



CITY COUNCIL MEETING

June 28, 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

APPROVAL OF PROPOSED CONSENT AGENDA

APPROVAL OF MINUTES

- [1.](#) Approve the Minutes from the City Council Meeting of June 14, 2021

NEW BUSINESS

- [2.](#) Receive the Minutes from the Planning Commission Meeting of June 16, 2021
- [3.](#) Resolution No. 2021-46, Approving a Grant Agreement with Minnesota Department of Health for Well Sealing Program
- [4.](#) Resolution No. 2021-53, Awarding Craig Park Improvements, Project No. 21-601
- [5.](#) Resolution No. 2021-56, Approving Change Order No. 4 (Final) for 2019 Street Rehabilitation Project No. ST2019-01
- [6.](#) Resolution No. 2021-57, Approving Gifts, Donations and Sponsorships received between May 18, 2021 and June 21, 2021
- [7.](#) Resolution No. 2021-58, Authorizing Participation of the City of Fridley in the Minnesota Local Performance Measurement Program

- [8.](#) Resolution No. 2021-59, Approving and Authorizing an Employee Wellness Program

CLAIMS

- [9.](#) Approve Claim Nos. 193103 – 193316

ADOPTION OF REGULAR AGENDA

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

REGULAR AGENDA ITEMS

PUBLIC HEARING(S)

- [10.](#) Ordinance No. 1393, Amending Fridley City Code Chapter 509 Allowing Shared Micromobility Devices, Petitioned by Bird Rides, Inc., Public Hearing and First Reading

NEW BUSINESS

- [11.](#) Ordinance No. 1391, Amending the Fridley City Code Chapter 206, Building Code, First Reading
- [12.](#) Ordinance No. 1392, Repealing Ordinance No. 1380 Extending the Period of a Mayoral-Declared Local Emergency
- [13.](#) Ordinance No. 1394, Amending the Fridley City Code Chapter 11, Fees, Adding Micromobility Sharing Services Licensing Fee, Micromobility Impoundment and Storage Fees, First Reading
- [14.](#) Resolution No. 2021-55, Appointing Members to the Financing Task Force and Refinement Task Force for Continued Work on a Parks System Improvement Plan

INFORMAL STATUS REPORTS

ADJOURN



AGENDA REPORT

Meeting Date: June 28, 2021

Meeting Type: City Council

Submitted By: Roberta Collins, Assistant to the City Manager

Title

Approve the Minutes from the City Council Meeting of June 14, 2021

Background

Attached are the minutes from the City Council meeting of June 14, 2021.

Financial Impact

None.

Recommendation

Approve the minutes from the City Council meeting of June 14, 2021.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Minutes from the City Council Meeting of June 14, 2021

Vision Statement

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



CITY COUNCIL MEETING

June 14, 2021

7:00 PM

Fridley Civic Campus, 7071 University Avenue N.E.

MINUTES

CALL TO ORDER

Mayor Lund called the meeting to order at 7:00 p.m.

PRESENT

Scott Lund

Ann Bolkcom

Stephen Eggert

Dave Ostwald

Tom Tillberry

Wally Wysopal, City Manager

Scott Hickok, Community Development Director

Andrew Biggerstaff, City Attorney

PLEDGE OF ALLEGIANCE

PROCLAMATIONS/PRESENTATIONS

1. Presentation of Fridley Fire Station Design Award

APPROVAL OF PROPOSED CONSENT AGENDA

MOTION by Councilmember Bolkcom to approve the Consent Agenda with the removal of item No. 8. Seconded by Councilmember Eggert.

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 May 24, 2021.

OLD BUSINESS

3. Ordinance No. 1386, Proposed Amendment to the Fridley City Charter Chapter 12, Second Reading.

NEW BUSINESS

4. Receive the Minutes from the Planning Commission Meeting of May 19, 2021.
5. Resolution No. 2021-47, Authorizing the Acceptance of a Grant from the Minnesota Department of Commerce for an Auto Theft Investigator.
6. Resolution No. 2021-48, Authorizing the Acceptance of a Grant from the Minnesota Department of Commerce for the Anoka County Auto Theft Task Force.
7. Resolution No. 2021-49, Scheduling a Public Hearing for a Text Amendment on Shared Micromobility Devices.
8. Resolution No. 2021-51, Directing Continued Efforts Pertaining to the Parks Master Plan.

Councilmember Bolkcom asked to remove this item from the consent agenda and place it on the regular agenda.

9. Resolution No. 2021-52, Approving Special Use Permit, SP #21-04 Petitioned by TC Solar RCE LLC (Ward 2).

LICENSES

10. Resolution No. 2021-50, Approving City Licenses and Permits.

CLAIMS

11. Approve Claim Nos. 192882 – 193103.

ADOPTION OF REGULAR AGENDA

Motion by Councilmember Bolkcom to adopt the Agenda with the addition of Item No. 8. Seconded by Councilmember Tillberry.

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

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

No one from the audience spoke.

REGULAR AGENDA ITEMS**NEW BUSINESS**

8. Resolution No. 2021-51, Directing Continued Efforts Pertaining to the Parks Master Plan.

Wally Wysopal, City Manager, stated the Parks Master Plan is community driven and called "Finding Your Fun in Fridley." The comprehensive park planning process will guide the City with identified priorities for park improvements and investments to ensure the City has a balanced and equitable park system that meets the needs of the community. A series of four community workshops were conducted by the Corridor Development Initiative (CDI) through emails, electronic surveys, social pinpoint, and the City newsletter.

The Parks mission statement is "Fridley's park system will increase the wellbeing of our community by providing people of all ages and abilities with opportunities for active living, social connections, wellness, and nature." There are four key themes for improved playgrounds and amenities: gathering spaces, year-round use and connectivity and unique amenities and experiences. WSB & Associates created a fair implementation plan by performing in-depth analysis of area needs and parks; identifying access and barriers as well as underserved populations; engaging with key groups and partners; developing concept plans designs; drafting an implementation strategy; preparing costs estimates; creating a story map website; and continually collecting feedback.

The resident survey indicated that residents are attached to and value their parks. Residents have a strong connection between parks and home values. Demographically, the City is becoming more diverse and younger, demanding different park amenities than in the past. Our newer residents desire to make Fridley their home for many years to come and look to parks as a connection to the City. Monetarily, residents express their support for parks through a willingness to pay about \$10/month more for park improvements.

The feedback from the Town Hall Meeting was very positive. There were no comments in direct opposition to the plan. There were questions about affordability. Residents inquired as to the next steps. It was offered and found acceptable that Council consider a resolution at its next meeting to authorize further study and citizen involvement. The next steps for Council include identifying the size of the project not to exceed \$30 million, determining the time frame not to exceed 10 years, continuing the community-driven process by creating a Financing Task Force, and creating a Refinement Task Force utilizing the Parks and Recreation Commission with some additional members if needed. Staff is requesting action tonight to discuss, adopt a resolution and appoint the Task Forces.

Mayor Lund said members of the Finance Task Force and Refinement Task Force will be discussed/announced at the next Council meeting in two weeks. At that time Council may identify other members to the Task Force.

Mr. Wysopal said that people considered for this task force attended the Town Hall meeting on June 5 and wanted to be involved as Park Champions and be on the committee.

Motion made by Councilmember Ostwald to adopt Resolution No. 2021-51. Seconded by Eggert.

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

INFORMAL STATUS REPORTS

12. Update on Town Hall Meeting.

Mayor Lund thanked all who attended the Town Hall Meeting on June 5. About 100 staff and residents participated in some way. Email or call Councilmembers if you did not have a chance to ask your questions.

Councilmember Eggert added that the Town Hall Meeting was recorded and can be viewed on the City's website.

Councilmember Bolkcom announced an event at the Banfill Center for the Arts on June 26 from 4-7 p.m. Food, exhibitors, music and a brewery will be there.

Councilmember Eggert asked if there were any concerns with the drought and Fridley's water supply.

Mr. Wysopal replied that with the water supply we also get from the City of New Brighton, Fridley's water supply is okay and there is no plan for a watering ban.

Councilmember Ostwald reminded people of the City-Wide Garage Sale on June 25/26 from 9 a.m. to 6 p.m. The goal is to have 90 sales and there is still time to sign up.

ADJOURN

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

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE MEETING ADJOURNED AT 7:46 P.M.

Respectfully Submitted,

Krista Peterson
Recording Secretary

Scott J. Lund
Mayor



AGENDA REPORT

Meeting Date: June 22, 2021

Meeting Type: City Council

Submitted By: Julie Beberg, Office Coordinator

Title

Receive the Minutes from the Planning Commission Meeting of June 16, 2021

Background

Attached are the meeting minutes from the June 16, 2021 Planning Commission Meeting.

Financial Impact

None.

Recommendation

Staff recommend the City Council receive the June 16, 2021 Planning Commission Meeting.

Focus on Fridley Strategic Alignment

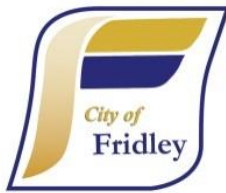
☒ Vibrant Neighborhoods & Places	☐ Community Identity & Relationship Building
☐ Financial Stability & Commercial Prosperity	☐ Public Safety & Environmental Stewardship
☒ Organizational Excellence	

Attachments and Other Resources

- June 16, 2021 Planning Commission Minutes

Vision Statement

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



FRIDLEY PLANNING COMMISSION

WEDNESDAY JUNE 16, 2021

7:00 P.M.

MINUTES

CALL TO ORDER

Chairperson Hansen called the Planning Commission Meeting to order at 7:00 p.m.

ROLL CALL

PRESENT: Amy Dritz, Ryan Evanson, Mark Hansen, Terry McClellan, John Buyse II, Mike Heintz, and Ross Meisner.

OTHERS PRESENT: Stacy Stromberg, Planning Manager
Rachel Workin, Environmental Planner
Kate Shoemaker, Bird Rides, Inc.

APPROVE MINUTES

1. **Receive the Minutes from the Planning Commission Meeting of May 19, 2021**

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

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

2. **Receive the Minutes from the Other Commissions.**

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

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

PUBLIC HEARINGS:

3. **Consideration of Text Amendment Application 2021-02 by Bird Rides, Inc. to add new code language that allows for micromobility sharing services within the public right-of-way.**

Motion by Commissioner Meisner to open the public hearing. Seconded by Commissioner Buyse.

UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON HANSEN DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING WAS OPENED AT 7:02 P.M.

Rachel Workin, Environmental Planner, stated she is joined by Kate Shoemaker who is the territory manager for Bird and can also answer questions related to this text amendment.

Ms. Workin stated Bird Rides, Inc. is proposing to allow for foot-powered electric scooter sharing in the public right-of-way in Fridley. They are proposing to update the definition of motor vehicle currently found in Chapter 509 to include foot-powered electric scooters which she will also refer to as "scooters" for the rest of the presentation.

Ms. Workin stated this is a historic code that is currently not being utilized. It allows the City to license car rental companies. It was adopted in 1965. There are no licenses on record that have been issued and the City also does not have any staff institutional knowledge of this code being utilized. There is also no desire at the staff level to start utilizing this code again.

Ms. Workin stated now that this has been brought to staff's attention, we took another look at the Code and at Bird's proposal. Looking at the Code there are some differences between motor vehicle rentals which occur from typically a local centralized, privately owned property and the scooter sharing that is being proposed that is widely distributed and occurs through the public right-of-way.

Ms. Workin stated they also spoke with other cities in the Twin Cities metro focusing their discussion on other suburbs that have already entered into scooter sharing service agreements to see how they regulated scooters and the process they used and developed additional language within the Code that removed existing language related to motor vehicle rental and focused the Code specifically on micromobility sharing such as the foot-powered electric scooters and include additional considerations for the public right-of-way.

Ms. Workin stated micromobility sharing such as these scooters, shared bicycles, or shared electric bicycles are typically run on short trips. There is a fee associated. Oftentimes the programs are administered through an App. When the devices are not being rented or shared, they are stored within the public right-of-way. If you have been in Minneapolis or St. Paul, you have probably seen scooters such as the ones she is showing on the screen and which Bird is proposing for Fridley.

Ms. Workin stated they are a growing trend in the Metro. They are viewed as a way to solve what is considered some last mile difficulties where, for example, if someone arrives

in Fridley at the North Star train station, but where their final destination is a lengthy walk, they can then take a scooter to reach their destination instead of traveling by foot or another bus.

Ms. Workin stated another example would be if someone is looking to get to a grocery store and does not want to walk but also does not want to drive, this would be an alternative option. They are also commonly used for recreation. Other cities have studied the ways scooters are used within their limits, and recreational purposes is a main motivator for those trips.

Ms. Workin stated they are seeing more and more of these scooters in the Metro. Bird in particular is making a big push in the Twin Cities. Currently in 2021 Bird has license agreements to operate in Minneapolis, St. Paul, St. Louis Park, Golden Valley, and Brooklyn Park.

Ms. Workin stated Lime Scooters is another company. They have a license agreement in St. Paul and Lyft is a third company operating in the Metro with a license agreement in Minneapolis. In 2020, due to COVID-19, scooters were really only found in Minneapolis and St. Paul. Prior to that, in 2019, Golden Valley and St. Louis Park, Bird is operating there in 2021. Those cities also had scooter sharing in 2019.

Ms. Workin stated while these companies are not local companies, they do work with a local fleet operator who is responsible for charging, maintaining, and what is called "rebalancing" the scooters. While the scooters may be ridden to a final destination, someone who is contracted by Bird or one of these sharing services will then pick that scooter back up and bring it to a centralized location. That addresses the concern of if a scooter is ridden somewhere on the edge of town, it is not going to sit there for five days waiting for someone else to ride it back. It is someone's responsibility to collect the scooter and bring it back to one of the rebalancing locations. That person also receives a commission on the scooter rides. People are paying to rent the scooter so that the operator has a vested interest to make sure the scooters are maintained and rebalanced in appropriate locations.

Ms. Workin stated when thinking about the scooters, it is important to remember there is a distinction between scooters and scooter sharing. These products are available for private purchase. You can go online and buy a scooter. Then there are these scooters that are shared within the public right-of-way. Minnesota State Statute oversees the rules of ridership related to foot-powered electric scooters. The rules are fairly similar to that for bicycles. They are allowed to be ridden on roads or trails. They are not allowed to be ridden on sidewalks except for immediately accessing a property.

Ms. Workin stated statewide you have to be at least 12 to ride and, if you are under 18, you need a helmet. State Statute also has lighting requirements for riding at night. On top of that many of the scooter sharing services also have their own rules. For example, Bird requires their users enter into a rental agreement, that they be 18 years or older and they wear a helmet, although that is a bit difficult to enforce. They also have hours of operation and where they are not allowed to be ridden, and the scooter locks down. That is between midnight and 4 a.m. which are the standard hours and which the scooter locks up and you are not able to rent them.

Ms. Workin stated the City's goals in regulating the scooter sharing program would be ensuring safety, making sure there is adequate insurance, and reporting on the scooters. The City's other goal would be ensuring orderly and appropriate right-of-way use. They have heard horror stories of scooters being parked inappropriately or abandoned and that is a main concern of cities who enter into agreements like this. The City's goal would be ensuring that if there is an appropriate number of scooters for the size of its community, that they are appropriately distributed and they are parked and stored correctly.

Ms. Workin stated staff is proposing they do this through the Text Amendment to Chapter 509 which is in the packet. This is modeled on the regulatory framework used by other cities in the Twin Cities Metro including Golden Valley, St. Louis Park, and Brooklyn Park. It updates the ordinance to require a license for the scooter sharing service and a fee for that license. It also establishes that the City is able to impound scooters as needed with the associated fee for that. Within the license agreement the City would establish the number of scooters that are allowed, the program standards including the parking requirements, the reporting requirements, and they would be able to update this year to year based on lessons learned from other communities as well as its own experience.

Ms. Workin stated the proposed Fridley license which is still being drafted would cap the number of scooters at 200. This is the number that is allowed in Golden Valley which is the same size as Fridley as well as St. Louis Park. The license applicant would pay a per scooter fee. They would establish a scooter season which right now is being proposed as May 1 to October 1 to coincide with the City's winter parking restrictions.

Ms. Workin stated the license agreement also allows for geofencing. These scooters are connected to a network and are operated through an App, and the company is able to block off areas so that a scooter would not be able to be ridden into that area. For example, if they are having a lot of issues on the Plaza with scooters being ridden, the City could request a geofence so that a scooter would not be able to be ridden into the Plaza.

Ms. Workin stated they would also be receiving the local fleet manager's contact information and requesting information on where they would be charging the scooters to ensure that if the scooters are being charged in Fridley, that is occurring at a safe location.

Ms. Workin stated staff spoke to the city staff and public safety staff at St. Louis Park and Golden Valley who previously had scooter sharing services in 2019 regarding their experiences with scooters. They said that it did not have the issues they were expecting to have. One important thing to keep in mind is these scooters are moved frequently. Even if you have a scooter that was inappropriately parked (and the company is trying to avoid that by having you watch a video or go through some sort of training before you unlock the training), it is not going to stay there for very long. These micromobility devices are moved very frequently.

Ms. Workin stated the fleet manager is also going to be checking the scooter location daily to rebalance the scooters and bring them back to their appropriate rebalancing location. They are also able to view the scooter on an App. If they see a scooter is somewhere where it is not supposed to be, they can go get it. People are also able to report inappropriately parked scooters directly to the company. Fridley would have that local contact who would be able to address any issues, and it would also have the ability to impound scooters if needed.

Commissioner Heintz asked regarding the impounding, how does that process work? For example, he leaves the scooter at Mississippi and University in the morning. What happens?

Ms. Workin replied, if the scooter was inappropriately parked, if the City received a complaint, they would determine whether it presented an immediate risk to public safety or if it would be something considered more an inconvenience. If it was something that did not require immediate action, then they would reach out to the local manager to address the issue. If it was not resolved in an appropriate amount of time, they would be able to impound the vehicle at a staff level. They would also be able to do that if they determined it presented a public safety issue. For example, it is in the middle of University and needed to be addressed right away. In talking to the Public Safety Department, they would utilize the Community Service officers to do that work. Then they would bring the scooter back to the Public Safety garage. Similar to the City's process for collecting abandoned bicycles, and they would then log it into the computer. Within the ordinance it establishes any scooter not collected within 30 days, the City would be able to auction it.

Commissioner Heintz stated there is a fee if the City has to impound it.

Ms. Workin replied, yes, in addition to Chapter 509 staff is also proposing to update Chapter 11 which is the City's fee ordinance and establishing a \$100 fine as well as a \$10 per day storage fee which, in discussion with the Public Safety Department, would cover the staff cost associated with impounding.

Commissioner Heintz stated to Ms. Workin she mentioned she would first have a staff member call the local manager. Would they get paid for doing that, too?

Ms. Workin replied, the staff time associated with contacting a route manager is included in the license fee which is proposed to be \$25 per scooter. Those costs would go towards the license, signing the license agreement, reviewing the license agreement, as well as coordination with the route manager. If an issue could be addressed through a phone call and was addressed within an appropriate amount of time, they would not charge a fee for that. They would like to encourage everything to be handled without impound and on a proactive basis. If staff found they were having issues with a lack of response, then that is something they can consider in terms of licensing for the future.

Commissioner Buyse stated they talked about making changes to the licensee, can that only be done on an annual basis or are there certain other details like the geofencing, can that be updated or done on a daily, weekly, monthly basis. However often as it needs?

Ms. Workin replied, in the license agreement they establish what timelines they would like to see for any requests made. For geofencing the language Fridley has and the language other cities have, has a five-day response time for needed geofencing and the cost of any geofencing be borne by the company. The license agreement can itself be updated every year. Within the license agreement they do provide for changes that need to be made. For example, the City can request additional locations that the scooters be rebalanced. They can request changes to the number of scooters that are rebalanced in certain areas within a specific license term.

Commissioner Buyse stated so the City does not have to wait for that year to be up.

Ms. Workin replied, that is correct.

Commissioner Buyse stated one of his concerns would be they see some of these scooters come down 47 and 65, some of their main thoroughfares, as to the geofencing is it smart enough to make it so there is geofencing where it cannot be on 47 and 65 but you can still cross in the crosswalk just like a bike would?

Ms. Workin replied, the City actually is not able to ban scooters from roads where, for example, a bicycle would be allowed. A scooter could be ridden on 47 or 65. The

geofencing would likely be used more for public property, a park situation, something like that.

Commissioner Buyse stated kids as young as 12 can be riding these. Are there precedents for when a kid gets hurt or hit by a car when riding a scooter? Are there examples of how those are handled from a legal standpoint? Did the city have any issues involved? Is there some sort of indemnification Fridley is provided?

Ms. Workin replied, a scooter can be ridden as young as 12 if it is a privately-owned scooter under State Statute. For a scooter to be rented, typically the company would set the age at 18. She believed that is the age Bird requires, and you do need to show photo ID through the App when renting a scooter. In regards to how Bird would handle a situation where a person was involved in an accident, she will turn it over to Ms. Shoemaker to respond.

Commissioner Buyse stated also he is pretty sure you do not have to show an ID but he would love for Ms. Shoemaker to speak to that as well.

Kate Shoemaker, Bird Rides, Inc., replied they do have the ability to turn on an ID scan where you are required to show a photo ID. By default they have just a checkmark box to verify your age but, as needed, they can add that feature.

Ms. Shoemaker stated when it comes to accidents, Birds' legal team will triage and take in any reports that come in. They do indemnify the City in case of any incidences unless there is proven gross negligence to the roadways or unless there is causation by the City's staff, and they also do add the City to their insurance policy which covers many incidences along with during the sign-in process there is a user agreement where the rider agrees to their terms and states they are responsible for how they use the vehicle.

Vice-Chairperson Evanson asked Ms. Shoemaker to go into detail when she said ID is provided or requested on an as-needed basis, when are those occasions? Why would they only sometimes require?

Ms. Shoemaker stated it would be a request by the City so typically in the process, when you sign up through the Bird application, you are just required to checkmark that you are over 18; but they can create different rule sets within different city limits. If that is something they saw where people under 18 were riding scooters, they can just turn that function on in the application. If you wanted to rent a scooter within the bounds of Fridley, you would have to be responsible for uploading a photo ID and credit card.

Commissioner Buyse asked so if somebody went to Columbia Heights or another surrounding community that Bird functions in, they could just sign up there, not have to use their ID, come back to Fridley and then use them?

Ms. Shoemaker replied, there are different levels of triage so they can make sure it is set so if you come into Fridley you will have to upload your ID. They do not want to create those different rules unless it is needed because they want to make sure it is a fluid process.

Vice-Chairperson Evanson asked who wrote the text amendment? Was that someone in Fridley? Was it someone in another city?

Ms. Workin replied, the ordinance language is very similar to the language that is found in Golden Valley, Brooklyn Park, and St. Louis Park. Which are the cities they found that are licensing scooters and they all have very similar language. Staff had a few minor changes but, for the most part, it is very similar to the other cities.

Vice-Chairperson Evanson asked why eliminate the definitions that motorized scooters are not motor vehicles? His understanding as he reads Code currently is they are defined as motor vehicles. In order to rent a motor vehicle, you have to provide proof of insurance. It sounds like the text amendment, in addition to allowing them to be on the roads, they are saying they are not motor vehicles and you do not need to require proof of insurance. He asked what is the basis for that?

Ms. Workin replied, that is a great point. The proposed language is similar to what the other cities are proposing. However, they are fitting it into an existing section of Code, which was written to regulate car rental companies in 1965. That was looking at your standard rental or taxis companies. They were removing the majority of the language that related to car rental companies and instead shifting the regulations to micromobility sharing.

Vice-Chairperson Evanson asked but could they still not allow for micromobility sharing and call them motor vehicles and require proof of insurance. Is that not possible to do something like that? To say they are going to allow these scooters to be present, you can rent them, but they are defined as motor vehicles and you have to have a driver's license and be insured.

Ms. Workin replied, in the ordinance, if they defined it that way, it would also apply to scooters that people privately owned which would be in conflict with the State Statute that allows people as young as 12 and does not require a license. However, as Ms. Shoemaker was saying, they could allow licensing as part of the license agreement with Bird. They

would want Fridley's code to be consistent with the State Statute definition of the foot-powered electric scooters.

Commissioner McClellan asked about rebalancing. He asked Ms. Shoemaker is there somebody on staff, 24/7, to keep the City out of the scooter confiscation business that find lost scooters and pick them up and get them back to where they belong? Is that an ongoing proposition?

Ms. Shoemaker replied, in 2020 they transitioned to a new operating model called fleet manager. That is where they assign a set of scooters to an individual. That individual goes through a full training program and signs a contract with Bird. They earn a percent of the revenue that comes in from the fleet. A portion of that revenue is also withheld to cover the cost of the vehicles. That ensures that all incentives are aligned and that they want the vehicles to be in places that are high in demand, and they also do not want to lose their scooters because that ultimately affects them.

Ms. Shoemaker stated the fleet managers have a map so they can see where all of their assigned scooters are located, what the battery level is, they can tell through a GPS locator on the scooter if the vehicle is moving when it's supposed to be parked. There are different signals that communicate there may be a potential theft or damage on the vehicle, which they would then want to respond immediately so they do not lose their asset within the business.

Commissioner McClellan asked how many scooters a manager may be in charge of?

Ms. Shoemaker replied, they found an average fleet manager can handle up to 100 scooters. They will start a fleet manager with 25, and will up their number based on performance, and increase it slowly from there. If they prove they are following all of the performance metrics, they will provide the manager with additional vehicles. There are some cases where they have someone who has really taken this on as an entrepreneurial endeavor, has staff, and is very dedicated, then they may have an opportunity to get more than 100 vehicles but typically they find an individual with a little bit of a support system can handle 100 appropriately.

Commissioner McClellan stated the City of Fridley may have two managers at one point.

Ms. Shoemaker replied, exactly. And then Fridley will have an account manager with Bird who will be the main point of contact so they can triage whose scooters are whose and keep everything organized. That account manager with Bird is also going to be someone who manages the other cities so knows best protocols and things to do.

Commissioner McClellan asked who would determine the locations? Is that up to Bird or does the City have any input as to where?

Ms. Shoemaker replied, they would love the City's input.

Chairperson Hansen asked Ms. Shoemaker if she was able to speak to any locations they have in mind right now?

Ms. Shoemaker stated she has done a drive around the City. Once they got approval they would schedule an implementation and launch call with the City's account manager. That account manager she believed will be coming to the next meeting. During that launch calling and implementation, they would then confirm a proposed date they would project to have the scooters live by. They would also show them where they plan on deploying the scooters.

Ms. Shoemaker stated throughout the partnership they would also be getting a lot of data back from the scooters and they will provide different heat maps. The City will have a dashboard where they can see that information. That data will help determine if scooters need to be moved to a different part of town. They do like to have it be something that is flexible, moving, and depending on where they are seeing demand be able to deploy vehicles. They would love to work with the City to determine key spots.

Vice-Chairperson Evanson stated so there is a process to determine this, but right now it does not sound like there are any specific sites that have been identified by Bird, particular intersections, neighborhoods, they do not have answers to that right now.

Ms. Shoemaker replied, no, there are general areas, but they have not confirmed all locations until they have approval from the City and they will then take the necessary steps.

Chairperson Hansen asked, when one is signing up to use these scooters, is there some kind of education offered or safety measures? He has been to the U of M campus and seen people on these scooters, and they are all over the place, he would hope there is some sort of education offered to people so they know they are not allowed on the sidewalks and places like that.

Ms. Shoemaker replied, absolutely. She was just in Minneapolis for a few days and has loved scooting around the town. The infrastructure is amazing. She really went through pretty much all of the streets just traveling around, venturing, and exploring the city. When she opened up her Bird application, it actually brought her through new rules. She has been with the company for two years, she has had the application downloaded, and she

has been a user. It had her go through the tutorials and displayed specific local rules and a banner specifically for Minneapolis.

Ms. Shoemaker stated this would also be the case with Fridley. They can display local rules. The City's account manager would be working with the City to make sure that is added. They can also increase the amount of education tutorials and level of education or tone it down a little bit depending on the program. That is where they wanted to make sure there is good communication and have a good relationship with the City's account manager.

Commissioner McClellan stated to Ms. Shoemaker he presumed Bird is trying to work with Columbia Heights then. They have Minneapolis and then could somebody conceivably go from northeast Minneapolis to the light rail in Fridley in theory?

Ms. Shoemaker stated they are working on getting approval for the majority of cities across the region. If there is a city that is connecting to a light rail, a city that has some type of demand, then it goes through an approval process with Bird to get approved as new territory; and they go through proper approval with that jurisdiction to make sure they have approval. They are speaking with numerous if not all of the cities around here, and they will see them all opening up in hopefully the coming year.

Commissioner Dritz asked whether there is any kind of limit to the distance besides running out of battery?

Ms. Shoemaker replied, it is making sure you stay within the bounds. They do set up a perimeter which is the operating area. Once you hit that operating area, you would have to stop. Whereas, unlocking different regions would allow you to continuously go. The battery level should last about two days on average for normal scooter usage. The fleet managers does check and make sure that when they get to a certain battery level they recharge them.

Commissioner Dritz asked what is an average area or does Ms. Shoemaker have an idea for Fridley what those geo boundaries are?

Ms. Shoemaker replied, an average trip would be about one mile to four miles on average. That can be interconnected at different points in the city.

Chairperson Hansen stated in a setting like the City of Fridley, a first-ring suburb, he asked who is the typical targeted user?

Ms. Shoemaker replied, it really depends on the situation. Bird sees folks using it for utility reasons, like if you need to get to an oil change and you would rather have a sandwich instead of waiting for your oil to get changed. If you are at a home and there is one car but you need to get somewhere or you are at a friend's house, you were dropped off, and you need to get somewhere. It provides just that level of mobility to get around town and do things. Not relying on a car is one of things she was very surprised and impressed with, with the Minneapolis region, is how bike-friendly the city is.

Ms. Shoemaker stated one of their main missions is to get people out of cars. One of the reasons she herself joined Bird is she loves hopping on a bike or when she saw scooters come around, she thought this is absolutely amazing. She would rather hop on a scooter or bike and go to a workout class, meet a friend, or grab a sandwich, then get in her car because it is just a more enjoyable experience for her. They will see people use them in many different ways.

Vice-Chairperson Evanson stated what happens if someone uses it and, although they are under 18 but check the box, and there is an accident where they cause damage or are hit by a car. What legal ramifications can result from an underage person who is frankly misrepresenting themselves on the App using one of their scooters?

Ms. Shoemaker replied, their legal team would handle that. They do have the insurance policy and, depending on the different state region or instance, there are a lot of different ways those lawsuits could go into file so it is difficult for her to comment on that. Bird's legal team would handle that and, again, the City would be indemnified unless there was gross negligence of the roadways or it was a causation by the City's staff.

Commissioner Buyse stated there has to be examples of this happening. He asked Ms. Shoemaker if she could touch on those and what has happened in those communities or legal situations?

Ms. Shoemaker replied, she does not have a specific example off the top of her head for someone who misrepresented them with an application and what happened; but she can absolutely get information.

Commissioner Buyse stated and also regarding the indemnification, he asked Ms. Shoemaker what are some examples she is aware of where that has been at the fault, if you will, of the city?

Ms. Shoemaker replied, from her understanding they have never seen a city liable in court for a scooter hitting like a pothole or one of those situations. An example would be like though if there was a bus driver who fell asleep or was driving incorrectly, they do not train

the bus drivers or if there is an intense pothole or construction work and there is not proper signage or cones, and that has been identified and complained to the city, and there has not been any action done on providing safety around that specific area, they do not have that intel or the responsibility of fixing that so those would be kind of the extreme cases where the city would be held liable. However, Bird has, again, not seen a city held in court for that just because typically there is a lot of protection. For liability reasons they try their best not to get into those situations and provide a blanket of coverage to make sure they feel comfortable with the program.

Commissioner Buyse asked the waiver people have to agree to does not say, ride at your own risk?

Ms. Shoemaker replied, yes, it is like anything you do, such as a trampoline park, even if something you do not know is dangerous, you sign a waiver that states you are responsible for how you use the vehicle. You are admitting responsibility for using it improperly. Bird does have an insurance policy in case there is a flaw with their vehicle that causes damage. That is where the insurance policy kicks in; however, there is responsibility with the user to ensure they are using the scooter properly.

Commissioner Buyse stated Bird is pretty much all across the country, is it not?

Ms. Shoemaker replied, yes, they are global in almost 200 or more cities now. They started in 2017 as the original scooter provider. They then instantly saw a ton of competition. They also realized they needed to quickly build out their programs to make sure they building these out appropriately to integrate them with cities, riders, and other operations. They have seen a ton of growth over the past few years, and Bird has recently announced they are going public so there is going to be a lot more funding and continuation that Bird will be a continued leader in the space.

Vice-Chairperson Evanson asked Ms. Shoemaker whether they provide any training? He works downtown Minneapolis where there are bike lanes all over the place, and it is a great place to ride these scooters. In Fridley they do not have a whole lot of bike paths. Apparently they cannot restrict people from riding on Hwy 47 or 65. As he was driving up the speed limit is 55, some parts there is a shoulder and other times the exit is on the shoulder. He asked Ms. Shoemaker if they provide training for users on how to properly navigate a city that does not have bike lanes, where you are riding close to fast-moving traffic the way they do here in Fridley.

Ms. Shoemaker replied they have a ton of educational tutorials and information if you download the Bird App. They also have the local rules so you can have that flash when they open the App. They do provide free helmets, you just have to pay for shipping; and

they do in all of the marketing and education provide instances where everybody is wearing a helmet and really suggest the use of helmets. They have a number of different initiatives to encourage safe riding. It really is important to them they ensure safe riding and they see people who really police themselves.

Ms. Shoemaker stated if someone sees a rider being irrational, they can restrict those users or just that area. If there is a specific area, where users do not use them appropriately, then they lose the ability to use the scooter. If the fleet manager does not do this appropriately, they lose that opportunity. If there is a concerned area, they will address it quickly.

Commissioner McClellan asked whether Bird, Inc. owns the scooter?

Ms. Shoemaker replied, yes.

Commissioner McClellan stated and they are built to their specifications?

Ms. Shoemaker replied, yes. They have spent a lot of money on R&D to ensure these vehicles are compliant across some of the strictest regulated cities.

Commissioner Buyse stated he has been riding bikes his whole life and ridden these scooters at least two dozen times, in downtown Minneapolis, Arizona, and other places; and he thinks they are great. A concern he has is he does not have as much control over these scooters as he does a bike. The tires are much bigger whereas the scooters have very small tires. He has fallen after hitting a crack, which is his fault. However, it does not change the fact they are dangerous compared to a bike. He understands that bikes are allowed on the edge of Hwy 47 and 65. Are they able to put a geofence so scooters can not be ridden there. Is it all or nothing?

Ms. Shoemaker replied, when Bird was first in Santa Monica there is a lovely beach path that was really fun to ride on. The city then decided to restrict the beach path, and they put a no ride zone over that beach path. Now you have to take the streets to be able to get to and from. They are able to restrict different areas.

Ms. Workin stated while it sounds like they could put a geo fence over Highway 47, they would not be able to ban Highway 47 for all scooters in which case somebody had a privately-owned scooter would still be able to ride on Highway 47. Fridley is not able to ban scooters from city streets.

Commissioner Buyse stated he is not worried about people who own a scooter. They more likely to know how to ride them than just some person renting them for the first or third time.

Commissioner McClellan asked Ms. Shoemaker if she knew the average age of a consumer?

Ms. Shoemaker replied, about 18 to 40 is their most used demographic and above that starts to taper down a little bit.

Commissioner Dritz asked Ms. Workin as to bike trails is there any rule about electric bikes or scooters being on them?

Ms. Workin replied, right now all of the bike trails and bike paths are open to motorized foot scooters and electric assisted bicycles. Her understanding is the City does have the ability to not allow those by local ordinance under State Statute if there is a threat to public or general welfare by their presence. She is not aware of that being something used within the metro, but that is something allowed under State Statute.

Commissioner Meisner stated the enforcement is a little tough as to the age, and the helmets are not required just recommended. He asked if that is correct?

Ms. Shoemaker replied, yes.

Commissioner Meisner stated he has used these on a number of occasions as well and was able to have some other people ride with him on his license. He does not remember exactly their age, but he is sure the enforcement is a little tricky. As to the individual liability, the City liability, the company liability there is a lot of complexity there. He asked what are the most common damage situations and liability situations that Bird experiences?

Ms. Shoemaker replied, she did not have that specific information. She would have to get those statistics to him. She did not want to misrepresent anything.

Commissioner Meisner asked Ms. Shoemaker how far north are they going? Coon Rapids? Blaine?

Ms. Shoemaker replied, she is speaking with them as well. Also Anoka and some of the others.

Commissioner Meisner stated he could pick up a scooter at the station, ride to his house, and leave it on the side of the street.

Ms. Shoemaker replied, yes, and at that point the fleet manager may get a flag. As long as that is within the operating area (again, they can edit that as they go), you could drive the scooter there, park it, the fleet manager may then say (they have heat maps with different color) it was dropped in a low demand area. As they are going around recharging vehicles and rebalancing, they may go and pick that one up and bring it back to somewhere like a bus stop where there is higher demand.

Vice-Chairperson Evanson stated he used one of Bird's scooters a couple of days ago to familiarize himself with it. He had to lock it up and take a picture when he was done. If you want to ride it to your house and there is no where to lock it to, how does that work?

Ms. Shoemaker stated they typically do not have locks. That is very specific to Minneapolis and a few other cities that have required that as a rule. People will typically be guided on how and where to park them without a lock. That is what Bird would suggest for a suburb community.

Commissioner Buyse stated where do you leave the scooter at someone's house? What is the standard?

Ms. Shoemaker replied you would put it where the fleet manager would be able to pick it up and would not be in the way of things. If there was a complaint, that is where the impound situation comes in.

Chairperson Hansen asked Ms. Shoemaker when she is talking about a lock, she is not talking about a physical lock but an electronic lock.

Ms. Shoemaker replied, yes. It basically ties the vehicle down, the wheels lock up, if you try to move it, it beeps, and a silent alarm goes to the fleet manager and they say there is something happening. The fleet manager goes and takes care of it.

Commissioner Dritz asked where are users typically advised to leave the scooters?

Ms. Shoemaker replied on the curbside of a sidewalk out of pedestrians' way and in ADA compliance.

Commissioner McClellan asked if Bird is asking for any exclusivity?

Ms. Workin replied, this would be a non-exclusive license so the City could license multiple scooter companies. They would keep the cap of scooters the same no matter how many licenses the City issues. What they see other cities do is evenly distribute the number of scooters among the license applicants. If Bird was the only license applicant, they would be eligible for 200. They would pay \$25 for each of those. If in the following year the City went out for proposal and had two licensees who applied, then the City would give them 100 scooters. The City has not been approached by any other companies.

Commissioner Meisner stated in the language it talks about unpermitted scooters. Let's say the license is granted in Coon Rapids and Minneapolis and someone rides through Fridley, the language is a little unclear. You can ride an unpermitted scooter in Fridley but you cannot initiate a ride.

Ms. Workin replied, that is correct. You could ride through on a scooter from an unlicensed company. She believed there is language in the ordinance stating the scooter would need to be attended at all times. Having a readily identified renter so as long as you are with the scooter that is fine, but if the person left the scooter in Fridley and could not find who was attending it, the scooter would be impounded.

Commissioner Meisner asked if Fridley has ever had scooters?

Ms. Workin replied the Public Safety Department has not mentioned finding unpermitted scooters. They have seen scooters left at the Minneapolis border to the south, but they are just left there and not for very long as they are collected.

Commissioner Buyse asked Ms. Shoemaker when would she get the stats on the lawsuits to them?

Ms. Shoemaker replied she would follow up with those next week and send them directly the Commission or to Ms. Workin via e-mail and figure out the appropriate time to present it, whether it be to Council, etc.

Commissioner Meisner asked Ms. Shoemaker if the company is profitable yet?

Ms. Shoemaker replied, there is a level of profitability and Bird is doing well.

Motion by Vice-Chairperson Evanson to close the public hearing. Seconded by Vice Chairperson Buyse.

UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON HANSEN DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING WAS OPENED AT 8:02 P.M.

Vice-Chairperson Evanson stated he has seen them used plenty as he works downtown. He personally has not encountered any issues with riders downtown. He has found occasions where he is in the heart of downtown and he wants to go to lunch in the north loop and he finds himself driving which is a pain to do that. He very clearly sees the benefit having these scooters in an environment like that.

Vice-Chairperson Evanson stated the type of person who is going to use them is probably going to be the adult working downtown who is familiar with the laws of the road and there are bike lanes. Drivers understand how bike lanes work downtown. He suspects, and maybe he is wrong, they do not have that many bike lanes in Fridley. He worries they are going to get recreational use in a suburban environment where they are going to be used by kids or at least people who are less familiar with the roads, and here are a lot of busy roads in Fridley. He'd like to get more information about the liability issues. If he were to support this at the minimum, he would want the ability to require users to upload an ID. He would not be comfortable in a suburban environment where they have a lot of kids who merely have to check a box stating they are 18.

Commissioner Buyse stated a big concern for him is knowing the world today and how sue happy it is. That is a big issue for the City because they want to be friendly to the biking community but just do not have the infrastructure at the moment, and that causes Fridley to have scooters on the roads. A car can take quite a beating with regards to potholes, cracks in the road, and he has personally fallen two times and has ridden them two dozen times. He is very good on bikes and any motorized vehicles and he trusts his ability on these things. His mom was not so lucky as she hit a pothole on the way to a Twins game just traveling a couple of blocks and hit her chin and got a pretty bad cut. That is the kind of stuff they could see and somebody who is excited about suing and getting their just money could come back and bite the City. He is nervous about how the indemnification could be seen in a court of law which could put them in a huge lawsuit. He certainly has concerns especially when they do not have the infrastructure where they should be which is bike-friendly areas and bike lanes.

Commissioner McClellan stated he is not as concerned about the indemnification but there is the moral issue because they were riding where they do not belong and yet they have people who cannot walk across Hwy 47 without literally dying. Those are state highways, 47 and 65, and the City does not have much domain over those as it is. He would probably go for it but with some reservation about where they can ride.

Commissioner Meisner stated there are some risks in anything the City does. These are popular and fun. The few times he rode them was to get across the City and it was convenient and in San Diego. However, he learned something that mitigates kids using them. It takes a credit card, and it is not cheap as he was surprised at how much it cost. The liability seems to parallel a bicycle. The City does not get sued when a bicycle wipes out on a street. He does not think the City gets sued because of riding a scooter either. The City enables the bike paths, and it allows bikes, and it is allowing scooters. The liability seems quite parallel to that.

Commissioner Buyse stated Commissioner Meisner makes some really good points. But the average bike tire is 23-24 inches vs. these are 5.

Vice-Chairperson Evanson stated a debit card can be issued and used to children as young as 12. He is personally uncomfortable having a 13- or 14-year-old kid riding a scooter on 47 or 65. Even on Old Central because there is no shoulder. On a bike you can go slower. On a scooter you can cruise about 12-15 mph. He would not support it unless the City requires, they upload an ID.

Commissioner McClellan asked how is the cost determined? By miles or time?

Vice-Chairperson Evanson replied, it is a dollar and the \$.39 a minute.

Ms. Shoemaker replied, as an example she rode from downtown Minneapolis, across the stone arch bridge, around and back up to the north loop and it was about \$15. On average it would be about \$5.

Commissioner Heintz asked Ms. Workin, he goes to a Twins game and comes back with his grandson, and he wants to rent a scooter, can he rent two scooters even though his grandson is not 18?

Ms. Workin replied she is not sure if one person can rent multiple scooters at the same time. Under State Statute the grandson could not ride on the same scooter with Commissioner Heintz.

Ms. Shoemaker stated they do have a feature where you are able to pay for another user's scooter, but that user does need to have all of the precautions they implement to ensure they are a registered user with Bird and have gone through the appropriate steps.

Ms. Workin stated as to the indemnification, the City license agreement they would enter into which has been drafted by the City does contain sections on indemnification as well as a hold harmless provision which has been reviewed by the City's legal counsel.

Commissioner Buyse stated did the City's legal counsel have any comment or concern?

Ms. Workin replied, no, the City Attorney approved the language that was drafted in the license agreement. Bird has not had the opportunity to review that license agreement.

Chairperson Hansen stated he is inclined to vote in favor of this proposal. It seems like the staff has done a good job of reviewing the other ordinances from other similar cities nearby and have done a good job of addressing a lot of the contingencies. The indemnification he tends to agree the City is less inclined to have issues with that. The public right-of-way is free for people to use with bicycles. A lot of the major thoroughfares do have some good trails and some frontage roads as options for people to use in lieu of just driving or riding a scooter on 47. He has lived in Fridley his entire life and has seen bicycles ride along University or Central but not that often. They want people to be able to cross Fridley because 47 and 65 are major transportation barriers that make it difficult to get anywhere you want to go, east/west in Fridley.

