	02/25/2021	INV0025608	Plow UTV Fire / REGAL CONN...	101-2190-621140	Fire / Supplies for Repair & Ma...	02/25/2021	745.95
DFT0003361	02/25/2021	INV0025608	Winch Kit / CHOPPER CITY SP...	101-2190-621140	Fire / Supplies for Repair & Ma...	02/25/2021	429.23
DFT0003361	02/25/2021	INV0025608	Polaris Hyd Angle Fire UTV (40...	101-2190-621140	Fire / Supplies for Repair & Ma...	02/25/2021	610.60
DFT0003361	02/25/2021	INV0025608	Windshield Kit / CHOPPER CIT...	101-2190-621140	Fire / Supplies for Repair & Ma...	02/25/2021	467.99
DFT0003361	02/25/2021	INV0025608	Flashlight Facecap / STREAMLI...	101-2190-621150	Fire / Tools & Minor Equipment	02/25/2021	36.76
DFT0003361	02/25/2021	INV0025608	DUES ZIKMUND / INTL ASSOC ...	101-2190-632100	Fire / Dues & Subscription, Pe...	02/25/2021	290.00
DFT0003361	02/25/2021	INV0025608	Plan Review Class Lange / NFP...	101-2190-632120	Fire / Conferences & School	02/25/2021	56.95
					Vendor 12262 - US BANK (P-CARDS) Total:		**3,787.18**
					Division 219 - Fire Total:		**3,787.18**
Division: 311 - Campus Facilities							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003361	02/25/2021	INV0025608	Propane for scrubber / SPEED...	101-3110-621100	Facilities / Fuels & Lubes	02/25/2021	64.24
DFT0003361	02/25/2021	INV0025608	Suction Cups / AMZN MKTP U...	101-3110-621120	Facilities / Office Supplies	02/25/2021	15.58
DFT0003361	02/25/2021	INV0025608	Calendars Off Supplies / AMA...	101-3110-621120	Facilities / Office Supplies	02/25/2021	81.72
DFT0003361	02/25/2021	INV0025608	B Folders / AMAZON.COM*4L...	101-3110-621120	Facilities / Office Supplies	02/25/2021	23.39
DFT0003361	02/25/2021	INV0025608	Ear Plugs / AMAZON.COM*O0...	101-3110-621130	Facilities / Operating Supplies	02/25/2021	108.06
DFT0003361	02/25/2021	INV0025608	Quickcare Foam / AMZN MKTP...	101-3110-621130	Facilities / Operating Supplies	02/25/2021	154.99