Chairperson Hansen stated the City has built really good bicycle lanes on Main Street that he uses all the time and could be used for the scooters and would be a reasonable route for people to use. He is concerned where he has seen them strewn about at the U of M campus and he is concerned about the amount of time Public Safety may need to spend; however, it is limited to 200 scooters and there is the license fee to help address that. It is a reasonable proposal, and it is a one-year license offered so if they get to the end of that year and they have problems they can either revise it or elect not to do that again.

Vice-Chairperson Evanson asked if it would go before the Planning Commission for reapproval? Or at least if there are problems and it needed to be reevaluated who would look at that?

Ms. Workin replied the way it is proposed, like most of the ordinances, the license would be issued at a staff level by the City Manager's designee. It would be issued every year so there would be the opportunity for staff to make changes before entering into an agreement for the following year. If there was public comment or things that were unanticipated staff would be able to make that change before entering into the license agreement the following year. If they had issued a license previously and found the recipient was difficult to work with or it was not a favorable arrangement, they could just not to issue them a license in the future.

Vice-Chairperson Evanson stated but by default it would not come before this Commission.

Ms. Workin replied, that is correct.

Commissioner Heintz stated unless they had to change some text in there.

Commissioner Buyse stated let's say the majority here says, no. It would still go before the City Council. Ms. Shoemaker will still be able to present the legal stats they have requested which helps him.

Vice-Chairperson Evanson stated he agrees.

Chairperson Hansen asked Commissioners Buyse and Evanson if there were stipulations they would like to see?

Commissioner Buyse stated it is mainly he wants to hear the stats. He wants to know what's happened in other communities because it's certainly not zero. There has to have been some legal cases. He wants to know how Bird ended up settling or going to court and what those results were.

Vice-Chairperson Evanson asked the Commission if they agreed if they can require Bird to have in their App the user has to provide ID proving they are 18 years old.

Commissioner Meisner asked if Staff knows if other cities require a driver's license to activate an account?

Ms. Workin replied, she is not aware.

Ms. Shoemaker replied, she did not believe any cities in the metro area. That is something they have had temporary for cities and then they remove it, so it is usually fluid.

Commissioner Meisner asked Ms. Shoemaker if she can give examples of cities who continue to use that feature anywhere in the world?

Ms. Shoemaker replied, she knows Santa Monica had it for a while in the beginning but then they removed it and just had it as a checkmark box.

Chairperson Hansen asked if they could add a stipulation that the text amendment would require the identification at the staff's discretion as part of the licensing process?

Ms. Workin replied, that is something they could add into the ordinance that the license would require that all users be at least 18 years of age or it could be included in the

stipulations for the approval of the text amendment that the license agreement for the first year includes that stipulation.

Stacy Stromberg, Planning Manager, to clarify, we are discussing two things. The Commission is charged with approving or denying a text amendment creating an ordinance that will be in the Code. Separate from that the City is also creating a license agreement. There are two separate documents. She believed what Ms. Workin is suggesting is it might be a better tool to put it within the license because then there is an option to modify it in the future if that is necessary. If they put it within the Code language, any change to the Code would need to go through this kind of a process.

Commissioner Meisner stated so the only thing they have in front of them is the text amendment. They are adding rules to the code that will allow scooters, they are not actually discussing Bird's request for a license, are they?

Ms. Workin replied, that is correct. This is a text amendment to allow the City to create a license agreement. That license agreement would be developed separately and would be issued at a staff level similar to the majority of the City's other licenses.

Commissioner Meisner stated when staff is presented with a license application, they have the ability to make some prerequisites or is there some room within the Statutes on how the license is granted? Are those things staff have discretion on or do they need to include all of those options in the text amendment?

Ms. Workin replied, that is something they have discretion on and that they are recommending including in the license agreement instead of the ordinance in order to provide that flexibility from year to year as lessons are learned. If it is in the ordinance that is very fixed. By including it in the license agreement, the City is still able to regulate. They still have the ability to allow or deny the use of the City's public right-of-way for the needed storage of the scooters for this program to work. They can make a condition of the use of the right-of-way be showing proof of age through the license agreement. The first step of the process though is the ordinance to update the code to allow micromobility sharing through a license agreement.

Vice-Chairperson Evanson stated if the Commission decided it was in the public interest to require Bird get a picture ID to verify, they are 18, do they have any assurances from the City that would in fact be required in the license agreement by approving the text amendment?

Ms. Stromberg replied, absolutely. If the Planning Commission feels like they can recommend approval based on this language being within the license agreement, absolutely, they can forward that comment onto the Council.

Chairperson Hansen asked the petitioner if they had any concerns with that?

Ms. Shoemaker replied, no.

Commissioner Buyse stated as to providing the ID, can it be set up for every single ride or is there a way you can turn it on when you just initially sign up?

Ms. Shoemaker replied, she would want to doublecheck to verify things have not changed recently but from her understanding, when you come into a new operating area there are local/rules and stipulations that treat this area as a specific rental area. Those local rules that would come up to notify people they are in Fridley and here are the specific rules within the area. If you were to use it multiple times within the area, you would not need to scan your ID every single time you used it because you already verified yourself and you have that on your personal cell phone.

Ms. Shoemaker stated if they decided to move forward with the license which it sounds like it is something that would be opted in, she will add additional verification.

Commissioner Heintz stated would they want to do it for a certain period of time and see how it works. If they, did it for six months, for example, they get to a certain point and then know they are having problems.

Chairperson Hansen stated the license agreement is already for a year.

Commissioner Heintz stated but they can adjust or turn it off.

Vice-Chairperson Evanson stated they are only going to be on the streets until October. If they say six months, it really is not going to make any difference. As to the licensing agreement, when they decide to do that, if they find it is a problem, they can keep it as a requirement and if they find things are going very well, then they trust City staff to make that decision at that time; and they can always voice their opinion on the matter 12 months from now.

Commissioner Buyse asked when would the licensing start? What is the proposal there?

Ms. Workin replied, the license could be issued this year. Under the license, the scooters would need to be off the road by the end of October. Then the next license period would start May 1 of 2022.

Chairperson Hansen asked if the text amendment gets approved and the license agreement gets approved, when would they start seeing scooters?

Ms. Workin replied, since this would be a change to the Code, if everything were approved by the Commission, the public hearing and 1st reading would go to the Council June 28th, and the second reading would happen in July. Then Bird would need to sign the license and staff could approve, so then however long it would take Bird to get the scooters out on the road.

Ms. Shoemaker stated it would be pretty immediate after that since they would have to remove the vehicles very soon after.

Chairperson Hansen stated he believed that is a reasonable stipulation and sounds like the petitioner is agreeable to that. It would be a stipulation stating petitioner shall provide user ID or form of identification as part of the licensing process.

Vice-Chairperson Evanson stated it would be a motion to approve with the stipulation that the City in its licensing agreement with Bird, Inc. require the verify ID for a full licensing cycle.

Commissioner Meisner asked can they stipulate this or is this just a recommendation to staff?

Ms. Stromberg replied, it is a recommendation to the Council if they approve the text amendment with this added stipulation or condition within the license agreement.

Ms. Workin stated she recommended in the stipulation not to name Bird, Inc. specifically but any licensee.

Commissioner Buyse stated without the stats and things they asked of petitioner he is still going to vote, no, because this is where he is at with it.

Vice-Chairperson Evanson stated he thought Bird had a little bit of an unprepared presentation. A real quick review of Google and it is inundated with information about accidents. The CDC has done reports on it he was reading through earlier today. He recommended to the petitioner to be better prepared for the City Council.

Commissioner Meisner stated if they are talking to the cities around them, he is surprised they have not asked what kind of accidents and damages have occurred.

Ms. Shoemaker stated she did not want to misrepresent. She does have ideas but again she did not want to provide information that was not backed up and current. They do ask that cities think of it as, incidents on average like bike incidences. They do see a correlation between the two. Every city has different infrastructure, and it really is hard comparing apples to bananas sometimes with hills, bike lanes, or weather and road conditions, different demographics. That is when it starts to get a little complex in giving a blanket statement when you are looking at different metropolitan vs. rural cities vs. college campuses. There are a lot of characteristics that come into play to factor in when you are looking at specific stats that make it difficult for her to give a valid comment and she is no way wants to make something up. She hopes they trust her word on that she wants to give valid information.

MOTION by Vice-Chairperson Evanson approving Text Amendment Application 2021-02 by Bird Rides, Inc. to add new code language that allows for micromobility sharing services within the public right-of-way with the added stipulation the City require that micromobility sharing organization add the requirement that an ID be collected for a full licensing cycle. Seconded by Commissioner Heintz.

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

OTHER BUSINESS:

Ms. Stromberg stated she wanted to note for the viewing audience there was one other item on the agenda for a Master Plan Amendment by Medtronic. They did withdraw their application and that is the reason why they did not hold the public hearing tonight.

Commissioner Meisner asked if she expected that to come before the Planning Commission in the near future?

Ms. Stromberg replied, as of now she is not sure. They can certainly ask the question again. But for now, the 60-day clock has stopped and if they want to ask the question again, they will have to apply with a new application.

Commissioner Buyse asked if the withdrawal was based on stipulations put on them from another commission or was it more from City staff.

Ms. Stromberg replied she thought it was a little bit of both, but the biggest hurdle was the contract that Medtronic has with the Housing and Redevelopment Authority and their legal staff was likely going to review that contract and then maybe work through some issues with the City's legal counsel for the HRA before they present to the Commission and Council. That is her speculation. They did not tell the City while they were withdrawing.

Commissioner McClellan stated somewhere buried in the ordinances it says something about you can only get three parcel deliveries a week. That was before the Pandemic. He would guess on his street there are about 30 homes and at least two dozen delivery trucks every week not counting the mail which has to be beating up the streets. Is he the only one who notices that or is there any other discussion or does anybody care?

Commissioner Buyse stated he lives on a cul-de-sac, so he does not have a lot of traffic but agrees with Commissioner McClellan that traffic in that respect has skyrocketed.

Commissioner McClellan stated and he is not trying to put Amazon out of business singlehandedly but there is some sort of inherent cost that is going along with this. Some of the vehicles are pretty good-sized cube vans that are running at 4 or 5 tons at least.

Vice-Chairperson Evanson stated he thinks it's an interesting point and he's sure there is wear and tear but also there is the benefit of not having people on the roads with people working from home and that wear and tear.

Chairperson Hansen stated the biggest factor when it comes to road wear and tear is the environment in Minnesota, especially the local streets. Vice-Chairperson Evanson is correct, the City Council went through and looked at organized trash collection and trash vehicles have by far a bigger impact.

Ms. Stromberg stated it is a good question. They have not heard it brought up on a staff level. They have certainly talked about the garbage trucks and their wear and tear on the streets.

Commissioner McClellan stated at the very least there is text in the ordinance that says something about it, which is being ignored, should it be there?

Ms. Stromberg replied, she agreed. Tonight, they talked about code that has existed since 1965. That is why they are going through a whole recodification process with the City Code.

Fridley Planning Commission Meeting

June 16, 2021

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Ms. Stromberg stated as to an update for them, the solar carports at Medtronic on the Rice Creek campus were approved by the Council on Monday night.

ADJOURN:

MOTION by Vice-Chairperson Evanson to adjourn the meeting. Seconded by Commissioner McClellan.

UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON HANSEN DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE MEETING ADJOURNED AT 8:42 P.M.

Respectfully submitted,

Denise M. Johnson
Recording Secretary



AGENDA REPORT

Meeting Date: June 28, 2021

Meeting Type: City Council

Submitted By: James Kosluchar, Public Works Director
 Jason Wiehle, Utilities Operations Manager
 Rachel Workin, Environmental Planner
 Beth Kondrick, Administrative Assistant

Title

Resolution No. 2021-46, Approving a Grant Agreement with Minnesota Department of Health for Well Sealing Program

Background

In 2018 City of Fridley submitted its updated Wellhead Protection Plan Part 2 to the Minnesota Department of Health (MDH) for approval. This plan was approved on January 28, 2019. The plan is intended to protect groundwater resources that the City relies on to supply drinking water to its customers. One of the main objectives in the plan is to seal abandoned wells in the City's Drinking Water Supply Management Area (DWSMA). Unused, old, abandoned, and improperly maintained wells pose a significant threat to City wells. Such wells can act as a conduit for introduction of contaminants directly into an aquifer.

To provide incentives to private property owners to seal their abandoned wells, MDH has established a Competitive Grant Program for Source Water Protection, which provides matching funding for well sealing. The City of Fridley applied for a second round of this funding, and we were successful in securing \$10,000 from the MDH program.

Under the terms of the grant, private property owners will, on a first come/first served basis, be reimbursed 60% of costs up to \$1,000 for pre-approved work to seal unused wells on their property. 50% of funding will come from MDH, the remaining 10% would come from the City of Fridley. Owners must use licensed well sealing contractors, and only contracted costs will be eligible for reimbursement. Reimbursement will be allowed only after receipt of proof that the well was properly sealed, and proper paperwork filed. The City of Fridley will be the administering agency and will manage reporting and fiscal distribution of the grant money. Work under this grant agreement must be completed by April 2022. The grant also funds up to \$1,000 for advertising and promotion of the program.

It is anticipated that the current grant program will fund sealing for up to 20 wells in targeted locations where acquirers are most vulnerable in the City. To initiate the work related to the program the execution of the attached grant agreement needs to be approved by the City Council.

Vision Statement

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

Financial Impact

The City will fund up to \$2,000 in well sealing directly, and its advertising for the program will be shared with MDH. Revenue to pay for the City match will be from the Water Utility Fund.

Recommendation

Staff recommend the approval of Resolution No. 2021-46.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2021-46
- Grant Agreement with Minnesota Department of Health

Vision Statement

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

Resolution No. 2021-46

Authorizing Execution of a Source Water Protection Grant Agreement with the Minnesota Department of Health for Unused Well Sealing in the City of Fridley

Whereas, the City of Fridley submitted its Wellhead Protection Plan Part 2 in 2018; and

Whereas, the Minnesota Department of Health formally approved said Wellhead Protection Plan Part 2 on January 28, 2019; and

Whereas, one of the objectives of said Wellhead Protection Plan Part 2 is to cooperate with the Minnesota Department of Health (MDH) Well Management Program to seal all abandoned wells within the City of Fridley's Drinking Water Supply Management Area (DWSMA); and

Whereas, MDH has developed a Surface Water Protection Competitive Grant Program which may assist in funding activities including proper sealing of abandoned privately-owned wells; and

Whereas, the City of Fridley agrees to administer grant activities and funding; and

Whereas, the City of Fridley was awarded a Source Water Protection Competitive Grant in the amount of \$10,000 on May 18, 2021; and

Whereas, the City of Fridley will be required to execute the attached Grant Agreement to access funding,

Now, therefore, be it resolved, that the Public Works Director is authorized as the City of Fridley's agent to execute Grant Agreement number 193656 between the City of Fridley and the Minnesota Department of Health, and

Be it further resolved that upon execution of Grant Agreement number 193656 between the City of Fridley and the Minnesota Department of Health, City of Fridley staff is authorized to implement this program.

Passed and adopted by the City Council of the City of Fridley this 28 day of June, 2021

Scott J. Lund – Mayor

ATTEST:

Daniel Tienter – City Clerk



Vendor Name & Doing Business As (D/B/A when applicable): City of Fridley		Vendor Number: 0000197686	Vendor Location Code: 001	
Vendor Address: 7071 University Ave. NE, Fridley, MN 55432		Vendor Remit-to Address (if different):		
Requestor's Name & Employee ID#: (required by SWIFT): Eddie Wojski / 01128746		Certified TG/ED/VO Vendor : ☐ Yes ☒ No Not applicable for grant		
Starting State Fiscal Year:	2021	Amount of Original Agreement:	\$10,000.00	
Agreement Start Date:	June 4, 2021	Amount of Original + ALL Previous Amendments:		
Agreement End Date:	April 30, 2022	Amount of this Amendment ONLY:		
Amended End Date:		Grand Total (Original + all Amendments):	\$10,000.00	
Select Amendment Type:	Language Only ☐	Time Only ☐	Money Only ☐	Time and Money ☐

Special Instructions:

Does this contract contain non-public data? ☐ Yes ☒ No

If "Yes" provide a Contract/PO description for SWIFT:

ACCOUNTING INFORMATION

State Fiscal Year 2021						
Fund	Dept ID	Appr ID	Project ID	Activity ID	Amount	Project Funding Start Date
2302	H1232117	H12162P		2117	\$10,000.00	7/1/2020
	H123	H12			\$	
	H123	H12			\$	
State Fiscal Year 202						
Fund	Dept ID	Appr ID	Project ID	Activity ID	Amount	Project Funding Start Date
	H123	H12			\$	
	H123	H12			\$	
	H123	H12			\$	
State Fiscal Year 202						
Fund	Dept ID	Appr ID	Project ID	Activity ID	Amount	Project Funding Start Date
	H123	H12			\$	
	H123	H12			\$	
	H123	H12			\$	

FINANCIAL MANAGEMENT USE ONLY

Encumbrance Signature	April Kane	Digitally signed by April Kane Date: 2021.05.12 17:38:55 -05'00'	Date	5-12-2021
Contract Number	193656		Origin Code	649
Purchase Order Number	3000084450		Source Type	N/A
Category Code	84101501		Account ID	441352

Minnesota Department of Health

Grant Agreement

This grant agreement is between the State of Minnesota, acting through its Commissioner of the Department of Health ("MDH") and City of Fridley ("Grantee"). Grantee's address is 7071 University Avenue NE., Fridley, Minnesota 55432.

Recitals

1. MDH is empowered to enter into this grant agreement under Minn. Stat. § 144.0742 and §114D.50 Clean Water Fund and §144.05 Statutory Authority.
2. MDH is in need of assisting public water suppliers to protect the source of drinking water.
3. The vision of the Department of Health is for health equity in Minnesota, where all communities are thriving and all people have what they need to be healthy. Health equity is achieved when every person has the opportunity to attain their health potential. Grantee agrees, where applicable, to perform its work with advancing health equity as a goal.
4. Grantee represents that it is duly qualified and will perform all the duties described in this agreement to the satisfaction of MDH. Grantee agrees to minimize administrative costs as a condition of this grant pursuant to Minn. Stat. § 16B.98, subd 1.

Grant Agreement

1. Term of Agreement

1.1. *Effective Date*

June 4, 2021, or the date MDH obtains all required signatures under Minn. Stat. § 16B.98, subd. 5, whichever is later. Per Minn. Stat. § 16B.98, subd 7, no payments will be made to the Grantee until this grant contract is fully executed. Grantee must not begin work until this contract is fully executed and MDH's Authorized Representative has notified Grantee that work may commence.

1.2. *Expiration Date*

April 30, 2022, or until all obligations have been fulfilled to the satisfaction of MDH, whichever occurs first.

1.3. *Survival of Terms*

The following clauses survive the expiration or cancellation of this grant contract:

8. Liability; 9. State Audits; 10. Government Data Practices and Data Disclosure; 11. Ownership of Equipment; 12. Intellectual Property; 14. Publicity and Endorsement; and 16. Governing Law, Jurisdiction, and Venue.

2. Grantee's Duties

Grantee, who is not a state employee, shall:

- 2.1 Develop mailer promoting the proper sealing of unused wells.
- 2.2 Seal approximately 20 wells.
- 2.3 Grantee shall contact MDH Well Management 24 hours prior to beginning any well sealing work. Contact either Patrick Sarafolean (MDH Hydrologist) at 651-201-3962 or Jennifer Weier (MDH Hydrologist Supervisor) at 651-201-3658 during normal business hours Monday to Friday between 8:00 am and 4:30 pm to ensure that MDH has the opportunity to inspect during the well sealing process.
- 2.4 Grantee agrees that work shall take place only in the MDH approved Drinking Water Supply Management Area (DWSMA). Grantee will be reimbursed only for work that takes place in the DWSMA.
- 2.5 Grantee shall use the Clean Water Land and Legacy Amendment logo provided by MDH on all materials that are purchased or produced under this Grant Agreement (equipment, reports to the public, publications, displays, videos). Failure to display the logo may render the Grantee ineligible for reimbursement.
- 2.6 Grantee shall pay in full any licensed contractor or consultant hired for the purpose of completing any work under this Grant Agreement.
- 2.7 Upon completion of the project, Grantee shall complete and submit an itemized Grant Invoice and a Grant Narrative Report to MDH SWP Grant Coordinator. The Grant Narrative Report and the Grant Invoice shall be due no later than the expiration day of this Grant Agreement.
- 2.8 Grantee will provide the unique well numbers with the Well and Boring Sealing Record(s) with the final invoice.
- 2.9 On or before the end date of this Agreement, the Grantee shall provide the State with one electronic copy of all final products produced under this Grant Agreement, including reports, publications, software and videos. If required by the nature of the project, data collected during the project shall be reported in a format acceptable to the State.
- 2.10 In the event the Grantee is unable to satisfactorily complete all the duties specified in this grant agreement, the Grantee will forfeit payment. A Grantee who has not satisfactorily fulfilled the grant obligations, including but not limited to paying the contractor in full for all work performed by the contractor, will be denied participation in the next grant cycle.

3. Time

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, and failure to meet a deadline may be a basis for a determination by MDH's Authorized Representative that Grantee has not complied with the terms of the grant.

Grantee is required to perform all of the duties recited above within the grant period. MDH is not obligated to extend the grant period.

4. Consideration and Payment

4.1. Consideration

MDH will pay for all services performed by Grantee under this grant agreement as follows:

4.1.1. Compensation.

Grantee will be paid according to the following breakdown of costs:

Activity Summary	Grant Amount
Mailer promoting proper sealing unused wells	\$1,000.00
Seal approx. 20 wells	\$9,000.00
Total	\$10,000.00

The following cost are not eligible and will be deducted from the final invoice, before reimbursement.

- Permitting fees payable to MDH (i.e. well construction fee; well sealing fee)
- Pressure tank and associated plumbing
- Water lines may be reimbursed only from the well to the pressure tank or to the building, whichever comes first.

4.1.2. Total Obligation

The total obligation of MDH for all compensation and reimbursements to Grantee under this agreement will not exceed \$10,000.00.

4.1.3. Travel Expenses

Grantee will be reimbursed for travel and subsistence expenses in the same manner and in no greater amount than provided in the current "Commissioner's Plan" promulgated by the Commissioner of Minnesota Management and Budget ("MMB"), or at the Grantee's established rate, whichever is lower, at the time travel occurred. Grantee will not be reimbursed for travel and subsistence expenses incurred outside Minnesota unless Grantee has received MDH's prior written approval for out of state travel. Minnesota will be considered the home state for determining whether travel is out of state.

4.1.4. Budget Modifications

Modifications greater than 10 percent of any budget line item in the most recently approved budget (listed in 4.1.1 and 4.1.3 or incorporated in Exhibit B) requires prior written approval from MDH and must be indicated on submitted reports. Failure to

obtain prior written approval for modifications greater than 10 percent of any budget line item may result in denial of modification request, loss of funds, or both.

Modifications equal to or less than 10 percent of any budget line item are permitted without prior approval from MDH provided that such modification is indicated on submitted reports and that the total obligation of MDH for all compensation and reimbursements to Grantee shall not exceed the total obligation listed in 4.1.2.

4.2. Terms of Payment

4.2.1. Invoices

MDH will promptly pay Grantee after Grantee presents an itemized invoice for the services actually performed and MDH's Authorized Representative accepts the invoiced services. Invoices must be submitted in a timely fashion and according to the following schedule: Upon completion of the services.

Grantee shall email invoice to: health.swpgrants@state.mn.us

Or mail to:

Eddie Wojski
SWP Grant Coordinator
Minnesota Department of Health
PO Box 64975
St. Paul, MN 55164-0975

4.3. Contracting and Bidding Requirements

4.3.1. Municipalities

A grantee that is a municipality – defined as a county, town, city, school district or other municipal corporation or political subdivision of MDH authorized by law to enter into contracts - is subject to the contracting requirements set forth under Minn. Stat. § 471.345. Projects that involve construction work are subject to the applicable prevailing wage laws, including those under Minn. Stat. § 177.41, et. seq.

4.3.2. Non-municipalities

Grantees that are not municipalities must adhere to the following standards in the event that duties assigned to Grantee are to be subcontracted out to a third party:

- i. Any services or materials that are expected to cost \$100,000 or more must undergo a formal notice and bidding process consistent with the standards set forth under Minn. Stat. ch. 16B.
- ii. Services or materials that are expected to cost between \$25,000 and \$99,999 must be competitively awarded based on a minimum of three verbal quotes or bids.
- iii. Services or materials that are expected to cost between \$10,000 and \$24,999 must be competitively awarded based on a minimum of two verbal quotes or bids or awarded to a targeted vendor.

- iv. Grantee must take all necessary affirmative steps to assure that targeted vendors from businesses with active certifications through the following entities are used when possible:
 - 1) Minnesota Department of Administration's Certified Targeted Group, Economically Disadvantaged and Veteran-Owned Vendor List (<http://www.mmd.admin.state.mn.us/process/search/>);
 - 2) Metropolitan Council's Targeted Vendor list: Minnesota Unified Certification Program (<https://mnucp.metc.state.mn.us/>); or
 - 3) Small Business Certification Program through Hennepin County, Ramsey County, and City of St. Paul: Central Certification Program (<https://www.stpaul.gov/departments/human-rights-equal-economic-opportunity/contract-compliance-business-development/central>).
- v. Grantee must maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, awarding and administration of contracts.
- vi. Grantee must maintain support documentation of the purchasing or bidding process utilized to contract services in their financial records, including support documentation justifying a single/sole source bid, if applicable.
- vii. Notwithstanding parts (i) through (iv) above, MDH may waive the formal bidding process requirements when:
 - Vendors included in response to a competitive grant request for proposal process were approved and incorporated as an approved work plan for the grant or
 - There is only one legitimate or practical source for such materials or services and Grantee has established that the vendor is charging a fair and reasonable price.
- viii. Projects that involve construction work of \$25,000 or more, are subject to applicable prevailing wage laws, including those under Minn. Stat. §§ 177.41 through 177.44.
- ix. Grantee must not contract with vendors who are suspended or debarred in Minnesota. The list of debarred vendors is available at: <http://www.mmd.admin.state.mn.us/debarredreport.asp>.

5. Conditions of Payment

All services provided by Grantee pursuant to this agreement must be performed to the satisfaction of MDH, as determined in the sole discretion of its Authorized Representative. Further, all services provided by Grantee must be in accord with all applicable federal, state, and local laws, ordinances, rules and regulations. Requirements of receiving grant funds may include, but are not limited to:

financial reconciliations of payments to Grantees, site visits of Grantee, programmatic monitoring of work performed by Grantee and program evaluation. Grantee will not be paid for work that MDH deems unsatisfactory, or performed in violation of federal, state or local law, ordinance, rule or regulation.

6. Authorized Representatives

6.1. State's Authorized Representative

MDH's Authorized Representative for purposes of administering this agreement is Eddie Wojski, SWP Grant Coordinator, 625 Robert Street N., PO Box 64975, St. Paul, MN 55164-0975, 651-201-4576, eddie.wojski@state.mn.us], or their successor, and has the responsibility to monitor Grantee's performance and the final authority to accept the services provided under this agreement. If the services are satisfactory, MDH's Authorized Representative will certify acceptance on each invoice submitted for payment.

6.2. Grantee's Authorized Representative

Grantee's Authorized Representative is Beth Kondrick, Director of Public Works, 7071 University Ave. NE., Fridley, MN 55432, 763-572-3554, and beth.kondrick@fridleymn.gov, or their successor. Grantee's Authorized Representative has full authority to represent Grantee in fulfillment of the terms, conditions, and requirements of this agreement. If Grantee selects a new Authorized Representative at any time during this agreement, Grantee must immediately notify MDH in writing, via e-mail or letter.

7. Assignment, Amendments, Waiver, and Grant Agreement Complete

7.1. Assignment

Grantee shall neither assign nor transfer any rights or obligations under this agreement without the prior written consent of MDH.

7.2. Amendments

If there are any amendments to this agreement, they must be in writing. Amendments will not be effective until they have been executed and approved by MDH and Grantee.

7.3. Waiver

If MDH fails to enforce any provision of this agreement, that failure does not waive the provision or MDH's right to enforce it.

7.4. Grant Agreement Complete

This agreement contains all the negotiations and agreements between MDH and Grantee. No other understanding regarding this agreement, whether written or oral, may be used to bind either party.

8. Liability

Grantee must indemnify and hold harmless MDH, its agents, and employees from all claims or causes of action, including attorneys' fees incurred by MDH, arising from the performance of this agreement by Grantee or Grantee's agents or employees. This clause will not be construed to bar any legal remedies Grantee may have for MDH's failure to fulfill its obligations under this agreement. Nothing in this clause may be construed as a waiver by Grantee of any immunities or

limitations of liability to which Grantee may be entitled pursuant to Minn. Stat. ch. 466, or any other statute or law.

9. State Audits

The relevant books, records, documents, and accounting procedures and practices of Grantee and any other party are subject to examination under Minn. Stat. § 16B.98, subd. 8, by MDH and the Minnesota State Auditor or the Minnesota 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.

10. Government Data Practices and Data Disclosure

10.1. Government Data Practices

Grantee and MDH must comply with the Minnesota Government Data Practices Act, Minn. Stat. ch. 13, as it applies to all data provided by MDH under this agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by Grantee under this agreement Pursuant to Minn. Stat. § 13.05, subd. 11(a). The civil remedies of Minn. Stat. § 13.08 apply to the release of the data referred to in this clause by either Grantee or MDH.

If Grantee receives a request to release the data referred to in this clause, Grantee must immediately notify MDH. MDH will give Grantee instructions concerning the release of the data to the requesting party before any data is released. Grantee's response to the request must comply with the applicable law.

10.2. Data Disclosure

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

11. Ownership of Equipment

MDH shall have the right to require transfer of all equipment purchased with grant funds (including title) to MDH or to an eligible non-State party named by MDH. This right will normally be exercised by MDH only if the project or program for which the equipment was acquired is transferred from one grantee to another.

12. Ownership of Materials and Intellectual Property Rights

12.1. Ownership of Materials

MDH shall own all rights, title and interest in all of the materials conceived or created by Grantee, or its employees or subgrantees, either individually or jointly with others and which arise out of the performance of this grant agreement, including any inventions, reports, studies, designs, drawings, specifications, notes, documents, software and

documentation, computer based training modules, electronically, magnetically or digitally recorded material, and other work in whatever form (“materials”).

Grantee hereby assigns to MDH all rights, title and interest to the materials. Grantee shall, upon request of MDH, execute all papers and perform all other acts necessary to assist MDH to obtain and register copyrights, patents or other forms of protection provided by law for the materials. The materials created under this grant agreement by Grantee, its employees or subgrantees, individually or jointly with others, shall be considered “works made for hire” as defined by the United States Copyright Act. All of the materials, whether in paper, electronic, or other form, shall be remitted to MDH by Grantee. Its employees and any subgrantees shall not copy, reproduce, allow or cause to have the materials copied, reproduced or used for any purpose other than performance of Grantee’s obligations under this grant agreement without the prior written consent of MDH’s Authorized Representative.

12.2. Intellectual Property Rights

Grantee represents and warrants that materials produced or used under this grant agreement do not and will not infringe upon any intellectual property rights of another including but not limited to patents, copyrights, trade secrets, trade names, and service marks and names. Grantee shall indemnify and defend MDH, at Grantee’s expense, from any action or claim brought against MDH to the extent that it is based on a claim that all or parts of the materials infringe upon the intellectual property rights of another. Grantee shall be responsible for payment of any and all such claims, demands, obligations, liabilities, costs, and damages including, but not limited to, reasonable attorney fees arising out of this grant agreement, amendments and supplements thereto, which are attributable to such claims or actions. If such a claim or action arises or in Grantee’s or MDH’s opinion is likely to arise, Grantee shall at MDH’s discretion either procure for MDH the right or license to continue using the materials at issue or replace or modify the allegedly infringing materials. This remedy shall be in addition to and shall not be exclusive of other remedies provided by law.

13. Workers’ Compensation

Grantee certifies that it is in compliance with Minn. Stat. § 176.181, subd. 2, which pertains to workers’ compensation insurance coverage. Grantee’s employees and agents, and any contractor hired by Grantee to perform the work required by this Grant Agreement and its employees, 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 MDH’s obligation or responsibility.

14. Publicity and Endorsement

14.1. Publicity

Any publicity given to the program, publications, or services provided resulting from this grant agreement, including, but not limited to, notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for Grantee or its employees individually or jointly with others, or any subgrantees shall identify MDH as the sponsoring agency and shall not be released without prior written approval by MDH’s

Authorized Representative, unless such release is a specific part of an approved work plan included in this grant agreement.

14.2. Endorsement

Grantee must not claim that MDH endorses its products or services.

15. Termination

15.1. Termination by MDH or Grantee

MDH or Grantee may cancel this grant agreement at any time, with or without cause, upon thirty (30) days written notice to the other party.

15.2. Termination for Cause

If Grantee fails to comply with the provisions of this grant agreement, MDH may terminate this grant agreement without prejudice to the right of MDH to recover any money previously paid. The termination shall be effective five business days after MDH mails, by certified mail, return receipt requested, written notice of termination to Grantee at its last known address.

15.3. Termination for Insufficient Funding

MDH may immediately terminate this agreement if it does not obtain funding from the Minnesota legislature or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment of the work scope covered in this agreement. Termination must be by written or facsimile notice to Grantee. MDH is not obligated to pay for any work performed after notice and effective date of the termination. However, Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. MDH will not be assessed any penalty if this agreement is terminated because of the decision of the Minnesota legislature, or other funding source, not to appropriate funds. MDH must provide Grantee notice of the lack of funding within a reasonable time of MDH receiving notice of the same.

16. Governing Law, Jurisdiction, and Venue

This grant agreement, and amendments and supplements to it, shall be governed by the laws of the State of Minnesota. Venue for all legal proceedings arising out of this grant agreement, or for breach thereof, shall be in the state or federal court with competent jurisdiction in Ramsey County, Minnesota.

17. Clerical Error

Notwithstanding Clause 7 of the Grant Contract Agreement, MDH reserves the right to unilaterally fix clerical errors contained in the Grant Contract Agreement without executing an amendment. Grantee will be informed of errors that have been fixed pursuant to this paragraph.

18. Lobbying

Ensure funds are not used for lobbying, which is defined as attempting to influence legislators or other public officials on behalf of or against proposed legislation. Providing education about the importance of policies as a public health strategy is allowed. Education includes providing facts, assessment of data, reports, program descriptions, and information about budget issues and population impacts, but stopping short of making a recommendation on a specific piece of legislation. Education may be provided to



legislators, public policy makers, other decision makers, specific stakeholders, and the general community.

[Signatures on following page]



APPROVED:

1. State Encumbrance Verification

Individual certifies that funds have been encumbered as required by Minn. Stat. §§ 16A.15 and 16C.05.

By: April Kane Digitally signed by April Kane
Date: 2021.05.12 17:41:14 -05'00'

Print name: April Kane

Date: 5-21-2021

SWIFT Contract/PO No(s). 193656/3000084450

2. Grantee

Grantee certifies that the appropriate persons(s) have executed the grant agreement on behalf of Grantee as required by applicable articles, bylaws, resolutions, or ordinances.

By: _____

Print name: _____

Title: _____

Date: _____

By: _____

Print name: _____

Title: _____

Date: _____

3. Minnesota Department of Health

Grant Agreement approval and certification that State funds have been encumbered as required by Minn. Stat. §§16A.15 and 16C.05.

By: _____ (with delegated authority)

Print name: _____

Title: _____

Date: _____

Distribution:

Agency – Original (fully executed) Grant Agreement

Grantee

State Authorized Representative



AGENDA REPORT

Meeting Date: June 28, 2021

Meeting Type: City Council

Submitted By: Nic Schmidt, Civil Engineer
 Rachel Workin, Environmental Planner
 James Kosluchar, Public Works Director

Title

Resolution No. 2021-53, Awarding Craig Park Improvements, Project No. 21-601

Background

On June 17, 2021 at 9:00 a.m., bids were publicly opened online via the virtual platform available on QuestCDN and Microsoft Teams for the Craig Park Improvements Project No. 21-601. Seven responsive bids were received.

This project addresses long standing drainage issues, provides stormwater treatment, improves park amenities, increases park resiliency and enhances pollinator habitat in Craig Park. Historically, the drainage issues resulted in standing water near the tennis courts, the backyards of adjacent homes, and the ballfield area, which decreases the park's usability, causes maintenance difficulties, and negatively impacts the surrounding properties. This project proposes to resolve these issues by conveying the standing water, as well as stormwater runoff from the three-acre neighborhood north of the park, into two stormwater basins for treatment prior to discharge into the Mississippi River (Exhibit B). Additionally, the project will use existing material excavated from the stormwater basins to build up the park's new active play areas in order to create additional flood protection. As noted, secondary benefits of the project include increased pollinator habitat, decreased maintenance through the conversion of under-utilized open space to native plantings, and three ADA accessible trail connections.

These changes present an opportunity to enhance under-utilized space in the park, increase climate resiliency, and implement feedback gathered through the Finding Your Fun in Fridley campaign. This includes desired shifts from non-programmed ballfields to flexible open space, more walking trails, and increased environmental sustainability. Park concept plans were developed that integrated these improvements with the proposed stormwater management plan and were presented to the Parks and Recreation Commission and Environmental Equality and Energy Commission who expressed their support. Additionally, a direct mailer was sent to households within the park service area directing them to the project website (www.FridleyMn.gov/CraigPark), asking the community to review the project video and concept plans and provide their feedback. Fifty residents responded to the survey and 90% of them indicated that they were satisfied or very satisfied with the proposed project plans.

This project is in line with the following guidance documents and policies:

- The Local Water Plan which establishes the goal that "All Fridley surface waters can be enjoyed to their highest use" and includes the Craig Park project.

Vision Statement

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

- The 2040 Comprehensive Plan, Parks chapter which established the goal of “[Protecting] our natural resources” and includes the Craig Park project.
- The City’s Pollinator Friendly Fridley resolution that directs the City to pursue planting more pollinator forage in areas of parks that are currently mowed turf grass.
- Upper Mississippi River Bacteria Total Maximum Daily Load

As noted, seven bids were received. The low bid was received from Peterson Companies, Inc. of Chisago City, MN in the amount of \$243,977.62, 4% below the final engineer’s estimate of \$254,265.00 (see Bid Tabulation as Exhibit A). The two lowest bids were competitive and within \$43,000 of one another. Of the seven bids, the high bid received was \$474,682.50. Staff believe the variance in bids is due to bidding mid-construction season. Contractors with availability in their schedules are typically more compelled to provide competitive pricing.

The City of Fridley has contracted with Peterson Companies on three projects in the recent past. Staff believes they are a reputable contractor and will deliver the project with the requisite quality specified in the bid documents.

Property owners will receive notification of project advancement this June presuming the City Council awards the project at this meeting. A project information sheet will provide a tentative work schedule, work description and contact information. During the project, staff will distribute project updates via email and the project-specific page on the City’s website in order to minimize disruption to residents and park patrons. If the Council approves the attached resolution, staff will notify the contractor of the award and issue a notice to proceed to the contractor upon receipt of acceptable submittals. Staff expect the work to begin in July with substantial completion in September of this year.

Financial Impact

Funding for this project is derived from the Coon Creek Watershed District cost-share grant, Storm Water Utility CIP funds, and the Parks Capital Projects fund. The low responsive bid received is within the project budget established.

Recommendation

Staff recommends the approval of Resolution No. 2021-53.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2021-53
- Exhibit A: Bid Tabulation
- Exhibit B: Craig Park Improvements Concept Plan

Vision Statement

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

Resolution No. 2021-53**Awarding Craig Park Improvements, Project No. 21-601**

Whereas, Craig Park is a neighborhood park in the City of Fridley; and

Whereas, the Craig Park Improvements Project (Project) is included as part of the City's Capital Investment Program to provide stormwater treatment, improve park amenities, increase park resiliency and enhance pollinator habitat; and

Whereas, Resolution No. 2021-31 adopted April 12, 2021 authorizing the execution of a Coon Creek Watershed District water quality cost-share grant for water quality improvements; and

Whereas, City Staff presented the Project to the Parks and Recreation Commission at the November 20, 2020 meeting with favorable support of the preliminary plan; and

Whereas, the City of Fridley conducted a community survey with 50 respondents and received favorable support for the preliminary design; and.

Whereas, City Staff directed final plan completion considering input received and advertised for bids with notice in accordance with Minnesota Statutes and the Fridley City Charter; and

Whereas, bids were received and tabulated and found the low responsive bid is determined to be within budget for the project,

Now, therefore be it resolved, that the City Council of the City of Fridley hereby receives the bids for the Craig Park Improvements Project No. 21-601 per the attached bid tabulation and awards the project to Peterson Companies, Inc. of Chisago City, MN in the amount of \$243,977.62.

Passed and adopted by the City Council of the City of Fridley this 28th day of June, 2021.

Scott J. Lund – Mayor

ATTEST:

Daniel Tienter – City Clerk

Exhibit A

Item 4.

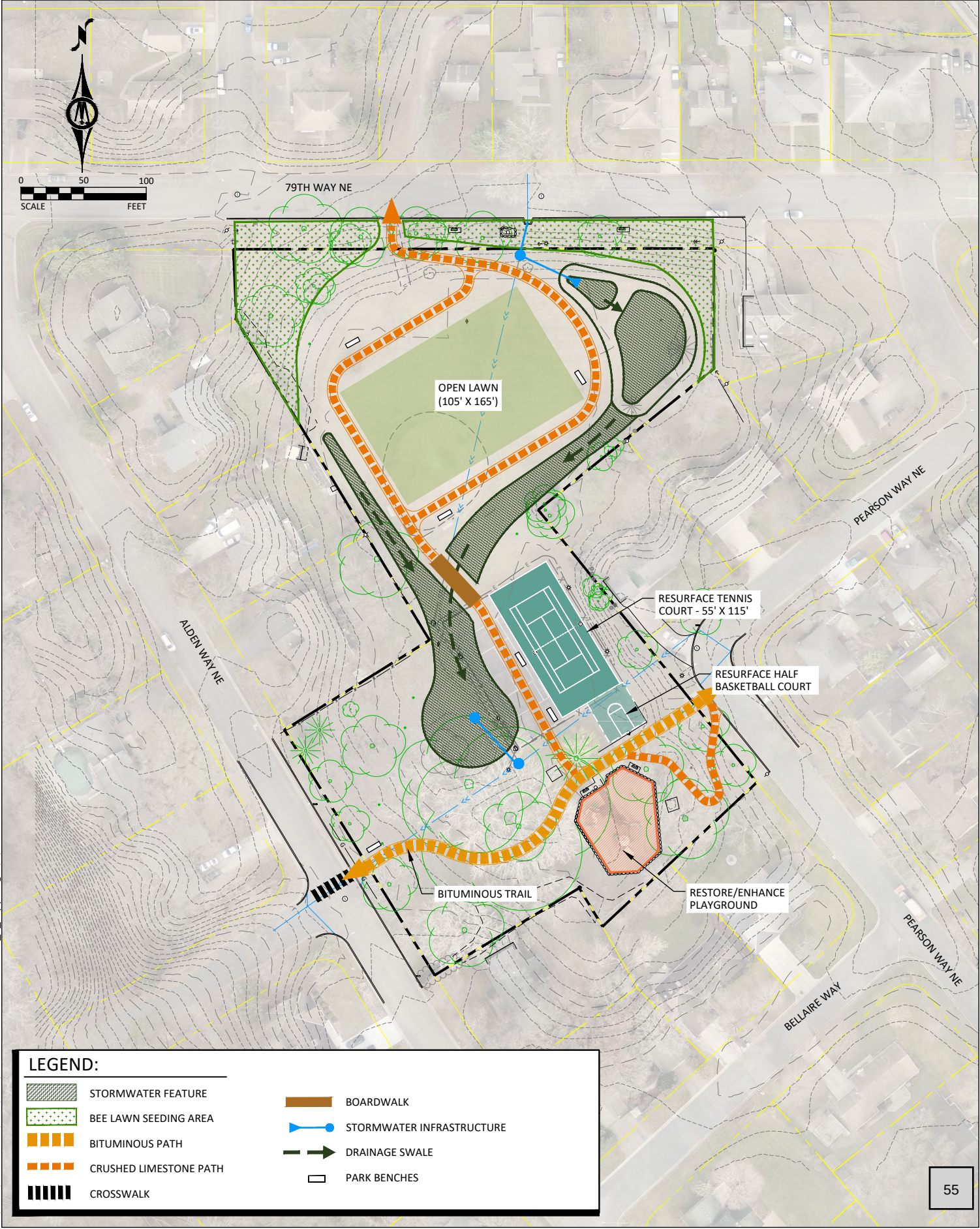
Craig Park Improvements Project 21-601 (#7870270)

Owner: City of Fridley

Bid Opening: 6/17/2021 9:00 AM



				Engineer Estimate		Peterson Companies		GL Contracting Inc.		LinnCo, Inc.		Urban Companies		JL Theis, Inc.		Sunram Construction, Inc.		Parkstone Contracting, LLC	
Line Item	Item Description	Unit	Qty	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	MOBILIZATION	LUMP SUM	1	\$15,000.00	\$15,000.00	\$11,382.00	\$11,382.00	\$5,450.00	\$5,450.00	\$21,142.00	\$21,142.00	\$15,000.00	\$15,000.00	\$32,000.00	\$32,000.00	\$20,500.75	\$20,500.75	\$69,500.00	\$69,500.00
2	REMOVE BITUMINOUS PAVEMENT	SQ YD	620	\$5.00	\$3,100.00	\$2.54	\$1,574.80	\$7.80	\$4,836.00	\$8.85	\$5,487.00	\$10.00	\$6,200.00	\$15.00	\$9,300.00	\$4.00	\$2,480.00	\$15.00	\$9,300.00
3	REMOVE SIDEWALK PAVEMENT	SQ YD	60	\$8.00	\$480.00	\$3.78	\$226.80	\$7.80	\$468.00	\$23.60	\$1,416.00	\$18.00	\$1,080.00	\$19.00	\$1,140.00	\$5.00	\$300.00	\$15.00	\$900.00
4	REMOVE CURB AN GUTTER	LIN FT	50	\$8.00	\$400.00	\$4.72	\$236.00	\$6.10	\$305.00	\$18.70	\$935.00	\$10.00	\$500.00	\$9.00	\$450.00	\$15.00	\$750.00	\$15.00	\$750.00
5	REMOVE FENCE AND FOOTINGS	LIN FT	430	\$18.00	\$7,740.00	\$5.32	\$2,287.60	\$3.60	\$1,548.00	\$13.30	\$5,719.00	\$10.00	\$4,300.00	\$14.00	\$6,020.00	\$18.00	\$7,740.00	\$15.00	\$6,450.00
6	REMOVE LIGHT AND FOOTING	EACH	4	\$1,000.00	\$4,000.00	\$1,002.23	\$4,008.92	\$218.00	\$872.00	\$241.00	\$964.00	\$750.00	\$3,000.00	\$670.00	\$2,680.00	\$3,500.00	\$14,000.00	\$4,000.00	\$16,000.00
7	REMOVE BOLLARD POST	EACH	2	\$300.00	\$600.00	\$69.83	\$139.66	\$109.00	\$218.00	\$68.60	\$137.20	\$250.00	\$500.00	\$650.00	\$1,300.00	\$550.00	\$1,100.00	\$300.00	\$600.00
8	REMOVE CASTING	EACH	2	\$200.00	\$400.00	\$46.50	\$93.00	\$109.00	\$218.00	\$867.00	\$1,734.00	\$250.00	\$500.00	\$300.00	\$600.00	\$80.00	\$160.00	\$300.00	\$600.00
9	REMOVE CATCH BASIN	EACH	1	\$500.00	\$500.00	\$685.00	\$685.00	\$908.30	\$908.30	\$702.00	\$702.00	\$750.00	\$750.00	\$300.00	\$300.00	\$850.00	\$850.00	\$1,500.00	\$1,500.00
10	REMOVE STORM SEWER PIPE	LIN FT	195	\$15.00	\$2,925.00	\$8.93	\$1,741.35	\$9.10	\$1,774.50	\$13.70	\$2,671.50	\$17.00	\$3,315.00	\$12.00	\$2,340.00	\$16.00	\$3,120.00	\$25.00	\$4,875.00
11	SAWCUT BITUMINOUS PAVEMENT	LIN FT	200	\$4.00	\$800.00	\$2.47	\$494.00	\$3.60	\$720.00	\$2.20	\$440.00	\$7.00	\$1,400.00	\$7.00	\$1,400.00	\$2.50	\$500.00	\$5.00	\$1,000.00
12	SAWCUT CONCRETE PAVEMENT	LIN FT	10	\$7.00	\$70.00	\$4.20	\$42.00	\$3.60	\$36.00	\$6.00	\$60.00	\$15.00	\$150.00	\$7.00	\$70.00	\$10.00	\$100.00	\$5.00	\$50.00
13	BULKHEAD & ABANDON STORM SEWER STRUCTURE	EACH	2	\$1,000.00	\$2,000.00	\$757.44	\$1,514.88	\$1,264.10	\$2,528.20	\$353.00	\$706.00	\$850.00	\$1,700.00	\$5,000.00	\$10,000.00	\$790.00	\$1,580.00	\$2,500.00	\$5,000.00
14	CONSTRUCT BULK HEAD	EACH	1	\$500.00	\$500.00	\$93.00	\$93.00	\$971.50	\$971.50	\$510.00	\$510.00	\$225.00	\$225.00	\$4,800.00	\$4,800.00	\$185.00	\$185.00	\$750.00	\$750.00
15	COMMON EXCAVATION (EV) (P)	CU YD	3280	\$5.00	\$16,400.00	\$12.36	\$40,540.80	\$7.90	\$25,912.00	\$20.60	\$67,568.00	\$12.00	\$39,360.00	\$18.00	\$59,040.00	\$14.25	\$46,740.00	\$20.00	\$65,600.00
16	COMMON EMBANKMENT (CV) (P)	CU YD	2905	\$5.00	\$14,525.00	\$5.95	\$17,284.75	\$7.80	\$22,659.00	\$9.40	\$27,307.00	\$10.00	\$29,050.00	\$16.00	\$46,480.00	\$20.25	\$58,826.25	\$20.00	\$58,100.00
17	SUBGRADE EXCAVATION	CU YD	150	\$10.00	\$1,500.00	\$10.42	\$1,563.00	\$18.40	\$2,760.00	\$33.55	\$5,032.50	\$40.00	\$6,000.00	\$36.00	\$5,400.00	\$27.00	\$4,050.00	\$50.00	\$7,500.00
18	CONNECT TO EXISTING STORM SEWER	EACH	2	\$800.00	\$1,600.00	\$441.00	\$882.00	\$971.50	\$1,943.00	\$2,443.00	\$4,886.00	\$875.00	\$1,750.00	\$1,780.00	\$3,560.00	\$815.00	\$1,630.00	\$1,500.00	\$3,000.00
19	15" RC PIPE SEWER CLASS V	LIN FT	45	\$65.00	\$2,925.00	\$50.88	\$2,289.60	\$63.60	\$2,862.00	\$90.50	\$4,072.50	\$65.00	\$2,925.00	\$88.00	\$3,960.00	\$58.00	\$2,610.00	\$95.00	\$4,275.00
20	12" DUCTILE IRON PIPE STORM SEWER	LIN FT	55	\$80.00	\$4,400.00	\$118.90	\$6,539.50	\$159.70	\$8,783.50	\$119.00	\$6,545.00	\$115.00	\$6,325.00	\$99.00	\$5,445.00	\$108.00	\$5,940.00	\$115.00	\$6,325.00
21	15" RC PIPE APRON WITH TRASH GUARD	LUMP SUM	1	\$2,000.00	\$2,000.00	\$1,911.00	\$1,911.00	\$2,422.10	\$2,422.10	\$1,550.50	\$1,550.50	\$2,350.00	\$2,350.00	\$3,400.00	\$3,400.00	\$2,260.00	\$2,260.00	\$2,150.00	\$2,150.00
22	CONSTRUCT STORM SEWER MANHOLE	EACH	1	\$3,200.00	\$3,200.00	\$4,344.00	\$4,344.00	\$4,282.30	\$4,282.30	\$4,108.00	\$4,108.00	\$4,400.00	\$4,400.00	\$3,000.00	\$3,000.00	\$4,125.00	\$4,125.00	\$5,000.00	\$5,000.00
23	CONSTRUCT STORM SEWER INLET	EACH	1	\$2,500.00	\$2,500.00	\$2,085.00	\$2,085.00	\$3,121.50	\$3,121.50	\$2,420.00	\$2,420.00	\$2,400.00	\$2,400.00	\$4,000.00	\$4,000.00	\$2,150.00	\$2,150.00	\$2,500.00	\$2,500.00
24	RANDOM RIP RAP CL 3	CU YD	10	\$95.00	\$950.00	\$117.15	\$1,171.50	\$130.20	\$1,302.00	\$93.00	\$930.00	\$150.00	\$1,500.00	\$110.00	\$1,100.00	\$140.00	\$1,400.00	\$150.00	\$1,500.00
25	4" PERF PVC SDR 35	LIN FT	925	\$12.00	\$11,100.00	\$7.52	\$6,956.00	\$20.30	\$18,777.50	\$12.40	\$11,470.00	\$30.00	\$27,750.00	\$9.00	\$8,325.00	\$26.25	\$24,281.25	\$15.00	\$13,875.00
26	4" PVC CLEANOUT	EACH	10	\$350.00	\$3,500.00	\$391.13	\$3,911.30	\$508.40	\$5,084.00	\$227.00	\$2,270.00	\$350.00	\$3,500.00	\$280.00	\$2,800.00	\$325.00	\$3,250.00	\$250.00	\$2,500.00
27	WOVEN GEOTEXTILE FABRIC TYPE 4	SQ YD	720	\$6.00	\$4,320.00	\$1.55	\$1,116.00	\$5.10	\$3,672.00	\$11.80	\$8,496.00	\$4.00	\$2,880.00	\$3.00	\$2,160.00	\$3.25	\$2,340.00	\$3.00	\$2,160.00
28	WOVEN GEOTEXTILE FABRIC TYPE 5	SY YD	1705	\$5.00	\$8,525.00	\$0.81	\$1,381.05	\$5.10	\$8,695.50	\$6.20	\$10,571.00	\$4.00	\$6,820.00	\$3.00	\$5,115.00	\$3.25	\$5,541.25	\$2.50	\$4,262.50
29	FILTER TOPSOIL BORROW (CV)	CU YD	450	\$70.00	\$31,500.00	\$45.21	\$20,344.50	\$56.20	\$25,290.00	\$42.90	\$19,305.00	\$45.00	\$20,250.00	\$38.00	\$17,100.00	\$69.00	\$31,050.00	\$65.00	\$29,250.00
30	COARSE FILTER AGGREGATE (CV)	CU YD	145	\$70.00	\$10,150.00	\$52.52	\$7,615.40	\$65.60	\$9,512.00	\$75.30	\$10,918.50	\$75.00	\$10,875.00	\$57.00	\$8,265.00	\$63.00	\$9,135.00	\$125.00	\$18,125.00
31	LIGHTWEIGHT AGGREGATE	CU YD	22	\$105.00	\$2,310.00	\$188.93	\$4,156.46	\$199.50	\$4,389.00	\$185.00	\$4,070.00	\$190.00	\$4,180.00	\$57.00	\$1,254.00	\$200.00	\$4,400.00	\$210.00	\$4,620.00
32	SELECT GRANULAR BORROW	TON	200	\$14.00	\$2,800.00	\$17.27	\$3,454.00	\$16.20	\$3,240.00	\$32.50	\$6,500.00	\$22.00	\$4,400.00	\$16.00	\$3,200.00	\$25.00	\$5,000.00	\$40.00	\$8,000.00
33	AGGREGATE BASE CLASS 5	TON	530	\$30.00	\$15,900.00	\$27.06	\$14,341.80	\$32.80	\$17,384.00	\$32.56	\$17,256.80	\$22.00	\$11,660.00	\$25.00	\$13,250.00	\$31.00	\$16,430.00	\$40.00	\$21,200.00
34	AGGREGATE SURFACING (CRUSHED LIMESTONE)	TON	150	\$60.00	\$9,000.00	\$53.83	\$8,074.50	\$75.20	\$11,280.00	\$33.06	\$4,959.00	\$40.00	\$6,000.00	\$37.00	\$5,550.00	\$45.00	\$6,750.00	\$75.00	\$11,250.00
35	TYPE 9.5 WEARING COURSE MIX (SPWEA240C)	TON	80	\$90.00	\$7,200.00	\$152.25	\$12,180.00	\$163.50	\$13,080.00	\$157.00	\$12,560.00	\$160.00	\$12,800.00	\$159.00	\$12,720.00	\$152.00	\$12,160.00	\$180.00	\$14,400.00
36	CONCRETE CURB & GUTTER DESIGN B618	LIN FT	50	\$25.00	\$1,250.00	\$49.74	\$2,487.00	\$60.00	\$3,000.00	\$59.50	\$2,975.00	\$50.00	\$2,500.00	\$65.00	\$3,250.00	\$58.00	\$2,900.00	\$45.00	\$2,250.00
37	6" CONCRETE WALK	SQ FT	365	\$12.00	\$4,380.00	\$13.07	\$4,770.55	\$16.90	\$6,168.50	\$16.00	\$5,840.00	\$16.00	\$5,840.00	\$16.00	\$5,840.00	\$16.00	\$5,840.00	\$14.00	\$5,110.00
38	TRUNCATED DOMES	SQ FT	56	\$55.00	\$3,080.00	\$73.50	\$4,116.00	\$60.00	\$3,360.00	\$65.25	\$3,654.00	\$80.00	\$4,480.00	\$60.00	\$3,360.00	\$58.00	\$3,248.00	\$75.00	\$4,200.00
39	TRAFFIC CONTROL	LUMP SUM	1	\$1,500.00	\$1,500.00	\$2,751.00	\$2,751.00	\$4,178.30	\$4,178.30	\$4,116.00	\$4,116.00	\$3,000.00	\$3,000.00	\$2,500.00	\$2,500.00	\$6,000.00	\$6,000.00	\$4,000.00	\$4,000.00
40	ORANGE BARRIER SAFETY FENCE	LIN FT	2500	\$5.00	\$12,500.00	\$1.86	\$4,650.00	\$4.90	\$12,250.00	\$2.90	\$7,250.00	\$5.00	\$12,500.00	\$2.66	\$6,650.00	\$2.50	\$6,250.00	\$3.00	\$7,500.00
41	INLET PROTECTION	EACH	9	\$300.00	\$2,700.00	\$105.00	\$945.00	\$272.50	\$2,452.50	\$231.00	\$2,079.00	\$300.00	\$2,700.00	\$178.00	\$1,602.00	\$150.00	\$1,350.00	\$200.00	\$1,800.00
42	STABILIZED CONSTRUCTION EXIT	LUMP SUM	1	\$3,000.00	\$3,000.00	\$1,580.00	\$1,580.00	\$1,308.00	\$1,308.00	\$2,080.00	\$2,080.00	\$2,500.00	\$2,500.00	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00	\$4,000.00	\$4,000.00
43	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LIN FT	2020	\$3.50	\$7,070.00	\$3.64	\$7,352.80	\$3.30	\$6,666.00	\$3.30	\$6,666.00	\$5.00	\$10,100.00	\$4.00	\$8,080.00	\$4.00	\$8,080.00	\$4.00	\$8,080.00
44	EROSION CONTROL BLANKET CAT. 3N	SQ YD	5850	\$2.50	\$14,625.00	\$1.58	\$9,243.00	\$3.30	\$19,305.00	\$1.45	\$8,482.50	\$2.50	\$14,625.00	\$1.89	\$11,056.50	\$2.25	\$13,162.50	\$2.00	\$11,700.00
45	TURF REINFORCEMENT MAT																		



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AGENDA REPORT

Meeting Date: June 28, 2021

Meeting Type: City Council

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

Title

Resolution No. 2021-56, Approving Change Order No. 4 (Final) for 2019 Street Rehabilitation Project No. ST2019-01

Background

The proposed Change Order No. 4 (Final) for the 2019 Street Rehabilitation Project No. 19-01 is attached as Exhibit A. This project is part of the City's regular street maintenance program and includes the additions of trails, sidewalk, and other ancillary items under a contract with Park Construction of Fridley, MN.

The amount of this change order is \$1,661.89. This change order increases the original contract by 0.2%. The cumulative increase of the original contract is 10.1%. This change order for the 2019 Street Rehabilitation Project is required due to a calculation error in quantifying final quantities for the six inch Concrete Valley Gutter Bid Item. After the contractor and staff agreed to the final quantities, staff was contacted by the contractor regarding the quantity discrepancy made known by the concrete subcontractor and met onsite to review the discrepancy. Staff checked the quantity and agrees that the final quantity needs to be adjusted as requested. The cost of final quantity adjustment for the six inch Concrete Valley Gutter is \$1,661.89.

A recap of prior approved Change Orders for the 2019 Street Rehabilitation Project No. ST2019-01 are as follows.

- Change Order No. 1: A plan revision was made to make future trail connections on the east side of University Service drive south of the Civic Campus, totaling \$35,485.30.
- Change Order No. 2: Added work was completed to adjust walk and driveway intersections on 71st Avenue, additional quantity for the final lift of asphalt, and additional replacement of concrete curb and gutter for poorly draining areas, totaling \$25,635.83.
- Change Order No. 3: Additional work was completed to modify concrete curb and gutter for drainage, add supplemental loop detectors for MnDOT's signal system, added restoration near the water treatment plant, and additional pavement markings, totaling \$14,055.02.

The project is substantially complete and awaiting final payment. Bid unit prices were applied to all items on this change order.

Financial Impact

The project is funded and remains within budget in the Capital Investment Program, the source of funding for this change order is Street Improvement Reserve Funds.

Vision Statement

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

Recommendation

Staff recommends the approval of Resolution No. 2021-56.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution 2021-56
- Exhibit A: Change Order No. 4

Vision Statement

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

Resolution No. 2021-56**Approving Change Order #4 (Final) for 2019 Street Rehabilitation Project No. ST2019-01**

Whereas, the 2019 Street Rehabilitation Project (Project) included as part of the City's regular street maintenance programs and includes the additions of trails, sidewalk and other ancillary items under a contract with Park Construction of Fridley, MN (Contractor); and

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

Whereas, additional work was desired and directed by the City of Fridley that modified the original contract from \$837,588.76 to \$839,250.65 (0.2% increase) as part of Change Order #4 (Final); and

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

Whereas, with this additional work, the project remains within budget and is funded.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves Approval of Change Order #4 (Final) for the 2019 Street Rehabilitation Project in the amount of \$1,661.89.

Passed and adopted by the City Council of the City of Fridley this 28th day of June, 2021.

Scott J. Lund – Mayor

ATTEST:

Daniel Tienter – City Clerk



Public Works Department

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

21-Jun-21

Park Construction Company
1481 81st Avenue NE
Minneapolis, Minnesota 55432

SUBJECT : Change Order No. 4 (Final) 2019 Street Rehabilitation Project No. 19-01

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

ITEM NO.	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	COST
CO4.01	6" Concrete Valley Gutter	SY	17.40	\$ 95.50	\$ 1,661.89
CHANGE ORDER NO. 3 TOTAL =					\$ 1,661.89

Original Contract Amount:	\$	762,412.61	
Prior Change Orders Approved:	\$	75,176.15	9.9% of Original Contract Amount
This Change Order:	\$	1,661.89	0.2% of Original Contract Amount
Proposed Contract Amount:	\$	839,250.65	

Submitted and approved by James Kosluchar, Director of Public Works, on the 28th Day of June, 2021

James Kosluchar Digitally signed by James Kosluchar
Date: 2021.06.21 13:57:29 -05'00'

James P. Kosluchar, Director of Public Works

Approved and accepted this ____ th day of _____, 2021 by Park Construction Company

Park Construction Company Representative

Approved and accepted this ____ th day of _____, 2021 by the City of Fridley

Scott Lund, Mayor

Walter T. Wysopal, City Manager



AGENDA REPORT

Meeting Date: June 28, 2021

Meeting Type: City Council

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

Title

Resolution No. 2021-57, Approving Gifts, Donations and Sponsorships received between May 18, 2021 and June 21, 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 May 18, 2021 and June 21, 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. 2021-57.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2021-57
- Exhibit A: Schedule No. 1

Vision Statement

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

Resolution No. 2021-57**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 May 18, 2021 and June 21, 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 hereby approves and accepts the various donations, gifts and sponsorships made between May 18, 2021 and June 21, 2021, attached hereto as Exhibit A.

Passed and adopted by the City Council of the City of Fridley this 28th day of June, 2021.

Scott J. Lund – Mayor

ATTEST:

Daniel Tienter – City Clerk

Gifts, Donations, and Sponsorships - City of Fridley

Schedule No. 1

Date Received	Department or Division	Program	Donor Name, if not anonymous	Amount / Value	Fund 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	\$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
3/19/2021	SNC	Donation Box Contents	Various	\$79.00	270
4/2/2021	SNC	Donation Box Contents	Various	\$113.00	270
4/8/2021	Public Safety	Donation of Gift Cards for Freewheel Bike Shop	Sarah Walther	\$1,500.00	101
4/13/2021	SNC	Donation Box Contents	Various	\$145.00	270
4/27/2021	SNC	Donation Box Contents	Various	\$142.00	270
4/28/2021	Recycling	Donation of compost for organics recycling participants	SMSC Organics Recycling Facility	\$40.00	237
4/30/2021	Public Safety	Donation to Support Police Officers	Cynthia and Thomas Markham	\$1,000.00	101
4/30/2021	Public Safety	Donation of 505 COVID Face Shields	Sam's Club	\$2,020.00	101
5/4/2021	SNC	Reimbursement for memorial benches	Springbrook Nature Center Foundation	\$2,404.00	270
5/7/2021	SNC	Donation Box Contents	Various	\$85.00	270
5/10/2021	Public Safety	Donation to FPD Police Activity League	Schmit Towing	\$500.00	101
5/14/2021	SNC	Donation Box Contents	Various	\$82.00	270
5/16/2021	Recreation	Donation to Pickleball Program	unknown	\$10.00	101
5/19/2021	Recreation	Donation to replace interpretive signs at Innsbruck Nature Center	Frank and Maija Sedzielarz	\$2,800.00	101
5/28/2021	SNC	Donation Box Contents	Various	\$120.00	270
6/11/2021	SNC	Donation Box Contents	Various	\$40.00	270
6/11/2021	SNC	Donation Box Contents	Various	\$92.00	270
6/11/2021	SNC	Donation Box Contents	Various	\$58.00	270

\$163,944.55



AGENDA REPORT

Meeting Date: June 28, 2021

Meeting Type: City Council

Submitted By: Daniel Tienter, Director of Finance/City Treasurer/City Clerk
Brooke Hall, Communications Specialist

Title

Resolution No. 2021-58, Authorizing Participation of the City of Fridley in the Minnesota Local Performance Measurement Program

Background

In 2019, the City of Fridley (City), under the general direction of the City Manager, formed the Process Management (PMT) to improve the efficiency and efficacy of City programs and services. The PMT consists of up to 12 staff, with representatives from each department, trained in continuous improvement, performance measurement and problem solving, among other areas.

During the formation process, the PMT created two committees: 1) Process Improvement (Process); and 2) Performance Measurement (Performance). The Process Committee seeks to improve businesses processes by reducing waste and enhancing quality. The Performance Committee developed, and continues to develop, a set of measures based on guidance from the Minnesota Local Performance Measurement Program (Program) offered by the Office of the State Auditor (OSA) in conjunction with the Council on Local Results and Innovation.

By formally reporting on at least 10 of the 29 performance measures identified by the Program to the OSA, the City may receive two benefits: 1) a per capita reimbursement of \$0.14; and 2) an exemption from property tax levy limit if they are in effect. To participate in the Program, the City Council must adopt the minimum number of performance measures, report them at least annually to residents and submit a document detailing the actual results.

Based on those criteria, the PMT drafted the 2020 Performance Measures Report (Exhibit A), which outlines 18 performance measures, include one new measure. The additional performance measure discusses data from the 2021 resident survey regarding "the feeling of safety" in the City. The PMT also plans to expand the number of performance measurements for future reports. In addition to the benefits of the Program, the City will use the report to inform policy decisions, such as budget recommendations, and to gauge the success of City programs and services. Upon approval, the City would also post the report on its website.

Financial Impact

Staff estimate the City will receive a reimbursement of about \$4,100. The Adopted 2021 Budget did not include this additional revenue, which will be used to help defray the cost of PMT operations.

Vision Statement

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

Recommendation

Staff recommends the approval of Resolution No. 2021-58.

Focus on Fridley Strategic Alignment

<u>X</u>	Vibrant Neighborhoods & Places	<u>X</u>	Community Identity & Relationship Building
<u>X</u>	Financial Stability & Commercial Prosperity	<u>X</u>	Public Safety & Environmental Stewardship
<u>X</u>	Organizational Excellence		

Attachments and Other Resources

- Resolution 2021-58
- Exhibit A: 2020 Performance Measurement Report

Vision Statement

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

Resolution No. 2021-58**Authorizing Participation of the City of Fridley in the Minnesota Local Performance Measurement Program**

Whereas, the Minnesota Council on Local Results and Innovation developed a standard set of performance measures that will aid residents, taxpayers, and state and local officials in determining the efficacy of cities in providing services and measure residents' opinion of those services; and

Whereas, benefits to the City of Fridley (City) for participation in the Minnesota Council on Local Results and Innovation's comprehensive performance measurement program are outlined in Minnesota Statute § 6.91 and include eligibility for a reimbursement as set by State statute; and

Whereas, any city participating in the comprehensive performance measurement program is also exempt from levy limits for taxes, if levy limits are in effect; and

Whereas, the City Council has adopted and implemented at least 10 of the performance measures, as developed by the Minnesota Council on Local Results and Innovation, and a system to use this information to help plan, budget, manage and evaluate programs and processes for optimal future outcomes.

Now, therefore, be it resolved, that the City Council of the City of Fridley will hereby continue to report the results of the performance measures to its citizenry by the end of the year through publication, direct mailing, posting on the city website, or through a public hearing at which the budget and levy will be discussed and public input allowed; and

Be it further resolved, that the City of Fridley will submit to the Office of the State Auditor the actual results of the performance measures adopted by the City.

Passed and adopted by the City Council of the City of Fridley this 28th day of June, 2021.

Scott J. Lund – Mayor

ATTEST:

Daniel Tienter – City Clerk



Performance Measures Report



City of Fridley | 2020 Performance Measurement Report

In summer 2019, the City of Fridley Process Management Team was formed with representatives from every department. After completing an in-depth analysis of customer service standards at the Fridley Civic Campus, the team was separated into two subcommittees: Process Improvement and Performance Measurement.

The Process Improvement Subcommittee was tasked with reviewing applications from departments requesting specific processes to be analyzed and improved. The Performance Measurement Subcommittee was assigned with developing a report on the required measures for the State of Minnesota Performance Measurement Program through the Council on Local Results and Innovation (CLRI).

The Performance Measurement Committee coordinated with City departments to report on 18 measures in the report. The measures were divided into four categories: General, Police, Fire and Public Works (Streets, Water and Sanitary Sewer).

Within the report, there is a full overview of the elected performance measures data, as well as individual data sets and descriptions of the measurements. Descriptions include what data is being measured, why the data is important, and what the results mean for the City of Fridley. Fridley demographic information was planned as an addition to the 2020 report. However, 2020 Census data was not yet available at the time of submission to City Council. Information from the Census results will be included in the 2021 report.

On June 28, 2021, the Fridley City Council adopted a resolution authorizing the Performance Measurement Committee to submit the 2020 Performance Measurement Report to the Office of the State Auditor.

For the 2020 report, the Process Management Team consisted of the following members:

Performance Measurement Subcommittee

Brooke Hall, Chair
 Roberta Collins
 Melissa Moore
 Sherree Smith
 Stacy Stromberg
 Dan Tienter
 Mai Vang

Process Improvement Subcommittee

Beth Kondrick, Chair
 Julie Beberg
 Mike Grundman
 Becca Hellegers
 Patrick Maghrak
 Jill Salo



City of Fridley Standard Performance Measures

For the Year Ended December 31, 2020

Item 7.

General	2016	2017	2018	2019	2020
Percentage Change in Taxable Market Value	2.30%	6.60%	12.80%	6.37%	7.64%
Nuisance Code Enforcement Cases per 1,000 population	50.80	26.12	49.35	58.72	33.86
Bond Rating	Aa1	Aa2	Aa2	Aa2	Aa2
Accuracy of Post Election Audit	Not selected for audit	Not selected for audit	Not selected for audit	Not selected for audit	Not selected for audit
Feeling Safe in the City	N/A	N/A	N/A	N/A	98%
Police Services					
Part I Crime Rates	1,049	1,118	1,100	1,148	1,329
Part II Crime Rates	1,355	1,412	1,461	1,163	1,007
Part I Crime Clearance Rates	26%	25%	26%	28%	24%
Part II Crime Clearance Rates	53%	50%	52%	52%	42%
Average Police Response Time	4:07 Minutes	3:27 Minutes	3:12 Minutes	3:33 Minutes	3:53 Minutes
Fire & EMS Services					
Insurance Industry Rating of Fire Services	Class 3	Class 3	Class 3	Class 3	Class 3
Average Fire Response Time	6:00 Minutes	5:00 Minutes	6:00 Minutes	5:47 Minutes	6:07 Minutes
Fire Calls Per 1,000 Population	123	128	91	94	114
Number of Fires with Losses Resulting in Investigation	47	35	45	44	39
Streets					
Average City Street Pavement Condition Rating	7.04	7.08	6.92	6.50	6.84
Expenditures for Road Rehabilitation per Paved Lane Mile Rehabilitated	\$156,361	\$150,803	N/A	\$194,894	\$213,794
Percentage of All Jurisdiction Lane Miles Rehabilitated in a Year	1.91%	1.68%	0%	0.51%	3.148%
Average Hours to Complete Road System During a Snow Event	6.42 Hours	6.88 Hours	7.33 Hours	6.28 Hours	7.39 Hours
Water					
Operating Cost per 1,000,000 Gallons of Water Pumped/Produced	\$1,618	\$1,741	\$1,846	\$1,957	\$1,868
Sanitary Sewer					
Number of Sewer Blockages on City System per 100 Connections	.036	.06	.048	\$1,957	.036



General: Market Value, Code Enforcement, Bond Rating, Elections

Taxable Property Market Value	2016	2017	2018	2019	2020
Percentage Change	2.30%	6.60%	12.80%	6.37%	7.64%
Taxable Market Value	2,212,047,755	2,263,260,400	2,411,702,930	2,720,564,453	2,945,538,061

Source: Anoka County and City Assessor's Office

Percent Change in the Taxable Market Value

What is it?

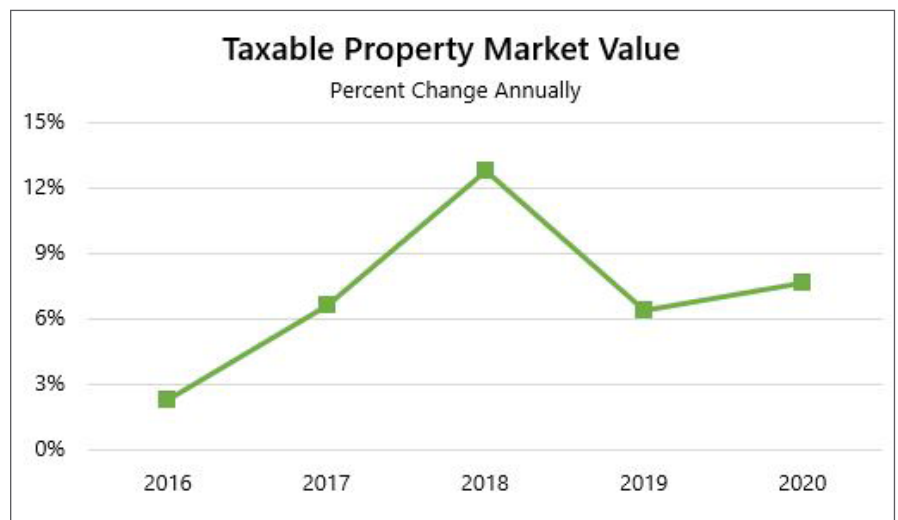
As a local taxing jurisdiction, property taxes are the principal funding source for the City and its operations. For some real property, a portion of its market value may be excluded from taxation, such as the Homestead Market Value Exclusion. Once a taxing jurisdiction applies those exclusion, the market value becomes the Taxable Market Value (TMV).

Why does it matter?

The City uses the TMV to help determine the tax liability for each property within its jurisdiction. Usually, when the TMV for the City increases, the property tax rate decreases, and a property pays less in City property taxes. In other words, when the City grows and there more properties to pay taxes, they can all pay a little less.

What does the data tell us?

Over the past few years, the City experienced a significant growth in the TMV, increasing about 33% since 2016. Generally, the City attributed this change to a strong housing market and several substantial redevelopment projects, including Cielo Apartment Homes and Northern Stacks, among others. Coupled with other changes in the local real estate market, the City was able to generate additional property tax revenues for the entire Fridley community.





General: Market Value, Code Enforcement, Bond Rating, Elections

Nuisance Code Enforcement Cases	2016	2017	2018	2019	2020
Cases per year	1,398	726	1,369	1,629	992
Population per year	27,520	27,792	27,742	27,742	29,300
Cases Per 1,000 Residents	50.80	26.12	49.35	58.72	33.86

(# of cases/population) X 1,000 = Cases per 1,000 population, Source: City Planning Division & Population ASC Source

Nuisance Code Enforcement Cases (Per 1,000 Residents)

What is it?

Minnesota Statute § 561.01 states "Anything which is injurious to health, or indecent or offensive to the senses, or an obstruction to the free use of property, so as to interfere with the comfortable enjoyment of life or property, is a nuisance." The City must preserve and protect the general welfare of its residents, including the abatement and prevention of public nuisances.

Why does it matter?

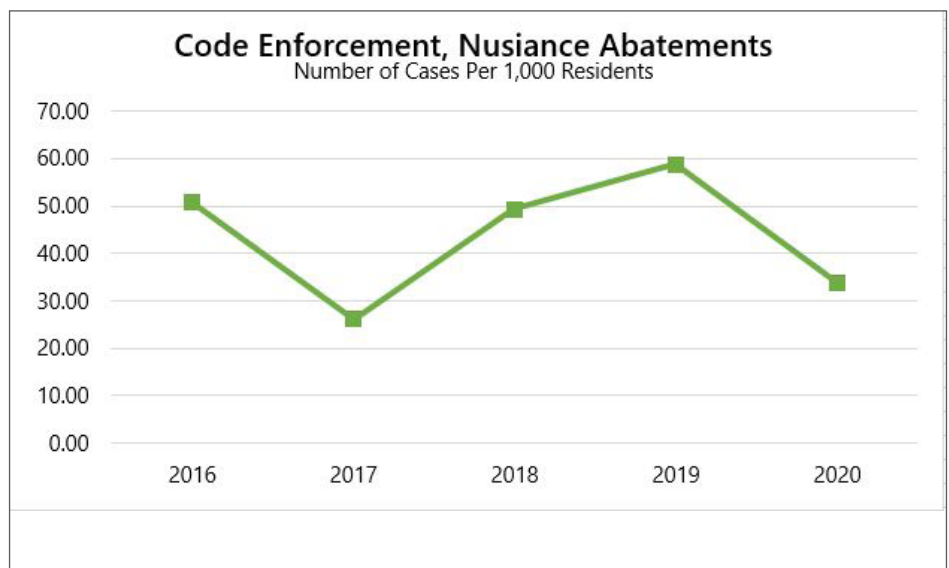
Public nuisance ordinances are designed to preserve the peace, quality of life and public health of a community. The Fridley City Code regulates a number of activities to prevent the creation of public nuisance, including: compost, refuse and yard waste storage; exterior storage; fences; housing and lawn maintenance; home occupations; noise; vehicle parking, sale and storage; and vision safety. These efforts make the City a safe, vibrant, friendly and stable home for families and businesses.

What does the data tell us?

Between 2017 - 2019, nuisance code enforcement cases per 1,000 residents rose due to a renewed compliance effort and the expansion of the Fridley City Code to include back or rear yard storage in 2019. The cases dropped in 2020 due to a decrease in bank-owned properties and code enforcement visits due to the COVID-19 health pandemic.

As a result, the City anticipates nuisance

code enforcement case to increase in the next three years then return to more typical caseloads.





General: Market Value, Code Enforcement, Bond Rating, Elections

Moody Bond Rating	2016	2017	2018	2019	2020
Rating	Aa1	Aa2	Aa2	Aa2	Aa2

Source: Moody's Investor Services

Bond Rating

What is it?

On occasion, the City issues debt, known as bonds, to support capital improvements (e.g., road rehabilitation). The process tends to be similar to a mortgage used for a home – a financial institution lends money to the City and the City agrees to repay it with interest over many years. To verify the City's ability to make those payments, it receives a bond rating from an independent agency, Moody's Investor Services (Moody's). The agency evaluates the City on several factors, such as economic stability, management practices and financial performance.

Why does it matter?

A bond rating may be thought of as a measure of risk or the likelihood that the City would not be able to make a debt service payment, also known as default. Therefore, a financial institution uses the bond rating to determine the cost to the City to borrow money – expressed as a higher or lower interest rate. The higher the bond rating, the lower the interest rate and vice versa. In some situations, a lower bond rating (higher interest rate) could cost hundreds of thousands of dollars in additional interest costs.

What does the data tell us?

The City maintains an Aa2, or the third highest, bond rating from Moody's. The most recent bond rating (2020) notes the healthy financial reserves, stable operations and strong redevelopment activities. In 2016, Moody's Investor Services downgraded the City when it borrowed about \$50,000,000 to construct the Fridley Civic Campus, noting the concentration of the property tax base, elevated debt load and lower than average household incomes for the community.



General: Market Value, Code Enforcement, Bond Rating, Elections

Election Cycle	2016	2017	2018	2019	2020
Accuracy of Post Election Elected	Not Selected for Audit	Not Selected for Audit	Not Selected for Audit	Not Selected for Audit	Not Selected for Audit

Source: City Clerk's Office

Accuracy of Post-Election Audit Results

What is it?

According to the Office of the Secretary of State, "Minnesota Statute § 206.89 states that after every state general election, Minnesota counties perform a post-election review of election results returned by the optical scan ballot counters used in the state. The review is a hand count of the ballots for each eligible election (US President, US Senator, US Representative and Governor) in the selected precincts compared with the results from the voting system used in those precincts."

For Anoka County (County), the County Canvassing Board must conduct a review of at least four precincts, or three percent of the total number of precincts in the County, whichever is greater. The precincts must be selected randomly.

Why does it matter?

Post-election audits allow the City, other levels of government and the public to verify election results, deter voter fraud, discover errors and promote confidence in the election(s) process. In turn, the review helps the City improve internal processes and service delivery.

What does the data tell us?

Since 2016, the County has not selected the City for a post-election audit. To date, the City has not experienced any concerns or issues with election accuracy.



General: Feeling Safe in the City of Fridley

Survey Year	2013	2021
Feeling Safe in the City of Fridley	N/A	98% answered Yes
Feeling Safe in Immediate Neighborhood	85% answered Yes	92% answered Yes
Feeling Safe Using City Parks & Trails	N/A	93% answered Yes to both

Source: 2013 and 2021 Resident Survey Results

Feeling Safe in the City of Fridley

What is it?

In 2013, the City commissioned a resident survey and asked respondents “Do you feel safe in your immediate neighborhood walking alone at night?” In 2021, the City commissioned another survey asking the same question, along with two additional questions:

- Do you feel safe in the City of Fridley; and
- Do you feel safe using City parks and City trails?

Why does it matter?

A feeling of security is important for residents and visitors to feel connected to the community and enjoy their time outdoors in the City. Residents’ perception of physical safety and ability to connect with their physical environment plays a large role in how people feel about their community. Residents who feel safe in their neighborhoods experience more positive mental health and a generally optimistic sense of well-being through the promotion of social connections and increased physical activity.

What does the data tell us?

This feeling of safety allows the Fridley community to more easily create a sense of strong community cohesion by providing safe opportunities for people to maintain active lives, utilize public amenities and engage socially with neighbors. Residents of Fridley feel overwhelmingly safe in their neighborhoods, parks, trails and throughout the City.



Police Services: Crime Rates, Clearance Rates and Response Times

	2016	2017	2018	2019	2020
Part I Crime	1,049	1,118	1,100	1,148	1,329
Part II Crime	1,355	1,412	1,461	1,163	1,007
Total	2,404	2,530	2,561	2,311	2,336

Source: City Police Division

Part I and Part II Crime Rates

What is it?

Crimes committed by perpetrators are classified as either Part I or Part II crimes. Part I crimes include homicide, sexual assault, robbery, aggravated assault, burglary, larceny-theft (shoplifting, pickpockets), motor vehicle theft, and arson. Part II crimes include other assaults, forgery and counterfeiting, fraud, embezzlement, stolen property (buying, receiving, possessing), prostitution, sex offenses, drug abuse violations, offenses against family and children, driving under the influence, drunkenness, disorderly conduct and all other offenses.

Why does it matter?

This data reported by the Department of Public Safety reflects the City's commitment to promoting public safety. Partnering with the community through engagement, leadership and education, assists in keeping Part I and Part II crime rates low.

What does the data tell us?

The Police Division responds to thousands of calls for service each year. Generally, Fridley experiences the same trends as the national average for both classifications and is similar to comparable surrounding communities.

Part I Crimes saw an increase in 2020, most likely due the COVID-19 pandemic, and its associated economic distress and lack of in-person services. At the same time, less violent Part II Crimes decreased as a result of the stay-at-home orders and other activity restrictions. These changes were also consistent with the national average.



Police Services: Crime Rates, Clearance Rates and Response Times

	2016	2017	2018	2019	2020
Part I Clearance Rate (%)	26%	25%	26%	28%	24%
Part II Clearance Rate (%)	53%	50%	52%	52%	42%

Source: City Police Division

Part I and Part II Clearance Rates

What is it?

Clearance rates measure the number of calls for service involving Part I and Part II crimes leading to various resolutions including warnings, citations or even arrests. The clearance rate is calculated by dividing the number of crimes that are cleared by the total number of crimes recorded.

Why does it matter?

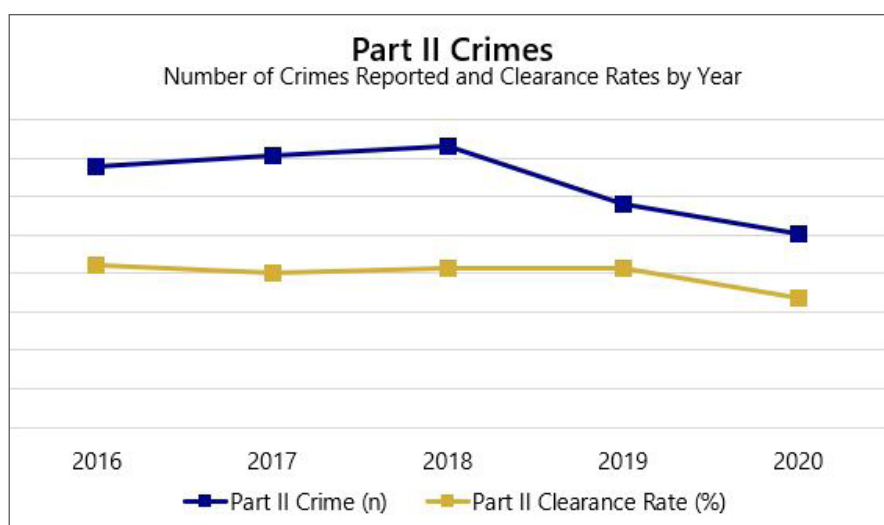
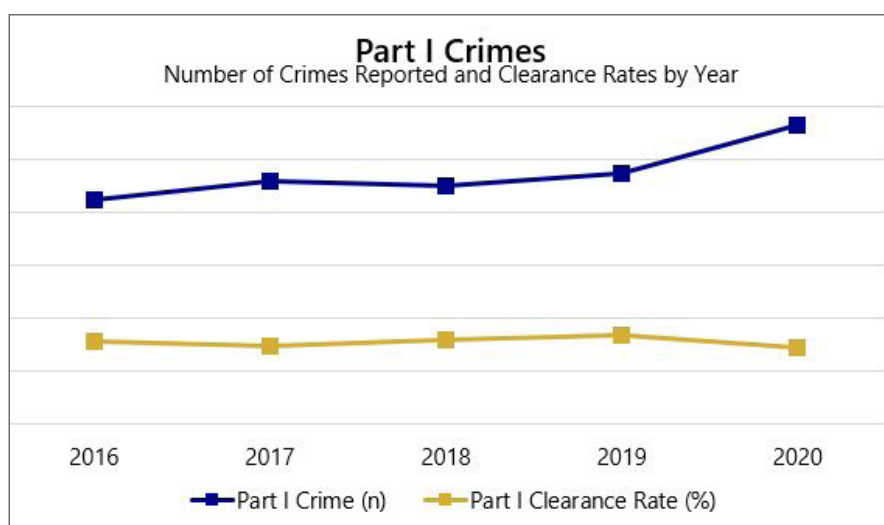
The Police Division promotes the safety of the community and the feeling of security through the maintenance of law and order. This includes following through and applying legal penalties for violations.

What does the data tell us?

Evaluating the rate at which Part I and Part II crimes are cleared is often used as a measure of effectiveness

in solving crimes. The decrease in 2020 is a result of a change in reporting systems this year.