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003361	02/25/2021	INV0025608	Roof Rake / MENARDS FRIDLEY..	101-3110-621140	Facilities / Supplies for Repair ...	02/25/2021	51.37
					Vendor 12262 - US BANK (P-CARDS) Total:		**499.35**
					Division 311 - Campus Facilities Total:		**499.35**
Division: 314 - Engineering							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003361	02/25/2021	INV0025608	NOTARY RENEWAL (2.65 tax) ...	101-3140-632100	Eng / Dues & Subscription, Pe...	02/25/2021	90.01
DFT0003361	02/25/2021	INV0025608	CEAM Conference / U OF M C...	101-3140-632120	Eng / Conferences & School	02/25/2021	235.00
DFT0003361	02/25/2021	INV0025608	VEH.SOFTWARE (4.99 tax) / ...	101-3140-635130	Eng / Hardware & Software Su...	02/25/2021	74.99
					Vendor 12262 - US BANK (P-CARDS) Total:		**400.00**
					Division 314 - Engineering Total:		**400.00**
Division: 316 - Parks							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003361	02/25/2021	INV0025608	Lunch Mtg Parks / NELSON CH...	101-3160-621130	Parks / Operating Supplies	02/25/2021	44.64
DFT0003361	02/25/2021	INV0025608	Scraper blade / AMERICAN CU...	101-3160-621140	Parks / Supplies for Repair & ...	02/25/2021	286.79
DFT0003361	02/25/2021	INV0025608	Pesticide license renewal / DE...	101-3160-632100	Parks / Dues & Subscription, P...	02/25/2021	61.35
					Vendor 12262 - US BANK (P-CARDS) Total:		**392.78**
					Division 316 - Parks Total:		**392.78**
Division: 318 - Streets							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003361	02/25/2021	INV0025608	Plow grease / FLEET FARM 31...	101-3180-621140	Streets / Supplies for Repair &...	02/25/2021	129.98
DFT0003361	02/25/2021	INV0025608	StrDept Shade Tree UM / U OF...	101-3180-632120	Streets / Conferences & School	02/25/2021	1,200.00
					Vendor 12262 - US BANK (P-CARDS) Total:		**1,329.98**
					Division 318 - Streets Total:		**1,329.98**
Division: 410 - Recreation							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003361	02/25/2021	INV0025608	IAP2 Online Training / PAYPAL ...	101-4100-632120	Rec / Conferences & School	02/25/2021	1,300.00
DFT0003361	02/25/2021	INV0025608	winterfest sign supplies / AMZ...	101-4105-621130	Rec Special Events / Operating...	02/25/2021	69.78
DFT0003361	02/25/2021	INV0025608	Winter ROX supplies / WAL-M...	101-4105-621130	Rec Special Events / Operating...	02/25/2021	13.28
DFT0003361	02/25/2021	INV0025608	winterfest sign supplies / AMZ...	101-4105-621130	Rec Special Events / Operating...	02/25/2021	18.99
DFT0003361	02/25/2021	INV0025608	Winterfest giveaways / 4IMPR...	101-4105-621130	Rec Special Events / Operating...	02/25/2021	330.71
DFT0003361	02/25/2021	INV0025608	Passport codes / QR-CODE-GE...	101-4105-621130	Rec Special Events / Operating...	02/25/2021	187.04
DFT0003361	02/25/2021	INV0025608	winterfest supplies / TARGET....	101-4105-621130	Rec Special Events / Operating...	02/25/2021	30.10
DFT0003361	02/25/2021	INV0025608	winterfest sign supplies / AMZ...	101-4105-621130	Rec Special Events / Operating...	02/25/2021	32.98
DFT0003361	02/25/2021	INV0025608	winterfest prizes / PARTY CITY ...	101-4105-621130	Rec Special Events / Operating...	02/25/2021	56.82
DFT0003361	02/25/2021	INV0025608	Winterfest Ads / FACEBK UQ9...	101-4105-633100	Rec Special Events / Advertising	02/25/2021	25.00
					Vendor 12262 - US BANK (P-CARDS) Total:		**2,064.70**
					Division 410 - Recreation Total:		**2,064.70**
Division: 416 - Employee Resources							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003361	02/25/2021	INV0025608	Office Supplies / OFFICE DEPOT..	101-4160-621120	ER-Empl Resources / Office Su...	02/25/2021	29.65