Previously, only the top three counts were included in 2020, all counts of the crimes are factored into the clearance rate.





Police Services: Crime Rates, Clearance Rates and Response Times

	2016	2017	2018	2019	2020
Average Police Response Time	4:07 minutes	3:27 minutes	3:12 minutes	3:33 minutes	3:53 minutes

Source: City Police Division

Average Police Response Time

What is it?

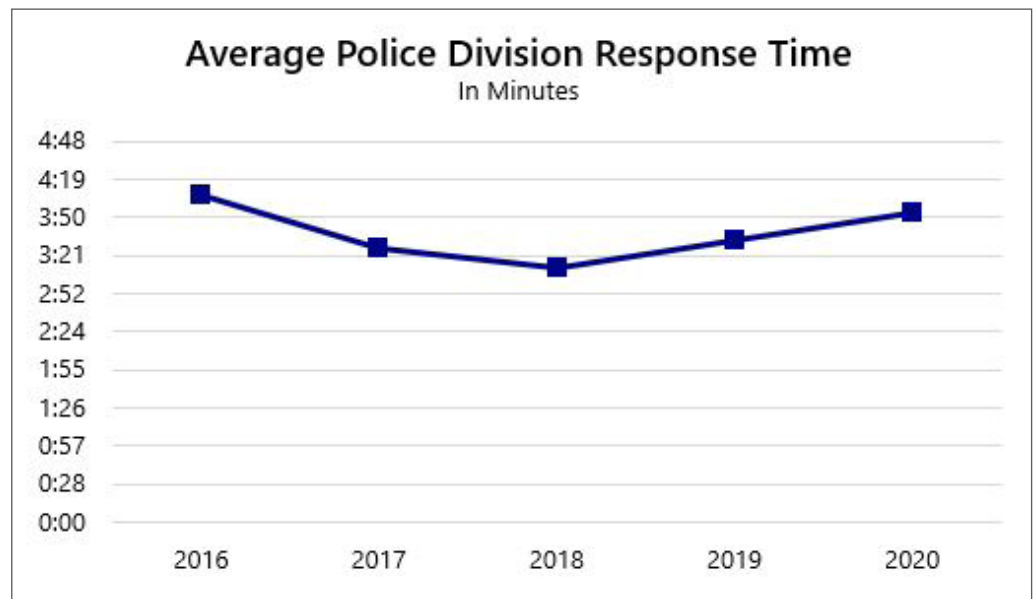
The average police response time details calls for service through the Anoka County Dispatch Center. The times do not reflect calls for service initiated by staff in the field. The measurement analyzes the amount of time from when an officer was sent on a call, to when the officer indicated they arrived on scene.

Why does it matter?

The Police Division promotes the safety of the community and the feeling of security through the maintenance of law and order, crime prevention, timely response to requests for police service, and positive contacts with the public.

What does the data tell us?

Response times saw an uptick in 2020. This is impacted by calls for service, which increased by more than 2,000 from 2019 to 2020. As noted on page 9, Part I Crimes also increased, which can require more officers and time at a scene. However, response times remained relatively consistent, and below 2016 levels.





	2016	2017	2018	2019	2020
Insurance Industry Rating of Fire Services	Class 3	Class 3	Class 3	Class 3	Class 3

Source: City Fire Division

Insurance Industry Rating of Fire Services (Rating/Every 5 Years)

What is it?

A company called Insurance Services Office (ISO) creates ratings for fire departments and their surrounding communities. An ISO fire insurance rating, also referred to as a fire score or Public Protection Classification (PPC), is a score from 1 to 10 (1 is the best, 10 is the worst) that indicates how well-protected your community is by the fire service. Insurers then use it to help set business and homeowner insurance rates. The more well-equipped a fire service is to put out a fire, the less likely houses will be lost to a structure fire. There is less risk to the home, and therefore it is less expensive to insure.

Why does it matter?

In order to maintain a good ISO rating, a city must demonstrate their ability to provide fire protection through many different areas, such as the ability to deliver a minimum amount of water to a fire through well-maintained fire hydrants, having fire engines that deliver a minimum amount of water in gallons per minute (GPM), maintaining enough fire engines for the city size, and staffing fire stations with the minimum amount of trained firefighters.

Why does the data tell us?

The Fire Division has been able to maintain an ISO rating of Class 3 consistently over the years, according to the Public Protection Classification Summary Report (PPC). The results are based on emergency communication, fire department equipment and operations, city water supply, and community risk reduction surveys. This rating is typical of a City the size of Fridley.



Fire & EMS Services: Rating, Response Times, Calls, Fire Data

	2016	2017	2018*	2019	2020
Fire Calls per 1,000 Population	123	128	91	94	114

Source: City Fire Division. *In 2018, fire response changed for medical-related calls. Allina began providing primary response for medicals and fire response was reserved for priority medical calls. This accounts for the difference from 2018 and 2019.

Fire Calls per 1,000 Population

What is it?

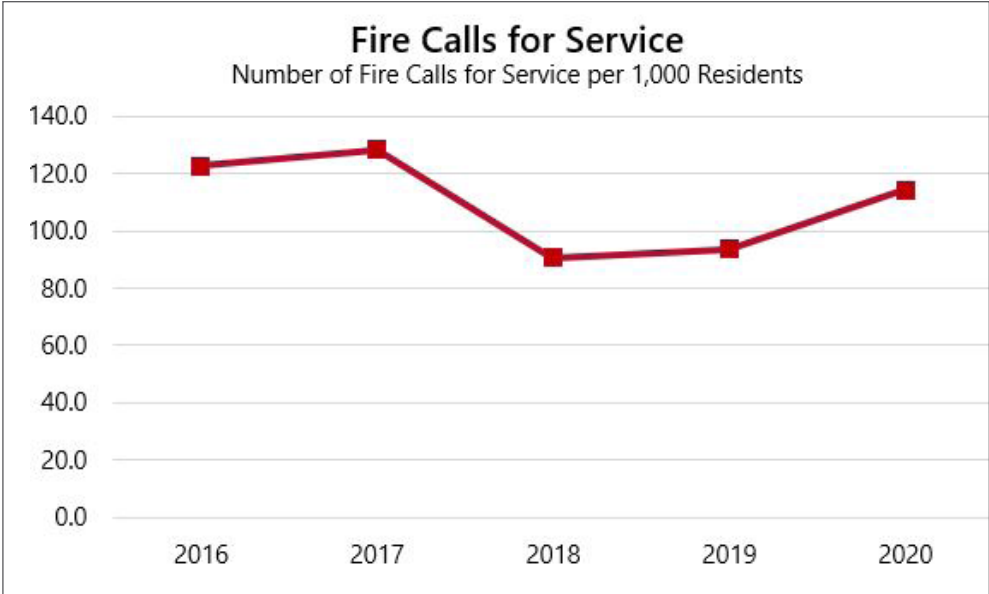
The Fire Division responded to 3,343 emergency calls in 2020. Of those calls, 114 were fire calls and 61 of the 107 were structure fires. As of 2020, the current population in Fridley was estimated at about 29,300. Based on the number of calls and total residents, there were 114 emergency responses per 1,000 Fridley residents.

Why does it matter?

The Fire Division projects an increase of more than 14 percent in emergency response calls over the next few years. This is based on the planned future residential housing and multi-story developments that lead to an estimated increase of 4,000 residents. The increase will determine future growth, staffing, equipment, and the supply needs of the division.

Why does the data tell us?

In 2018, the Fire Division reduced the amount of call types they responded to, which resulted in a decrease in calls per 1,000 residents. In 2020, the Fire Division began responding to medical-related calls again to assist the Police Division with the increase in calls during the pandemic. The Fire Division had more access to Personal Protective Equipment (PPE), which allowed them to better respond to illness-related calls for service.





Fire & EMS Services: Rating, Response Times, Calls, Fire Data

	2016	2017	2018	2019	2020
Average Fire Response Time	6 minutes	5 minutes	6 minutes	5:47 minutes	6:07 minutes

Source: City Fire Division

Average Fire Response

What is it?

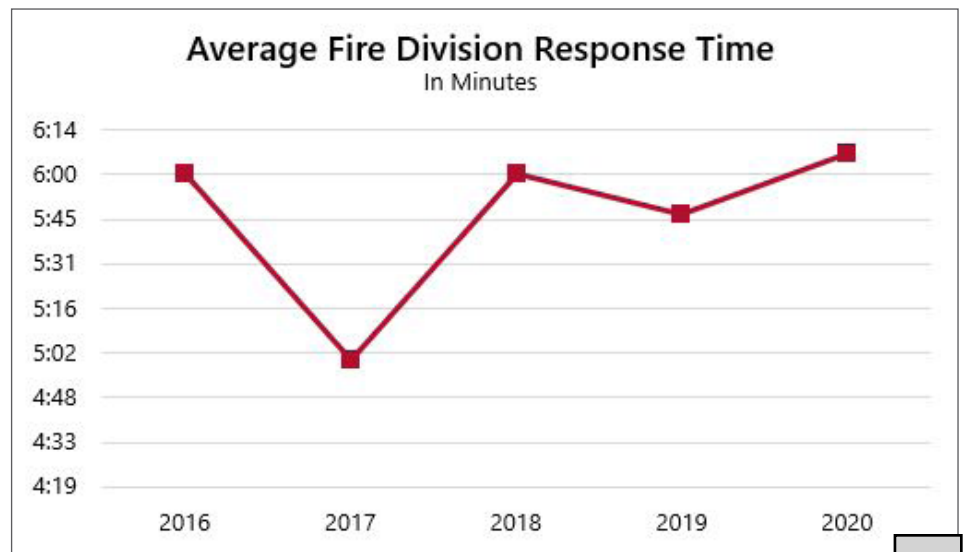
When fire services analyze their response times, they are really analyzing seconds in time. For example, the National Fire Protection Association (NFPA) 1710 standard states that "[T]he fire department's fire suppression resources shall be deployed to provide for the arrival of an engine company within a 240-second travel time (four minutes) to 90 percent of the incidents." That means every second counts, including call answering time (15 seconds), call processing time (60 seconds), and turnout time (80 seconds). For the City's paid-on-call firefighters, response time from home is approximately 6-10 minutes.

Why does it matter?

When measuring the effectiveness of fire protection services, response times are the key indicator. It determines if more resources are needed to effectively serve and protect communities. Therefore, it is crucial that local governments take these statistics seriously and allocate resources according to the specific needs of their local fire departments.

What does the data tell us?

The decrease in 2017 may be related to the switch in reporting softwares during that year. An increase in 2020 is related to a change in staffing structure to minimize contact between staff, due to the COVID-19 pandemic.





	2016	2017	2018	2019	2020
Number of fires with loss resulting in investigation	47	35	45	44	39

Source: Fire Division

Number of Fires Resulting in Investigation and Financial Loss

What is it?

Between 2011 and 2015, U.S. fire departments reported an estimated 358,500 residential home fires each year. On average, there were about 2,695 deaths, 12,000 injuries and property damage averaging \$7 billion throughout the U.S. per year from 2011 through 2015. Residential home fires usually start from open flames, accidents, and cooking, among other causes.

Why does it matter?

Documenting fires that resulted in investigation and financial losses as a result of the fires is a crucial tool in decision-making and helping to reduce loss to life/property due to fires. Estimating financial loss and property value are important pieces of data when assessing fire response at local, state and national levels.

What does the data tell us?

The data represents a general plateau of fires resulting in a financial loss. The Fire Division has been effective in limiting the number of significant fires and providing the same level of service, even as the city has grown in value and population with residential development.





Public Works: Streets, Water and Sanitary Sewer

	2016	2017	2018	2019	2020
Average City Street Pavement Condition Rating	7.04	7.08	6.92	6.5	6.8

Source: Engineering Division

Average City Street Pavement Condition Rating

What is it?

Public Works employees inspect City streets each year. Each street is given a rating on the Pavement Surface Evaluation and Rating (PASER) scale based on cracks, utility cuts and imperfections on the roadway. On the scale, 0 is the worst and 10 is the best. Data previous to 2019 was based off of a unique Fridley scale. 2019 was the first year on the PASER system, which has a different rating methodology. Ratings prior to 2019 were converted to the new system.

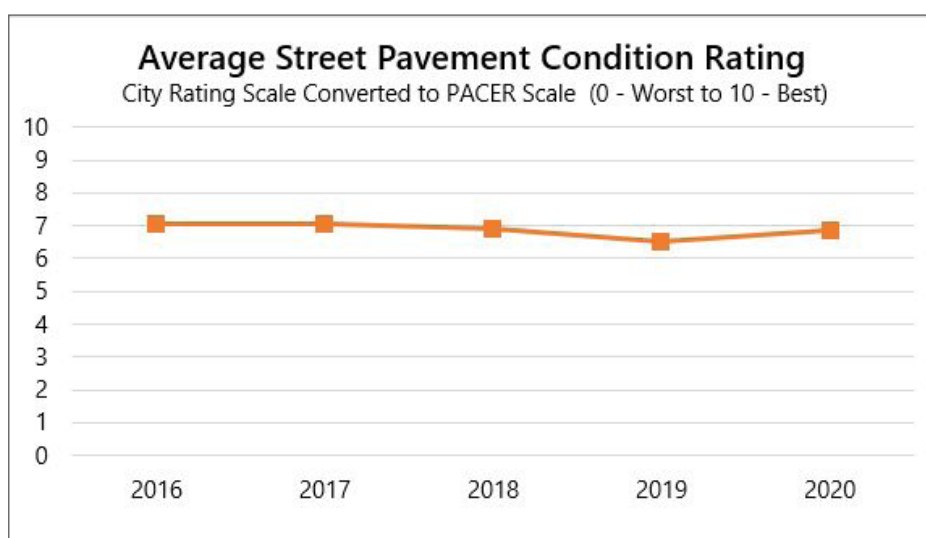
Why does it matter?

Regular roadway minor maintenance methods such as roadway and crack sealing and micro surfacing are cost-effective approaches to maintaining pavement in relatively good condition. If a roadway has too low of a rating, minor maintenance is ineffective, and it will need to be reconstructed entirely – which is much more expensive. Continued maintenance helps slow the aging of the pavement. However, once the pavement is 50-60 years old, too much minor maintenance is needed, and a full rehabilitation is often the most efficient method of maintaining pavement quality.

What does the data tell us?

The ratings are used to determine whether the City's road maintenance and rehabilitation strategies are satisfactory, and if there is a change

in pavement quality, which may indicate that a higher or lower investment in pavement preservation is required. Current year-over-year data may not reflect a fully accurate comparison for 2020 due to conversion of old ratings to the new PASER system.





	2016	2017	2018*	2019	2020
Expenditures for road rehabilitation per paved lane mile rehabilitated	\$156,361	\$150,803	N/A	\$194,894	\$213,794

Source: Engineering Division *There was no rehabilitation project for 2018.

Expenditures for Road Rehabilitation Per Paved Line Mile Rehabilitated

What is it?

This data is measuring the cost per mile for major reconstruction of roadways. The amount is influenced by the roadway characteristics and the length of roadway segments completed in a given year.

Why does it matter?

This data shows how cost-effective the rehabilitation methods are, illustrates increases in cost of construction, and if improvements need to be made in the manner in which roads are reconstructed. This number also reflects the numerous factors influencing the complexity of construction and rehabilitation of roadways.

What does the data tell us?

The data tells the City how cost-effective rehabilitation projects are, and displays efficiency in use of funding. The significant decrease in 2018 reflects the absence of a rehabilitation project that year. The increase from 2019 to 2020 is a result of the additional investment authorized by City Council.





Public Works: Streets, Water and Sanitary Sewer

	2016	2017	2018*	2019	2020
Percentage of all jurisdiction lane miles rehabilitated in the year	1.91%	1.68%	N/A	0.51%	3.15%

Source: Engineering Division

Percentage of All Jurisdiction Lane Miles Rehabilitated in the Year

What is it?

The data reflects how many lane miles out of the total miles within the City are being rehabilitated every year. The goal is to average 2.5 percent per year.

Why does it matter?

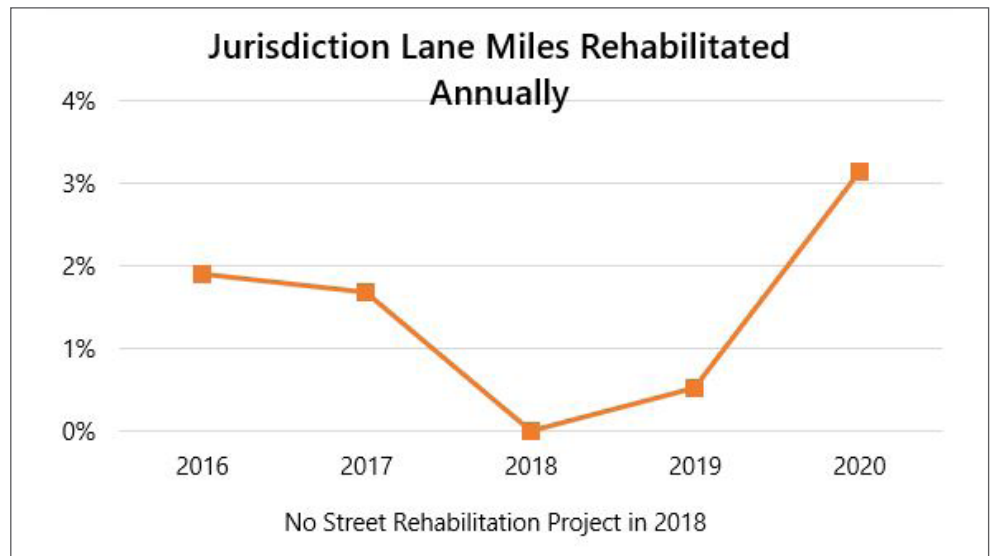
If mileage is lower and streets are not being rehabilitated, the average age of the pavement gets older and the quality of streets are reduced. To provide for a stable budget and yet be cost-effective and provide the best service to residents via streets, the number of miles rehabilitated should be relatively consistent each year and meet the percentage goal on average.

What does the data tell us?

The data shows a decrease in the number of miles rehabilitated in 2019 compared to previous years. This is related to project delivery factors (how long it takes to receive permits, amount of funding, and coordination with other city/county/state projects in the area), which can affect how quickly projects are completed.

The City increased mileage and

completed a backlog of previous years' projects to exceed this goal during 2020.





	2016	2017	2018	2019	2020
Average Hours to Complete Road System During Snow Event	6.42 hours	6.88 hours	7.33 hours	6.28 hours	7.39 hours

Source: Streets Division

Average Hours to Complete Road System During Snow Event

What is it?

The amount of time, in hours, it takes for City plows to clear City streets. The Public Works department clears 87 miles of streets, 29 miles of trails, and 12 miles of sidewalks. In total, the City clears 180 street lane miles. Street lane miles account for both sides of the roadway being cleared.

Why does it matter?

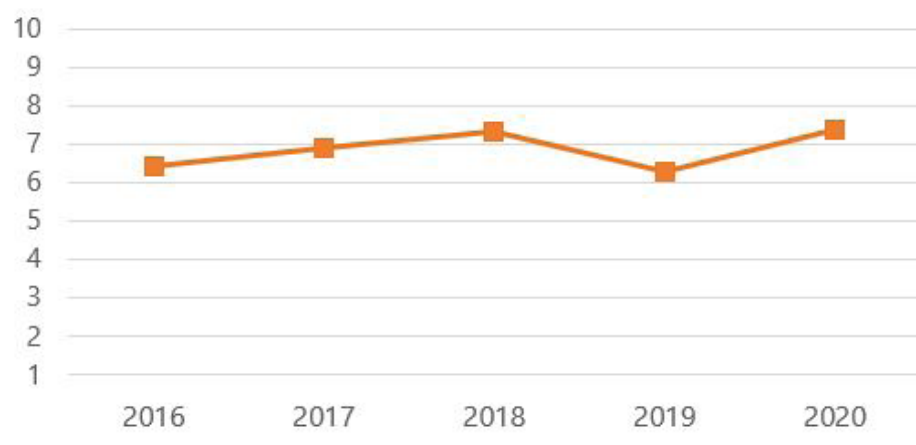
Winter road safety is extremely important to the community. Average hours of a plow route affect ability and safety of travel, which can influence work commutes, reduce school closures, keep businesses open and the ability to use recreation amenities.

What does the data tell us?

The data is an indicator of how efficient the plow routes/drivers are and the level of customer service the City is delivering to the residents. Data in a given year also indicates quantity and frequency of snow events, type of snow (light/heavy), ice conditions and timing and duration of snowfall. Data can

vary year-over-year depending on how many snowfalls occurred and conditions at the time of snowfall. The increase in 2020 is related to the length of snowfalls, staff availability, antecedent icing and other weather-related conditions.

Average Hours to Complete Road System during Snow Event





	2016	2017	2018	2019	2020
Operating Cost in Dollars per 1,000,000 gallons of water	\$1,618	\$1,741	\$1,846	\$1,957	\$1,868

Source: Water Division

Operating Cost per 1,000,000 Gallons of Water Pumped/Produced

What is it?

The treatment, storage, and distribution operating costs for every million gallons of drinking water produced and delivered. The cost includes labor, supplies, maintenance, equipment and repairs, among other items.

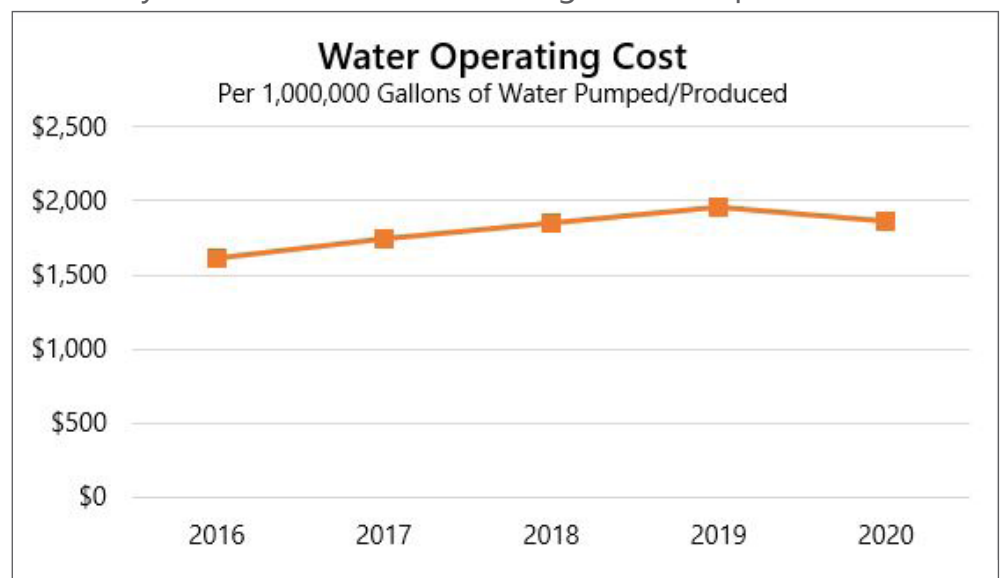
Why does it matter?

The data is illustrative of the decline in water use due to effective conservation methods. The data also reflects increased costs of water treatment due to improved regulations and annual inflation costs of supplies, labor, and equipment.

What does the data tell us?

Year-over-year, the cost per gallon of water produced has been increasing slightly. While overall operating costs have remained stable, many of these costs are fixed regardless of production.

Customers are conserving water, which leads to an increase in operating costs for a given volume of drinking water treated and delivered. As an example, even with less water going through a pump, its cost to maintain and eventually be replaced are dependent on its age rather than its use. Filters, storage tanks, distribution pipes and other components of the



City's water treatment and delivery system must be maintained regularly, regardless of use.



	2016	2017	2018	2019	2020
Number of Sewer Blockages on City System per 100 Connections	0.012	0.036	0.060	0.048	0.036

Source: Sewer Division

Number of Sewer Blockages on City System per 100 Connections

What is it?

The amount of times that Public Works responds to an emergency sewer main blockage per 100 connections in a year. Blockages can be caused by improper disposal of non-flushable materials including grease and non-flushable wipes, tree root intrusion into sewers, and lack of coordination of service cleaning by contractors.

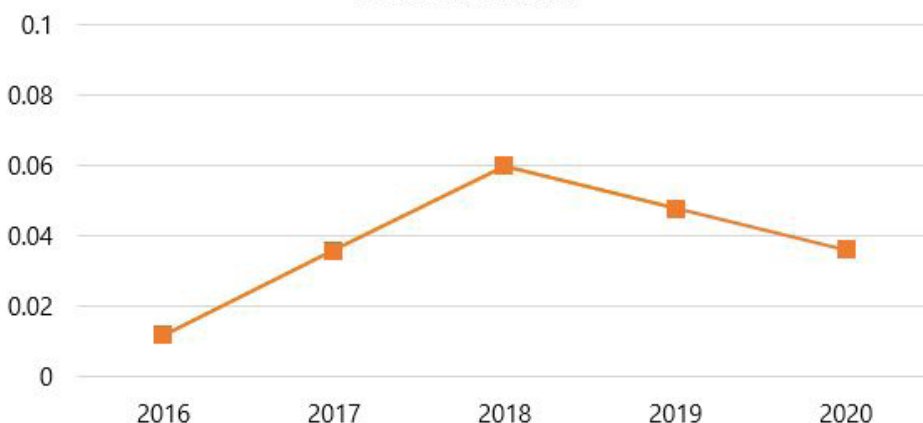
Why does it matter?

Frequency of blockages is very low, and demonstrates the City's effective maintenance program for cleaning the sewer mains. The program reduces incidents of sewage backups that impact customers. When a blockage affecting a home does occur, residents are encouraged to contact the City to have the Public Works Department check to verify whether there is a blockage in the main or sewer service. This may save the resident from having to pay a contractor to clean the service.

What does the data tell us?

The data shows how effectively the Sanitary Sewer Division is cleaning mains on a regular basis. The City's goal is to meet recommended cleaning of all mains within a two-year to five-year cycle. The City has exceeded this goal for over a decade, cleaning the entire system every 1.5 years. Year-over-year data shows that blockages are very infrequent, and the continued routine maintenance is effective.

Number of Sewer Blockages on City System
Per 100 Connections







AGENDA REPORT

Meeting Date: June 28, 2021

Meeting Type: City Council

Submitted By: Becca Hellegers, Director of Employee Resources

Title

Resolution No. 2021-59, Approving and Authorizing an Employee Wellness Program

Background

Minnesota Statue § 15.46 allows a statutory or home rule municipality to establish and operate a program of preventive health for its employees. The City of Fridley (City) recognizes the importance of employee health and wellness, especially as it relates to an enhanced quality of life for the employee and positive operational outcomes for the City. The attached policy outlines (Exhibit A) the purpose, goals and activities that are allowed as part of the Employee Wellness Program (Program).

The Program is designed to provide a fun and engaging way to give employees incentives, tools, social support, privacy and strategies to adopt and maintain health behaviors and support their overall wellness. The Program will also seek to:

- Create better informed and wiser healthcare consumers;
- Enhance employee morale and create greater rapport among individuals and groups;
- Make wellness and healthy habits a lifelong pursuit and part of a daily routine;
- Assist employees with the development and pursuit of individual wellness goals;
- Reduce costs for various insurance programs for both employees and the City; and
- Reduce employee accidents and absenteeism.

The City will also develop an advisory committee comprised of employees representing all City departments to voluntarily serve as a component part to support in the implementation and continued operation of the Program.

Financial Impact

Staff estimate the cost of the Program not to exceed \$35,000 in the first year or \$20,000 in any subsequent year, adjusted for inflation annually. The Self-Insurance and Employee Benefits Funds, which are not included in the Adopted 2021 Budget, will be used to support the cost of the Program.

Recommendation

Staff recommends the approval of Resolution No. 2021-59.

Vision Statement

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

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2021-59
- Exhibit A: Employee Wellness Program Policy

Vision Statement

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

Resolution No. 2021-59**Approving and Authorizing an Employee Wellness Program**

Whereas, pursuant Minnesota Statute § 15.46, a statutory or home rule municipality may establish and operate a program of preventive health for its employees; and

Whereas, the Office of the State Auditor requires that such programs to be in writing and approved by the applicable governing body; and

Whereas, the City of Fridley (City) recognizes the importance of employee health and wellness.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby authorizes and approves an Employee Wellness Program Policy, attached hereto as Exhibit A.

Passed and adopted by the City Council of the City of Fridley this 28th day of June, 2021.

Scott J. Lund – Mayor

ATTEST:

Daniel Tienter – City Clerk

Employee Wellness Program Policy

Purpose

Pursuant to Minnesota Statute § 15.46, a statutory or home rule municipality may establish and operate a program of preventive health for its employees. Consistent other regulations as provided by the Office of the State Auditor, the City of Fridley (City) may provide for the necessary staff, equipment and facilities and may expend funds to achieve the objectives of such a program.

The City recognizes the importance of employee health and wellness, especially as it relates to an enhanced quality of life for the employee and the positive operational outcomes for the City. As an expression of this recognition, the City created and will provide for an Employee Wellness Program (Program).

Goals

Generally, the Program will strive to educate employees about fitness and health issues and provides various services to support their wellness. The Program will also seek to:

- Create better informed and wiser healthcare consumers;
- Enhance employee morale and create greater rapport among individuals and groups;
- Make wellness and healthy habits a lifelong pursuit and part of a daily routine;
- Reduce costs for various insurance programs for both employees and the City; and
- Reduce employee accidents and absenteeism.

Additionally, the City will develop Program measures to gauge its effectiveness and assist employees with creating individual wellness goals. Perhaps most importantly, the Program will be designed for employees to have fun.

Wellness Activities

In order to achieve these goals, the City may assign staff and expend funds on directly related activities. The Fridley Civic Campus may include space dedicated, either permanently or temporarily, for Program activities. The City may also procure equipment and related services to accomplish Program goals. Any appropriations or expenditures related to this Program may not exceed \$35,000 in the first year or \$20,000 in any subsequent year adjusted for inflation annually.

Other

The incentives provided to employees through the Program are considered additional compensation for work performed by employees, depending upon appropriation by the City Council (Council) for the Program. The Council, in their sole discretion, may also end or otherwise modify the Program.



AGENDA REPORT

Meeting Date: June 28, 2021

Meeting Type: City Council

Submitted By: Melissa Moore, Administrative Services Coordinator/Deputy City Clerk

Title

Approve Claim Nos. 193103 - 193316

Background

Attached are the Claims and Emergency Claims reports for the payment dates of June 10 through June 23, 2021.

Financial Impact

Included in the budget.

Recommendation

Approve Claim Nos. 193103 – 193316.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- City Council Claims Report
- Emergency Claims

Vision Statement

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



City of Fridley, MN

Item 9.

COUNCIL CLAIMS REPORT

By Fund

Payment Dates 6/9/2021 - 6/23/2021

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 101 - General Fund							
Vendor: 13268 - 121 BENEFITS							
DFT0003471	06/11/2021	INV0025978	CITY OF FRIDLEY HLTH REIMB ...	101-213150	Health Reimb HRA/Veba & HSA..	06/11/2021	1,000.00
						Vendor 13268 - 121 BENEFITS Total:	1,000.00
Vendor: 10184 - ASTLEFORD INTERNATIONAL TRUCKS							
193254	06/22/2021	01P39114	CAR PARTS - VEHICLE 736	101-141040	Inventory - Auto Parts & Suppl...	06/22/2021	328.67
						Vendor 10184 - ASTLEFORD INTERNATIONAL TRUCKS Total:	328.67
Vendor: 10185 - AT & T WIRELESS SERVICE							
193177	06/17/2021	20210614 - 13224	WIRELESS- HRA	101-132200	Due from HRA	06/17/2021	38.17
						Vendor 10185 - AT & T WIRELESS SERVICE Total:	38.17
Vendor: 10195 - AUTONATION FORD WHITE BEAR LAKE							
193106	06/10/2021	63559	INVENTORY PARTS	101-141040	Inventory - Auto Parts & Suppl...	06/10/2021	281.92
193255	06/22/2021	66613	CAR PARTS - VEHICLE 388	101-141040	Inventory - Auto Parts & Suppl...	06/22/2021	33.42
						Vendor 10195 - AUTONATION FORD WHITE BEAR LAKE Total:	315.34
Vendor: Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA							
733	06/11/2021	INV0025956	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	06/11/2021	15,300.64
733	06/11/2021	INV0025957	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	06/11/2021	2,976.79
						Vendor Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA Total:	18,277.43
Vendor: Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA							
735	06/11/2021	INV0025960	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	06/11/2021	342.60
735	06/11/2021	INV0025971	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	06/11/2021	75.00
735	06/11/2021	INV0025972	CITY OF FRIDLEY ICMA Ppt ID ...	101-213280	RHS Plan (ICMA)	06/11/2021	2,250.00
735	06/11/2021	INV0025973	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	06/11/2021	525.00
						Vendor Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA Total:	3,192.60
Vendor: Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA							
734	06/11/2021	INV0025974	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213270	ICMA Roth IRA	06/11/2021	3,491.32
						Vendor Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA Total:	3,491.32
Vendor: 10563 - DELTA DENTAL PLAN OF MINNESOTA							
DFT0003464	06/11/2021	INV0025958	MONTHLY PREMIUM	101-213160	Dental Insurance Payable	06/11/2021	8,406.19
						Vendor 10563 - DELTA DENTAL PLAN OF MINNESOTA Total:	8,406.19
Vendor: 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES							
193260	06/22/2021	DL061621-21	CAR PARTS	101-141040	Inventory - Auto Parts & Suppl...	06/22/2021	457.64
193294	06/23/2021	NH061421-30	CAR PARTS	101-141040	Inventory - Auto Parts & Suppl...	06/23/2021	591.61
						Vendor 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES Total:	1,049.25

COUNCIL CLAIMS REPORT

Payment Dates: 6/9/2021

Item 9.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 13998 - EMPOWER RETIREMENT							
DFT0003482	06/11/2021	INV0025955	CITY OF FRIDLEY MND CP Ppt ID..101-213260		Deferred Comp.-ICMA 457 plan	06/11/2021	489.64
Vendor 13998 - EMPOWER RETIREMENT Total:							489.64
Vendor: 10646 - ENVIRONMENTAL EQUIP & SERVICE INC							
193144	06/15/2021	16844.0	CAR PARTS - VEHICLE 747	101-141040	Inventory - Auto Parts & Suppl...	06/15/2021	98.84
Vendor 10646 - ENVIRONMENTAL EQUIP & SERVICE INC Total:							98.84
Vendor: 10717 - FLEET PRIDE TRUCK & TRAILER PARTS							
193112	06/10/2021	74700968	CAR PARTS - VEHICLE 297	101-141040	Inventory - Auto Parts & Suppl...	06/10/2021	27.12
193261	06/22/2021	75515909	INVENTORY PARTS	101-141040	Inventory - Auto Parts & Suppl...	06/22/2021	177.16
193296	06/23/2021	75516582	CAR PARTS	101-141040	Inventory - Auto Parts & Suppl...	06/23/2021	30.61
Vendor 10717 - FLEET PRIDE TRUCK & TRAILER PARTS Total:							234.89
Vendor: 10745 - FRIDLEY FIRE RELIEF ASSOC							
193097	06/09/2021	INV0025961	BI-WEEKLY PAYROLL CONTRIB...	101-213290	Union Dues - POC/Vol Fire	06/11/2021	100.00
193097	06/09/2021	INV0025962	MONTHLY VOL FF PAYROLL C...	101-213290	Union Dues - POC/Vol Fire	06/11/2021	650.00
Vendor 10745 - FRIDLEY FIRE RELIEF ASSOC Total:							750.00
Vendor: 10748 - FRIDLEY POLICE ASSOCIATION							
193098	06/09/2021	INV0025959	BI-WEEKLY PAYROLL CONTRIB...	101-213330	Fridley Police Association	06/11/2021	180.00
193288	06/23/2021	INV0026020	BI-WEEKLY PAYROLL CONTRIB...	101-213330	Fridley Police Association	06/25/2021	180.00
Vendor 10748 - FRIDLEY POLICE ASSOCIATION Total:							360.00
Vendor: 10751 - FRIENDLY CHEVROLET INC							
193297	06/23/2021	1061634/1039831	MISC CAR PARTS	101-141040	Inventory - Auto Parts & Suppl...	06/23/2021	49.09
193297	06/23/2021	1061634/1039831D	MISC CAR PARTS	101-141040	Inventory - Auto Parts & Suppl...	06/23/2021	-729.83
Vendor 10751 - FRIENDLY CHEVROLET INC Total:							-680.74
Vendor: 10782 - GENUINE PARTS CO/NAPA							
193145	06/15/2021	4342-819237	CAR PARTS - VEH 2172	101-141040	Inventory - Auto Parts & Suppl...	06/15/2021	186.00
193145	06/15/2021	4342-819237D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	06/15/2021	-3.72
193145	06/15/2021	4342-819296	CAR PARTS - VEH 2172	101-141040	Inventory - Auto Parts & Suppl...	06/15/2021	33.28
193145	06/15/2021	4342-819296D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	06/15/2021	-0.66
193145	06/15/2021	4342819402	CAR PARTS - VEH 2172	101-141040	Inventory - Auto Parts & Suppl...	06/15/2021	57.98
193145	06/15/2021	4342819402D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	06/15/2021	-1.16
193181	06/17/2021	4342-817217D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	06/17/2021	-3.99
193181	06/17/2021	4342-820285.1	CAR PARTS - VEHICLE 283	101-141040	Inventory - Auto Parts & Suppl...	06/17/2021	15.29
193181	06/17/2021	4342-820285D.1	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	06/17/2021	-0.31
193181	06/17/2021	4342-820517	CAR PARTS - VEHICLE 397	101-141040	Inventory - Auto Parts & Suppl...	06/17/2021	143.08
193181	06/17/2021	4342-820517D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	06/17/2021	-2.86
193181	06/17/2021	4342-821040	SHOP SUPPLY	101-141040	Inventory - Auto Parts & Suppl...	06/17/2021	83.88
193181	06/17/2021	4342-821040D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	06/17/2021	-1.68
193181	06/17/2021	4342-821044	INVENTORY PARTS	101-141040	Inventory - Auto Parts & Suppl...	06/17/2021	575.96
193181	06/17/2021	4342-821044D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	06/17/2021	-11.52
193181	06/17/2021	4342-821079	CAR PARTS - VEHICLE 594	101-141040	Inventory - Auto Parts & Suppl...	06/17/2021	92.99
193181	06/17/2021	4342-821079D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	06/17/2021	-1.86
193181	06/17/2021	4342-821117	INVENTORY PARTS	101-141040	Inventory - Auto Parts & Suppl...	06/17/2021	440.97

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193181	06/17/2021	CM0000147	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	06/17/2021	-8.82
Vendor 10782 - GENUINE PARTS CO/NAPA Total:							1,592.85
Vendor: 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES							
DFT0003472	06/11/2021	INV0025979	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable	06/11/2021	41,423.22
DFT0003473	06/11/2021	INV0025980	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable	06/11/2021	14,748.80
DFT0003475	06/11/2021	INV0025982	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld	06/11/2021	46,983.92
Vendor 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES Total:							103,155.94
Vendor: 267997 - FFFA DUES - INTL ASSOC OF FIRE FIGHTERS - IAFF							
732	06/11/2021	INV0025975	FF DUES - LOCAL #1986	101-213230	Union Dues - FT Fire	06/11/2021	90.00
Vendor 267997 - FFFA DUES - INTL ASSOC OF FIRE FIGHTERS - IAFF Total:							90.00
Vendor: 11190 - LANO EQUIPMENT INC							
193150	06/15/2021	02-837437	CAR PARTS - VEH 575	101-141040	Inventory - Auto Parts & Suppl...	06/15/2021	270.61
Vendor 11190 - LANO EQUIPMENT INC Total:							270.61
Vendor: 11198 - LAW ENFORCEMENT LABOR SERVICES							
193099	06/09/2021	INV0025976	POLICE UNION 119 - BI-WEEKL...	101-213210	Union Dues - Police	06/11/2021	1,841.50
193099	06/09/2021	INV0025977	SGT UNION 310 - MONTHLY D...	101-213210	Union Dues - Police	06/11/2021	444.50
Vendor 11198 - LAW ENFORCEMENT LABOR SERVICES Total:							2,286.00
Vendor: 11205 - LEAGUE OF MN CITIES INS TRUST							
193265	06/22/2021	20210610 - 12915	3RD INSTALLMENT WORKERS ...	101-213190	Worker's Comp. Liability	06/22/2021	90,983.00
Vendor 11205 - LEAGUE OF MN CITIES INS TRUST Total:							90,983.00
Vendor: 13076 - LEGALSHIELD							
193102	06/09/2021	INV0025966	MONTHLY PAYROLL DEDUCTI...	101-213320	Miscellaneous Withholdings	06/11/2021	585.15
Vendor 13076 - LEGALSHIELD Total:							585.15
Vendor: 11298 - MANSFIELD OIL COMPANY							
193183	06/17/2021	22406231	UNLEADED GASOLINE	101-141010	Inventory - Gasoline	06/17/2021	8,989.97
Vendor 11298 - MANSFIELD OIL COMPANY Total:							8,989.97
Vendor: 11427 - MINN CHILD SUPPORT PAYMENT CENTER							
193100	06/09/2021	INV0025954	BI-WEEKLY PAYROLL DEDUCTI...	101-213300	Child Support Withheld	06/11/2021	1,108.90
193289	06/23/2021	INV0026015	BI-WEEKLY PAYROLL DEDUCTI...	101-213300	Child Support Withheld	06/25/2021	1,108.90
Vendor 11427 - MINN CHILD SUPPORT PAYMENT CENTER Total:							2,217.80
Vendor: 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES							
DFT0003474	06/11/2021	INV0025981	BI-WEEKLY STATE INCOME TAX...	101-212110	State Tax Withheld	06/11/2021	21,215.95
Vendor 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES Total:							21,215.95
Vendor: 11437 - MINN DEPT OF LABOR & INDUSTRY							
193303	06/23/2021	MAY SURCHARGE	MAY SURCHARGE	101-203130	Surtax/Surcharge	06/23/2021	2,398.16
193303	06/23/2021	MAY SURCHARGE DISCOUNT	DISCOUNT FOR MAY SURCHA...	101-203130	Surtax/Surcharge	06/23/2021	-47.96
Vendor 11437 - MINN DEPT OF LABOR & INDUSTRY Total:							2,350.20
Vendor: 11546 - NCPERS MINNESOTA-478000							
193101	06/09/2021	INV0025967	BI-WEEKLY PAYROLL DEDUCTI...	101-213180	PERA Life Insurance	06/11/2021	704.00
Vendor 11546 - NCPERS MINNESOTA-478000 Total:							704.00

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Vendor: 12443 - OPTUM BANK (HSA)							
DFT0003467	06/11/2021	INV0025965	HSA SAVINGS ACCT - EMPLOY...	101-213150	Health Reimb HRA/Veba & HSA..	06/11/2021	2,760.66
Vendor 12443 - OPTUM BANK (HSA) Total:							2,760.66
Vendor: 11685 - PERA - PUBLIC EMPLOYEES							
DFT0003468	06/11/2021	INV0025968	BI-WEEKLY DEDUCTION - COO...	101-213100	PERA	06/11/2021	38,462.20
DFT0003469	06/11/2021	INV0025969	BI-WEEKLY PAYROLL DEDUCTI...	101-213100	PERA	06/11/2021	164.46
DFT0003470	06/11/2021	INV0025970	BI-WEEKLY PAYROLL DEDUCTI...	101-213100	PERA	06/11/2021	52,874.64
Vendor 11685 - PERA - PUBLIC EMPLOYEES Total:							91,501.30
Vendor: 11783 - PREFERRED ONE INSURANCE COMPANY							
DFT0003465	06/11/2021	INV0025963	MONTHLY PREMIUM	101-213140	Health Insurance	06/11/2021	124,695.69
Vendor 11783 - PREFERRED ONE INSURANCE COMPANY Total:							124,695.69
Vendor: 11863 - REDPATH AND COMPANY LTD							
193121	06/10/2021	150462562	2020 FINAL AUDIT PMT HRA	101-132200	Due from HRA	06/10/2021	6,000.00
Vendor 11863 - REDPATH AND COMPANY LTD Total:							6,000.00
Vendor: 12081 - STANDARD INSURANCE COMPANY (LIFE)							
193196	06/17/2021	JUNE 2021	JUNE LIFE	101-213170	Life Insurance Payable	06/17/2021	2,443.56
193196	06/17/2021	JUNE 2021	JUNE LIFE RETIREE & POC	101-213170	Life Insurance Payable	06/17/2021	162.42
193196	06/17/2021	JUNE 2021	JUNE LIFE HRA	101-213170	Life Insurance Payable	06/17/2021	101.88
Vendor 12081 - STANDARD INSURANCE COMPANY (LIFE) Total:							2,707.86
Vendor: 12082 - STANDARD INSURANCE COMPANY LTD/STD							
193197	06/17/2021	JUNE 2021	JUNE LONG TERM DISABILITY ...	101-213200	Long Term Disability Withhold...	06/17/2021	28.33
193197	06/17/2021	JUNE 2021	JUNE LONG TERM DISABILITY	101-213200	Long Term Disability Withhold...	06/17/2021	2,409.13
193197	06/17/2021	JUNE 2021	JUNE SHORT TERM DISABILITY...	101-213205	Short Term Disability	06/17/2021	31.00
193197	06/17/2021	JUNE 2021	JUNE SHORT TERM DISABILITY	101-213205	Short Term Disability	06/17/2021	2,955.73
Vendor 12082 - STANDARD INSURANCE COMPANY LTD/STD Total:							5,424.19
Vendor: 12122 - SUBURBAN TIRE WHOLESALE INC							
193199	06/17/2021	10178861	CAR PARTS - VEH 304	101-141040	Inventory - Auto Parts & Suppl...	06/17/2021	228.00
193273	06/22/2021	10179152	INVENTORY PARTS	101-141040	Inventory - Auto Parts & Suppl...	06/22/2021	389.28
Vendor 12122 - SUBURBAN TIRE WHOLESALE INC Total:							617.28
							505,500.05
Division: 111 - Legislative							
Vendor: 10185 - AT & T WIRELESS SERVICE							
193177	06/17/2021	20210614 - 13224	WIRELESS- CITY COUNCIL	101-1110-633120	City Council / Communication	06/17/2021	38.17
Vendor 10185 - AT & T WIRELESS SERVICE Total:							38.17
Division 111 - Legislative Total:							38.17
Division: 121 - City Management							
Vendor: 10185 - AT & T WIRELESS SERVICE							
193177	06/17/2021	20210614 - 13224	WIRELESS- CITY MANAGER	101-1210-633120	Gen Mgmt / Communication (...)	06/17/2021	42.94
Vendor 10185 - AT & T WIRELESS SERVICE Total:							42.94
Division 121 - City Management Total:							42.94