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003361	02/25/2021	INV0025608	Conference-B Hellegers / NEPE...	101-4160-632120	ER-Empl Resources / Conferen...	02/25/2021	40.00
						Vendor 12262 - US BANK (P-CARDS) Total:	**69.65**
						Division 416 - Employee Resources Total:	**69.65**
Division: 512 - Planning-Code Enforcement							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003361	02/25/2021	INV0025608	office supplies / AMZN MKTP ...	101-5120-621120	Planning / Office Supplies	02/25/2021	13.70
DFT0003361	02/25/2021	INV0025608	Membership-Cahill / EB 2021 ...	101-5120-632100	Planning / Dues & Subscription...	02/25/2021	50.00
DFT0003361	02/25/2021	INV0025608	Conference-Cahill / INT'L CODE...	101-5120-632120	Planning / Conferences & Sch...	02/25/2021	500.00
DFT0003361	02/25/2021	INV0025608	Webinar / URBAN LAND INSTI...	101-5120-632120	Planning / Conferences & Sch...	02/25/2021	30.00
						Vendor 12262 - US BANK (P-CARDS) Total:	**593.70**
						Division 512 - Planning-Code Enforcement Total:	**593.70**
Division: 514 - Rental Inspections							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003361	02/25/2021	INV0025608	Conference-Dooher / INT'L CO...	101-5140-632120	Rental Inspection / Conference...	02/25/2021	200.00
						Vendor 12262 - US BANK (P-CARDS) Total:	**200.00**
						Division 514 - Rental Inspections Total:	**200.00**
						Fund 101 - General Fund Total:	**16,496.57**
Fund: 225 - Cable TV Fund							
Division: 417 - Marketing & Communications							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003361	02/25/2021	INV0025608	Batteries / OFFICE DEPOT #10...	225-4170-621120	Mktg & Comm / Office Supplies	02/25/2021	30.98
DFT0003361	02/25/2021	INV0025608	Flipbook subscription / ISSUU	225-4170-632100	Mktg & Comm / Dues & Subscr...	02/25/2021	45.00
DFT0003361	02/25/2021	INV0025608	Evernote subscription / EVER...	225-4170-632100	Mktg & Comm / Dues & Subscr...	02/25/2021	41.99
DFT0003361	02/25/2021	INV0025608	Email marketing platform / MA...	225-4170-632100	Mktg & Comm / Dues & Subscr...	02/25/2021	79.99
DFT0003361	02/25/2021	INV0025608	Adobe Stock Images / ADOBE ...	225-4170-632100	Mktg & Comm / Dues & Subscr...	02/25/2021	29.99
DFT0003361	02/25/2021	INV0025608	Adobe Creative Suite / ADOBE...	225-4170-632100	Mktg & Comm / Dues & Subscr...	02/25/2021	599.88
DFT0003361	02/25/2021	INV0025608	Social media platform / SPRO...	225-4170-632100	Mktg & Comm / Dues & Subscr...	02/25/2021	134.10
DFT0003361	02/25/2021	INV0025608	NAGC Conference / THE NATI...	225-4170-632120	Mktg & Comm / Conferences &...	02/25/2021	325.00
DFT0003361	02/25/2021	INV0025608	Parks Master Plan / STICKER ...	225-4170-633100	Mktg & Comm / Advertising	02/25/2021	19.00
DFT0003361	02/25/2021	INV0025608	FL Stickers / STICKER MULE	225-4170-633100	Mktg & Comm / Advertising	02/25/2021	29.00
						Vendor 12262 - US BANK (P-CARDS) Total:	**1,334.93**
						Division 417 - Marketing & Communications Total:	**1,334.93**
						Fund 225 - Cable TV Fund Total:	**1,334.93**
Fund: 240 - Forfeitures/State/Vice/Drugs							
Division: 217 - Forfeiture Funds - State							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003361	02/25/2021	INV0025608	MOBILE FIELD FORCE SUPP / T...	240-2170-621130	StateForf-Drugs / Operating S...	02/25/2021	292.00