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Division: 124 - Legal							
Vendor: 13953 - TALLEN AND BAERTSCHI							
193133	06/15/2021	20210603 - 12539	ORDINANCE/ZONING-LEGAL S...	101-1240-631100	Legal / Services-Professional	06/10/2021	280.04
Vendor 13953 - TALLEN AND BAERTSCHI Total:							280.04
Division 124 - Legal Total:							280.04
Division: 131 - Accounting							
Vendor: 10147 - ANOKA COUNTY PROP RECORDS/TAXATION							
193104	06/10/2021	20210601 - 12108	ANNUAL TNT FEES	101-1310-635100	Accounting / Services Contract...	06/10/2021	2,354.17
Vendor 10147 - ANOKA COUNTY PROP RECORDS/TAXATION Total:							2,354.17
Vendor: 12937 - HILDI INC							
193123	06/10/2021	12836	GASB 75 ACTUARY AS OF 1/1/...	101-1310-631100	Accounting / Services-Professi...	06/10/2021	2,130.00
Vendor 12937 - HILDI INC Total:							2,130.00
Vendor: 11863 - REDPATH AND COMPANY LTD							
193121	06/10/2021	150462562	2020 AUDIT-FINAL PMT	101-1310-631100	Accounting / Services-Professi...	06/10/2021	27,300.00
Vendor 11863 - REDPATH AND COMPANY LTD Total:							27,300.00
Division 131 - Accounting Total:							31,784.17
Division: 133 - Information Technology							
Vendor: 10185 - AT & T WIRELESS SERVICE							
193177	06/17/2021	20210614 - 13224	WIRELESS- IT	101-1330-633120	IT / Communication (phones, ...	06/17/2021	229.03
Vendor 10185 - AT & T WIRELESS SERVICE Total:							229.03
Vendor: 10346 - CDW GOVERNMENT INC							
193178	06/17/2021	F503215	WASABI CLOUD BACKUP STOR...	101-1330-635130	IT / Hardware & Software Sup...	06/17/2021	3,870.00
Vendor 10346 - CDW GOVERNMENT INC Total:							3,870.00
Vendor: 10395 - CENTURY LINK							
193143	06/15/2021	20210607 - 12748	PHONE SERVICE 763 571-9100...	101-1330-633120	IT / Communication (phones, ...	06/15/2021	793.39
193143	06/15/2021	20210609 - 12821	PHONE SERVICE 763 5742480 ...	101-1330-633120	IT / Communication (phones, ...	06/15/2021	66.12
Vendor 10395 - CENTURY LINK Total:							859.51
Division 133 - Information Technology Total:							4,958.54
Division: 142 - Emergency Reserves							
Vendor: 10185 - AT & T WIRELESS SERVICE							
193177	06/17/2021	20210614 - 13224	WIRELESS- EMERGENCY	101-1420-633120	Emergency Reserves / Commu...	06/17/2021	85.89
Vendor 10185 - AT & T WIRELESS SERVICE Total:							85.89
Vendor: 11863 - REDPATH AND COMPANY LTD							
193121	06/10/2021	150462563	2020 SINGLE AUDIT	101-1420-631100	Emergency Reserves / Services...	06/10/2021	5,000.00
Vendor 11863 - REDPATH AND COMPANY LTD Total:							5,000.00
Division 142 - Emergency Reserves Total:							5,085.89
Division: 211 - Police							
Vendor: 13299 - AMERICAN SOLUTIONS FOR BUSINESS							
193161	06/15/2021	INV05363394.1	BUSINESS CARDS FOR SPAULD...	101-2110-633110	Police / Printing & Binding	06/15/2021	72.68

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193161	06/15/2021	INV05363394.1	DISCOUNT IF PAID BY 6/19/21	101-2110-633110	Police / Printing & Binding	06/15/2021	-1.45
Vendor 13299 - AMERICAN SOLUTIONS FOR BUSINESS Total:							71.23
Vendor: 10178 - ASPEN MILLS INC							
193253	06/22/2021	275354	UNIFORM ITEMS	101-2110-621110	Police / Clothing & Laundry	06/22/2021	160.65
193253	06/22/2021	275354D	DISCOUNT IF PD IN 30 DAYS	101-2110-621110	Police / Clothing & Laundry	06/22/2021	-8.03
193253	06/22/2021	275794	UNIFORM ITEMS	101-2110-621110	Police / Clothing & Laundry	06/22/2021	1,418.95
193253	06/22/2021	275794D	DISCOUNT IF PD IN 30 DAYS	101-2110-621110	Police / Clothing & Laundry	06/22/2021	-70.95
193253	06/22/2021	275840	UNIFORM EXPENSE	101-2110-621110	Police / Clothing & Laundry	06/22/2021	22.00
193253	06/22/2021	275840D	DISCOUNT IF PD IN 30 DAYS	101-2110-621110	Police / Clothing & Laundry	06/22/2021	-1.10
193253	06/22/2021	275965	UNIFORM BOOTS	101-2110-621110	Police / Clothing & Laundry	06/22/2021	159.95
193253	06/22/2021	275965D	DISCOUNT IF PD IN 30 DAYS	101-2110-621110	Police / Clothing & Laundry	06/22/2021	-8.00
193253	06/22/2021	275969	UNIFORM ITEMS	101-2110-621110	Police / Clothing & Laundry	06/22/2021	333.79
193253	06/22/2021	275969D	DISCOUNT IF PD IN 30 DAYS	101-2110-621110	Police / Clothing & Laundry	06/22/2021	-16.69
193253	06/22/2021	276001	UNIFORM ITEMS	101-2110-621110	Police / Clothing & Laundry	06/22/2021	522.75
193253	06/22/2021	276001D	DISCOUNT IF PD IN 30 DAYS	101-2110-621110	Police / Clothing & Laundry	06/22/2021	-26.14
193253	06/22/2021	276087	NEW OFFICER UNIFORM ITEMS	101-2110-621110	Police / Clothing & Laundry	06/22/2021	1,351.32
193253	06/22/2021	276087D	DISCOUNT IF PD IN 30 DAYS	101-2110-621110	Police / Clothing & Laundry	06/22/2021	-67.57
Vendor 10178 - ASPEN MILLS INC Total:							3,770.93
Vendor: 10185 - AT & T WIRELESS SERVICE							
193177	06/17/2021	20210614 - 13224	WIRELESS- POLICE	101-2110-633120	Police / Communication (phon...	06/17/2021	1,035.40
Vendor 10185 - AT & T WIRELESS SERVICE Total:							1,035.40
Vendor: 12160 - AXON ENTERPRISE INC							
193274	06/22/2021	SI-1746836	LEFT HAND HOLSTERS	101-2110-621110	Police / Clothing & Laundry	06/22/2021	221.01
Vendor 12160 - AXON ENTERPRISE INC Total:							221.01
Vendor: 10395 - CENTURY LINK							
193143	06/15/2021	20210614 - 13018	PHONE SERVICE 612E8302336...	101-2110-633120	Police / Communication (phon...	06/15/2021	106.40
Vendor 10395 - CENTURY LINK Total:							106.40
Vendor: 10751 - FRIENDLY CHEVROLET INC							
193262	06/22/2021	1069698	ALIGNMENT SUBLET - VEH 380	101-2110-635100	Police / Services Contracted, N...	06/22/2021	87.99
Vendor 10751 - FRIENDLY CHEVROLET INC Total:							87.99
Vendor: 10773 - GFA CONSULTING & FORENSIC BEHAVIORAL HEALTH SPECIALISTS							
193113	06/10/2021	3559077.0	POLICE WELLNESS SESSIONS	101-2110-631100	Police / Services-Professional	06/10/2021	300.00
Vendor 10773 - GFA CONSULTING & FORENSIC BEHAVIORAL HEALTH SPECIALISTS Total:							300.00
Vendor: 10935 - HOLIDAY STATION							
193264	06/22/2021	20210614 - 13182	FUEL FOR SQUADS	101-2110-621100	Police / Fuels & Lubes	06/22/2021	53.51
193264	06/22/2021	20210614 - 13182	CREDIT APPLIED TO THIS STAT...	101-2110-621130	Police / Operating Supplies	06/22/2021	-0.93
193264	06/22/2021	20210614 - 13182	ICE FOR SPECIAL DETAIL	101-2110-621130	Police / Operating Supplies	06/22/2021	2.19
Vendor 10935 - HOLIDAY STATION Total:							54.77
Vendor: 11454 - MINN HWY SAFETY/RESEARCH-MHSRC							
193119	06/10/2021	629430-8581	DRIVING SCHOOL TRAINING	101-2110-632120	Police / Conferences & School	06/10/2021	445.00

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193304	06/23/2021	629430-8627	EVOC DRIVING SCHOOL FOR ...	101-2110-632120	Police / Conferences & School	06/23/2021	445.00
Vendor: 12663 - MUELLER, PETER							
193309	06/23/2021	20210614 - 13048	TRAINING MEAL REIMBURSE...	101-2110-632120	Police / Conferences & School	06/23/2021	36.88
Vendor: 13099 - ROADKILL ANIMAL CONTROL							
193279	06/22/2021	MAY 2021	ROADKILL PICKUP SERVICES F...	101-2110-635100	Police / Services Contracted, N...	06/22/2021	93.00
Vendor: 12115 - STREICHER'S							
193272	06/22/2021	I1486713	MFF SUPPLIES	101-2110-621130	Police / Operating Supplies	06/22/2021	429.25
Vendor: 13791 - TOPWASH.COM							
193284	06/22/2021	FRI-015	POLICE CAR WASH STATEMENT..	101-2110-635100	Police / Services Contracted, N...	06/22/2021	312.00
Vendor: 14004 - TRUAX PATIENT SERVICES, LLC							
193128	06/10/2021	1899	NARCAN NASAL SPRAY	101-2110-621130	Police / Operating Supplies	06/10/2021	6,000.00
Vendor: 13067 - VATRES, ENIS							
193310	06/23/2021	20210621 - 13698	TRAINING MEAL REIMBURSE...	101-2110-632120	Police / Conferences & School	06/23/2021	39.30
Vendor: 12313 - VERIZON WIRELESS							
193203	06/17/2021	9880882045	CELL PHONE POLICE	101-2110-633120	Police / Communication (phon...	06/17/2021	1,826.01
Vendor: 12335 - VOLK, TRAVIS							
193277	06/22/2021	20210615 - 13283	TRAINING MEAL REIMBURSE...	101-2110-632120	Police / Conferences & School	06/22/2021	38.17
Vendor: 14003 - WILLIAMS, MIKE							
193127	06/10/2021	20210604 - 12569	MEAL REIMBURSEMENT WHIL...	101-2110-632120	Police / Conferences & School	06/10/2021	14.28
Division: 215 - Emergency Management							
Vendor: 12313 - VERIZON WIRELESS							
193203	06/17/2021	9880882045	CELL PHONES EOC	101-2150-633120	Emergency Mgmt / Communic...	06/17/2021	41.51
Division: 219 - Fire							
Vendor: 10185 - AT & T WIRELESS SERVICE							
193177	06/17/2021	20210614 - 13224	WIRELESS- FIRE	101-2190-633120	Fire / Communication (phones,..	06/17/2021	85.89

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Vendor: 10295 - BOUND TREE MEDICAL LLC							
193291	06/23/2021	84080786	NALOXONE, SUCTION CART, O...	101-2190-621130	Fire / Operating Supplies	06/23/2021	629.48
193291	06/23/2021	CREDIT00000031596	CREDIT APPLIED TOWARD INV ...	101-2190-621130	Fire / Operating Supplies	06/23/2021	-60.00
Vendor 10295 - BOUND TREE MEDICAL LLC Total:							569.48
Vendor: 10395 - CENTURY LINK							
193143	06/15/2021	20210610 - 12866	PHONE SERVICE 612 Z010545 ...	101-2190-633120	Fire / Communication (phones,...	06/15/2021	334.72
Vendor 10395 - CENTURY LINK Total:							334.72
Vendor: 10773 - GFA CONSULTING & FORENSIC BEHAVIORAL HEALTH SPECIALISTS							
193113	06/10/2021	3559077.0	FIRE WELLNESS SESSIONS	101-2190-631100	Fire / Services-Professional	06/10/2021	300.00
193263	06/22/2021	3565736	EMPLOYEE PSYCHOLOGICAL T...	101-2190-631100	Fire / Services-Professional	06/22/2021	650.00
Vendor 10773 - GFA CONSULTING & FORENSIC BEHAVIORAL HEALTH SPECIALISTS Total:							950.00
Vendor: 10937 - HOME DEPOT CREDIT SERVICES							
193300	06/23/2021	MAY STATEMENT	HARDWARE	101-2190-621140	Fire / Supplies for Repair & Ma...	06/23/2021	23.75
193300	06/23/2021	MAY STATEMENT	CABLE TIES, TAPE, BATTERIES	101-2190-621140	Fire / Supplies for Repair & Ma...	06/23/2021	53.05
Vendor 10937 - HOME DEPOT CREDIT SERVICES Total:							76.80
Vendor: 11283 - MAC QUEEN EMERGENCY							
193182	06/17/2021	W00055	SERVICE CALL FOR RIT PACK FI...	101-2190-635100	Fire / Services Contracted, Non..	06/17/2021	625.76
Vendor 11283 - MAC QUEEN EMERGENCY Total:							625.76
Vendor: 11450 - MINN FIRE SERVICE CERT BOARD							
193118	06/10/2021	8904	HAZMAT TECH & OPS EXAM F...	101-2190-632120	Fire / Conferences & School	06/10/2021	425.00
Vendor 11450 - MINN FIRE SERVICE CERT BOARD Total:							425.00
Division 219 - Fire Total:							3,067.65
Division: 311 - Campus Facilities							
Vendor: 14011 - ADVANCE TERRAZZO & TILE CO							
193286	06/22/2021	T6-2525-21	ADD TRACTION STRIPS ON M...	101-3110-635100	Facilities / Services Contracted,..	06/22/2021	3,140.00
Vendor 14011 - ADVANCE TERRAZZO & TILE CO Total:							3,140.00
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
193136	06/15/2021	629000133135	MAY RUG RENTAL CITY HALL	101-3110-621110	Facilities / Clothing & Laundry	06/15/2021	32.94
193136	06/15/2021	629000135597	JUNE MAT RENTAL CITY HALL	101-3110-621110	Facilities / Clothing & Laundry	06/15/2021	32.94
193136	06/15/2021	629000135598	JUNE MAT AND SHOP TOWEL ...	101-3110-621110	Facilities / Clothing & Laundry	06/15/2021	53.45
193136	06/15/2021	629000138150	JUNE MAT RENTAL CITY HALL	101-3110-621110	Facilities / Clothing & Laundry	06/15/2021	32.94
193136	06/15/2021	629000138151	JUNE MAT SHOP TOWEL RENT...	101-3110-621110	Facilities / Clothing & Laundry	06/15/2021	53.45
193136	06/15/2021	629000138159	UNIFORM RENTAL - FACIILTIES	101-3110-621110	Facilities / Clothing & Laundry	06/15/2021	8.11
193252	06/22/2021	629000140622	JUNE MAT AND SHOP TOWEL ...	101-3110-621110	Facilities / Clothing & Laundry	06/22/2021	53.45
193290	06/23/2021	629000140621	JUNE MAT RENTAL CH	101-3110-621110	Facilities / Clothing & Laundry	06/23/2021	32.94
193290	06/23/2021	629000140629	JUNE CLOTHING RENTAL FACIL...	101-3110-621110	Facilities / Clothing & Laundry	06/23/2021	8.11
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							308.33
Vendor: 10185 - AT & T WIRELESS SERVICE							
193177	06/17/2021	20210614 - 13224	WIRELESS- FACILITIES	101-3110-633120	Facilities / Communication	06/17/2021	90.66
Vendor 10185 - AT & T WIRELESS SERVICE Total:							90.66

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Vendor: 10238 - BEISSWENGER'S HARDWARE							
193140	06/15/2021	458497	KEYS FOR FIRE STATION #3	101-3110-621140	Facilities / Supplies for Repair ...	06/15/2021	19.44
Vendor 10238 - BEISSWENGER'S HARDWARE Total:							19.44
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
193141	06/15/2021	20210614 - 13173	UTILITIES-10791004-4	101-3110-634100	Facilities / Utility Services	06/15/2021	752.74
193141	06/15/2021	20210614 - 13174	UTILITIES-10791005-1	101-3110-634100	Facilities / Utility Services	06/15/2021	367.09
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:							1,119.83
Vendor: 13603 - CMT JANITORIAL SERVICES							
193162	06/15/2021	3286	MAY CLEANING PUBLIC SAFETY	101-3110-635100	Facilities / Services Contracted,...	06/15/2021	2,346.00
Vendor 13603 - CMT JANITORIAL SERVICES Total:							2,346.00
Vendor: 10537 - DALCO							
193293	06/23/2021	3788833	COMPOSTABLE PLATES	101-3110-621130	Facilities / Operating Supplies	06/23/2021	647.53
Vendor 10537 - DALCO Total:							647.53
Vendor: 13288 - HI-TECH REFRIGERATION							
193160	06/15/2021	8813	STARTED UP PW ICE MACHINE	101-3110-635100	Facilities / Services Contracted,...	06/15/2021	331.24
193282	06/22/2021	8643	CONTROL BOARD UNDER WA...	101-3110-635100	Facilities / Services Contracted,...	06/22/2021	-319.20
193282	06/22/2021	8643	INSTALLED PARTS IN CH ICE M...	101-3110-635100	Facilities / Services Contracted,...	06/22/2021	961.74
Vendor 13288 - HI-TECH REFRIGERATION Total:							973.78
Vendor: 12882 - JASON'S JANITORIAL SERVICES							
193157	06/15/2021	601621	MAY CLEANING SERVICES	101-3110-635100	Facilities / Services Contracted,...	06/15/2021	2,400.00
Vendor 12882 - JASON'S JANITORIAL SERVICES Total:							2,400.00
Vendor: 12676 - LEPAGE & SONS							
193155	06/15/2021	122393	DECEMBER 2020 TRASH PUBL...	101-3110-635100	Facilities / Services Contracted,...	06/15/2021	379.41
193155	06/15/2021	138996	JUNE TRASH SERVICE PW	101-3110-635100	Facilities / Services Contracted,...	06/15/2021	420.10
193155	06/15/2021	139110	JUNE TRASH SERVICES CITY HA...	101-3110-635100	Facilities / Services Contracted,...	06/15/2021	177.73
Vendor 12676 - LEPAGE & SONS Total:							977.24
Vendor: 11346 - MENARDS - FRIDLEY							
193185	06/17/2021	51293	WEED N FEED - FACILITIES	101-3110-621140	Facilities / Supplies for Repair ...	06/17/2021	51.80
Vendor 11346 - MENARDS - FRIDLEY Total:							51.80
Vendor: 11683 - OVERHEAD DOOR COMPANY							
193306	06/23/2021	121832	EMERGENCY QUOTE OF DAM...	101-3110-635100	Facilities / Services Contracted,...	06/23/2021	249.95
193306	06/23/2021	121860	REPLACED SPRINGS ON SW D...	101-3110-635100	Facilities / Services Contracted,...	06/23/2021	1,586.10
Vendor 11683 - OVERHEAD DOOR COMPANY Total:							1,836.05
Vendor: 11706 - PARSONS ELECTRIC CO							
193307	06/23/2021	7865779444.0	REMOVED & REINSTALLED LIG...	101-3110-635100	Facilities / Services Contracted,...	06/23/2021	2,004.42
Vendor 11706 - PARSONS ELECTRIC CO Total:							2,004.42
Vendor: 12958 - SCHADEGG MECHANICAL INC							
193208	06/17/2021	56551	REPLACED TWO CONTACTORS...	101-3110-635100	Facilities / Services Contracted,...	06/17/2021	995.00
Vendor 12958 - SCHADEGG MECHANICAL INC Total:							995.00

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Vendor: 12007 - SHRED RIGHT							
193193	06/17/2021	553199	JUNE SHREDDING SERVICES	101-3110-635100	Facilities / Services Contracted,...	06/17/2021	58.80
Vendor 12007 - SHRED RIGHT Total:							58.80
Vendor: 12134 - SUPPLY SOLUTIONS LLC							
193200	06/17/2021	32762	TOWELS, GLOVES, BAGS, & CL...	101-3110-621130	Facilities / Operating Supplies	06/17/2021	1,514.33
Vendor 12134 - SUPPLY SOLUTIONS LLC Total:							1,514.33
Vendor: 13448 - UHL COMPANY							
193283	06/22/2021	33806	CALL ON CH LIEBERT UNIT TRI...	101-3110-635100	Facilities / Services Contracted,...	06/22/2021	482.50
Vendor 13448 - UHL COMPANY Total:							482.50
Vendor: 13207 - VTI SECURITY INTEGRATORS							
193281	06/22/2021	129502	INTRUSION PANEL MONITORI...	101-3110-635100	Facilities / Services Contracted,...	06/22/2021	300.00
Vendor 13207 - VTI SECURITY INTEGRATORS Total:							300.00
Vendor: 12402 - XCEL ENERGY							
193205	06/17/2021	20210614 - 13169	UTILITIES-51-4330624-7	101-3110-634100	Facilities / Utility Services	06/17/2021	6,508.48
Vendor 12402 - XCEL ENERGY Total:							6,508.48
Division 311 - Campus Facilities Total:							25,774.19
Division: 314 - Engineering							
Vendor: 10185 - AT & T WIRELESS SERVICE							
193177	06/17/2021	20210614 - 13224	WIRELESS- ENGINEERING	101-3140-633120	Eng / Communication (phones,...	06/17/2021	515.32
Vendor 10185 - AT & T WIRELESS SERVICE Total:							515.32
Vendor: 11322 - MC TOOL & SAFETY							
193184	06/17/2021	010800	SAFETY VESTS - ENGINEERING ...	101-3140-621110	Eng / Clothing & Laundry	06/17/2021	139.78
193184	06/17/2021	010800D	DISCOUNT	101-3140-621110	Eng / Clothing & Laundry	06/17/2021	-1.40
Vendor 11322 - MC TOOL & SAFETY Total:							138.38
Vendor: 12618 - RESPEC							
193278	06/22/2021	INV-0521-355	2021 ON SITE SUPPORT	101-3140-635130	Eng / Hardware & Software Su...	06/22/2021	4,425.00
Vendor 12618 - RESPEC Total:							4,425.00
Vendor: 12005 - SHORT ELLIOTT HENDRICKSON INC							
193270	06/22/2021	407153	2020 TMO ANCHOR @ MOORE..	101-3140-631100	Eng / Services-Professional	06/22/2021	1,466.96
193270	06/22/2021	407154	2020 TMO ANCHOR @ JOHNS...	101-3140-631100	Eng / Services-Professional	06/22/2021	2,520.66
193270	06/22/2021	407155	SPRINT DECOM @ HWY 65 W...	101-3140-631100	Eng / Services-Professional	06/22/2021	260.00
Vendor 12005 - SHORT ELLIOTT HENDRICKSON INC Total:							4,247.62
Division 314 - Engineering Total:							9,326.32
Division: 316 - Parks							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
193136	06/15/2021	629000138153	UNIFORM RENTAL - PARKS	101-3160-621110	Parks / Clothing & Laundry	06/15/2021	36.89
193290	06/23/2021	629000140625	UNIFORM RENTAL - PARKS	101-3160-621110	Parks / Clothing & Laundry	06/23/2021	36.89
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							73.78

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Vendor: 10185 - AT & T WIRELESS SERVICE							
193177	06/17/2021	20210614 - 13224	WIRELESS- PARKS	101-3160-633120	Parks / Communication (phon...	06/17/2021	314.92
Vendor 10185 - AT & T WIRELESS SERVICE Total:							314.92
Vendor: 10238 - BEISSWENGER'S HARDWARE							
193140	06/15/2021	457432	CORD PLUG/TRIMMER LINE	101-3160-621140	Parks / Supplies for Repair & ...	06/15/2021	52.88
Vendor 10238 - BEISSWENGER'S HARDWARE Total:							52.88
Vendor: 10390 - CENTRAL TURF & IRRIGATION SUPPLY							
193142	06/15/2021	6075403-00	SUPPLIES TO REPAIR IRRIGATI...	101-3160-621140	Parks / Supplies for Repair & ...	06/15/2021	1,788.85
193259	06/22/2021	6075407-00	IRRIGATION PARTS FOR COM...	101-3160-621140	Parks / Supplies for Repair & ...	06/22/2021	62.73
Vendor 10390 - CENTRAL TURF & IRRIGATION SUPPLY Total:							1,851.58
Vendor: 14002 - DSI HOLDINGS/SERVICEMASTER							
193285	06/22/2021	21-04428.001	CLEANING OF COMMONS PAR...	101-3160-635100	Parks / Services Contracted, N...	06/22/2021	1,450.00
Vendor 14002 - DSI HOLDINGS/SERVICEMASTER Total:							1,450.00
Vendor: 10786 - GERTENS GREENHOUSE INC							
193146	06/15/2021	88415/6	FLOWERS - LOCKE PARK	101-3160-621140	Parks / Supplies for Repair & ...	06/15/2021	1,376.00
Vendor 10786 - GERTENS GREENHOUSE INC Total:							1,376.00
Vendor: 10927 - HOFFMAN BROS. SOD							
193148	06/15/2021	024356	MULCH - MULTIPLE PARKS	101-3160-621140	Parks / Supplies for Repair & ...	06/15/2021	240.00
193299	06/23/2021	024417	MULCH	101-3160-621140	Parks / Supplies for Repair & ...	06/23/2021	240.00
193299	06/23/2021	024422	BLACK DIRT	101-3160-621140	Parks / Supplies for Repair & ...	06/23/2021	180.00
Vendor 10927 - HOFFMAN BROS. SOD Total:							660.00
Vendor: 11190 - LANO EQUIPMENT INC							
193301	06/23/2021	02-839459	MANUAL FOR #515	101-3160-621140	Parks / Supplies for Repair & ...	06/23/2021	38.83
Vendor 11190 - LANO EQUIPMENT INC Total:							38.83
Vendor: 12676 - LEPAGE & SONS							
193155	06/15/2021	139000	TRASH SERVICE MOORE LAKE ...	101-3160-635100	Parks / Services Contracted, N...	06/15/2021	149.76
Vendor 12676 - LEPAGE & SONS Total:							149.76
Vendor: 11618 - NORTHERN SANITARY SUPPLY INC							
193187	06/17/2021	201801	PARKS SUPPLIES	101-3160-621130	Parks / Operating Supplies	06/17/2021	179.54
193187	06/17/2021	201853	RESTROOM SUPPLIES	101-3160-621140	Parks / Supplies for Repair & ...	06/17/2021	104.70
Vendor 11618 - NORTHERN SANITARY SUPPLY INC Total:							284.24
Vendor: 11667 - ON SITE SANITATION							
193188	06/17/2021	0001144269	PORTABLE TOILET RENTAL - C...	101-3160-635110	Parks / Rentals	06/17/2021	156.00
193188	06/17/2021	0001144270	PORTABLE TOILET RENTAL - M...	101-3160-635110	Parks / Rentals	06/17/2021	156.00
193188	06/17/2021	0001144271	PORTABLE TOILET RENTAL - FL...	101-3160-635110	Parks / Rentals	06/17/2021	156.00
193188	06/17/2021	0001144273	PORTABLE TOILET RENTAL - M...	101-3160-635110	Parks / Rentals	06/17/2021	156.00
193188	06/17/2021	0001144274	PORTABLE RESTROOM RENTAL...	101-3160-635110	Parks / Rentals	06/17/2021	74.00
193188	06/17/2021	0001144275	PORTABLE RESTROOM RENTAL...	101-3160-635110	Parks / Rentals	06/17/2021	74.00
193188	06/17/2021	0001144277	PORTABLE RESTROOM RENTAL...	101-3160-635110	Parks / Rentals	06/17/2021	144.86
Vendor 11667 - ON SITE SANITATION Total:							916.86

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Vendor: 12105 - STIMEY ELECTRIC							
193271	06/22/2021	4535	REPLACE CIRCUIT BREAKER - F...	101-3160-635100	Parks / Services Contracted, N...	06/22/2021	284.40
Vendor 12105 - STIMEY ELECTRIC Total:							284.40
Vendor: 12167 - TESSMAN COMPANY							
193201	06/17/2021	S337690-IN	CHALK LINE MARKER FOR ATH...	101-3160-621140	Parks / Supplies for Repair & ...	06/17/2021	508.48
Vendor 12167 - TESSMAN COMPANY Total:							508.48
Vendor: 12790 - THELL, STEVEN							
193287	06/23/2021	INV0026014	06-11-21 PAYROLL CHECK	101-3160-611110	Parks / Temp Employee-Regular	06/23/2021	332.50
Vendor 12790 - THELL, STEVEN Total:							332.50
Vendor: 12373 - WHEELER LUMBER LLC							
193204	06/17/2021	1235-041272	BULLET EDGERS FOR LOCKE PL...	101-3160-621140	Parks / Supplies for Repair & ...	06/17/2021	383.64
Vendor 12373 - WHEELER LUMBER LLC Total:							383.64
Vendor: 12402 - XCEL ENERGY							
193205	06/17/2021	20210609 - 12812	UTILITIES-51-5692894-0	101-3160-634100	Parks / Utility Services	06/17/2021	27.32
193205	06/17/2021	20210614 - 13124	UTILITIES-515926810-7	101-3160-634100	Parks / Utility Services	06/17/2021	18.33
Vendor 12402 - XCEL ENERGY Total:							45.65
Division 316 - Parks Total:							8,723.52
Division: 317 - Lighting							
Vendor: 12402 - XCEL ENERGY							
193205	06/17/2021	20210614 - 13165	UTILITIES-51-0013256071-2	101-3170-634100	Lighting / Utility Services	06/17/2021	39.60
193205	06/17/2021	20210614 - 13166	UTILITIES-51-0013256055-2	101-3170-634100	Lighting / Utility Services	06/17/2021	39.96
Vendor 12402 - XCEL ENERGY Total:							79.56
Division 317 - Lighting Total:							79.56
Division: 318 - Streets							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
193136	06/15/2021	629000138152	UNIFORM RENTAL - STREETS	101-3180-621110	Streets / Clothing & Laundry	06/15/2021	57.86
193290	06/23/2021	629000140624	UNIFORM RENTAL - STREETS	101-3180-621110	Streets / Clothing & Laundry	06/23/2021	57.86
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							115.72
Vendor: 10185 - AT & T WIRELESS SERVICE							
193177	06/17/2021	20210614 - 13224	WIRELESS- STREETS	101-3180-633120	Streets / Communication (pho...	06/17/2021	434.20
Vendor 10185 - AT & T WIRELESS SERVICE Total:							434.20
Vendor: 14009 - CRANDALL, JACKSON							
193165	06/15/2021	20210609 - 12820	SAFETY BOOT REIMBURSMENT	101-3180-621110	Streets / Clothing & Laundry	06/15/2021	29.88
Vendor 14009 - CRANDALL, JACKSON Total:							29.88
Vendor: 13792 - DETLOFF, ANDREW							
193163	06/15/2021	20210614 - 13113	REIMBURSEMENT FOR SAFETY...	101-3180-621110	Streets / Clothing & Laundry	06/15/2021	70.00
Vendor 13792 - DETLOFF, ANDREW Total:							70.00
Vendor: 11322 - MC TOOL & SAFETY							
193266	06/22/2021	011062	SAFETY WEAR	101-3180-621110	Streets / Clothing & Laundry	06/22/2021	1,254.47
193266	06/22/2021	011062D	DISCOUNT	101-3180-621110	Streets / Clothing & Laundry	06/22/2021	-12.54

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193266	06/22/2021	011073D	RETURN EAR MUFFS	101-3180-621110	Streets / Clothing & Laundry	06/22/2021	-62.14
Vendor: 11322 - MC TOOL & SAFETY Total:							1,179.79
Vendor: 11346 - MENARDS - FRIDLEY							
193185	06/17/2021	51727	SIGN SHOP SUPPLIES	101-3180-621140	Streets / Supplies for Repair &...	06/17/2021	50.75
193302	06/23/2021	52091	PAINTING SUPPLIES	101-3180-621140	Streets / Supplies for Repair &...	06/23/2021	57.87
Vendor 11346 - MENARDS - FRIDLEY Total:							108.62
Vendor: 11472 - MINNESOTA ROADWAYS							
193186	06/17/2021	84731	TACK OIL	101-3180-621140	Streets / Supplies for Repair &...	06/17/2021	181.30
193305	06/23/2021	84828	TACK OIL	101-3180-621140	Streets / Supplies for Repair &...	06/23/2021	155.40
Vendor 11472 - MINNESOTA ROADWAYS Total:							336.70
Vendor: 11818 - Q3 CONTRACTING INC							
193189	06/17/2021	MNR2824176	CURB REPAIR-5651 6TH ST	101-3180-635100	Streets / Services Contracted, ...	06/17/2021	684.40
Vendor 11818 - Q3 CONTRACTING INC Total:							684.40
Vendor: 11966 - SCHIFSKY & SONS INC							
193308	06/23/2021	67232	ASPHALT	101-3180-621140	Streets / Supplies for Repair &...	06/23/2021	425.29
Vendor 11966 - SCHIFSKY & SONS INC Total:							425.29
Vendor: 12078 - ST PAUL, CITY OF							
193195	06/17/2021	IN45648	ASPHALT	101-3180-621140	Streets / Supplies for Repair &...	06/17/2021	1,241.24
Vendor 12078 - ST PAUL, CITY OF Total:							1,241.24
Division 318 - Streets Total:							4,625.84
Division: 319 - Fleet Services: Garage/Shop							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
193136	06/15/2021	629000138158	UNIFORM RENTAL - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	06/15/2021	35.61
193252	06/22/2021	629000140628	UNIFORM RENTAL - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	06/22/2021	35.61
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							71.22
Vendor: 10185 - AT & T WIRELESS SERVICE							
193177	06/17/2021	20210614 - 13224	WIRELESS- FLEET	101-3190-633120	Fleet Services / Communication	06/17/2021	133.60
Vendor 10185 - AT & T WIRELESS SERVICE Total:							133.60
Vendor: 10395 - CENTURY LINK							
193143	06/15/2021	20210610 - 12933	PHONE SERVICE 612 Z010546 ...	101-3190-633120	Fleet Services / Communication	06/15/2021	368.92
Vendor 10395 - CENTURY LINK Total:							368.92
Vendor: 10782 - GENUINE PARTS CO/NAPA							
193181	06/17/2021	4342-817217	SHOP TOOL	101-3190-621150	Fleet Services / Tools & Minor ...	06/17/2021	199.99
Vendor 10782 - GENUINE PARTS CO/NAPA Total:							199.99
Division 319 - Fleet Services: Garage/Shop Total:							773.73
Division: 410 - Recreation							
Vendor: 10058 - ADVANTAGE SIGNS & GRAPHICS INC							
193250	06/22/2021	00047029	YARD SIGNS FOR CITY WIDE G...	101-4100-621130	Rec / Operating Supplies	06/22/2021	762.50
Vendor 10058 - ADVANTAGE SIGNS & GRAPHICS INC Total:							762.50

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Vendor: 10185 - AT & T WIRELESS SERVICE							
193177	06/17/2021	20210614 - 13224	WIRELESS- REC	101-4100-633120	Rec / Communication (phones,...	06/17/2021	229.03
Vendor 10185 - AT & T WIRELESS SERVICE Total:							229.03
Vendor: 13978 - GUAVA ENTERTAINMENT							
193311	06/23/2021	20210518 - 11603	COMMUNITY CONCERT SERIES...	101-4100-635100	Rec / Services Contracted, Non...	06/23/2021	800.00
Vendor 13978 - GUAVA ENTERTAINMENT Total:							800.00
Vendor: 13979 - JOLLY POPS LLC							
193312	06/23/2021	1436	COMMUNITY CONCERT SERIES...	101-4100-635100	Rec / Services Contracted, Non...	06/23/2021	550.00
Vendor 13979 - JOLLY POPS LLC Total:							550.00
Vendor: 11295 - MALONE, TOM							
193132	06/15/2021	20210601 - 12169	TAE KWON DO INSTRUCTOR F...	101-4100-635100	Rec / Services Contracted, Non...	06/08/2021	384.00
Vendor 11295 - MALONE, TOM Total:							384.00
Vendor: 13019 - PIERCE, KENT							
193209	06/17/2021	20210518 - 11602	COMMUNITY CONCERT SERIES...	101-4100-635100	Rec / Services Contracted, Non...	06/17/2021	400.00
Vendor 13019 - PIERCE, KENT Total:							400.00
Vendor: 13994 - RICHSMANN, MARK							
193314	06/23/2021	002	UMPIRE FEE FOR ADULT SOFT...	101-4107-635100	Rec Sports / Services Contract...	06/23/2021	208.00
Vendor 13994 - RICHSMANN, MARK Total:							208.00
Vendor: 14006 - SESAC MUSIC PERFORMANCE LICENSE							
193130	06/10/2021	20210608 - 12782	MUSIC LICENSE AGREEMENT 2...	101-4100-632100	Rec / Dues & Subscription, Pe...	06/10/2021	965.00
Vendor 14006 - SESAC MUSIC PERFORMANCE LICENSE Total:							965.00
Division 410 - Recreation Total:							4,298.53
Division: 416 - Employee Resources							
Vendor: 11285 - MADDEN GALANTER HANSEN LLP							
193103	06/09/2021	20210527 - 12017	LEGAL SERVICES RENDERED	101-4160-631100	ER-Empl Resources / Services-...	06/02/2021	72.00
Vendor 11285 - MADDEN GALANTER HANSEN LLP Total:							72.00
Division 416 - Employee Resources Total:							72.00
Division: 417 - Marketing & Communications							
Vendor: 11774 - POSTMASTER							
193120	06/10/2021	20433	Postage - July/Aug Newsletters...	101-4170-633120	Mktg & Comm / Communicati...	06/10/2021	2,000.00
Vendor 11774 - POSTMASTER Total:							2,000.00
Division 417 - Marketing & Communications Total:							2,000.00
Division: 511 - Building Inspection							
Vendor: 10185 - AT & T WIRELESS SERVICE							
193177	06/17/2021	20210614 - 13224	WIRELESS- INSPECTIONS	101-5110-633120	Bldg Inspection / Comm. (pho...	06/17/2021	190.86
Vendor 10185 - AT & T WIRELESS SERVICE Total:							190.86

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Vendor: 11934 - SCT INSPECTIONS							
193192	06/17/2021	81115	CONTRACT SERVICES - INSPECT..	101-5110-635100	Bldg Inspection / Services Cont...	06/17/2021	1,800.00
Vendor 11934 - SCT INSPECTIONS Total:							1,800.00
Division 511 - Building Inspection Total:							1,990.86
Division: 512 - Planning-Code Enforcement							
Vendor: 10050 - ADVANCE COMPANIES INC							
193134	06/15/2021	1434	YARD ABATEMENT-3RD ST	101-5120-635100	Planning / Services Contracted,..	06/15/2021	295.10
193249	06/22/2021	1448	YARD ABATEMENT 5TH ST	101-5120-635100	Planning / Services Contracted,..	06/22/2021	1,779.86
193249	06/22/2021	1451	YARD ABATMENT 64TH AVE	101-5120-635100	Planning / Services Contracted,..	06/22/2021	1,299.73
Vendor 10050 - ADVANCE COMPANIES INC Total:							3,374.69
Vendor: 13299 - AMERICAN SOLUTIONS FOR BUSINESS							
193210	06/17/2021	INV05390714	BUSINESS CARDS - COMMUNI...	101-5120-633110	Planning / Printing & Binding	06/17/2021	23.31
193210	06/17/2021	INV05390714D	DISCOUNT BY 7/11/2021	101-5120-633110	Planning / Printing & Binding	06/17/2021	-0.47
Vendor 13299 - AMERICAN SOLUTIONS FOR BUSINESS Total:							22.84
Vendor: 10185 - AT & T WIRELESS SERVICE							
193177	06/17/2021	20210614 - 13224	WIRELESS- PLANNING	101-5120-633120	Planning / Communication (ph...	06/17/2021	119.29
Vendor 10185 - AT & T WIRELESS SERVICE Total:							119.29
Vendor: 12438 - GREENHAVEN PRINTING							
193154	06/15/2021	211078	PRINTING COMP PLAN	101-5120-633110	Planning / Printing & Binding	06/15/2021	2,041.00
Vendor 12438 - GREENHAVEN PRINTING Total:							2,041.00
Vendor: 11907 - ROCK SOLID LANDSCAPE & IRRIGATION							
193191	06/17/2021	12043	YARD ABATEMENT-LYRIC LN	101-5120-635100	Planning / Services Contracted,..	06/17/2021	100.00
193191	06/17/2021	12044	YARD ABATEMENT CAMELOT ...	101-5120-635100	Planning / Services Contracted,..	06/17/2021	100.00
193191	06/17/2021	12045	YARD ABATEMENT E RIVER RD	101-5120-635100	Planning / Services Contracted,..	06/17/2021	100.00
193191	06/17/2021	12046	YARD ABATEMENT 2ND ST	101-5120-635100	Planning / Services Contracted,..	06/17/2021	100.00
193191	06/17/2021	12047	YARD ABATEMENT CENTRAL A...	101-5120-635100	Planning / Services Contracted,..	06/17/2021	100.00
193191	06/17/2021	12048	YARD ABATEMENT RICE CREEK...	101-5120-635100	Planning / Services Contracted,..	06/17/2021	100.00
193269	06/22/2021	12106	YARD ABATMENT 3RD ST	101-5120-635100	Planning / Services Contracted,..	06/22/2021	100.00
Vendor 11907 - ROCK SOLID LANDSCAPE & IRRIGATION Total:							700.00
Vendor: 12209 - TOTAL COMPLIANCE SOLUTIONS INC							
193202	06/17/2021	68037	PRE-EMPLOYMENT PHYSICAL	101-5120-631100	Planning / Services-Professional	06/17/2021	48.00
Vendor 12209 - TOTAL COMPLIANCE SOLUTIONS INC Total:							48.00
Division 512 - Planning-Code Enforcement Total:							6,305.82
Division: 514 - Rental Inspections							
Vendor: 10185 - AT & T WIRELESS SERVICE							
193177	06/17/2021	20210614 - 13224	WIRELESS- RENTAL	101-5140-633120	Rental Inspection / Comm (ph...	06/17/2021	42.94
Vendor 10185 - AT & T WIRELESS SERVICE Total:							42.94

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Vendor: 14014 - JOLLY, ANDREA							
193315	06/23/2021	820000	REFUND RENTAL LICENSE	101-5140-431200	Rental Inspection / Rental Lice...	06/23/2021	50.00
Vendor 14014 - JOLLY, ANDREA Total:							50.00
Division 514 - Rental Inspections Total:							92.94
Fund 101 - General Fund Total:							630,188.89
Fund: 225 - Cable TV Fund							
Division: 417 - Marketing & Communications							
Vendor: 10185 - AT & T WIRELESS SERVICE							
193177	06/17/2021	20210614 - 13224	WIRELESS- MARKETING	225-4170-633120	Mktg & Comm / Communicati...	06/17/2021	42.94
Vendor 10185 - AT & T WIRELESS SERVICE Total:							42.94
Vendor: 10447 - COMCAST CABLE							
193179	06/17/2021	20210614 - 13019	JUNE CABLE	225-4170-633120	Mktg & Comm / Communicati...	06/17/2021	313.00
Vendor 10447 - COMCAST CABLE Total:							313.00
Division 417 - Marketing & Communications Total:							355.94
Fund 225 - Cable TV Fund Total:							355.94
Fund: 237 - Solid Waste Abatement							
Division: 518 - Recycling							
Vendor: 11877 - REPUBLIC SERVICES #899							
193190	06/17/2021	0899-003721148	APRIL RECYCLING	237-5180-635100	Recycling / Services Contracted..	06/17/2021	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: 260 - Police Activity Fund							
Division: 211 - Police							
Vendor: 10139 - ANOKA COUNTY CENTRAL COMMUNICATIONS							
193166	06/17/2021	INV0026010	JAN-MARCH TZD GRANT	260-2110-638180	Police TZD / Pmts to Other Ag...	06/16/2021	3,402.48
Vendor 10139 - ANOKA COUNTY CENTRAL COMMUNICATIONS Total:							3,402.48
Vendor: 10148 - ANOKA COUNTY SHERIFF'S OFFICE							
193167	06/17/2021	INV0026001	JAN-MARCH TZD GRANT	260-2110-638180	Police TZD / Pmts to Other Ag...	06/16/2021	1,574.94
Vendor 10148 - ANOKA COUNTY SHERIFF'S OFFICE Total:							1,574.94
Vendor: 10154 - ANOKA, CITY OF							
193168	06/17/2021	INV0026002	JAN-MARCH TZD GRANT	260-2110-638180	Police TZD / Pmts to Other Ag...	06/16/2021	406.09
Vendor 10154 - ANOKA, CITY OF Total:							406.09
Vendor: 10185 - AT & T WIRELESS SERVICE							
193177	06/17/2021	20210614 - 13224	WIRELESS- PSDS	260-2114-633120	Police PSDS / Communication	06/17/2021	190.86
Vendor 10185 - AT & T WIRELESS SERVICE Total:							190.86
Vendor: 10269 - BLAINE, CITY OF							
193169	06/17/2021	INV0026003	JAN-MARCH TZD GRANT	260-2110-638180	Police TZD / Pmts to Other Ag...	06/16/2021	7,868.12
Vendor 10269 - BLAINE, CITY OF Total:							7,868.12

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Vendor: 10382 - CENTENNIAL LAKES POLICE DEPT							
193170	06/17/2021	INV0026004	JAN-MARCH TZD GRANT	260-2110-638180	Police TZD / Pmts to Other Ag...	06/16/2021	5,628.66
Vendor 10382 - CENTENNIAL LAKES POLICE DEPT Total:							5,628.66
Vendor: 13342 - COLUMBIA HEIGHTS POLICE DEPARTMENT							
193173	06/17/2021	INV0026005	JAN-MARCH TZD GRANT	260-2110-638180	Police TZD / Pmts to Other Ag...	06/16/2021	7,006.34
Vendor 13342 - COLUMBIA HEIGHTS POLICE DEPARTMENT Total:							7,006.34
Vendor: 13343 - COON RAPIDS POLICE DEPARTMENT							
193174	06/17/2021	INV0026006	JAN-MARCH TZD GRANT	260-2110-638180	Police TZD / Pmts to Other Ag...	06/16/2021	7,658.88
Vendor 13343 - COON RAPIDS POLICE DEPARTMENT Total:							7,658.88
Vendor: 11228 - LINO LAKES, CITY OF							
193171	06/17/2021	INV0026007	JAN-MARCH TZD GRANT	260-2110-638180	Police TZD / Pmts to Other Ag...	06/16/2021	3,755.72
Vendor 11228 - LINO LAKES, CITY OF Total:							3,755.72
Vendor: 11848 - RAMSEY, CITY OF - POLICE							
193172	06/17/2021	INV0026008	JAN-MARCH TZD GRANT	260-2110-638180	Police TZD / Pmts to Other Ag...	06/16/2021	3,699.06
Vendor 11848 - RAMSEY, CITY OF - POLICE Total:							3,699.06
Vendor: 13344 - ST FRANCIS, CITY OF - POLICE							
193175	06/17/2021	INV0026009	JAN-MARCH TZD GRANT	260-2110-638180	Police TZD / Pmts to Other Ag...	06/16/2021	1,044.82
Vendor 13344 - ST FRANCIS, CITY OF - POLICE Total:							1,044.82
Division 211 - Police Total:							42,235.97
Fund 260 - Police Activity Fund Total:							42,235.97
Fund: 270 - Springbrook NC Fund							
Vendor: 14010 - MCCULLOCH, KAREN							
193212	06/17/2021	717045	REFUND OF RENTAL DAMAGE ... 270-221104		Deposits (Nature Center)	06/17/2021	100.00
Vendor 14010 - MCCULLOCH, KAREN Total:							100.00
							100.00
Division: 419 - Spring Brook Nature Center							
Vendor: 10151 - ANOKA IND GRAIN & FEED DEALERS							
193176	06/17/2021	20210614 - 13026	BLACK SUNFLOWER SEED AND... 270-4190-621130		SNC / Operating Supplies	06/17/2021	115.96
Vendor 10151 - ANOKA IND GRAIN & FEED DEALERS Total:							115.96
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
193136	06/15/2021	629000134652	JUNE MAT & MOP RENTAL SNC 270-4190-621110		SNC / Clothing & Laundry	06/15/2021	110.81
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							110.81
Vendor: 10185 - AT & T WIRELESS SERVICE							
193177	06/17/2021	20210614 - 13224	WIRELESS- SNC 270-4190-633120		SNC / Communication (phones,..	06/17/2021	38.17
Vendor 10185 - AT & T WIRELESS SERVICE Total:							38.17
Vendor: 13190 - CADY BUILDING MAINTENANCE							
193280	06/22/2021	4980041BEF	APRIL CLEANING SPRINGBROOK 270-4190-635100		SNC / Services Contracted, No...	06/22/2021	968.00
Vendor 13190 - CADY BUILDING MAINTENANCE Total:							968.00

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12970 - CE CONTRACT							
193158	06/15/2021	10978	COMMERCIAL WINDOW TREA...	270-4190-635100	SNC / Services Contracted, No...	06/15/2021	85.00
Vendor 12970 - CE CONTRACT Total:							85.00
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
193141	06/15/2021	20210614 - 13171	UTILITIES-5530290-5	270-4190-634100	SNC / Utility Services	06/15/2021	18.37
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:							18.37
Vendor: 10395 - CENTURY LINK							
193143	06/15/2021	20210607 - 12747	PHONE SERVICE 763 783-3923...	270-4190-633120	SNC / Communication (phones,...	06/15/2021	56.00
Vendor 10395 - CENTURY LINK Total:							56.00
Vendor: 10537 - DALCO							
193180	06/17/2021	3785074	KAIBLOOEY RESTROOM CLEAN...	270-4190-621130	SNC / Operating Supplies	06/17/2021	65.64
Vendor 10537 - DALCO Total:							65.64
Vendor: 12676 - LEPAGE & SONS							
193155	06/15/2021	138999	2YD TRASH SERVICE	270-4190-635100	SNC / Services Contracted, No...	06/15/2021	108.28
Vendor 12676 - LEPAGE & SONS Total:							108.28
Vendor: 14007 - LITTLE, ALICIA							
193211	06/17/2021	20210609 - 12815	MILEAGE REIMBURSEMENT	270-4190-632110	SNC / Transportation	06/17/2021	66.08
Vendor 14007 - LITTLE, ALICIA Total:							66.08
Vendor: 11667 - ON SITE SANITATION							
193188	06/17/2021	0001144276	PORTABLE RESTROOM RENTAL...	270-4190-635110	SNC / Rentals	06/17/2021	238.00
Vendor 11667 - ON SITE SANITATION Total:							238.00
Vendor: 12017 - SILENT KNIGHT SECURITY SYSTEMS							
193194	06/17/2021	00056594	SEMI-ANNUAL NATURE CENTE...	270-4190-635100	SNC / Services Contracted, No...	06/17/2021	179.70
Vendor 12017 - SILENT KNIGHT SECURITY SYSTEMS Total:							179.70
Vendor: 13980 - SMITH, DAVID							
193313	06/23/2021	20210518 - 11610	COMMUNITY CONCERT SERIES...	270-4190-635100	SNC / Services Contracted, No...	06/23/2021	800.00
Vendor 13980 - SMITH, DAVID Total:							800.00
Vendor: 12209 - TOTAL COMPLIANCE SOLUTIONS INC							
193275	06/22/2021	68154	PRE-EMPLOYMENT PHYSICAL	270-4190-631100	SNC / Services-Professional	06/22/2021	49.00
Vendor 12209 - TOTAL COMPLIANCE SOLUTIONS INC Total:							49.00
Vendor: 12422 - ZEE MEDICAL SERVICE CO							
193206	06/17/2021	54040327	FIRST AID SUPPLY REFILL	270-4190-621130	SNC / Operating Supplies	06/17/2021	165.70
Vendor 12422 - ZEE MEDICAL SERVICE CO Total:							165.70
Division 419 - Spring Brook Nature Center Total:							3,064.71
Fund 270 - Springbrook NC Fund Total:							3,164.71

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Fund: 406 - Capital Improvements-STR							
Division: 318 - Streets							
Vendor: 10147 - ANOKA COUNTY PROP RECORDS/TAXATION							
193104	06/10/2021	20210601 - 12108	ANNUAL SPECIAL ASSESS FEES	406-3180-635100	CIP Streets / Services Contract...	06/10/2021	2,633.67
Vendor 10147 - ANOKA COUNTY PROP RECORDS/TAXATION Total:							2,633.67
Vendor: 10289 - BOLTON & MENK INC							
193257	06/22/2021	0270625	53rd AVE PRELIMINARY DESIGN	406-3180-705100	CIP Streets / Infrastructure	06/22/2021	1,317.00
Vendor 10289 - BOLTON & MENK INC Total:							1,317.00
Division 318 - Streets Total:							3,950.67
Fund 406 - Capital Improvements-STR Total:							3,950.67
Fund: 407 - Capital Improvements-PKS							
Division: 316 - Parks							
Vendor: 10289 - BOLTON & MENK INC							
193257	06/22/2021	0270626	CRAIG PARK DESIGN	407-3160-702100	CIP Parks / Land Improvements	06/22/2021	20,704.00
Vendor 10289 - BOLTON & MENK INC Total:							20,704.00
Vendor: 10686 - FINANCE AND COMMERCE INC							
193295	06/23/2021	745090323	BID AD FOR CRAIG PARK	407-3160-702100	CIP Parks / Land Improvements	06/23/2021	149.20
Vendor 10686 - FINANCE AND COMMERCE INC Total:							149.20
Division 316 - Parks Total:							20,853.20
Fund 407 - Capital Improvements-PKS Total:							20,853.20
Fund: 409 - Capital Improvements-INFO TECH							
Division: 133 - Information Technology							
Vendor: 11670 - ONLINE SOLUTIONS LLC							
193153	06/15/2021	4171	ADD'L USER PRORATED TO AU...	409-1330-635130	IT Capital / Hardware & Softwa..	06/15/2021	443.79
193153	06/15/2021	4173	CITIZENSERVE SUBSCRIPTION ...	409-1330-635130	IT Capital / Hardware & Softwa..	06/15/2021	424.06
Vendor 11670 - ONLINE SOLUTIONS LLC Total:							867.85
Division 133 - Information Technology Total:							867.85
Fund 409 - Capital Improvements-INFO TECH Total:							867.85
Fund: 410 - Capital Equipment Fund							
Division: 512 - Planning-Code Enforcement							
Vendor: 13969 - ENTERPRISE FM TRUST							
193126	06/10/2021	FBN4226160	MONTLY LEASE - VEHICLE 104	410-5120-635110	CapEq. Planning / Rentals	06/10/2021	537.02
Vendor 13969 - ENTERPRISE FM TRUST Total:							537.02
Division 512 - Planning-Code Enforcement Total:							537.02
Fund 410 - Capital Equipment Fund Total:							537.02

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Fund: 601 - Water Fund							
Division: 601 - Water							
Vendor: 10065 - AIR AUTOMATION ENGINEERING							
193251	06/22/2021	5274412	CONNECTORS/TUBING WTP #3	601-6012-621140	Water Ops / Supplies for Repai...	06/22/2021	47.21
Vendor 10065 - AIR AUTOMATION ENGINEERING Total:							47.21
Vendor: 10145 - ANOKA COUNTY HIGHWAY DEPARTMENT							
193135	06/15/2021	20210614 - 13017	PERMIT	601-6012-632100	Water Ops / Dues & Subscripti...	06/15/2021	150.00
Vendor 10145 - ANOKA COUNTY HIGHWAY DEPARTMENT Total:							150.00
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
193136	06/15/2021	629000138154	UIFORM RENTAL - WATER	601-6012-621110	Water Ops / Clothing & Laundry	06/15/2021	23.22
193252	06/22/2021	629000140626	UNIFORM RENTAL - WATER	601-6012-621110	Water Ops / Clothing & Laundry	06/22/2021	23.22
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							46.44
Vendor: 10185 - AT & T WIRELESS SERVICE							
193177	06/17/2021	20210614 - 13224	WIRELESS- WATER	601-6012-633120	Water Ops / Communication (...	06/17/2021	381.72
Vendor 10185 - AT & T WIRELESS SERVICE Total:							381.72
Vendor: 10193 - AUTOMATIC SYSTEMS CO INC							
193137	06/15/2021	360235	CHECK/REPAIR CHLORINE ALA...	601-6012-635100	Water Ops / Services Contract...	06/15/2021	382.30
Vendor 10193 - AUTOMATIC SYSTEMS CO INC Total:							382.30
Vendor: 13120 - BARR ENGINEERING							
193159	06/15/2021	23021094.00-7	FRIDLEY - AWIA PLAN	601-6012-631100	Water Ops / Services-Professi...	06/15/2021	6,021.00
Vendor 13120 - BARR ENGINEERING Total:							6,021.00
Vendor: 10222 - BARTON SAND & GRAVEL CO							
193256	06/22/2021	210615	DISPOSAL	601-6012-635100	Water Ops / Services Contract...	06/22/2021	120.00
Vendor 10222 - BARTON SAND & GRAVEL CO Total:							120.00
Vendor: 10238 - BEISSWENGER'S HARDWARE							
193140	06/15/2021	459042	NUTS/BOLTS	601-6012-621140	Water Ops / Supplies for Repai...	06/15/2021	4.98
Vendor 10238 - BEISSWENGER'S HARDWARE Total:							4.98
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
193141	06/15/2021	20210614 - 13167	UTILITIES-5513440-7	601-6012-634100	Water Ops / Utility Services	06/15/2021	15.00
193141	06/15/2021	20210614 - 13172	UTILITIES-10942843-3	601-6012-634100	Water Ops / Utility Services	06/15/2021	352.63
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:							367.63
Vendor: 10387 - CENTRAL RENTAL CO							
193108	06/10/2021	1-596525	PIPE PULLER FOR IRRIGATION ...	601-6012-635110	Water Ops / Rentals	06/10/2021	259.89
Vendor 10387 - CENTRAL RENTAL CO Total:							259.89
Vendor: 10390 - CENTRAL TURF & IRRIGATION SUPPLY							
193109	06/10/2021	6075001-00	IRRIGATION PARTS FOR WTP 3	601-6012-621140	Water Ops / Supplies for Repai...	06/10/2021	398.47
Vendor 10390 - CENTRAL TURF & IRRIGATION SUPPLY Total:							398.47
Vendor: 10395 - CENTURY LINK							
193143	06/15/2021	20210610 - 12930	PHONE SERVICE 612 Z010548 ...	601-6012-633120	Water Ops / Communication (...	06/15/2021	231.32
Vendor 10395 - CENTURY LINK Total:							231.32

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10449 - COMMERCIAL ASPHALT							
193292	06/23/2021	210615	ASPHALT	601-6012-621140	Water Ops / Supplies for Repai...	06/23/2021	137.64
193292	06/23/2021	210615D	DISCOUNT	601-6012-621140	Water Ops / Supplies for Repai...	06/23/2021	-3.44
Vendor 10449 - COMMERCIAL ASPHALT Total:							134.20
Vendor: 10509 - CULLIGAN							
193110	06/10/2021	100X06939909	40LB SOLAR SALT	601-6012-621130	Water Ops / Operating Supplies	06/10/2021	388.00
193110	06/10/2021	100X06939909	WATER SOFTENER RENTAL	601-6012-635110	Water Ops / Rentals	06/10/2021	126.45
Vendor 10509 - CULLIGAN Total:							514.45
Vendor: 12726 - EAST CENTRAL VENTILATION INC							
193156	06/15/2021	677	AC REPAIR	601-6012-635100	Water Ops / Services Contract...	06/15/2021	555.00
Vendor 12726 - EAST CENTRAL VENTILATION INC Total:							555.00
Vendor: 10811 - GOPHER STATE ONE-CALL INC							
193114	06/10/2021	1050403	BILLABLE LOCATE TICKETS	601-6012-635100	Water Ops / Services Contract...	06/10/2021	211.95
Vendor 10811 - GOPHER STATE ONE-CALL INC Total:							211.95
Vendor: 10894 - HAWKINS INC							
193147	06/15/2021	4951613	WATER TREATMENT SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	06/15/2021	1,188.60
193147	06/15/2021	4957909	WATER TREATMENT SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	06/15/2021	685.64
193298	06/23/2021	4965407	VACUUM REGULATOR VALVE	601-6012-621140	Water Ops / Supplies for Repai...	06/23/2021	1,250.00
Vendor 10894 - HAWKINS INC Total:							3,124.24
Vendor: 10996 - INSTRUMENTAL RESEARCH INC							
193149	06/15/2021	3350	MAY WATER TESTING	601-6012-635100	Water Ops / Services Contract...	06/15/2021	288.00
Vendor 10996 - INSTRUMENTAL RESEARCH INC Total:							288.00
Vendor: 11863 - REDPATH AND COMPANY LTD							
193121	06/10/2021	150462562	2020 AUIDT-FINAL PMT	601-6010-631100	Water Admin / Services-Profes...	06/10/2021	2,548.00
Vendor 11863 - REDPATH AND COMPANY LTD Total:							2,548.00
Vendor: 12618 - RESPEC							
193278	06/22/2021	INV-0521-309	GIS SUPPORT	601-6012-635130	Water Ops / Hardware & Soft...	06/22/2021	925.00
Vendor 12618 - RESPEC Total:							925.00
Vendor: 14005 - ROBARGE ENTERPRISES INC							
193129	06/10/2021	11231	REPLACE OP VALVE NUT - MU...	601-6012-635100	Water Ops / Services Contract...	06/10/2021	4,475.00
Vendor 14005 - ROBARGE ENTERPRISES INC Total:							4,475.00
Vendor: 12105 - STIMEY ELECTRIC							
193198	06/17/2021	4522	REPAIR CHLORINE SENSOR	601-6012-635100	Water Ops / Services Contract...	06/17/2021	658.75
Vendor 12105 - STIMEY ELECTRIC Total:							658.75
Vendor: 12269 - USA BLUEBOOK							
193276	06/22/2021	621146	LOCATE FLAGS AND HYDRANT...	601-6012-621140	Water Ops / Supplies for Repai...	06/22/2021	89.72
Vendor 12269 - USA BLUEBOOK Total:							89.72
Division 601 - Water Total:							21,935.27
Fund 601 - Water Fund Total:							21,935.27

COUNCIL CLAIMS REPORT

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Item 9.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 602 - Sewer Fund							
Vendor: 11369 - METROPOLITAN COUNCIL(SAC CHARGES)							
193268	06/22/2021	MAY SURCHARGE	MAY SAC	602-232310	Due to-Govts/Sewer (SAC)	06/22/2021	9,940.00
193268	06/22/2021	MAY SURCHARGE DISCOUNT	1% DISCOUNT FOR MAY SAC	602-232310	Due to-Govts/Sewer (SAC)	06/22/2021	-99.40
Vendor 11369 - METROPOLITAN COUNCIL(SAC CHARGES) Total:							9,840.60
							9,840.60
Division: 602 - Sewer							
Vendor: 13891 - 24RESTORE INC							
193164	06/15/2021	21-1471-MIT	MITIGATION SVCS - 991 OVER...	602-6022-635100	Sewer Ops / Services Contract...	06/15/2021	1,803.00
Vendor 13891 - 24RESTORE INC Total:							1,803.00
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
193136	06/15/2021	629000138155	UNIFORM RENTAL - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	06/15/2021	24.57
193252	06/22/2021	629000140627	UNIFORM RENTAL - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	06/22/2021	24.57
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							49.14
Vendor: 10185 - AT & T WIRELESS SERVICE							
193177	06/17/2021	20210614 - 13224	WIRELESS- SEWER	602-6022-633120	Sewer Ops / Communication (...)	06/17/2021	491.45
Vendor 10185 - AT & T WIRELESS SERVICE Total:							491.45
Vendor: 10195 - AUTONATION FORD WHITE BEAR LAKE							
193138	06/15/2021	566248	SUBLET - REPAIR SHIFTER CAB...	602-6022-635100	Sewer Ops / Services Contract...	06/15/2021	107.47
Vendor 10195 - AUTONATION FORD WHITE BEAR LAKE Total:							107.47
Vendor: 10224 - BATTERIES PLUS							
193139	06/15/2021	P39243696	BATTERY FOR UPS AT WICKES L...	602-6022-621140	Sewer Ops / Supplies for Repai...	06/15/2021	27.95
Vendor 10224 - BATTERIES PLUS Total:							27.95
Vendor: 10289 - BOLTON & MENK INC							
193107	06/10/2021	0269535	53RD AVE LIFT STATION	602-6029-701100	Sewer CIP / Building & Bldg Im...	06/10/2021	1,985.00
193257	06/22/2021	0270624	53RD AVE LIFT STATION CONS...	602-6029-701100	Sewer CIP / Building & Bldg Im...	06/22/2021	3,401.00
Vendor 10289 - BOLTON & MENK INC Total:							5,386.00
Vendor: 10302 - BRAUN INTERTEC CORPORATION							
193258	06/22/2021	B255739	53RD AVENUE LIFT STATION	602-6029-701100	Sewer CIP / Building & Bldg Im...	06/22/2021	1,291.50
Vendor 10302 - BRAUN INTERTEC CORPORATION Total:							1,291.50
Vendor: 10395 - CENTURY LINK							
193143	06/15/2021	20210607 - 12749	PHONE SERVICE 763 571-1683...	602-6022-633120	Sewer Ops / Communication (...)	06/15/2021	54.22
Vendor 10395 - CENTURY LINK Total:							54.22
Vendor: 10811 - GOPHER STATE ONE-CALL INC							
193114	06/10/2021	1050403	BILLABLE LOCATE TICKETS	602-6022-635100	Sewer Ops / Services Contract...	06/10/2021	211.95
Vendor 10811 - GOPHER STATE ONE-CALL INC Total:							211.95
Vendor: 11322 - MC TOOL & SAFETY							
193184	06/17/2021	010995	SAFETY GLASSES	602-6022-621110	Sewer Ops / Clothing & Laundry	06/17/2021	24.99
193184	06/17/2021	010995D	DISCOUNT	602-6022-621110	Sewer Ops / Clothing & Laundry	06/17/2021	-0.25
Vendor 11322 - MC TOOL & SAFETY Total:							24.74

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 11368 - METROPOLITAN COUNCIL							
193267	06/22/2021	0001125439	JULY WASTEWATER CHARGE	602-6022-634100	Sewer Ops / Utility Services	06/22/2021	380,451.87
Vendor 11368 - METROPOLITAN COUNCIL Total:							380,451.87
Vendor: 11863 - REDPATH AND COMPANY LTD							
193121	06/10/2021	150462562	2020 AUIDT-FINAL PMT	602-6020-631100	Sewer Admin / Services-Profes...	06/10/2021	1,820.00
Vendor 11863 - REDPATH AND COMPANY LTD Total:							1,820.00
Vendor: 12618 - RESPEC							
193278	06/22/2021	INV-0521-309	GIS SUPPORT	602-6022-635130	Sewer Ops / Hardware & Soft...	06/22/2021	925.00
Vendor 12618 - RESPEC Total:							925.00
Division 602 - Sewer Total:							392,644.29
Fund 602 - Sewer Fund Total:							402,484.89
Fund: 603 - Storm Water Fund							
Division: 603 - Storm							
Vendor: 10899 - HEALTH PARTNERS							
193115	06/10/2021	20210604 - 12577	PRE-EMPLOYMENT PHYSICAL	603-6032-631100	Storm Ops / Services-Professio...	06/10/2021	418.00
Vendor 10899 - HEALTH PARTNERS Total:							418.00
Vendor: 10927 - HOFFMAN BROS. SOD							
193116	06/10/2021	024308	DIRT - ALTURA PARK RAIN GA...	603-6032-621130	Storm Ops / Operating Supplies	06/10/2021	210.00
Vendor 10927 - HOFFMAN BROS. SOD Total:							210.00
Vendor: 11346 - MENARDS - FRIDLEY							
193117	06/10/2021	51272	PARTS FOR RAIN GARDEN - AL...	603-6032-621140	Storm Ops / Supplies for Repair..	06/10/2021	7.71
193117	06/10/2021	51290	PIPE FOR RAIN GARDEN AT AL...	603-6032-621140	Storm Ops / Supplies for Repair..	06/10/2021	70.47
Vendor 11346 - MENARDS - FRIDLEY Total:							78.18
Vendor: 11863 - REDPATH AND COMPANY LTD							
193121	06/10/2021	150462562	2020 AUIDT-FINAL PMT	603-6030-631100	Storm Admin / Services-Profes...	06/10/2021	728.00
Vendor 11863 - REDPATH AND COMPANY LTD Total:							728.00
Vendor: 12618 - RESPEC							
193278	06/22/2021	INV-0521-309	GIS SUPPORT	603-6032-635130	Storm Ops / Hardware & Soft...	06/22/2021	925.00
Vendor 12618 - RESPEC Total:							925.00
Vendor: 12129 - SUNRAM CONSTRUCTION INC							
193122	06/10/2021	20210607 - 12720	VIRON ROAD PAY APP 1	603-6039-635100	Storm CIP / Services Contracte...	06/10/2021	20,220.75
Vendor 12129 - SUNRAM CONSTRUCTION INC Total:							20,220.75
Division 603 - Storm Total:							22,579.93
Fund 603 - Storm Water Fund Total:							22,579.93
Fund: 609 - Municipal Liquor							
Division: 691 - Store 1 - Cub location							
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
193141	06/15/2021	20210614 - 13170	UTILITIES-9791717-3	609-6910-634100	Liq Store 1 / Utility Services	06/15/2021	22.49
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:							22.49

COUNCIL CLAIMS REPORT

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Item 9.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12676 - LEPAGE & SONS							
193155	06/15/2021	122394	DECEMBER TRASH SERVICE	609-6910-635100	Liq Store 1 / Services Contract...	06/15/2021	47.70
193207	06/17/2021	138998	JUNE TRASH SERVICE	609-6910-635100	Liq Store 1 / Services Contract...	06/17/2021	57.09
Vendor 12676 - LEPAGE & SONS Total:							104.79
Vendor: 11863 - REDPATH AND COMPANY LTD							
193121	06/10/2021	150462562	2020 AUIDT-FINAL PMT	609-6910-631100	Liq Store 1 / Services-Professi...	06/10/2021	1,456.00
Vendor 11863 - REDPATH AND COMPANY LTD Total:							1,456.00
Vendor: 12402 - XCEL ENERGY							
193205	06/17/2021	20210614 - 13164	UTILITIES-51-0838492-9	609-6910-634100	Liq Store 1 / Utility Services	06/17/2021	2,012.67
Vendor 12402 - XCEL ENERGY Total:							2,012.67
Division 691 - Store 1 - Cub location Total:							3,595.95
Division: 692 - Store 2 - Hwy 65 location							
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
193141	06/15/2021	20210614 - 13175	UTILITIES-5582808-1	609-6920-634100	Liq Store 2 / Utility Services	06/15/2021	22.49
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:							22.49
Vendor: 10660 - EXPRESS FIRE PROTECTION SERVICES							
193111	06/10/2021	10072	SPRINKLER HEAD RELOCATION	609-6920-635100	Liq Store 2 / Services Contract...	06/10/2021	324.00
Vendor 10660 - EXPRESS FIRE PROTECTION SERVICES Total:							324.00
Vendor: 12676 - LEPAGE & SONS							
193155	06/15/2021	138954	JUNE TRASH SERVICE	609-6920-635100	Liq Store 2 / Services Contract...	06/15/2021	34.26
Vendor 12676 - LEPAGE & SONS Total:							34.26
Vendor: 11863 - REDPATH AND COMPANY LTD							
193121	06/10/2021	150462562	2020 AUIDT-FINAL PMT	609-6920-631100	Liq Store 2 / Services-Professi...	06/10/2021	1,092.00
Vendor 11863 - REDPATH AND COMPANY LTD Total:							1,092.00
Vendor: 12402 - XCEL ENERGY							
193205	06/17/2021	20210614 - 13168	UTILITIES-51-5583129-3	609-6920-634100	Liq Store 2 / Utility Services	06/17/2021	1,154.36
Vendor 12402 - XCEL ENERGY Total:							1,154.36
Division 692 - Store 2 - Hwy 65 location Total:							2,627.11
Fund 609 - Municipal Liquor Total:							6,223.06
Fund: 703 - Employee Benefits							
Vendor: 12443 - OPTUM BANK (HSA)							
DFT0003466	06/11/2021	INV0025964	HSA SAVINGS ACCT - EMPLOY...	703-213340	Health Care Spending	06/11/2021	3,489.20
Vendor 12443 - OPTUM BANK (HSA) Total:							3,489.20
Division: 712 - Employee Benefits							
Vendor: 14017 - JOHNSON FITNESS & WELLNESS							
193316	06/23/2021	22-036226	FITNESS ROOM EQUIPMENT	703-7120-621150	Emp Benefits/ Tools & Minor ...	06/23/2021	18,126.07
Vendor 14017 - JOHNSON FITNESS & WELLNESS Total:							18,126.07

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COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 11863 - REDPATH AND COMPANY LTD							
193121	06/10/2021	150462562	2020 AUDIT-FINAL PMT	703-7120-631100	Emp Benefits / Services-Profes...	06/10/2021	1,456.00
Vendor 11863 - REDPATH AND COMPANY LTD Total:							1,456.00
Division 712 - Employee Benefits Total:							19,582.07
Fund 703 - Employee Benefits Total:							23,071.27
Fund: 704 - Self Insurance Fund							
Division: 713 - Self Insurance							
Vendor: 13268 - 121 BENEFITS							
193124	06/10/2021	623710	MAY 2021 FSA, HRA/VEBA, CO...	704-7130-631100	Self Ins / Services-Professional	06/10/2021	658.00
Vendor 13268 - 121 BENEFITS Total:							658.00
Vendor: 10163 - APPRIZE TECHNOLOGY SOLUTIONS INC							
193105	06/10/2021	20014051021	BENEFITS ADMINISTRATION	704-7130-631100	Self Ins / Services-Professional	06/10/2021	760.00
Vendor 10163 - APPRIZE TECHNOLOGY SOLUTIONS INC Total:							760.00
Vendor: 10751 - FRIENDLY CHEVROLET INC							
193297	06/23/2021	1061634	SUBLET ACCIDENT REPAIR - V...	704-7130-635100	Self Ins / Services Contracted, ...	06/23/2021	5,880.49
Vendor 10751 - FRIENDLY CHEVROLET INC Total:							5,880.49
Vendor: 11205 - LEAGUE OF MN CITIES INS TRUST							
193151	06/15/2021	17474/17536	DEDUCTIBLE-PUBLIC WORKS	704-7130-631100	Self Ins / Services-Professional	06/15/2021	1,506.73
193151	06/15/2021	17474/17536	DEDUCTIBLE-FIRE	704-7130-631100	Self Ins / Services-Professional	06/15/2021	662.78
193265	06/22/2021	17489	DEDUCTIBLE BILLING - PUBLIC ...	704-7130-631100	Self Ins / Services-Professional	06/22/2021	253.01
193265	06/22/2021	20210610 - 12864	3RD INSTALLMENT LIABILITY I...	704-7130-631130	Self Ins / Insurance Policies	06/22/2021	45,354.00
Vendor 11205 - LEAGUE OF MN CITIES INS TRUST Total:							47,776.52
Division 713 - Self Insurance Total:							55,075.01
Fund 704 - Self Insurance Fund Total:							55,075.01
Fund: 806 - HOTEL / MOTEL TAX							
Division: 417 - Marketing & Communications							
Vendor: 11501 - MINNESOTA METRO NORTH TOURISM							
193152	06/15/2021	APRIL 2021	APR HOTEL TAX	806-4170-638180	Mktg & Comm / Pmts to Other...	06/15/2021	7,772.39
Vendor 11501 - MINNESOTA METRO NORTH TOURISM Total:							7,772.39
Division 417 - Marketing & Communications Total:							7,772.39
Fund 806 - HOTEL / MOTEL TAX Total:							7,772.39
Grand Total:							1,272,810.67

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	630,188.89
225 - Cable TV Fund	355.94
237 - Solid Waste Abatement	31,514.60
260 - Police Activity Fund	42,235.97
270 - Springbrook NC Fund	3,164.71
406 - Capital Improvements-STR	3,950.67
407 - Capital Improvements-PKS	20,853.20
409 - Capital Improvements-INFO TECH	867.85
410 - Capital Equipment Fund	537.02
601 - Water Fund	21,935.27
602 - Sewer Fund	402,484.89
603 - Storm Water Fund	22,579.93
609 - Municipal Liquor	6,223.06
703 - Employee Benefits	23,071.27
704 - Self Insurance Fund	55,075.01
806 - HOTEL / MOTEL TAX	7,772.39
Grand Total:	1,272,810.67

Account Summary

Account Number	Account Name	Payment Amount
101-1110-633120	City Council / Communicat..	38.17
101-1210-633120	Gen Mgmt / Communicat...	42.94
101-1240-631100	Legal / Services-Professio...	280.04
101-1310-631100	Accounting / Services-Pro...	29,430.00
101-1310-635100	Accounting / Services Con...	2,354.17
101-132200	Due from HRA	6,038.17
101-1330-633120	IT / Communication (pho...	1,088.54
101-1330-635130	IT / Hardware & Software ...	3,870.00
101-141010	Inventory - Gasoline	8,989.97
101-141040	Inventory - Auto Parts & S...	3,826.99
101-1420-631100	Emergency Reserves / Ser...	5,000.00
101-1420-633120	Emergency Reserves / Co...	85.89
101-203130	Surtax/Surcharge	2,350.20
101-2110-621100	Police / Fuels & Lubes	53.51
101-2110-621110	Police / Clothing & Laundry	3,991.94
101-2110-621130	Police / Operating Supplies	6,430.51
101-2110-631100	Police / Services-Professi...	300.00
101-2110-632120	Police / Conferences & Sc...	1,018.63
101-2110-633110	Police / Printing & Binding	71.23
101-2110-633120	Police / Communication (...)	2,967.81

Account Summary

Account Number	Account Name	Payment Amount
101-2110-635100	Police / Services Contract...	492.99
101-212100	Federal Tax Withheld	46,983.92
101-212110	State Tax Withheld	21,215.95
101-212120	FICA Payable	41,423.22
101-212130	Medicare Payable	14,748.80
101-213100	PERA	91,501.30
101-213140	Health Insurance	124,695.69
101-213150	Health Reimb HRA/Veba &...	3,760.66
101-213160	Dental Insurance Payable	8,406.19
101-213170	Life Insurance Payable	2,707.86
101-213180	PERA Life Insurance	704.00
101-213190	Worker's Comp. Liability	90,983.00
101-213200	Long Term Disability With...	2,437.46
101-213205	Short Term Disability	2,986.73
101-213210	Union Dues - Police	2,286.00
101-213230	Union Dues - FT Fire	90.00
101-213260	Deferred Comp.-ICMA 457..	18,767.07
101-213270	ICMA Roth IRA	3,491.32
101-213280	RHS Plan (ICMA)	3,192.60
101-213290	Union Dues - POC/Vol Fire	750.00
101-213300	Child Support Withheld	2,217.80
101-213320	Miscellaneous Withholdin...	585.15
101-213330	Fridley Police Association	360.00
101-2150-633120	Emergency Mgmt / Com...	41.51
101-2190-621130	Fire / Operating Supplies	569.48
101-2190-621140	Fire / Supplies for Repair ...	76.80
101-2190-631100	Fire / Services-Professional	950.00
101-2190-632120	Fire / Conferences & Scho...	425.00
101-2190-633120	Fire / Communication (ph...	420.61
101-2190-635100	Fire / Services Contracted,...	625.76
101-3110-621110	Facilities / Clothing & Lau...	308.33
101-3110-621130	Facilities / Operating Supp...	2,161.86
101-3110-621140	Facilities / Supplies for Re...	71.24
101-3110-633120	Facilities / Communication	90.66
101-3110-634100	Facilities / Utility Services	7,628.31
101-3110-635100	Facilities / Services Contra...	15,513.79
101-3140-621110	Eng / Clothing & Laundry	138.38
101-3140-631100	Eng / Services-Professional	4,247.62
101-3140-633120	Eng / Communication (ph...	515.32
101-3140-635130	Eng / Hardware & Softwa...	4,425.00
101-3160-611110	Parks / Temp Employee-R...	332.50
101-3160-621110	Parks / Clothing & Laundry	73.78

Account Summary

Account Number	Account Name	Payment Amount
101-3160-621130	Parks / Operating Supplies	179.54
101-3160-621140	Parks / Supplies for Repair...	4,976.11
101-3160-633120	Parks / Communication (p...	314.92
101-3160-634100	Parks / Utility Services	45.65
101-3160-635100	Parks / Services Contracte...	1,884.16
101-3160-635110	Parks / Rentals	916.86
101-3170-634100	Lighting / Utility Services	79.56
101-3180-621110	Streets / Clothing & Laund...	1,395.39
101-3180-621140	Streets / Supplies for Repa..	2,111.85
101-3180-633120	Streets / Communication ...	434.20
101-3180-635100	Streets / Services Contrac...	684.40
101-3190-621110	Fleet Services / Clothing &...	71.22
101-3190-621150	Fleet Services / Tools & M...	199.99
101-3190-633120	Fleet Services / Communi...	502.52
101-4100-621130	Rec / Operating Supplies	762.50
101-4100-632100	Rec / Dues & Subscription,...	965.00
101-4100-633120	Rec / Communication (ph...	229.03
101-4100-635100	Rec / Services Contracted,...	2,134.00
101-4107-635100	Rec Sports / Services Cont...	208.00
101-4160-631100	ER-Empl Resources / Servi...	72.00
101-4170-633120	Mktg & Comm / Commun...	2,000.00
101-5110-633120	Bldg Inspection / Comm. (...)	190.86
101-5110-635100	Bldg Inspection / Services...	1,800.00
101-5120-631100	Planning / Services-Profes...	48.00
101-5120-633110	Planning / Printing & Bind...	2,063.84
101-5120-633120	Planning / Communication..	119.29
101-5120-635100	Planning / Services Contra...	4,074.69
101-5140-431200	Rental Inspection / Rental...	50.00
101-5140-633120	Rental Inspection / Comm...	42.94
225-4170-633120	Mktg & Comm / Commun...	355.94
237-5180-635100	Recycling / Services Contr...	31,514.60
260-2110-638180	Police TZD / Pmts to Other..	42,045.11
260-2114-633120	Police PSDS / Communicat...	190.86
270-221104	Deposits (Nature Center)	100.00
270-4190-621110	SNC / Clothing & Laundry	110.81
270-4190-621130	SNC / Operating Supplies	347.30
270-4190-631100	SNC / Services-Professional	49.00
270-4190-632110	SNC / Transportation	66.08
270-4190-633120	SNC / Communication (ph...	94.17
270-4190-634100	SNC / Utility Services	18.37
270-4190-635100	SNC / Services Contracted,...	2,140.98
270-4190-635110	SNC / Rentals	238.00

Account Summary

Account Number	Account Name	Payment Amount
406-3180-635100	CIP Streets / Services Cont...	2,633.67
406-3180-705100	CIP Streets / Infrastructure	1,317.00
407-3160-702100	CIP Parks / Land Improve...	20,853.20
409-1330-635130	IT Capital / Hardware & So..	867.85
410-5120-635110	CapEq. Planning / Rentals	537.02
601-6010-631100	Water Admin / Services-P...	2,548.00
601-6012-621110	Water Ops / Clothing & L...	46.44
601-6012-621130	Water Ops / Operating Su...	2,262.24
601-6012-621140	Water Ops / Supplies for ...	1,924.58
601-6012-631100	Water Ops / Services-Prof...	6,021.00
601-6012-632100	Water Ops / Dues & Subsc...	150.00
601-6012-633120	Water Ops / Communicat...	613.04
601-6012-634100	Water Ops / Utility Servic...	367.63
601-6012-635100	Water Ops / Services Cont...	6,691.00
601-6012-635110	Water Ops / Rentals	386.34
601-6012-635130	Water Ops / Hardware & ...	925.00
602-232310	Due to-Govts/Sewer (SAC)	9,840.60
602-6020-631100	Sewer Admin / Services-P...	1,820.00
602-6022-621110	Sewer Ops / Clothing & L...	73.88
602-6022-621140	Sewer Ops / Supplies for ...	27.95
602-6022-633120	Sewer Ops / Communicat...	545.67
602-6022-634100	Sewer Ops / Utility Servic...	380,451.87
602-6022-635100	Sewer Ops / Services Cont...	2,122.42
602-6022-635130	Sewer Ops / Hardware & ...	925.00
602-6029-701100	Sewer CIP / Building & Bld...	6,677.50
603-6030-631100	Storm Admin / Services-P...	728.00
603-6032-621130	Storm Ops / Operating Su...	210.00
603-6032-621140	Storm Ops / Supplies for ...	78.18
603-6032-631100	Storm Ops / Services-Prof...	418.00
603-6032-635130	Storm Ops / Hardware & ...	925.00
603-6039-635100	Storm CIP / Services Cont...	20,220.75
609-6910-631100	Liq Store 1 / Services-Prof...	1,456.00
609-6910-634100	Liq Store 1 / Utility Servic...	2,035.16
609-6910-635100	Liq Store 1 / Services Cont...	104.79
609-6920-631100	Liq Store 2 / Services-Prof...	1,092.00
609-6920-634100	Liq Store 2 / Utility Servic...	1,176.85
609-6920-635100	Liq Store 2 / Services Cont...	358.26
703-213340	Health Care Spending	3,489.20
703-7120-621150	Emp Benefits/ Tools & Mi...	18,126.07
703-7120-631100	Emp Benefits / Services-P...	1,456.00
704-7130-631100	Self Ins / Services-Professi...	3,840.52
704-7130-631130	Self Ins / Insurance Policies	45,354.00

Account Summary		
Account Number	Account Name	Payment Amount
704-7130-635100	Self Ins / Services Contrac...	5,880.49
806-4170-638180	Mktg & Comm / Pmts to ...	7,772.39
Grand Total:		1,272,810.67

Project Account Summary		Payment Amount
Project Account Key		
None		1,213,169.91
000		2,633.67
211003		1,018.63
211099		429.25
4063121521		1,317.00
4073121601		20,853.20
4091321008		867.85
4105121200		537.02
6026019519		6,677.50
6036021445		20,220.75
C19103		85.89
C19201		5,000.00
Grand Total:		1,272,810.67



City of Fridley, MN

EMERGENCY CLAIMS
By Fund

Payment Dates 6/9/2021 - 6/23/2021

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Amount
Fund: 101 - General Fund					
Division: 142 - Emergency Reserves					
Vendor: 10185 - AT & T WIRELESS SERVICE					
193177	06/17/2021	20210614 - 13224	WIRELESS- EMERGENCY	101-1420-633120	85.89
Vendor 10185 - AT & T WIRELESS SERVICE Total:					85.89
Vendor: 11863 - REDPATH AND COMPANY LTD					
193121	06/10/2021	150462563	2020 SINGLE AUDIT	101-1420-631100	5,000.00
Vendor 11863 - REDPATH AND COMPANY LTD Total:					5,000.00
Division 142 - Emergency Reserves Total:					5,085.89
Fund 101 - General Fund Total:					5,085.89
Grand Total:					5,085.89

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	5,085.89
Grand Total:	5,085.89

Account Summary

Account Number	Account Name	Payment Amount
101-1420-631100	Emergency Reserves / Ser...	5,000.00
101-1420-633120	Emergency Reserves / Co...	85.89
Grand Total:		5,085.89

Project Account Summary

Project Account Key	Payment Amount
C19103	85.89
C19201	5,000.00
Grand Total:	5,085.89



AGENDA REPORT

Meeting Date: June 28, 2021

Meeting Type: City Council

Submitted By: Scott Hickok, Community Development Director
 Stacy Stromberg, Planning Manager
 Rachel Workin, Environmental Planner

Title

Ordinance No. 1393, Amending Fridley City Code Chapter 509 Allowing Shared Micromobility Devices, Petitioned by Bird Rides, Inc., Public Hearing and First Reading

Background

The City received a Text Amendment application (TA #21-02) from Santa Monica, CA-based Bird Rides, Inc. to update Chapter 509 (Motorized Vehicle Rental) of the City Code to allow for the rental of motorized foot scooters (scooters), a type of shared micromobility device. Chapter 509 was adopted in 1965 and allows for licensing of motor vehicle rental companies; however, the code's definition of motor vehicles does not include motorized foot scooters. Additionally, the code language does not provide guidance specific to the public right-of-way use required to store shared micromobility devices.