3-22-21 PCARD COUNCIL REPORT **Payment Dates: 2/25/2021**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003361	02/25/2021	INV0025608	MOBILE FIELD FORCE SUPP / L...	240-2170-621130	StateForf-Drugs / Operating S...	02/25/2021	199.88
						Vendor 12262 - US BANK (P-CARDS) Total:	**491.88**
						Division 217 - Forfeiture Funds - State Total:	**491.88**
						Fund 240 - Forfeitures/State/Vice/Drugs Total:	**491.88**
Fund: 260 - Police Activity Fund							
Division: 211 - Police							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003361	02/25/2021	INV0025608	SHIPPING FOR COMPUTER / T...	260-2114-635100	Police PSDS / Services Contrac...	02/25/2021	25.97
						Vendor 12262 - US BANK (P-CARDS) Total:	**25.97**
						Division 211 - Police Total:	**25.97**
						Fund 260 - Police Activity Fund Total:	**25.97**
Fund: 270 - Springbrook NC Fund							
Division: 419 - Spring Brook Nature Center							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003361	02/25/2021	INV0025608	Paper SNC / STAPLS73230845...	270-4190-621120	SNC / Office Supplies	02/25/2021	106.74
DFT0003361	02/25/2021	INV0025608	Backsplash Pavilion / AMZN M...	270-4190-621130	SNC / Operating Supplies	02/25/2021	86.60
DFT0003361	02/25/2021	INV0025608	lantern light / AMZN MKTP US...	270-4190-621130	SNC / Operating Supplies	02/25/2021	24.87
DFT0003361	02/25/2021	INV0025608	boredom buster kits / AMZN ...	270-4190-621130	SNC / Operating Supplies	02/25/2021	15.39
DFT0003361	02/25/2021	INV0025608	polliwogs box Feb / AMZN MK...	270-4190-621130	SNC / Operating Supplies	02/25/2021	66.95
DFT0003361	02/25/2021	INV0025608	polliwogs / AMAZON.COM*QP...	270-4190-621130	SNC / Operating Supplies	02/25/2021	10.99
DFT0003361	02/25/2021	INV0025608	Diets / PETSMART #3024	270-4190-621130	SNC / Operating Supplies	02/25/2021	10.99
DFT0003361	02/25/2021	INV0025608	boredom buster kits / AMAZO...	270-4190-621130	SNC / Operating Supplies	02/25/2021	8.77
DFT0003361	02/25/2021	INV0025608	Stock video prek / DREAMSTI...	270-4190-621130	SNC / Operating Supplies	02/25/2021	25.00
DFT0003361	02/25/2021	INV0025608	lantern light / AMZN MKTP US...	270-4190-621130	SNC / Operating Supplies	02/25/2021	199.93
DFT0003361	02/25/2021	INV0025608	notebooks / AMZN MKTP US*...	270-4190-621130	SNC / Operating Supplies	02/25/2021	33.99
DFT0003361	02/25/2021	INV0025608	lantern light / AMZN MKTP US...	270-4190-621130	SNC / Operating Supplies	02/25/2021	56.48
DFT0003361	02/25/2021	INV0025608	lantern light / AMZN MKTP US...	270-4190-621130	SNC / Operating Supplies	02/25/2021	41.89
DFT0003361	02/25/2021	INV0025608	Animal Care Supplies / TWIN C...	270-4190-621130	SNC / Operating Supplies	02/25/2021	251.47
DFT0003361	02/25/2021	INV0025608	janitorial supplies / AMAZON....	270-4190-621140	SNC / Supplies for Repair & Ma..	02/25/2021	104.99
DFT0003361	02/25/2021	INV0025608	supplies for Joe / AMZN MKTP...	270-4190-621140	SNC / Supplies for Repair & Ma..	02/25/2021	37.55
DFT0003361	02/25/2021	INV0025608	janitorial supplies / AMZN MK...	270-4190-621140	SNC / Supplies for Repair & Ma..	02/25/2021	36.16
DFT0003361	02/25/2021	INV0025608	Prof Dev / AMERICAN CAMP A...	270-4190-632120	SNC / Conferences & School	02/25/2021	245.00
DFT0003361	02/25/2021	INV0025608	Prof Dev / AMERICAN CAMP A...	270-4190-632120	SNC / Conferences & School	02/25/2021	95.00
DFT0003361	02/25/2021	INV0025608	change of address / USPS CHA...	270-4190-633120	SNC / Communication (phones,..	02/25/2021	1.05
DFT0003361	02/25/2021	INV0025608	Camp supplies / SQ *ACA WEB...	270-4191-621130	SNC-Day Camp / Operating Su...	02/25/2021	33.94
DFT0003361	02/25/2021	INV0025608	fridley preK / AMZN MKTP US*...	270-4194-621130	SNC-Fridley Schools / Operatin...	02/25/2021	23.98
DFT0003361	02/25/2021	INV0025608	fridley preK / AMZN MKTP US...	270-4194-621130	SNC-Fridley Schools / Operatin...	02/25/2021	13.99
DFT0003361	02/25/2021	INV0025608	fridley preK / AMZN MKTP US...	270-4194-621130	SNC-Fridley Schools / Operatin...	02/25/2021	40.26
						Vendor 12262 - US BANK (P-CARDS) Total:	**1,571.98**
						Division 419 - Spring Brook Nature Center Total:	**1,571.98**
						Fund 270 - Springbrook NC Fund Total:	**1,571.98**

3-22-21 PCARD COUNCIL REPORT **Payment Dates: 2/25/2021**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 602 - Sewer Fund							
Division: 602 - Sewer							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003361	02/25/2021	INV0025608	Office Supply / AMAZON.COM...	602-6022-621120	Sewer Ops / Office Supplies	02/25/2021	49.89
DFT0003361	02/25/2021	INV0025608	Office Supply / AMZN MKTP U...	602-6022-621120	Sewer Ops / Office Supplies	02/25/2021	30.99
DFT0003361	02/25/2021	INV0025608	Return / WM SUPERCENTER #...	602-6022-621140	Sewer Ops / Supplies for Repai...	02/25/2021	-62.01
DFT0003361	02/25/2021	INV0025608	Supplies / WM SUPERCENTER ...	602-6022-621140	Sewer Ops / Supplies for Repai...	02/25/2021	62.01
DFT0003361	02/25/2021	INV0025608	Nozzle for camera trailer / AM...	602-6022-621140	Sewer Ops / Supplies for Repai...	02/25/2021	33.58
DFT0003361	02/25/2021	INV0025608	Training - Swinney / IN *EDUC...	602-6022-632120	Sewer Ops / Conferences & Sc...	02/25/2021	499.00
DFT0003361	02/25/2021	INV0025608	Training- Aspenson / IN *EDU...	602-6022-632120	Sewer Ops / Conferences & Sc...	02/25/2021	499.00
					Vendor 12262 - US BANK (P-CARDS) Total:		**1,112.46**
					Division 602 - Sewer Total:		**1,112.46**
					Fund 602 - Sewer Fund Total:		**1,112.46**
Fund: 609 - Municipal Liquor							
Division: 691 - Store 1 - Cub location							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003361	02/25/2021	INV0025608	cleaning supplies / THE HOME...	609-6910-621140	Liq Store 1 / Supplies for Repai...	02/25/2021	14.94
DFT0003361	02/25/2021	INV0025608	Age Verification / PADDLE.NET...	609-6910-632100	Liq Store 1 / Dues & Subscript,...	02/25/2021	60.00
DFT0003361	02/25/2021	INV0025608	Mail Chimp E-Mail Charge / M...	609-6910-633100	Liq Store 1 / Advertising	02/25/2021	53.54
DFT0003361	02/25/2021	INV0025608	credit card fees store 1 / NCR ...	609-6910-635100	Liq Store 1 / Services Contract...	02/25/2021	696.40
					Vendor 12262 - US BANK (P-CARDS) Total:		**824.88**
					Division 691 - Store 1 - Cub location Total:		**824.88**
Division: 692 - Store 2 - Hwy 65 location							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003361	02/25/2021	INV0025608	credit card fees store 2 / NCR ...	609-6920-635100	Liq Store 2 / Services Contract...	02/25/2021	159.85
					Vendor 12262 - US BANK (P-CARDS) Total:		**159.85**
					Division 692 - Store 2 - Hwy 65 location Total:		**159.85**
					Fund 609 - Municipal Liquor Total:		**984.73**
					Grand Total:		**22,018.52**

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	16,496.57
225 - Cable TV Fund	1,334.93
240 - Forfeitures/State/Vice/Drugs	491.88
260 - Police Activity Fund	25.97
270 - Springbrook NC Fund	1,571.98
602 - Sewer Fund	1,112.46
609 - Municipal Liquor	984.73
Grand Total:	**22,018.52**

Account Summary

Account Number	Account Name	Payment Amount
101-1210-632100	Gen Mgmt / Dues & Subsc…	68.00
101-1310-621130	Accounting / Operating S…	75.68
101-1320-621120	Assessing / Office Supplies	43.15
101-1330-635130	IT / Hardware & Software …	299.00
101-141040	Inventory - Auto Parts & S…	1,120.17
101-2110-621100	Police / Fuels & Lubes	73.84
101-2110-621110	Police / Clothing & Laundry	69.99
101-2110-621120	Police / Office Supplies	451.84
101-2110-621130	Police / Operating Supplies	1,332.09
101-2110-632100	Police / Dues & Subscripti…	460.00
101-2110-632120	Police / Conferences & Sc…	1,847.00
101-2110-635100	Police / Services Contract…	15.05
101-2110-635130	Police / Hardware & Soft…	125.00
101-2150-621130	Emergency Mgmt / Opera…	578.42
101-2150-632100	Emergency Mgmt / Dues …	600.00
101-2190-621130	Fire / Operating Supplies	164.84
101-2190-621140	Fire / Supplies for Repair …	3,238.63
101-2190-621150	Fire / Tools & Minor Equi…	36.76
101-2190-632100	Fire / Dues & Subscription,..	290.00
101-2190-632120	Fire / Conferences & Scho…	56.95
101-3110-621100	Facilities / Fuels & Lubes	64.24
101-3110-621120	Facilities / Office Supplies	120.69
101-3110-621130	Facilities / Operating Supp…	263.05
101-3110-621140	Facilities / Supplies for Re…	51.37
101-3140-632100	Eng / Dues & Subscription,..	90.01
101-3140-632120	Eng / Conferences & Scho…	235.00
101-3140-635130	Eng / Hardware & Softwa…	74.99
101-3160-621130	Parks / Operating Supplies	44.64
101-3160-621140	Parks / Supplies for Repair…	286.79