This ordinance updates the language of Chapter 509 to create a license for shared micromobility devices, for which there would be separate classifications for scooters and bicycles (which includes electric-assisted bicycles). The ordinance also allows impoundment of unlicensed or noncompliant shared micromobility devices. Since the City does not license motor vehicle rental companies, the amendment also removes language related to motor vehicles so that the Chapter focuses specifically on shared micromobility devices.

A draft License Agreement (Exhibit A) has been created for the City Council to review. This license classification is specific to motorized foot scooters; a separate classification of the license would be created for bicycles at a later date, if needed. Per the proposed ordinance, only two licenses could be issued for the sharing of motorized foot scooters at any given time. If the ordinance is approved, a license would be created through Citizenserve, the City's permitting software, and the license applications would be brought to the City Council for approval. The license would be issued annually following the City's usual licensing schedule of May 1-April 30; however, the scooter company would need written permission from the City to maintain scooters in the right-of-way between October 31 and April 30 so as to avoid winter weather conditions.

The license agreement contains several important conditions to protect the public use of the right-of-way including:

Vision Statement

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

Vehicle Distribution

The proposed license limits the total number of scooters within the city to 200 vehicles. It also requires the applicant to submit potential distribution areas for review as part of the application process. The City is able to reduce the number of vehicles allowed and to require the licensee to redistribute the scooters if deemed too dense or sparse. The license also stipulates that the licensee must monitor the density of the scooters at least once every 24 hours.

Parking

Foot powered electric scooters are highly mobile. In addition to being moved by users, they are also regularly redistributed by the licensee for charging and to brought to higher use areas. As a result, the scooters do not spend a continuously long time within one parking spot. The proposed license provides direction in areas that are not to be used for parking including the street, landscaped areas, and in areas in which they would be blocking pedestrian or vehicular access. The proposed license provides the City the option to refer complaints to the Licensee or impound the scooters with or without prior notice. In discussion with City Staff and Public Safety Staff in Golden Valley and St. Louis Park, which have previously allowed scooter sharing, enforcement of parking restrictions has not required notable staff time.

The Licensee will be required to provide education to users on parking requirements and other applicable laws prior to allowing a user to utilize a Scooter. The City can also require geofencing, in which a scooter is locked upon entering a prohibited area, if the City receives complaints or safety concerns.

Termination

The draft license agreement gives the City the ability to terminate the license generally for any reason as well as specifically due to violations of the license agreement, failure to respond to parking violations, or misuse by Users.

The following were highlighted as specific concerns of micromobility sharing generally and foot-powered electric scooters specifically.

Safety

Bird Rides, Inc does not provide Bird-specific safety information and crash data and is not able to provide safety information related to other companies. Unlike motor vehicle and bicycle crashes, scooter crashes lack national or statewide reporting standardization. Bird Rides, Inc. stated that injuries to riders or pedestrians occur on approximately 0.001% of all rides. They also provided an article from the Journal of Safety Research comparing motor vehicle crashes involving scooters to bicycle crashes. This article stated that about 30 people in the United States have been killed riding scooters since 2018, with 80% of those deaths due to collisions with cars. Based on a study of police reports obtained in Nashville, they concluded that most crashes occur at intersections and driveways, particularly when the scooter rider is approaching from the right on a sidewalk and not expected by the driver.

Vision Statement

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

Increased Liability to the City

The draft license agreement contains language related to indemnification. In consultation with the City Attorney as well as the Risk Management Attorney with the League of Minnesota Cities, the potential liability posed to the City by licensing shared micromobility vehicles is relatively low. Allowing the vehicles in itself would not likely to lead to liability and an injured person would need to prove the City's negligence caused the injury similar to accidents involving someone riding a personal bike or scooter. Additionally, the licensee would need to have their own liability insurance and add the city as an additional insured.

The Planning Commission held a public hearing for TA #21-02 at their June 16, 2021 meeting. The Planning Commission recommended approval of TA #21-02 with the stipulation that the associated license agreement require that users provide proof of age through the submittal of identification for a minimum of a full license cycle. The motion carried with six members voting yea, and one member voting nay.

A Notice of Public Hearing in front of the Planning Commission and City Council was published in the June 4, 2021 edition of the *Star Tribune*.

Financial Impact

Corresponding Ordinance No. 1394 amends City Code Chapter 11 to allow for a shared micromobility vehicle licensing fee, impoundment fee, and storage fee to offset staff costs related to the licensing of the micromobility vehicles.

Recommendation

Staff recommend the City Council conduct a public hearing and first reading of Ordinance No. 1393.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Ordinance No.1393
- Summary Publication Ordinance No. 1393
- Exhibit A: Draft License Agreement

Vision Statement

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

Ordinance No. 1393

Amending the Fridley City Code Chapter 509, Motorized Vehicle Rentals

The City of Fridley does ordain, after review, examination and staff recommendation that Chapter 509, Motorized Vehicle Rentals, of the Fridley City Code be amended as follows:

FRIDLEY CITY CODE

CHAPTER 509, ~~MOTORIZED VEHICLE RENTALS~~ MICROMOBILITY SHARING OPERATIONS

509.01. DEFINITIONS

The following definitions shall apply in the interpretation and application of this Chapter and the following words and terms, wherever they occur in this Chapter, are defined as follows:

~~1. Motorized Vehicle.~~

~~Any self-propelled vehicle not operated exclusively upon railroad tracks. Motorized bicycles, motor scooters, motorcycles and the like are included within the definition of a motor vehicle. Vehicles designed to be operated exclusively over snow, motorized wheel chairs, farm tractors or other farm implements, passenger cars, trucks, tractors, trailers, semi-trailers, lift trucks, lawn mowers or any other mobile equipment whether or not used on highways, which are leased for business, commercial or home maintenance purposes are not included in the definition of a motor vehicle.~~

Attended. Having a readily identifiable user that is located within five feet of the micromobility vehicle.

Bicycle. Shall have the meaning as defined in Minnesota Statue Section 169.011 subd. 3, as amended from time to time.

Impoundment. Removal of a micromobility vehicle to a storage facility or designated impound location by the City or a licensed City contractor in response to authorization from a police officer or other City employee who is designated by the City Manager or their designee to act under this section.

License Agreement or License. A written contract or agreement issued by the City Council or their designee.

Micromobility Sharing or Micromobility Sharing Service. A rental or lending service that:

- A. Allows riders to temporarily use micromobility vehicles available from a fleet in exchange for a fee or other form of direct or indirect compensation; and
- B. Encourages, allows, or is susceptible to micromobility vehicle vending, renting, or lending from City-maintained right-of-way or other City property.

Micromobility Vehicle. Bicycles and motorized foot scooters.

Motorized Foot Scooter. Shall have the meaning as defined in Minnesota Statue Section 169.011 subd. 3, as amended from time to time.

509.02. LICENSE REQUIRED

~~No person, firm or corporation shall engage in the business of renting motorized vehicles to any person or persons for hire unless said person, firm or corporation is duly licensed as hereinafter provided.~~

1. Notwithstanding any other provision to the contrary, no person shall engage in the business of micromobility sharing from City-maintained right-of-way or other City property without a valid license agreement with the City.

2. Any micromobility vehicle that is part of a micromobility sharing operation not authorized by a license agreement under this section shall be deemed an unpermitted micromobility vehicle. Any person in possession of an unpermitted micromobility vehicle may ride such micromobility vehicle into and through the City, subject to all applicable state and local laws and rules. All unpermitted micromobility vehicle must be attended by the same user at all times while on City-maintained right-of-way or other City property.

3. The number of licenses issued by the City shall be limited to a maximum of two per each type of micromobility vehicle at any given time.

509.03. APPLICATION CONTROL OF THE RIGHT-OF-WAY

~~1. All persons, firms or corporations engaging in the business of renting motorized vehicles shall file a written application with the City clerk of the City of Fridley. The application shall contain the following:~~

~~A. The name and business address of licensee; and~~

~~B. The year, make, model, serial number and license number that identifies each motorized vehicle to be rented.~~

~~2. Said application shall be duly sworn to by the person or by the proper officer of the company or corporation applying for the license.~~

License agreements issued pursuant to this Chapter shall not operate so as to transfer ownership or control of the public right-of-way to micromobility sharing operators, or to any other party.

509.04. LESSEE SHALL BE LICENSED COMPLIANCE WITH LAWS

~~No licensee shall let or furnish any motorized vehicle to any person(s) not having a motor vehicle driver's license which has been issued in accordance with the provisions of the laws of the State of Minnesota. It shall be unlawful for any person(s), whether they be the owner or lessee of a motorized vehicle, to permit any person who is not so licensed by the State of Minnesota to drive or operate such vehicle. Before letting, leasing or furnishing any motorized vehicle to any person(s), the licensee shall make a permanent and legible record containing the name, address and age of the person to whom the motorized vehicle is leased, rented or let and shall record thereon the number, date of issue and expiration of the driver's license, together with the description of the person as shown by the driver's license and identify the vehicle leased or rented to the person by the motorized vehicle license number issued by the State of Minnesota, together with the date or dates of such licensing. It shall be unlawful to let, rent or furnish any motor vehicle to any person under the age of eighteen (18) years unless such person shall furnish and leave the licensee a statement in writing showing the consent of the parent or guardian to the leasing or letting of the motor vehicle to such person. All records required by this Section shall be kept for a period of not less than one (1) year and shall at all times be open to inspection by the Police Department of the City of Fridley.~~

Micromobility sharing operators and consumers shall comply with all applicable federal, state, and local laws, as they may be amended from time to time. The operation of a micromobility vehicle upon a public street, alley, highway, sidewalk, or other public property in the City shall be governed by the corresponding provisions of Minnesota Statute Chapter 169.

509.05. INSURANCE REQUIRED ENFORCEMENT

~~1. No motorized vehicle rental license shall be issued to any person, firm or corporation to engage in said business in the City of Fridley until the applicant obtains and files with the City of Fridley a policy of liability insurance that has been issued by an insurance company authorized to do business under the laws of the State of Minnesota. The liability or indemnity insurance for each motor vehicle shall be in the minimum amount of \$10,000 for injury to person or persons and shall provide for and be made to cover all injuries to property in the minimum amount of \$5,000. Such policy shall be in such form that it shall provide for the payment of any judgment against the insured therein to the extent of the liability therein obtained by any person injured in person or property by reason of any act of the owner, driver or any other person in the operation of said vehicle, and for the payment of any judgment obtained against the insured therein by any person injured or by the representative of any person killed or injured by such act. Such policy shall have a condition that it cannot be canceled after loss or without written notice to the City of Fridley; and in case of any cancellation the license therein provided for, issued to the person, firm or corporation whose policy is so canceled, shall become, by virtue of such cancellation, inoperative and void, unless another policy is forthwith issued, approved and filed in lieu of said canceled policy. The Council of the City may require the licensee to replace said policy of insurance if it deems said policy unsatisfactory or insufficient for any reason, and the default or refusal of said licensee to comply with any such order of the Council shall be grounds for revocation of the license of the person, firm or corporation so offending. Said policy shall be approved as to form by the City Attorney of the City of Fridley and shall be filed with the City Clerk.~~

~~2. Upon compliance with the above stated provisions, the City Clerk shall issue a license to the~~

applicant in conformity with the provisions of this Chapter, together with a tag bearing the same number as the license, which the applicant shall display in a conspicuous place on the motorized vehicle.

1. Micromobility vehicles may be deemed to be part of a micromobility sharing operation based on any of the following: marketing or advertising associated with a business logo attached to the vehicle; marketing or advertising associated with the overall appearance of the vehicle; the existence of a locking mechanism that can be unlocked for a fee or other form of direct or indirect compensation; or any other indicator that would lead a reasonable person to believe that the vehicle is used for micromobility sharing as defined in this section.

2. Any micromobility vehicle deemed to be part of a micromobility sharing operation that is found illegally parked, or otherwise in violation of this section or the terms of a valid City license agreement, shall be subject to impoundment under subsection 509.07 herein.

3. In addition to any other remedy available at equity or law, failure to comply with the provisions of this section, or with the terms of any license agreement issued pursuant hereto, may result in impoundment as provided in this section, license termination, suspension or cancellation, administrative fines, restrictions, or other penalties as provided herein.

509.06. FEES

The annual license fee and expiration date shall be as provided in Chapter 11 of this Code.

509.07 IMPOUNDING AUTHORIZED

1. Micromobility vehicles may be impounded by any police officer or duly authorized City employee because:

A. The micromobility vehicle was found unattended and blocking traffic, public infrastructure, or otherwise compromising public safety.

B. The micromobility vehicle is part of an unpermitted micromobility vehicle sharing operation or is found in violation of one or more provisions of this section.

C. The micromobility vehicle is found in violation of one or more of the terms of a contract or license issued under subsection 509.02 herein.

2. All micromobility vehicles found in violation of this section are subject to impoundment without warning.

3. Not more than 72 hours after impoundment of any micromobility vehicle, the City shall provide written notice to the owner of the micromobility vehicle, as disclosed by readily identifiable owner contact information attached to the micromobility vehicle. The notice shall be sent by either electronic or US mail. The notice shall contain the full particulars of the

impoundment and redemption process. If a micromobility vehicle is redeemed prior to the submission of notice, or if the City is unable to readily identify the owner, then notice need not be sent. Saturdays, Sundays, and City holidays are to be excluded from the calculation of the seventy-two-hour period.

4. All micromobility vehicles impounded under this section shall be subject to an impoundment fee that is sufficient to offset the City's costs of enforcement and storage for each such micromobility vehicle.
5. Any micromobility vehicle lawfully coming into the possession of the City and remaining unclaimed by the owner for a period of at least thirty (30) days may be sold to the highest bidder at public auction or sale following reasonable published notice.

509.07 08. PENALTIES

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

Passed and adopted by the City Council of the City of Fridley on this [Day] day of [Month], 2021.

Scott J. Lund - Mayor

Daniel Tienter - City Clerk

Public Hearing: June 28, 2021

First Reading: June 28, 2021

Second Reading:

Publication:

City of Fridley
Summary Publication Ordinance No. 1393

Amending the Fridley City Code Chapter 509, Motorized Vehicle Rentals

The City of Fridley does ordain, after review, examination and staff recommendation that Chapter 509, Motorized Vehicle Rentals, of the Fridley City Code be amended as follows:

FRIDLEY CITY CODE

CHAPTER 509. MICROMOBILITY SHARING OPERATIONS

The Ordinance amends Chapter 509 of the Fridley City Code. Most of Chapter 509 regarding "Motorized Vehicle Rentals" is hereby repealed and replaced with regulations related to micromobility sharing operations. The substantive changes to the chapter were: the title of the chapter was changed from "Motorized Vehicle Rentals" to "Micromobility Sharing Operations," Section 509.01 includes new definitions, Section 509.02 defines license requirements for operation of a micromobility sharing operation, Section 509.03 directs that control of the right-of-way remains in the powers of the City, Section 509.04 directs that any micromobility sharing operations shall comply with all applicable federal, state and local laws, Section 509.05 directs operating processes of micromobility sharing operations, impoundment and revocation procedures, Section 509.07 directs impounding procedures. Passed and adopted by the City Council of the City of Fridley on [Date], 2021. The full text of the ordinance is available on the City website or for inspection by any person during regular office hours at the Office of the City Clerk.

City of Fridley Micromobility Sharing License - Foot Powered Electric Scooter Classification Submittal Information and Conditions

DEFINITIONS

1. *Attended*: shall have the meaning given in Chapter 509 of the City Code.
2. *Fleet Vehicles*: shall mean Foot Powered Electric Scooters.
3. *Foot Powered Electric Scooter (Scooter)*: shall have the meaning given in Chapter 509 of the City Code.
4. *Furnishing Zone* means the section of the sidewalk between the curb and the sidewalk clear zone in which street furnishings and amenities, such as lighting, benches, newspaper kiosks, utility poles, tree pits, and bicycle parking are provided.
5. *Impoundment*: shall have the meaning given in Chapter 509 of the City Code.
6. *Licensee's Fleet* means all Foot Powered Electric Scooters under Licensee's control that are intended or equipped for shared use by paying consumers from the City's Right-of-Way.
7. *Micromobility Vehicle* has the meaning given in Chapter 509 of the City Code.
8. *Micromobility Sharing Operation* has the meaning given in Chapter 509 of the City Code.
9. *Sidewalk Clear Zone* means the accessible, primary pedestrian thoroughfare that runs parallel to the street. The clear zone ensures that pedestrians have a safe, obstruction-free thoroughfare.

SUBMITTAL REQUIREMENTS

1. Applicant name and contact information
2. Direct local contact and emergency after-hours contact name and contact information
3. Number of scooters
4. Distribution area map of rebalancing locations during the license term
5. Inventory of fleet include model and unique identifier (to be provided a minimum of five business days prior to initial deployment)
6. Address of any charging locations located within the City
7. Geofenced area
8. Copy of user and privacy agreements

9. Copy of any current data sharing agreements

CONDITIONS- USE OF CITY RIGHT-OF-WAY

1. Authorization. In accordance with City of Fridley Code Chapter 509, the City hereby grants a revocable, non-exclusive license to Licensee to implement Licensee's Operation within the City Right-of-Way during the term of this Agreement, subject to all of the terms and conditions set forth herein.

This authorization is not a lease or an easement and shall not be construed to transfer any realproperty interest in the City Right-of-Way or other City property.

2. Additional Uses. Licensee expressly understands and agrees that this Agreement does not grant Licensee or its contactors the ability to exclude, or prohibit others from using, the City Right-of- Way. Licensee further understands and agrees that the City holds its interest in the City Right-of- Way in trust for the public, and that the City's uses, needs, and obligations shall at all times supersede Licensee's privileges under this Agreement.

CONDITIONS- LICENSE PERIOD

The term of this Agreement shall expire on April 30, 2022 unless terminated earlier as provided herein. Notwithstanding any provision to the contrary, the license granted hereunder shall permit the Licensee to conduct its operations between May 1 and October 31 of any year in which a license is granted. During the period of November 1 until April 30, Licensee may not locate any Fleet Vehicles within the City, unless Licensee has received prior written permission from the City to do so.

CONDITIONS- USE OF CITY RIGHT-OF-WAY

Licensee agrees that it will implement Licensee's Operation in accordance with the following terms and conditions:

1. Fleet size and type
 - a. Licensee shall deploy and maintain in service a level of Fleet Vehicles not to exceed the amount requested in the license application without prior written permission from the City. The City may require Licensee to decrease the number of Fleet Vehicles in its Fleet at any time.
 - b. A maximum total of 200 scooters will be authorized by the City under the Ordinance among all licensees. If more than one license is issued by the City, then each permitted licensee shall be limited to the number of Fleet Vehicles assigned by the City. The City may determine, in its sole discretion, that a non-equal allocation of Fleet Vehicles among licensees is appropriate and shall notify each licensee of its respective

allocation. Nothing herein is intended to create a vested right in the number of Fleet Vehicles.

- c. Notwithstanding Sections 1(a) and 1(b), the City reserves the right to unilaterally limit or reduce the maximum number of Fleet Vehicles in Licensee's Fleet allowed under the Ordinance and this Agreement.
- d. The City will notify Licensee of any increases or decreases applicable to Licensee's Fleet to the contact provided. Such increases or decreases shall not require an amendment to this Agreement. Upon a reduction in Fleet Vehicle allowance, Licensee shall remove the requisite number of Fleet Vehicles from the City within 72 hours of receiving notice of such reduction, or such other time as the City may provide.
- e. Licensee shall provide a distribution area map with locations of where the scooters may be rebalanced during the license term.
- f. Licensee shall distribute its Fleet throughout the City in a manner that accounts for citizen demand and is consistent with the parking requirements of this license agreement. Licensee shall not deploy Fleet Vehicles at inappropriate densities and shall monitor its Fleet density at least once every 24 hours and redistribute vehicles as needed to comply with these density requirements.
- g. The City in, its sole discretion, may require Licensee to rebalance the distribution of Fleet Vehicles in specified areas of the city if deemed too dense or too sparse. Licensee will comply with all such requests within 72 hours of receiving notice from the City and provide the City an updated distribution map.
- h. Licensee shall provide an updated distribution map that includes actual distribution locations and number of fleet vehicles within five business days of a request made by the City.

2. Fleet Scooter equipment, maintenance, and safety requirements

- a. Licensee's Fleet shall be equipped with equipment meeting all specifications, including but not limited to brakes, reflectors, and lighting as set forth in Minnesota State Statute 169.225.
- b. Licensee's Fleet must be certified as safe to operate under any applicable standard by Underwriters Laboratories, or an equivalent safety rating.
- c. Licensee's Fleet shall have a unique identifier clearly displayed on each device in the form of numbers or letters for the purposes of conveying or documenting parking or safety complaints, and for auditing the quantity and type of devices in Licensee's Fleet.
- d. Licensee shall provide a comprehensive inventory of Licensee's Fleet, including model, type, and unique identifier to the City a minimum of five business days before initial deployment of the scooters. Such inventory shall be proactively updated by the Licensee within five business days, if or when vehicles are added or removed from Licensee's Fleet.
- e. All vehicles in Licensee's Fleet shall be equipped with both: a) a locking mechanism to prevent theft; and b) an operable mechanism to provide real-time location when a

device is parked.

- f. Licensee shall remain responsible for the maintenance of each vehicle in Licensee's Fleet, including but not limited to technology mechanisms, and locking systems. Licensee shall also be solely responsible for providing adequate charging locations for all Fleet Vehicles. Fleet Vehicles may not be charged at City-owned electrical outlets.
- g. Each vehicle in Licensee's Fleet shall visibly display Licensee's logo or business name on both sides of the vehicle, together with a customer service phone number staffed from at least 7am-10pm CST on days Licensee's Fleet is in service on City Right-of-Way. Licensee's customer service line shall accept voicemail at all other times to report parking or operational complaints, and safety or maintenance concerns.
- h. Licensee shall proactively remove any and all inoperable or unsafe vehicles from Licensee's Fleet within 12 hours of the initial onset of such condition.
- i. Licensee shall maintain a multilingual website and mobile application which shall be available to the general public 24 hours per day, seven days per week, including certain languages as specified by the City.
- j. Licensee's website and mobile application shall be fully accessible to persons with disabilities and accessible to screen readers, and all aspects of Licensee's Operation must comply with Section 508 of the United States Workforce Rehabilitation Act of 1973.
- k. Licensee shall provide all users of Licensee's Fleet with a summary of instructions and laws regarding motorized foot scooter riding, parking, and operations including those set forth in Fridley City Code Chapter 509, Minnesota State Statute 169, and any other law or regulatory provision applicable to the operation or parking of Fleet Vehicles. Any changes to the user agreement shall be provided to the City five business days prior to the changes.
- l. Licensee shall either require or recommend the use of helmets to all users of Licensee's Fleet.
- m. Licensee shall require all users to confirm that they are 18 years of age or older.
- n. Licensee shall keep and maintain a comprehensive and complete record of all Fleet Vehicle collision reports received by Licensee or its contractor(s) during the term of this Agreement. The report shall include day, time and location. A copy of each collision report shall be provided to the City within five business days upon request.
- o. If the City determines, in its sole discretion, that any of Licensee's users or customers have failed to comply with applicable laws governing the safe operation or parking of Licensee's fleet vehicles, including but not limited to, breach of any current or future laws governing driver's license requirements, the use of helmets, operation on sidewalks, or parking requirements, or have otherwise demonstrated a threat to public health, safety, or welfare, such determination shall be grounds for termination of this License.
- p. To the extent that Licensee engages third parties to collect, store, charge, repair, redistribute or otherwise handle Fleet Vehicles or any related equipment, Licensee

shall ensure that each third-party contractor does so in a manner that is in compliance with the City Code, specifically as it relates to home occupations.

- q. A copy of charging locations for the Fleet Vehicles shall be provided to the City within five business days upon request.

3. Fleet Vehicle Parking. All devices in Licensee's Fleet shall comply with the following parking rules and restrictions when located in the City Right-of-Way:

- a. Fleet Vehicles must be parked upright and stabilized when not in use. Scooters may not be parked where slopes are sufficiently steep that scooters cannot stay up.
- b. Sidewalk or Trail parking shall be limited to areas within the Furnishing Zone, outside the pedestrian path of travel.
- c. Fleet Vehicles must not be parked in any location or manner that will impede normal and reasonable pedestrian or vehicular traffic or access to:
 - i. Pedestrian ramps
 - ii. Building/property entrances
 - iii. Driveways
 - iv. Entryways
 - v. Outwalks
 - vi. Loading zones
 - vii. Disability parking and transfer zones
 - viii. Transit zones
 - ix. Crosswalks
 - x. Parklets
 - xi. Street/sidewalk cafes
 - xii. Other street furnishings (benches, parking meters, fire hydrants etc.)
 - xiii. Underground utility, sewer, or water facilities
 - xiv. Sidewalk Clear Zones
- d. Fleet Vehicles shall not be parked in landscaped areas, traffic islands, in the street, in a manner that obstructs the sightlines of any intersection, or in any place where they could pose a safety hazard.
- e. The City reserves the right to mandate geofencing specifications to Licensee's Fleet in order to prohibit parking/locking Fleet Vehicles in specified areas, or to direct users to specified designated parking areas. Licensee shall comply with any and all geofencing requirements within 5 business days of a written or emailed request made by the City. The cost of installing and maintaining geofencing equipment or facilities shall be borne by Licensee.
- f. Licensee shall be solely responsible for informing its customers as to parking a Fleet Vehicle properly.
- g. Licensee shall undertake proactive, reasonable measures to prevent and deter improper parking or dumping of Fleet Vehicles on private property or other public property not owned or controlled by the City.
- h. Licensee shall monitor its fleet at least once a day to ensure that Fleet Vehicles are parked in compliance with the requirements of this agreement.

4. Fleet Vehicle Parking Complaints/Enforcement

- a. Licensee must provide the City with an up-to-date, direct, local contact for Licensee's Operation, as well as an emergency, after-hours contact. Licensee agrees that City staff will contact local contact directory with fleet relocation requests and shall not interface with centralized call centers.
- b. Except where the City determines it necessary to take action, Fleet Vehicle complaints received by the City shall be referred to Licensee, and Licensee or Licensee's authorized representative shall address/respond to all complaints within 24 hours by re- parking or relocating its noncompliant Fleet Vehicles. Licensee alone will be fully responsible for re-parking or redistributing Fleet Scooters where a complaint has been received by the City or Licensee, or where Fleet Scooters are otherwise found to be in violation of parking rules stated herein.
- c. Licensee shall be solely responsible for monitoring Fleet Vehicle parking or dumping on private property, or other public property not owned or controlled by the City.
- d. Licensee will be solely responsible to third parties for addressing unauthorized Fleet Vehicles dumped or left unattended on private property, or on other public property not owned or controlled by the City.
- e. Licensee will act swiftly and exercise due diligence in responding to complaints of unauthorized Fleet Vehicles leaning against, blocking, dumped or left unattended on private property, or on other public property not owned or controlled by the City.
- f. Notwithstanding anything to the contrary herein, the City may take any action that it deems necessary to remedy any violation or respond to any complaint at Licensee's expense. If the City incurs any costs or damages arising out of Fleet Vehicle parking complaints, violations, or other related costs that are not otherwise recovered with the City's collection of an impoundment release charge, Licensee shall reimburse the City for such costs within 30 days of receiving written or emailed notice.
- g. The City may impound any Fleet Vehicle parked in the same location without movement for more than three consecutive days.
- i. The City may limit the number of Fleet Vehicles allowed under this Agreement or terminate the license agreement if it determines that the number of Fleet Vehicle parking violations, third party complaints, or Licensee's response to such violations or complaints are unacceptable or detrimental to public safety, or otherwise create or contribute to a nuisance condition.
- j. Any fleet vehicle that is left unattended on private property or public property not owned or controlled by the City may be subject to impoundment.
- k. Notwithstanding any provision to the contrary, Licensee expressly understands that the City may impound any and all Fleet Vehicles found by the City to be in violation of applicable laws or the terms of this License Agreement. Seizure and impoundment of

Fleet Vehicles may be exercised by the City with or without prior notice to Licensee.

- l. The city is not responsible for lost or stolen scooters and for damage or vandalism by third parties, and Licensee waives all claims against the City for any such loss or damage.
- m. Any failure by the City to act on the provisions of this section shall not relieve Licensee of any other duty or penalty at equity or law.

5. Data Privacy and Protection

- a. Licensee's Operation shall employ an electronic payment system that is compliant with the Payment Card Industry Data Security Standards (PCI DSS).
- b. Licensee shall submit a privacy policy to the City with and as part of Licensee's Application ("Licensee's Privacy Policy"). Licensee's Privacy Policy shall continue to expressly limit the collection, storage, or usage of all personally identifiable information.
- c. Licensee shall not make the personal data of customers available to any third-party advertiser or other private entity. This provision includes but is not limited to any of Licensee's affiliates, owners, or subsidiaries.
- d. Licensee shall not institute retroactive changes to customer conditions, terms of use or Privacy Policy.
- e. Licensee's Privacy Policy shall operate to safeguard Licensee's customers' personal, financial, and travel information and usage including, but not limited to, trip origination and destination data. Licensee agrees to make all policies, procedures and practices regarding Licensee's data security practices available to the City, upon request.
- f. Licensee shall provide its customers with an opportunity to expressly assent to Licensee's Privacy Policy, terms of service, and user agreements when renting or transacting for use of any or all of Licensee's Fleet. Licensee agrees to provide its customers with the ability or option to decline the sharing of any data that is not otherwise required to complete the payment transaction. Customer rights with regard to these requirements and options shall be clearly stated and easily accessed by the customer during each transaction.
- g. Licensee agrees that it shall not collect, or sort personal or individual data related to race, gender, religion, national origin, age, or sexual orientation, unless such data is required to confirm a user's eligibility to operate a fleet vehicle.
- h. Any and all current or future customer data sharing agreements must be disclosed and provided to the City. Licensee must further notify the City in advance of any prospective partnership, acquisition or other data sharing agreement. Licensee may not engage in or facilitate any inter-app operability or other form of private partnership that includes data acquisition or other data sharing model with any entity if the entity does not meet the standards set forth herein.

6. Data Collection/Sharing

- a. Licensee shall keep a record of maintenance activities, including but not limited to Fleet Vehicle identification number and maintenance performed. Licensee will provide a complete copy of the same to the City upon request.
- b. Licensee shall provide reports to the City containing, at a minimum, the performance, utilization, and service metrics indicated in Exhibit A. Licensee shall provide such reports atleast monthly and shall cooperate with the City in the collection and analysis of aggregateddata concerning its operations.
- c. Licensee shall keep a complete record of all calls and emails received through its customerservice hotline and contact email including telephone wait times, email response times, andthe nature of each customer inquiry and company response. Licensee will provide a complete copy of the same to the City monthly.
- d. Licensee agrees that it will provide any and all user or customer data in Licensee's possession that is directly or indirectly related to active investigations into third party criminal behavior or claims of civil liability against the City by persons using or riding a Fleet Vehicle. Notwithstanding any other provision to the contrary, this section (e) shall bedeemed to include personally identifiable customer data.

CONDITIONS- REPRESENTATIONS AND GENERAL CONDITIONS

1. Ownership and Condition of Right-of-Way. This Agreement shall not be construed to transfer ownership or control of the City's Right-of-Way to Licensee, or to any other party. The City makes no representations or warranties concerning the condition of the City Right-of-Way, or its suitability for use by Licensee, its contractors or customers.

2. Delegation of Police Power. This Agreement does not delegate or otherwise transfer the City's police power to regulate Micromobility Vehicles, Licensee's Operation, or to enforce City ordinancesor other laws, to Licensee, or to any other party. Licensee understands and agrees that ultimate decisions related to City enforcement against third parties and public compliance issues, shall remain within the City's sole discretion.

3. Compliance with Laws. Licensee agrees to comply with all applicable Federal, State, and local lawsas they may be adopted or amended from time to time. Licensee further acknowledges that its rights hereunder are subject to the lawful exercise of the police power of the City to adopt, amend, and enforceordinances, resolutions, and policies designed to promote the safety and welfare of the public.

Removal upon order. Licensee shall remove all Fleet Vehicles or other property owned or controlled by the licensee by October 31, 2021 or earlier upon being ordered to do so by the City. During the period of November 1st until April 30th, Licensee may not locate any Fleet Vehicles within the City, unless Licensee has received prior written permission from the City to do so. Licensee shall be responsible for restoring the City Right-of-Way to its original condition,

and the City shall not be liable for any damages resulting to Licensee by reason of such an order. Such removal and restoration of the City Right-of- Way will be at the sole expense of Licensee. Upon failure of Licensee to remove Fleet Vehicles or other property as ordered within a reasonable time period, the City may perform the removal or work at Licensee's cost and initiate a claim against Licensee.

4. Non-Discrimination. Licensee shall not:

- a. In the hiring of labor or employees for the performance of any work under this Agreement, by reason of any race, creed, color, national origin, sex, gender identity, sexual orientation, or disability discriminate against any person who is qualified and available to perform the work.
- b. In any manner, discriminate against, intimidate, or prevent the employment of any person identified in clause (a) of this section, or on being hired, prevent or conspire to prevent, the person from the performance of any work under this Agreement on account of any race, creed, color, national origin, sex, gender identity, sexual orientation, or disability; or
- c. Intentionally refuse to do business with, refuse to contract with, or discriminate in the basic terms, conditions, or performance of any agreement related to the work to be performed under this Agreement because of a person's race, creed, color, national origin, sex, gender identity, sexual orientation, or disability, unless the alleged refusal is because of a legitimate business purpose.

5. Insurance. Licensee shall secure and maintain insurance issued by insurance companies acceptable to the City and admitted in Minnesota. The insurance specified may be in a policy or policies of insurance, primary or excess. Such insurance shall be in force on the date of execution of the Agreement and shall remain continuously in force for the duration of this Agreement. Licensee and any sub- contractors carrying out work related to this Agreement shall secure and maintain the following insurance:

- a. Workers Compensation insurance that meets the statutory obligations with Coverage B- Employers Liability limits of at least \$100,000 each accident, \$500,000 disease - policy limit and \$100,000 disease each employee.
- b. Commercial General Liability insurance with limits of at least \$2 million general aggregate, \$2 million products-completed operations, \$2 million personal and advertising injury, \$100,000 each occurrence fire damage and \$10,000 medical expense any one person. The policy shall be on an occurrence basis, shall include contractual liability coverage and the City shall be named an additional insured.
- c. Commercial Automobile Liability insurance covering all owned, non-owned and hired automobiles with full automobile coverage including damages, contents and vandalism and limits of at least \$1 million per accident.
- d. Computer Security and Privacy Liability for the duration of this agreement providing coverage for, but not limited to, Technology and Internet Errors & Omissions, Security

and Privacy Liability, and Media Liability. Insurance will provide coverage against claims that arise from the disclosure of private information from files including but not limited to: 1) intentional, fraudulent or criminal acts of the Licensee, its agents or employees; and 2) breach of the City's private data, whether electronic or otherwise. The insurance policy shall provide minimum coverage in the amount of \$1 million per occurrence and \$2 million annual aggregate. If written on a claims-made basis, the policy must remain in continuous effect for at least 3 years after the service is provided or include a 3 year extended reporting period.

Acceptance of the insurance by the City shall not relieve, limit or decrease the liability of Licensee. Any policy deductibles or retention shall be the responsibility of Licensee. Licensee shall control any special or unusual hazards and be responsible for any damages that result from those hazards. The City does not represent that the insurance requirements are sufficient to protect Licensee's interest or provide adequate coverage. Each policy shall be endorsed to state that coverage shall not be suspended, voided, or cancelled by either party, or reduced in coverage or in limits unless 30 days written notice has been given to the City. Each policy shall be endorsed with a waiver of subrogation in favor of the City and shall be primary, non-contributory to any insurance available to the City. Any insurance available in excess of the minimum limits required herein shall be available to the City.

6. Hold Harmless. Licensee agrees to defend, indemnify and hold harmless the City, its officers and employees, from any liabilities, claims, damages, costs, judgments, and expenses, including reasonable attorneys' fees, resulting directly or indirectly from any intentional or negligent act or omission of Licensee, its employees, its agents, or employees of subcontractors, in the performance of the Licensee's Operation, work, or services provided by or through this License Agreement, or by reason of the failure of Licensee to fully perform, in any respect, any of its obligations under this License Agreement.

7. Limitation of Liability. The City assumes no liability for loss or damage to Licensee's Fleet Vehicles or other property or for damages to any third-party or the property of another arising out of or in any way relating to or resulting from Licensee's Operation. The City shall not be responsible for providing security for Licensee's Fleet Vehicles and Licensee hereby waives any claim against the City in the event Licensee's Fleet Vehicles or other property are lost or damaged.

8. Maintenance and Care of Property. Licensee expressly agrees to repair, replace or otherwise restore any part or item of real or personal property that is damaged, lost, or destroyed as a result of Licensee's Operation. Should Licensee fail to repair, replace, or otherwise restore such real or personal property, Licensee shall pay the City's reasonable costs in making such repairs, replacements or restorations.

9. Assignment or Transfer of Interest. Licensee shall not assign any obligation or interest in this Agreement and shall not transfer any obligation or interest in the same either by assignment or novation without the prior written approval of the City, provided, however, that claims for money

due or to income due to the Licensee may be assigned to a bank, trust company or other financial institution, or to a Trustee in Bankruptcy without such approval. Notice of any such assignment or transfer shall be furnished to the City. Except as provided herein, Licensee shall not subcontract any services under or related to this Agreement without prior written approval of the City. Licensee further agrees to provide the City with access to all third-party agreements related to this Agreement upon request by the City.

10. Independent Contractor. Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. Licensee shall at all times remain an independent contractor with respect to the work and/or services to be performed under this Agreement. Any and all employees of Licensee or other persons engaged in the performance of any work or services required by Licensee under this Agreement shall be considered employees or sub-contractors of the Licensee only and not of the City; and any and all claims that might arise, including Worker's Compensation claims under the Worker's Compensation Act of the State of Minnesota or any other state, on behalf of said employees or other persons while so engaged in any of the work or services to be rendered or provided herein, shall be the sole obligation and responsibility of Licensee.

11. Data Practices. Licensee agrees to comply with the Minnesota Government Data Practices Act and all other applicable state and federal laws relating to data privacy or confidentiality. Licensee must immediately report to the City any requests from third parties for information relating to this License Agreement. The City agrees to promptly respond to inquiries from Licensee concerning data requests. Licensee agrees to hold the City, its officers, and employees harmless from any claims resulting from Licensee's unlawful disclosure or use of data protected under state and federal laws.

12. Inspection of Records. All Licensee records with respect to Licensee's obligations under this License Agreement shall be made available to the City or its designees, at any time during normal business hours, as often as the City deems necessary, to audit, examine, and make excerpts, copies, or transcripts of all relevant data.

13. Ownership of Materials/Intellectual Property. All finished or unfinished documents, data, studies, surveys, maps, models, photographs, reports or other materials furnished by the City in connection with this Agreement shall be the property of the City. The City may use, extend, or enlarge any document produced by the City under this Agreement without the consent, permission of, or further compensation to Licensee.

Each party acknowledges and agrees that each party is the sole and exclusive owner of all right, title, and interest in and to its services, products, software, source and object code, specifications, designs, techniques, concepts, improvements, discoveries and inventions including all intellectual property rights thereto, including without limitations any modifications, improvements, or derivative works thereof, created prior to, or independently, during the term of this Contract.

This Agreement does not affect the ownership of each party's pre-existing, intellectual property. Each party further acknowledges that it acquires no rights under this Agreement to the other party's pre-existing intellectual property, other than any limited right explicitly granted in this Agreement.

14. Entire Agreement. This License Agreement and attachments and other documents named, is the entire agreement between the parties. No modification of this Agreement shall be valid or effective unless made in writing and signed by the parties hereto unless as provided herein.

15. Interpretation of Agreement. In interpretation of this Agreement, the language of the Agreement shall prevail, followed by the language of Licensee's Application.

16. Venue and Forum. The laws of the State of Minnesota shall govern the interpretation and enforcement of this Agreement and any actions arising out of or relating to this Agreement shall be brought in Anoka County District Court in the state of Minnesota.

17. No Joint Venture. Nothing herein shall be in any way construed as expressing or implying that Licensee and the City have joined together in any joint venture or are in any manner agreeing to or contemplating the sharing of profits and losses among themselves in relation to any matter relating to this Agreement.

18. Termination. The License set forth in this Agreement may be revoked or terminated at any time, for any reason including violations of this license agreement, in the sole discretion of the City upon 24 hours written notice by the City to Licensee. In the event of termination or revocation, Licensee will be granted a reasonable period of time in which to collect and remove Licensee's scooters, and any other facilities or equipment owned by Licensee, and to restore the City Right-of-Way in accordance with this license agreement.

Exhibit A: Reporting Requirements

The following performance indicators shall be reported to the City at the indicated frequency.

Performance Indicator	Description	Measurement Tool	Reporting Frequency
Trip Data	Trip ID, start time, end time, start location, end location, trip distance. Data regarding start location and end location shall be longitude and latitude format with each coordinate rounded to three decimal places.	.CSV document	monthly
App & customer service support portal	Reservation system fully operational	Uptime reporting	monthly
Vehicle distribution	Maps identifying trends in peak vehicle distribution	Maps showing aggregate usage patterns	monthly
Vehicles in service	Vehicles in service	Daily uptime reports	monthly
Report-responsive	Response time to incident reports	Log showing length of time between reported incident and Licensee response	monthly



AGENDA REPORT

Meeting Date: June 28, 2021

Meeting Type: City Council Workshop

Submitted By: Scott Hickok, Community Development Director
Tony DeForge, Building Official

Title

Ordinance No. 1391, Amending the Fridley City Code Chapter 206, Building Code (First Reading)

Background

Annually the State Permit Division, a division of the Minnesota Department of Labor, evaluates its fee schedules and makes modifications as necessary to cover costs associated with the inspection, plan review process, and to assure it has considered contemporary electrical applications (Solar PV Systems in this case) and to assure fees cover costs of service.

Through this process the State has determined that the Electrical Fees were worthy of adjustment and that there should be a Solar PV System Electrical Inspection Fee Chart. The inspection fees in the case of Solar PV Systems are calculated according to Minnesota Statute § 326B.37, subds. 2,3,4, and 6, paragraphs (d), (f), (j), and (k). The Fee Chart that resulted from the State's analysis has been included in Ordinance No. 1391 to update the City's code to reflect recommended fee changes. Additionally, Summary Ordinance No. 1391 is included for approval to publish in the City's Official Publication.

Fridley License and Permit Coordinator, Trisha Lindahl has prepared a highlighted fee schedule that shows the modifications that the State made to the standard electrical permit fee schedule (Exhibit A). The changes have been highlighted in yellow. Exhibits B and C are proposed revisions of permit applications reflecting the corresponding new fee schedule.

Not only are our rates for electrical permit services dated and in need of updates, but our Electrical Inspector also wants to assure that the rates are correct, so when he retires (no date or plans for such at this time), his replacement will be working with current fees and we can/will attract a quality candidate.

Financial Impact

Primarily a pass-thru cost, with a nominal fee adjustment to assist with covering increased administrative and overhead costs associated with permit processing.

Recommendation

Staff recommend the Council conduct the first reading of Ordinance No. 1391.

Focus on Fridley Strategic Alignment

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

Vision Statement

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

Attachments and Other Resources

- Ordinance No. 1391
- Summary Ordinance No. 1391
- Exhibit A: Electrical Fee Chart
- Exhibit B: Electrical Permit Fee Application
- Exhibit C: Solar PV System Permit Application

Vision Statement

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

Ordinance No. 1391

Amending the Fridley City Code Chapter 206, Building Code

The City of Fridley does ordain, after review, examination and staff recommendation that Chapter 206, Building Code, of the Fridley City Code be amended as follows:

FRIDLEY CITY CODE CHAPTER 206. BUILDING CODE

(Ref. repealed old Chapter 206: 206, 287, 292, 296, 297, 308, 320, 361, 367, 408, 437, 448, 479, 614, 664, 680, 734, 794, 901, 929, 947, 961, 986, 1012, 1052, 1123, 1159, 1190; 1245, 1261, 1324, 1327)

206.01. BUILDING CODE

1. Codes Adopted by Reference

The Minnesota State Building Code, as adopted by the Commissioner of Labor and Industry pursuant to Minnesota Statutes (M.S.) Chapter 326B, including all of the amendments, rules and regulations established, adopted and published from time to time by the Minnesota Commissioner of Labor and Industry, through the Building Codes and Standards Unit, is hereby adopted by reference with the exception of the optional chapters, unless specifically adopted in this ordinance. The Minnesota State Building Code is hereby incorporated in this ordinance as if fully set out herein.