Account Summary

Account Number	Account Name	Payment Amount
101-3160-632100	Parks / Dues & Subscripti…	61.35
101-3180-621140	Streets / Supplies for Repa..	129.98
101-3180-632120	Streets / Conferences & S…	1,200.00
101-4100-632120	Rec / Conferences & Scho…	1,300.00
101-4105-621130	Rec Special Events / Oper…	739.70
101-4105-633100	Rec Special Events / Adver…	25.00
101-4160-621120	ER-Empl Resources / Offic…	29.65
101-4160-632120	ER-Empl Resources / Conf…	40.00
101-5120-621120	Planning / Office Supplies	13.70
101-5120-632100	Planning / Dues & Subscri…	50.00
101-5120-632120	Planning / Conferences & …	530.00
101-5140-632120	Rental Inspection / Confe…	200.00
225-4170-621120	Mktg & Comm / Office Su…	30.98
225-4170-632100	Mktg & Comm / Dues & S…	930.95
225-4170-632120	Mktg & Comm / Conferen…	325.00
225-4170-633100	Mktg & Comm / Advertisi…	48.00
240-2170-621130	StateForf-Drugs / Operati…	491.88
260-2114-635100	Police PSDS / Services Con…	25.97
270-4190-621120	SNC / Office Supplies	106.74
270-4190-621130	SNC / Operating Supplies	833.32
270-4190-621140	SNC / Supplies for Repair …	178.70
270-4190-632120	SNC / Conferences & Sch…	340.00
270-4190-633120	SNC / Communication (ph…	1.05
270-4191-621130	SNC-Day Camp / Operatin…	33.94
270-4194-621130	SNC-Fridley Schools / Ope…	78.23
602-6022-621120	Sewer Ops / Office Suppli…	80.88
602-6022-621140	Sewer Ops / Supplies for …	33.58
602-6022-632120	Sewer Ops / Conferences…	998.00
609-6910-621140	Liq Store 1 / Supplies for …	14.94
609-6910-632100	Liq Store 1 / Dues & Subsc…	60.00
609-6910-633100	Liq Store 1 / Advertising	53.54
609-6910-635100	Liq Store 1 / Services Cont…	696.40
609-6920-635100	Liq Store 2 / Services Cont…	159.85
	Grand Total:	**22,018.52**

Project Account Summary

Project Account Key	Payment Amount
None	19,039.55
211003	1,847.00
211031	200.67
211099	905.33

Project Account Summary

Project Account Key	Payment Amount
211401	25.97
Grand Total:	**22,018.52**

AGENDA REPORT

Meeting Date: March 22, 2021 **Meeting Type:** City Council

Submitted By: Daniel Tienter, Finance Director/City Treasurer/City Clerk
Melissa Moore, Administrative Services Coordinator/Deputy City Clerk

Title

Ordinance No. 1387, Amending the Fridley City Code Chapter 6, Commissions

Background

Pursuant to Section 2.01.3, the City Council (Council) may, by ordinance create commissions with advisory powers on any subject of interest to the City of Fridley (City). Generally, Chapter 6 of the Fridley City Code (City Code) establishes three such commissions: 1) Planning Commission; 2) Parks and Recreation Commission; and 3) Environmental Quality and Energy Commission.

In 2019, the Council, through a strategic planning effort facilitated by the City Manager, developed the "Focus on Fridley" Strategic Plan. As part of the Community Identify and Relationship Building Focus Area, the Council identified several "aims" designed to improve community engagement and outreach, particularly with traditionally under–represented groups. As part of that effort, the Council recognized a need to expand the membership of the Parks and Recreation Commission from five to seven to be consistent with the size of the other two commissions.

The recommended amendment modifies the membership of commissions generally, increasing it from five to seven. It also modifies the requirement to stagger terms based on the change in membership.

Financial Impact

None.

Recommendation

Staff recommend the Council approve the first reading of Ordinance No. 1387.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Ordinance No. 1387

Ordinance No. 1387

Amending the Fridley City Code Chapter 6, Commissions

The City of Fridley does ordain, after review, examination and staff recommendation that Chapter 6, Commissions, of the Fridley City Code be amended as follows:

FRIDLEY CITY CODE
CHAPTER 6. COMMISSIONS

(Ref. 55, 314, 348, 351, 520, 584, 606, 705, 846, 863, 871, 937, 1169, 1173, 1237, 1332, 1373)

6.02 COMMISSIONS GENERALLY

1. Membership.

A. Each commission, unless otherwise indicated, shall consist of ~~five (5)~~seven (7) Fridley residents appointed by City Council.

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

C. The commission members shall be appointed by the City Council for three (3) year terms, except the City Council shall make every effort to stagger the appointments so that the terms of no more than ~~two (2)~~three (3) members shall expire in any one (1) year. Attempt shall be made to have all City wards represented on the commissions. Upon the expiration of their terms of office members shall continue to serve until their successor shall have been appointed.

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

Passed and adopted by the City Council of the City of Fridley on this 22nd day of March, 2021.

_____
Scott J. Lund - Mayor

_____
Daniel Tienter - City Clerk

First Reading: March 22, 2021
Second Reading:
Publication:

AGENDA REPORT

Meeting Date: March 22, 2021 **Meeting Type:** City Council

Submitted By: Roberta Collins, Assistant to the City Manager

Title

Resolution No. 2021-23 Approving Appointments to the City of Fridley Commissions

Background

Chapter 6 of the Fridley City Code establishes the commissions and terms of the commission members for the City of Fridley. Fridley Housing and Redevelopment Authority Resolution No. 82-1965 sets forth the terms of the members of that commission. Pursuant to the attached resolution, there are commission terms that expire on April 1, 2021. All the members whose terms will expire on April 1 would like to be reappointed. There are also four vacancies on the commissions: one on the Planning Commission, one on the Environmental Quality and Energy Commission and two on the Parks and Recreation Commission.

The attached resolution approves reappointments to the Fridley Planning Commission, Environmental Quality and Energy Commission, Parks and Recreation Commission, and Housing and Redevelopment Authority. It also approves appointments to the vacancies currently on the Planning Commission, Environmental Quality and Energy Commission, and Parks and Recreation Commission.

Financial Impact

None.

Recommendation

Staff recommends approval of Resolution No. 2021-23.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2021-23 Approving Appointments to the City of Fridley Commissions

Resolution No. 2021 - 23

Approving Appointments to City of Fridley Commissions

Whereas, the City Council appoints commissions to perform functions outlined and authorized by the City Charter, ordinance, resolution or agreement; and

Whereas, there are currently vacancies and commission terms that expire on April 1 and June 9, on City commissions;

Now therefore, be it resolved, that the City Council of the City of Fridley hereby makes or extends the following appointments.

Advisory Commissions

Commission	Appointees	Term	Authority
Planning Commission	Mark Hansen, Chair	4/01/21 – 3/31/24	Ordinance No. 68; Fridley City Code (City Code) Chapter 6.03
Environmental Quality and Energy Commission	Mark Hansen Amy Dritz _____ (Completing a vacant term.)	4/01/21 – 3/31/24 4/01/21 – 3/31/24 3/23/21 – 4/01/22	Ordinance No. 520; City Code Chapter 6.05
Parks and Recreation Commission	_____ _____ (Will begin term the date Ordinance No. 1387 goes into effect.)	April1, 2024 April 1, 2024	Ordinance No. 314; City Code Chapter 6.04
Housing and Redevelopment Authority	Gordon Backlund	June 9, 2026	Housing and Redevelopment Authority Resolution No. 82-1965

Passed and adopted by the City Council of the City of Fridley this 22nd day of March, 2021.

_____
Scott J. Lund – Mayor

ATTEST:

_____
Daniel Tienter – City Clerk