2. Application, Administration and Enforcement

The application, administration, and enforcement of the code shall be in accordance with Minnesota State Building Code. The code shall be enforced within the extraterritorial limits permitted by M.S. § 326B.121, subd. 2(d), when so established by this ordinance.

The code enforcement agency of this municipality is called the City of Fridley Building Code Enforcement Office. This code shall be enforced by the Minnesota Certified Building Official designated by this Municipality to administer the code in accordance with M.S. § 326B.133, subd. 1.

3. Permits and Fees

The issuance of permits and the collection of fees shall be as authorized in Minnesota Rules Chapter 1300. Permit fees shall be assessed for work governed by this code in accordance with the fee schedule adopted by the municipality in City Code Chapter 11. In addition, a surcharge fee shall be collected on all permits issued for work governed by this code in accordance with M.S. § 326B.148.

4. Violations and Penalties

A violation of the code is a misdemeanor pursuant to M.S. § 326B.082, subd.16.

5. Building Code Optional Chapters

Minnesota State Building Code, Chapter 1300 allows the City to adopt by reference and enforce certain optional chapters of the most current edition of the Minnesota State Building Code.

The following optional provisions identified in the most current edition of the State Building Code are hereby adopted and incorporated as part of the building code for the City:

1. Chapter 1306, Special Fire Protection Systems

206.02. CONFLICTS

In the event of any conflict between the provisions of this Code adopted by the provisions of this Chapter and applicable provisions of State law, rules or regulations, the latter shall prevail.

206.03. PERMITS AND FEES

1. The issuance of permits, and collection of fees shall be as authorized in M.S. § 16B.62, subd. 1.
2. Violations and Penalties. A violation of the code is a misdemeanor (M.S. § 16B.69) and Minnesota Rules Chapter 1300.
3. The fee schedules shall be as follows:

A. Plan Review Fees

- 1) When a plan or other data are submitted for review, the plan review fee shall be 65% of the building permit fee.
- 2) Where plans are incorporated or changed so as to require additional plan review an additional plan review fee shall be charged.
- 3) Applications for which no permit is issued within 180 days following the date of application shall expire by limitation and plans and other data submitted for review may thereafter be returned or destroyed. The building official may extend the time for action by the applicant once for a period not exceeding 180 days upon request by the applicant.
- 4) Permit and Plan Review Refund Policy. The Building Official may authorize refunding of any fee hereunder which was erroneously paid or collected. The Building Official may authorize refunding of not more than 80% of the permit fee paid when no work has been done under a permit issued in accordance with this code. The Building Official may authorize refunding of not more than 80% of the plan review fee paid when an application for a permit for which a plan review fee has been paid is withdrawn or cancelled before any plan reviewing is done. The Building Official shall not authorize refunding of any fee paid except on written application filed by the original permittee not later than 180 days after the date of the fee payment. (Ref 1190)

B. Building Permit Fees

TOTAL VALUATION	FEE
\$1.00 TO \$500	\$23.50
\$501 TO \$2000	\$23.50 for the first \$500 plus \$3.05 for each additional \$100 or fraction thereof, to and including \$2,000

\$2,001 to \$25,000	\$69.25 for the first \$2000 plus \$14 for each additional \$100 or fraction thereof, to and including \$25,000
\$25,001 to \$50,000	\$391.25 for the first \$25,000 plus \$10.10 for each additional \$1,000 or fraction thereof, to and including \$50,000
\$50,001 to \$100,000	\$643.75 for the first \$50,000 plus \$7 for each additional \$1,000 or fraction thereof, to and including \$100,000
\$100,001 to \$500,000	\$993.75 for the first \$100,000 plus \$5.60 for each additional \$1,000 or fraction thereof, to and including \$500,000
\$500,001 to \$1,000,000	\$3,233.75 for the first \$500,000 plus \$4.75 for each additional \$1,000 or fraction thereof, to and including \$1,000,000
\$1,000,001 and up	\$5,608.75 for the first \$1,000,000 plus \$3.15 for each additional \$1,000 or fraction thereof.

Other Inspections and Fees:

Inspections outside of normal business hours (minimum charge – two hours)	\$50 per hour
Re-inspection fees assessed under provisions of Section 108	\$50 per hour
Inspections for which no fee is specifically indicated (minimum charge – one half hour)	\$50 per hour
Additional plan review required by changes, additions or revisions to approved plans (minimum charge – one half hour) *Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employee involved.	\$50 per hour
For use of outside consultants for plan checking and inspections, or both	Actual Costs which include administrative and overhead costs
Residential Mobile Home Installation	\$100
Surcharge on Residential Building Permits.	A surcharge of \$5 shall be added to the permit fee charged for each residential building permit that requires a state licensed residential contract.

C. Plumbing Permit Fees

Fixture	FEE
Minimum Fee per M.S. § 16B.60, subd. 3	\$15 or 5% of cost of improvement, whichever is greater
Each fixture	\$10
Old opening, new fixture	\$10
Beer Dispenser	\$10
Blow Off Basin	\$10
Catch Basin	\$10
Rain Water Leader	\$10
Sump or Receiving Tank	\$10
Water Treating Appliance	\$35
Water Heater Electric	\$35

Water Heater Gas	\$35
Backflow Preventer	\$15
OTHER	Commercial 1.25% of value of fixture or appliance

Other Inspections and Fees:

Inspections outside of normal business hours (minimum charge – two hours)	\$50 per hour
Re-inspection fees assessed under provisions of Section 108	\$50 per hour
Inspections for which no fee is specifically indicated (minimum charge – one half hour)	\$50 per hour
Additional plan review required by changes, additions or revisions to approved plans (minimum charge – one half hour)	\$50 per hour
*Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages, and fringe benefits of the employees involved.	
For use of outside consultants for plan checking and inspections, or both	Actual Cost including administrative and overhead costs

D. Mechanical Permit Fees

(1) Residential minimum fee per M.S. § 16B.60, subd. 3	\$15 or 5% of cost of improvement, whichever is greater
Furnace	\$35
Gas Range	\$10
Gas Piping	\$10
Air Conditioning	\$25
OTHER	1% of value of appliance
(2) Commercial minimum fee	\$35
All work	1.25% of value of appliance

Other Inspections and Fees:

Inspections outside of normal business hours (minimum charge – two hours)	\$50 per hour
Re-inspection fees assessed under provisions of Section 108	\$50 per hour
Inspections for which no fee is specifically indicated (minimum charge – one half hour)	\$50 per hour
Additional plan review required by changes, additions or revisions to approved plans (minimum charge – one half hour)	\$50 per hour
*Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages, and fringe benefits of the	

employees involved.	
For use of outside consultants for plan checking and inspections, or both	Actual Cost including administrative and overhead costs

E. Electrical Permit Fees

1) ~~Property Owner Electrical Inspection Fees~~

New Home or Associated Structure	
New Dwelling Service/Power Supply	0-400 ampere \$35 401-800 ampere \$60
New Dwelling Feeders/Circuits	Up to 30 Feeders/Circuits \$100 More than 30 Feeders/Circuits or up to 200(in addition to the above) \$6 each
Detached Garage or Other Associated Structure	
New Service/Power Supply	0-400 ampere \$35
New Feeders/Circuits	\$6 each Total (the fee calculated above or \$35 multiplied by the number of required inspection trips, whichever is greater)
Existing Home/Structure Remodel or Addition	
New Service/Power Supply	0-400 ampere \$35 401-800 ampere \$60
New Feeders/Circuits	Up to 15 Feeders/Circuits \$6 Each 16-30 Feeders/Circuits \$100
Reconnected Feeders/Circuits	More than 30 Feeders/Circuits up to 200 \$6 Each Feeders/Circuits \$2 Each
Existing Detached Garage or other Associate Structure	
New Service/Power Supply	0-400 ampere \$35
New Feeders/Circuits	\$6 Each
Reconnected Feeders/Circuits	\$2 Each Total (the fee calculated above or \$35 multiplied by the number of required inspection trips, whichever is greater)

2) ~~Contractor Electrical Inspection Fee for Single Family Dwelling/Associated Structure~~

New Home or Associated Structure	
New Dwelling Service/Power Supply	0-400 ampere \$35 401-800 ampere \$60
New Dwelling Feeders/Circuits	Up to 30 Feeders/Circuits \$100 More than 30 up to 200 (in addition to the above) \$6 each
Detached Garage or Other Associated Structure	
New Service/Power Supply	0-400 ampere \$35
New Feeders/Circuits	\$6 each Total (the fee calculated above or \$35 multiplied by the number of required inspection trips, whichever is greater)
Existing Home/Structure Remodel or Addition	

New Service/Power Supply	0-400 ampere \$35 401-800 ampere \$60
New Feeders/Circuits	Up to 15 Feeders/Circuits \$6 Each 16-30 Feeders/Circuits \$100 More than 30 Feeders/Circuits up to 200 \$6 Each
Reconnected Feeders/Circuits	Feeders/Circuits \$2 Each
Existing Detached Garage or other Associate Structure	
New Service/Power Supply	0-400 ampere \$35
New Feeders/Circuits	\$6 Each
Reconnected Feeders/Circuits	\$2 Each
	Total (the fee calculated above or \$35 multiplied by the number of required inspection trips, whichever is greater)

3) ~~Contractor Electrical Inspection Fee for Multi-Family Dwelling/Commercial Structure~~

Service/Power Supply	0-400 ampere \$35 401-800 ampere \$60 Above 800 ampere \$100
Feeders/Circuits	Up to 200 A \$6 Each Above 200 A \$15 Each
Reconnected Feeders/Circuits	\$2 Each
Manufactured Home Park Lot Supply	\$35 Each
Recreational Vehicle Site Supply Equipment	\$6 Each (for circuits originating in the Equipment)
Street, Parking Lot, Lighting Standard	\$5 Each
Transformers	Up to 10 kva \$15 Each Over 10 kva \$30 Each
Electric Signs and Outline Lighting –Transformer/power supply	\$5 Each
Technology System Devices	75¢ Each
Separate Bonding Inspections for Swimming Pools and Equipotential Planes	\$35 Each
Center Pivot Irrigation Booms –Electrical Drive Unit	\$35 Each \$5 Each
Luminaire Retrofit Modifications	25¢ Each
Concrete-Encased Electrode Inspection	\$35 Each
Investigative Fee	\$70 OR Total inspection fee, whichever is greater up to \$1,000
Special Inspection fee	\$80 Per Hour Plus the number of miles at the current IRS mileage rate
Over 600 Volts	Add the combined service/power supply and feeder/circuit fee to result in double the regular fee (does not apply to electric sign and outline lighting)
New Multi-Family Dwellings	Up to 20 \$70 Each

Feeders/Circuits	Above 20 allowed per unit \$6 Each
Total	The fee calculated above or \$35 multiplied by the number of required inspection trips, whichever is greater)

Residential, Commercial, Multi-Family	
0 to 400 Amp Power Source	\$50 each
401 to 800 Amp Power Source	\$100 each
Over 800 Amp Power Source	\$150 each
0 to 200 Amp Circuit or Feeder	\$8 each
Over 200 Amp Circuit or Feeder	30 each
Over 200 Volts	
0 to 400 Amp Power Source	\$100 each
401 to 800 Amp Power Source	\$200 each
Over 800 Amp Power Source	\$300 each
0 to 200 Amp Circuit or Feeder	\$16 each
Over 200 Amp Circuit or Feeder	\$60 each
Panel Changes (reconnect existing circuit or feeder for panelboard replacement)	\$100 each
New 1 & 2 Family Homes up to 25 Circuits, 3 Trips	\$175 each
New Multi-Family Dwelling unit (with up to 20 circuits & feeders per unit)	\$100/dwelling unit
New Multi-Family Dwelling Unit (additional circuits over 20 per unit)	\$8/feeder or circuit
Existing Multi-Family Dwelling Unit (up to 10 feeders or circuits are installed or extended)	\$100/unit
Existing Multi-Family Dwelling Unit (where less than 10 feeders or circuits are installed or extended)	\$8/feeder or circuit
Additional circuits over 25 per unit	\$8 each
Circuits extended or modified	\$8 each
Retrofitting of existing lighting fixtures	\$1 each
Manufactured Home Park Lot Supply + Circuits	\$50/Ped
Separate Bonding Inspection	\$40
Pools – plus circuits	\$80
Inspection of concrete encased grounding electrode	\$40
Technology circuits & circuits less than 50 volts	\$1/device
Traffic Signals, Street, Parking & Outdoor Lighting Standards	\$5 each
Transformers for light, heat & power (0 to 10 KVA)	20 each
Transformers for light, heat & power (more than 10 KVA)	\$40 each
Transformers for electronic power supplies & outline lighting	\$5.50 each
Additional Inspection trip(s), Re-inspections	\$40 each
Minnesota Solar PV System Electrical Inspection Fee Chart	
0 – 5,000 watts (5 kw)	\$60
5,001 – 10,000 watts (5 kw – 10 kw)	\$100
10,001 – 20,000 watts (10 kw – 20 kw)	\$150
20,001 – 30,000 watts (20 kw – 30 kw)	\$200
30,001 – 40,000 watts (30 kw – 40 kw)	\$250

40,001 and larger watts (40 kw)	\$250, and \$25 for each additional 10,000 watts
Plan review Fee (Electrical)	\$80/hour

F. Moving of Dwelling or Building Fee

The permit fee for the moving of a dwelling or building shall be in accordance with the following schedule:

For Principle Building into City	\$300
For Accessory Building into City	\$42
For moving any building out of City	\$20
For moving through or within the City	\$20

G. Wrecking Permit Fee

- (1) For any permit for the wrecking of any building or portion thereof, the fee charged for each such building included in such permit shall be based on the cubical contents thereof and shall be at the rate of \$1.25 for each 1,000 cubic feet or fraction thereof.
- (2) For structures which would be impractical to cube, the wrecking permit fee shall be based on the total cost of wrecking such structure at the rate of six dollars for each \$500 or fraction thereof.
- (3) In no case shall the fee charged for any wrecking permit be less than \$20.

H. Water and Sewer Fees

Hydrant Rental Agreement – Service Charge (for use of hydrant only – City does not supply hose)	\$50
Water Usage – Metered Minimum	\$1.30/1000 gallons used \$20
Tanker	\$20 per fill
Water Taps	See Engineering
Permanent Street Patch First 5 sq. yds. Over 5 sq. yds.	\$300 \$30 per sq. yd.
Temporary Street Patch (Nov 1 through May1) First 5 sq. yd. Over 5 sq. yds.	\$400 \$40 per sq. yd. plus cost of permanent street patch
Water Meter Repair – Weekend & Holidays	\$125
Water Connections Permit	\$50
Sewer Connections Permit	\$50
Inspection Fee for Water/Sewer Line Repair	\$40

I. Land Alterations, Excavating, or Grading Fees including Conservation Plan Implementation Fees.

50 cubic yards or less	\$40
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51 to 100 cubic yards	\$47.50
101 to 1,000 cubic yards	\$47.50 for the first 100 cubic yards plus \$10.50 for each additional 100 cubic yards or fraction thereof.
1,001 to 10,000 cubic yards	\$167 for the first 1,000 cubic yards plus \$9 for each additional 1,000 cubic yards or fraction thereof
10,001 to 100,000 cubic yards	\$273 for the first 10,000 cubic yards plus \$40.50 for each additional 10,000 cubic yards or fraction thereof
100,001 cubic yards or more	\$662.50 for the first 100,000 cubic yards plus \$22.50 for each additional 100,000 cubic yards or fraction thereof

Land Alteration Plan-Checking Fees:

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

J. Pollution Monitoring Registration Fee

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

Should any person begin work of any kind such as hereinbefore set forth, or for which a permit from the Building Code Department is required by this Chapter without having secured the necessary permit therefore from the Building Code Department either previous to or during the day where such work is commenced, or on the next succeeding business day when work is commenced on a Saturday, Sunday or a holiday, they shall, when subsequently securing such permit, be required to pay an investigation fee equal to the permit fee and shall be subject to all the penal provisions of said Code.

206.05. REINSPECTION FEE

1. A re-inspection fee of fifty dollars \$50 per hour shall be assessed for each inspection or re-inspection when such portion of work for which the inspection is called for is not complete or when corrections called for are not made.
2. This Section is not to be interpreted as requiring re-inspection fees the first time a job is rejected for failure to comply with the requirements of this Code, but as controlling the practice of calling for inspections before the job is ready for such inspection or re-inspection.
3. Re-inspection fees may be assessed when the permit card is not properly posted on the work site, or the approved plans are not readily available for the inspection, or for failure to provide access on the date and time for which inspection is requested, or for deviating from plans requiring the approval of the Building Official.
4. Where re-inspection fees have been assessed, no additional inspection of the work will be performed until the required fees have been paid.

206.06. CERTIFICATE OF OCCUPANCY

1. Except for single family residential structures, a Certificate of Occupancy stating that all provisions of this Chapter have been fully complied with, shall be obtained from the City:
 - A. Before any structure for which a building permit is required is used or occupied. A temporary Certificate of Occupancy may be issued when the building is approved for occupancy but the outside development is partially uncompleted.
 - B. Or before any nonconforming use is improved or enlarged.
2. Application for a Certificate of Occupancy shall be made to the City when the structure or use is ready for occupancy and within 10 days thereafter the City shall inspect such structure or use and if found to be in conformity with all provisions of this Chapter, shall sign and issue a Certificate of Occupancy.
3. A Certificate of Compliance shall be issued to all existing legal nonconforming and conforming uses which do not have a Certificate of Occupancy after all public health, safety, convenience and general welfare conditions of the City Code are in compliance.
4. No permit or license required by the City of Fridley or other governmental agency shall be issued by any department official or employee of the City of such governmental agency, unless the application for such permit or license is accompanied by proof of the issuance of a Certificate of Occupancy or Certificate of Compliance.

5. Change in Occupancy:

- A. The City will be notified of any change in ownership or occupancy at the time this change occurs for all industrial and commercial structures within the City.
- B. A new Certificate of Occupancy or Compliance will be issued after notification. A \$35 fee will be assessed for this certificate.

6. Existing Structure or Use:

- A. In the case of a structure or use established, altered, enlarged or moved, upon the issuance and receipt of a Special Use Permit, a Certificate of Occupancy shall be issued only if all the conditions thereof shall have been satisfied.
- B. Whenever an inspection of an existing structure or use is required for issuance of a new Certificate of Occupancy, a \$35 fee will be charged. If it is found that such structure or use does not conform to the applicable requirements, the structure or use shall not be occupied until such time as the structure or use is again brought into compliance with such requirements.

206.07. CONTRACTOR'S LICENSES

- 1. It is deemed in the interest of the public and the residents of the City of Fridley that the work involved in building alteration and construction and the installation of various appliances and service facilities in and for said buildings be done only by individuals, firms and corporations that have demonstrated or submitted evidence of their competency to perform such work in accordance with the applicable codes of the City of Fridley.
- 2. The permits which the Building Inspector is authorized to issue under this Code shall be issued only to individuals, firms or corporations holding a license issued by the City for work to be performed under the permit, except as hereinafter noted.
- 3. Requirements

Application for license shall be made to the Building Code Department and such license shall be issued upon proof of the applicant's qualifications thereof, willingness to comply with the provisions of the City Code, filing of certificates evidencing the holding of public liability insurance in the limits of \$50,000 per person, \$100,000 per accident for bodily injury, and \$25,000 for property damages and certificates of Worker's Compensation insurance as required by State law and if applicable, list a Minnesota State Tax Identification number.

4. Fee

The fee for each license required by the provision of this Section shall be \$35 per year.

5. Expiration

All licenses issued under the provisions of this Section shall expire on April 30, following the date of issuance unless sooner revoked or forfeited. If a license granted hereunder is not renewed previous to its expiration then all rights granted by such license shall cease and any

work performed after the expiration of the license shall be in violation of this Code.

6. Renewal

Persons renewing their license issued under this Section after the expiration date shall be charged the full annual license fee. No prorated license fee shall be allowed.

7. Specific Trades Licensed

Licenses shall be obtained by every person engaging in the following businesses or work in accordance with the applicable Chapters of the City of Fridley:

- A. General contractors in the business of nonresidential building construction and residential contractors with an exempt card from the State.
- B. Masonry and brick work.
- C. Roofing.
- D. Plastering, stucco work, sheetrock taping.
- E. Heating, ventilation and refrigeration.
- F. Gas piping, gas services, gas equipment installation.
- G. Oil heating and piping work.
- H. Excavations, including excavation for footings, basements, sewer and water line installations.
- I. Wrecking of buildings.
- J. Sign erection, construction and repair, including billboards and electrical signs.
- K. Blacktopping and asphalt work.
- L. Chimney sweeps.
- M. Sanitary Sewer Service Cleaners.

8. Employees and Subcontractors

A license granted to a general contractor under this Section shall include the right to perform all of the work included in the general contract. Such license shall include any or all of the persons performing the work which is classified and listed in this Code providing that each person performing such work is in the regular employ and qualified under State law and the provisions of this Building Code to perform such work. In these cases, the general contractor shall be responsible for all of the work so performed. Subcontractors on any work shall be required to comply with the Sections of this Code pertaining to license, insurance, permit, etc., for their particular type of work.

9. Suspension and Revocation Generally

The City Council shall have the power to suspend or revoke the license of any person licensed under the regulations of this Section, whose work is found to be improper or defective or so unsafe as to jeopardize life or property providing the person holding such license is given 20 days notice and granted the opportunity to be heard before such action is taken. If and when such notice is sent to the legal address of the licensee and they fail or refuse to appear at the said hearing, their license will be automatically suspended or revoked five days after date of hearing.

10. Time of Suspension

When a license issued under this Section is suspended, the period of suspension shall be not less than 30 days nor more than one year, such period being determined by the City Council.

11. Revocation, Reinstatement

When any person holding a license as provided herein has been convicted for the second time by a court of law for violation of any of the provisions of this Code, the City Council shall revoke the license of the person so convicted. Such person may not make application for a new license for a period of one year.

12. Permit to Homeowner

The owner of any single-family property may perform work on property which the owner occupies so long as the work when performed is in accordance with the Codes of the City and for such purpose a permit may be granted to such owner without a license obtained.

All rental property permits shall be obtained by licensed contractors.

13. State Licensed Contractor's Excepted

Those persons who possess valid State licenses issued by the State of Minnesota shall not be required to obtain a license from the City; they shall, however be required to file proof of the existence of a valid State license together with proof of satisfactory Worker's Compensation and Public Liability insurance coverage.

14. Public Service Corporations Excepted

Public service corporations shall not be required to obtain licenses for work upon or in connection with their own property except as may be provided by other Chapters.

15. Manufacturers Excepted

Manufacturers shall not be required to obtain licenses for work incorporated within equipment as part of manufacturing except as may be provided by other Sections of this Code.

16. Assumption of Liability

This Section shall not be construed to affect the responsibility or liability of any party owning, operating, controlling or installing the above described work for damages to persons or property caused by any defect therein; nor shall the City of Fridley be held as assuming any such liability by reason of the licensing of persons, firms or corporations engaged in such work.

206.08. UTILITY EXCAVATIONS (SEWER & WATER)

1. Permit Required

Before any work is performed which includes cutting a curb or excavation on or under any street or curbing a permit shall be applied for from the City and shall pay a permit fee as provided in Chapter 11. The Public Works Department shall verify the location of the watermain and sanitary sewer connections before any excavation or grading shall be permitted on the premises. The permit shall specify the location, width, length and depth of the necessary excavation. It shall further state the specifications and condition of public facility restoration. Such specifications shall require the public facilities to be restored to at least as good a condition as they were prior to commencement of work. Concrete curb and gutter or any street patching shall be constructed and inspected by the City, unless specified otherwise.

2. Deposit - Required

- A. Where plans and specifications indicate that proposed work includes connection to sanitary sewer, watermain, a curb cut or any other disruption that may cause damage to the facilities of the City, the application for permit shall be accompanied by a \$200 cash deposit as a guarantee that all restoration work will be completed and City facilities left in an undamaged condition.
- B. The requirement of a cash deposit shall not apply to any public utility corporation franchised to do business within the City.

3. Maximum Deposit

No person shall be required to have more than \$400 on deposit with the City at any one time by reason of this Section; provided that such deposit shall be subjected to compliance with all the requirements of this Section as to all building permits issued to such person prior to the deposit being refunded.

4. Inspections

- A. Before any backfilling is done in an excavation approved under this division the City shall be notified for a review of the conditions of construction.
- B. During and after restoration the City Engineer or a designated agent shall inspect the work to assure compliance.

5. Return of Deposit

The Public Works Director shall authorize refundment of the deposit when restoration has been completed to satisfactory compliance with this Section.

6. Forfeiture of Deposit

Any person who fails to complete any of the requirements shall forfeit to the City such portion of the deposit as is necessary to pay for having such work done.

206.09. BUILDING SITE REQUIREMENTS

1. General

In addition to the provisions of this Section, all building site requirements of the City's Zoning Code Chapter 205 and additions shall be followed before a building permit may be issued.

2. Utilities and Street Required

No building permit shall be issued for any new construction unless and until all utilities are installed in the public street adjacent to the parcel of land to be improved and the rough grading of the adjacent street has been completed to the extent that adequate street access to the parcel is available.

3. Manufactured Home Prohibitions

Except in a manufactured home or manufactured home park, the removal of wheels from any manufactured home or the remodeling of a manufactured home through the construction of a foundation or the enclosure of the space between the base of the manufactured home and the ground, or through the construction of additions to provide extra floor space will not be considered as conforming with the City's Building Code in any respect and will therefore be prohibited.

4. Equipment and Material Storage

No construction equipment and/or material pertaining to construction shall be stored on any property within the City without a valid building permit. When construction is completed and a Certificate of Occupancy has been issued, any construction equipment or materials must be removed within thirty (30) days from the issuance date on the Certificate of Occupancy.

5. Construction Work Hours

It shall be unlawful for any person or company acting as a contractor for payment, to engage in the construction of any building, structure or utility including but not limited to the making of any excavation, clearing of surface land and loading or unloading materials, equipment or supplies, anywhere in the City except between the hours of 7:00 a.m. and 9:00 p.m., Monday through Friday and between the hours of 9:00 a.m. and 9:00 p.m. on Saturdays. However, such activity shall be lawful if an alternate hour's work permit therefore has been issued by the City upon application in accordance with requirements of the paragraph below. It shall be unlawful to engage in such work or activity on Sunday or any legal holiday unless an alternate hour's work permit for such work has first been issued. Nothing in this Chapter shall be construed to prevent any work necessary to prevent injury to persons or property at any time.

6. Alternate Hours Work Permit

Applications for an alternate hours work permit shall be made in writing to the Public Works Director and shall state the name of the applicant and the business address, the location of the proposed work and the reason for seeking a permit to do such work, as well as the estimated time of the proposed operations. No such permit shall be issued excepting where the public welfare will be harmed by failure to perform the work at the times indicated.

7. Safeguards

Warning barricades and lights shall be maintained whenever necessary for the protection of

pedestrians and traffic; and temporary roofs over sidewalks shall be constructed whenever there is danger from falling articles or materials to pedestrians.

206.10. DRAINAGE AND GRADING

1. Investigation

After a building permit has been applied for and prior to the issuance of said permit, the City shall thoroughly investigate the existing drainage features of the property to be used.

2. Obstruction of Natural Drainage Prohibited

No building permit shall be issued for the construction of any building on which construction or necessary grading thereto shall obstruct any natural drainage waterway.

3. Undrainable Lands

No building permit shall be issued for the construction of any building upon ground which cannot be properly drained.

4. Protection of Existing Drainage Installations

- A. Where application is made for a building permit and subsequent investigation shows that the property to be occupied by said building is adjacent to a portion of a public road or street containing a drainage culvert, catch basin, sewer, special ditch or any other artificial drainage structures used for the purpose of draining said property and/or neighboring property, the applicant shall specifically agree in writing to protect these waterways in such a way that they shall not be affected by the proposed building construction or grading work incidental thereto.
- B. No land shall be altered and no use shall be permitted that results in water run-off causing flooding, erosion or deposits of minerals on adjacent properties. Stormwater run-off from a developed site will leave at no greater rate or lesser quality than the stormwater run-off from the site in an undeveloped condition. Stormwater run-off shall not exceed the rate of run-off of the undeveloped land for a 24-hour storm with a one-year return frequency. Detention facilities shall be designed for a 24-hour storm with a 100-year return frequency. All run-off shall be properly channeled into a storm drain water course, ponding area or other public facility designed for that purpose. A land alteration permit shall be obtained prior to any changes in grade affecting water run-off onto an adjacent property.

5. Order to Regrade

The City may order the applicant to regrade property if existing grade does not conform to any provision of this Section, if the grade indicated in the preliminary plan has not been followed, or if the grade poses a drainage problem to neighboring properties.

206.11. WATERS, WATERWAYS

1. Definition

As used in this Section, the term waters and/or waterways shall include all public waterways as

defined by M.S., § 105.38 and shall also include all bodies of water, natural or artificial, including ponds, streams, lakes, swamps and ditches which are a part of or contribute to the collection, runoff or storage waters within the City or directly or indirectly affect the collection, transportation, storage or disposal of the storm and surface waters system in the City.

2. Permit Required

No person shall cause or permit any waters or waterways to be created, dammed, altered, filled, dredged or eliminated, or cause the water level elevation thereof to be artificially altered without first securing a permit from the City, State or watershed management organization as appropriate.

3. Application for Permit

Applications for permits required by the provisions of this Section shall be made in writing upon printed forms furnished by the ~~City Clerk~~ City Manager or their designee.

4. Scope of Proposed Work

Applications for permits required by this Section shall be accompanied with a complete and detailed description of the proposed work together with complete plans and topographical survey map clearly illustrating the proposed work and its effect upon existing waters and water handling facilities.

5. Fees

A fee of \$25 shall be paid to the City and upon the filing of an application for a permit required by the provisions of this Section to defray the costs of investigating and considering such application.

206.12. PENALTIES

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

Passed and adopted by the City Council of the City of Fridley on this [Day] day of [Month], 2021.

Scott J. Lund - Mayor

Daniel Tienter - City Clerk

First Reading: June 28, 2021

Second Reading:

Publication:

City of Fridley
Summary Publication Ordinance No. 1391

Amending the Fridley City Code Chapter 206, Building Code

The City of Fridley does ordain, after review, examination and staff recommendation that Chapter 206, Building Code, of the Fridley City Code be amended as follows:

FRIDLEY CITY CODE
CHAPTER 206. BUILDING CODE

The Ordinance amends Chapter 206 of the Fridley City Code regarding electrical permit fees. The substantive changes to the chapter were: Section 206.03 removed outdated electrical permit and inspection fees and updated the fees as recommended by the Minnesota Department of Labor. Additionally, licensing approval was changed to "City Manager or their designee" in Section 206.11. Passed and adopted by the City Council of the City of Fridley on [Date], 2021. The full text of the ordinance is available on the City website or for inspection by any person during regular office hours at the Office of the City Clerk.



Building Inspections
7071 University Ave NE, Fridley, MN 55432
P: 763-572-3604 | F: 763-502-4977
E: trisha.lindahl@fridleymn.gov
www.fridleymn.gov

Item 11.

Robert Clauson - Electrical Inspector
To schedule inspections call:
651-777-7885 (M-F 7-8:30 a.m. only)

Electrical Permit Application

Site Address: _____

Contractor: _____

Owner Name: _____

Address: _____

Address: _____

City/State: _____ Zip Code: _____

City/State: _____ Zip Code: _____

Phone: _____ Email: _____

Phone: _____ Email: _____

Contractor License No: _____

Class of Work (check one): ☐ Residential ☐ Commercial ☐ Multi-Family

Description of Work:

NOTE: Permits expire (12) months from issue date. Work must be completed within that time period or submit a new permit and fees to finish the incomplete work. Final Inspection required to complete permit work.

Subtotal (from Inspection Fee Worksheet)	
State Surcharge	\$1.00
Total Fees Due (Minimum \$40 plus surcharge)	

By signing this document, I certify that I am the owner as defined by MN Statute 326.01 and will legally perform the electrical work at this property		I certify my electrical company will perform all electrical work on this property.	
Owner Signature:	Date:	Contractor Signature:	Date:

Notice: This is an **application only**. Permit will be issued after City approval and payment of fees.

*****FOR OFFICE USE ONLY*****

Permit Number:	Amount: Cash Check Credit Card	Date:
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Request for Electrical Inspection (REI)

Inspection Fee Worksheet

Item Description	Quantity	Fee	Total
0 to 40 Amp Power Source		\$50 ea <i>Was \$35</i>	
401 to 800 Amp Power Source		\$100 ea <i>Was \$60</i>	
Over 800 Amp Power Source		\$150 ea <i>Was \$100</i>	
0 to 200 Amp Circuit or Feeder		\$8 ea <i>Was \$6</i>	
Over 200 Amp Circuit or Feeder		\$30 ea <i>Was \$15</i>	

OVER 250 VOLTS	0 to 40 Amp Power Source		\$100 ea	
	401 to 800 Amp Power Source	<i>New Descriptions & Fees added</i>	\$200 ea	
	Over 800 Amp Power Source		\$300 ea	
	0 to 200 Amp Circuit or Feeder		\$16 ea	
	Over 200 Amp Circuit or Feeder		\$60 ea	

Panel Changes (reconnect existing circuit or feeder for panelboard replacement)		\$100 ea <i>New</i>	
New 1 & 2 family homes up to 25 Circuits, 3 trips		\$175 ea <i>Was \$100</i>	
New Multi-Family Dwelling Unit (with up to 20 circuits & feeders per unit)		\$100/ dwelling unit	<i>Was \$70</i>
New Multi-Family Dwelling Unit (additional circuits over 20 per unit)		\$8/ feeder or circuit	<i>Was \$6</i>
Existing Multi-Family Dwelling Unit (up to 10 feeders or circuits are installed or extended)		\$100/ unit	<i>Was \$70</i>
Existing Multi-Family Dwelling Unit (where less than 10 feeders or circuits are installed or extended)		\$8/ feeder or circuit	<i>Was \$6</i>
Additional circuits over 25 per unit		\$8 ea <i>New</i>	
Circuits extended or modified		\$8 ea <i>New</i>	
Retrofitting of existing lighting fixtures		\$1 ea <i>Was .25</i>	
Manufactured Home Park Lot Supply + Circuits		\$50/Ped <i>Was \$35</i>	
Separate Bonding Inspection		\$40 <i>Was \$35</i>	
Pools – plus circuits		\$80 <i>New</i>	
Inspection of concrete encased grounding electrode		\$40 <i>New</i>	
Technology circuits & circuits less than 50 volts		\$1/device <i>Was .75</i>	
Traffic signals, street, parking & outdoor lighting standards		\$5 ea	
Transformers for light, heat & power (0 to 10 KVA)		\$20 ea <i>Was \$15</i>	
Transformers for light, heat & power (more than 10 KVA)		\$40 ea <i>Was \$30</i>	
Transformers for electronic power supplies & outline lighting		\$5.50 ea <i>New</i>	
Additional Inspection trip(s), Re-inspections		\$40 ea <i>Was \$35</i>	

**TOTAL INSPECTION FEE is the fee calculated above,
 or \$40 multiplied by the number of required inspection trips, whichever is greater.**

Enter Inspection Fee Here & on front side >>



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Item 11.

Robert Clauson - Electrical Inspector
To schedule inspections call:
651-777-7885 (M-F 7-8:30 a.m. only)

Electrical Permit Application

Site Address: _____

Contractor: _____

Owner Name: _____

Address: _____

Address: _____

City/State: _____ Zip Code: _____

City/State: _____ Zip Code: _____

Phone: _____ Email: _____

Phone: _____ Email: _____

Contractor License No: _____

Class of Work (check one): ☐ Residential ☐ Commercial ☐ Multi-Family

Description of Work:

NOTE: Permits expire (12) months from issue date. Work must be completed within that time period or submit a new permit and fees to finish the incomplete work. Final Inspection required to complete permit work.

Subtotal (from Inspection Fee Worksheet)	
State Surcharge	\$1.00
Total Fees Due (Minimum \$40 plus surcharge)	

By signing this document, I certify that I am the owner as defined by MN Statute 326.01 and will legally perform the electrical work at this property		I certify my electrical company will perform all electrical work on this property.	
Owner Signature:	Date:	Contractor Signature:	Date:

Notice: This is an **application only**. Permit will be issued after City approval and payment of fees.

*****FOR OFFICE USE ONLY*****

Permit Number:	Amount: Cash Check Credit Card	Date:
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Building Inspections
7071 University Ave NE, Fridley, MN 55432
P: 763-572-3604 | F: 763-502-4977 | E: trisha.lindahl@fridleymn.gov
www.fridleymn.gov

Request for Electrical Inspection

(REI)

Inspection Fee Worksheet

Item 11.

Item Description	Quantity	Fee	Total
0 to 400 Amp Power Source		\$50 ea	
401 to 800 Amp Power Source		\$100 ea	
Over 800 Amp Power Source		\$150 ea	
0 to 200 Amp Circuit or Feeder		\$8 ea	
Over 200 Amp Circuit or Feeder		\$30 ea	

OVER 250 VOLTS	0 to 400 Amp Power Source		\$100 ea	
	401 to 800 Amp Power Source		\$200 ea	
	Over 800 Amp Power Source		\$300 ea	
	0 to 200 Amp Circuit or Feeder		\$16 ea	
	Over 200 Amp Circuit or Feeder		\$60 ea	

Panel Changes (reconnect existing circuit or feeder for panelboard replacement)		\$100 ea	
New 1 & 2 family homes up to 25 Circuits, 3 trips		\$175 ea	
New Multi-Family Dwelling Unit (with up to 20 circuits & feeders per unit)		\$100/ dwelling unit	
New Multi-Family Dwelling Unit (additional circuits over 20 per unit)		\$8/ feeder or circuit	
Existing Multi-Family Dwelling Unit (up to 10 feeders or circuits are installed or extended)		\$100/ unit	
Existing Multi-Family Dwelling Unit (where less than 10 feeders or circuits are installed or extended)		\$8/ feeder or circuit	
Additional circuits over 25 per unit		\$8 ea	
Circuits extended or modified		\$8 ea	
Retrofitting of existing lighting fixtures		\$1 ea	
Manufactured Home Park Lot Supply + Circuits		\$50/Ped	
Separate Bonding Inspection		\$40	
Pools – plus circuits		\$80	
Inspection of concrete encased grounding electrode		\$40	
Technology circuits & circuits less than 50 volts		\$1/device	
Traffic signals, street, parking & outdoor lighting standards		\$5 ea	
Transformers for light, heat & power (0 to 10 KVA)		\$20 ea	
Transformers for light, heat & power (more than 10 KVA)		\$40 ea	
Transformers for electronic power supplies & outline lighting		\$5.50 ea	
Additional Inspection trip(s), Re-inspections		\$40 ea	

**TOTAL INSPECTION FEE is the fee calculated above,
or \$40 multiplied by the number of required inspection trips, whichever is greater.**

Enter Inspection Fee Here & on front side>>



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P: 763-572-3604 | F: 763-502-4977
E: trisha.lindahl@fridleymn.gov
www.fridleymn.gov

Item 11.

Robert Clauson - Electrical Inspector
To schedule inspections call:
651-777-7885 (M-F 7-8:30 a.m. only)

Solar Electrical Permit Application

Site Address: _____

Contractor: _____

Owner Name: _____

Address: _____

Address: _____

City/State: _____ Zip Code: _____

City/State: _____ Zip Code: _____

Phone: _____ Email: _____

Phone: _____ Email: _____

Contractor License No: _____

Class of Work (check one): ☐ Residential ☐ Commercial ☐ Multi-Family

Description of Work:

NOTE: Permits expire (12) months from issue date. Work must be completed within that time period or submit a new permit and fees to finish the incomplete work. Final Inspection required to complete permit work.

Subtotal (from Inspection Fee Worksheet)	
State Surcharge	\$1.00
Total Fees Due (Including surcharge)	

By signing this document, I certify that I am the owner as defined by MN Statute 326.01 and will legally perform the electrical work at this property		I certify my electrical company will perform all electrical work on this property.	
Owner Signature:	Date:	Contractor Signature:	Date:

Notice: This is an **application only**. Permit will be issued after City approval and payment of fees.

*****FOR OFFICE USE ONLY*****

Permit Number:	Amount: Cash Check Credit Card	Date:
-----------------------	---	--------------

Minnesota Solar PV System
Electrical Inspection Fee Chart

Solar PV System Rating*	Inspection Fees
0 - 5,000 watts (5 kw)	\$60
5,000 – 10,000 watts (5 kw – 10 kw)	\$100
10,001 – 20,000 watts (10 kw – 20 kw)	\$150
20,001 – 30,000 watts (20 kw – 30 kw)	\$200
30,001 – 40,000 watts (30 kw – 40 kw)	\$250
40,001 and larger watts (40 kw)	\$250, and \$25 for each additional 10,000 watts
*The watt rating is the total estimated alternating current (ac) energy output of the solar system. The total dc energy output is not used.	
The solar PV inspection fees shall include inverters, modules, panels, combiners, converters, charge controllers, disconnecting means and electrical conductors between the inverter and the ac panelboard for stand-alone solar PV systems, or the conductors between the inverter and the service equipment or other power production, distribution and utilization system, such as a utility system and its connected loads, that is external to and not controlled by the solar PV power system	
In addition to the basic solar PV inspection fees, additional inspection fees may be applicable on large-scale projects for the inspection of additional electrical infrastructure between the inverter output circuit and the electrical production and distribution network. The inspection fees shall be calculated according to Minnesota Statute 326B.37, Subdivisions 2, 3, 4, and 6, paragraphs (d), (f), (j), and (k)	
When a plan review is required or performed the plan review fee is \$80 per hour.	
*Fees are doubled if the work starts before the permit is issued	



AGENDA REPORT

Meeting Date: June 28, 2021

Meeting Type: City Council

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

Title

Ordinance No. 1392, Repealing Ordinance No. 1380 Extending the Period of a Mayoral-Declared Local Emergency

Background

On March 13, 2020, Governor Walz declared a peacetime emergency due to the outbreak Novel Coronavirus Disease 2019 (COVID-19) in the State of Minnesota (State) (Executive Order No. 20-01). On March 23, 2020, the Mayor also declared an emergency related to the COVID-19 pandemic in the City of Fridley (City), pursuant to Minnesota Statute § 12.29 (Declaration No. 2020-01). Shortly thereafter, the City Council (Council) adopted an emergency ordinance (Ordinance No. 1380), which confirmed and continued the local emergency until further action by the Council.

Consistent with the emergency ordinance, the City activated the Emergency Operations Plan, which provided the City with additional powers to protect the community from infectious disease. On June 5, 2020, Governor Walz directed all employers, including the City, to develop a preparedness plan to mitigate the spread of COVID-19 in all businesses and places of public accommodation (Executive Order No. 20-74). Generally, these City plans, coupled with the emergency ordinance, allowed the organization to navigate the emergency while maintaining essential services and protecting the health of City staff.

As a result of these and other public health efforts, most notably the widespread use of authorized vaccines, the State realized significant improvements in the COVID-19 pandemic by a number of metrics. Based on these trends and additional guidance from public health experts, Governor Walz authorized places of employment and public accommodation to begin safely transition back to pre-pandemic operations (Executive Order No. 21-21). Per the emergency ordinance, the Council must formally act to repeal the same and return the City to regular operations. The attached Ordinance No. 1392 (Exhibit A) repeals Ordinance No. 1380 thereby ending the local emergency, effective June 30, 2021.

Pursuant to Chapter No. 3 of the City Charter, the Council may adopt and repeal an emergency ordinance with a single reading adopted by a vote of at least three members of the Council.

Financial Impact

None.

Vision Statement

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

Recommendation

Staff recommend the Council adopt Ordinance No. 1392, Repealing Ordinance No. 1380 Extending the Period of a Mayoral-Declared Local Emergency

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Ordinance No. 1392

Vision Statement

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

Ordinance No. 1392**Repealing Ordinance No. 1380 Extending the Period of a Mayoral-Declared Local Emergency**

The City Council of the City of Fridley, Minnesota, finds:

1. The outbreak of Novel Coronavirus Disease 2019 (COVID-19) throughout the State of Minnesota, including the City of Fridley (City), required an extraordinary response by the City to protect the health and welfare of the Fridley community.
2. On March 13, 2020, Governor Walz issued Executive Order No. 20-01 declaring a peacetime emergency throughout the State due to the COVID-19 pandemic.
3. On March 23, 2020, the Mayor of the City of Fridley (Mayor) found and declared, through Mayoral Declaration 2020-01, the existence of a local emergency in the City due to the COVID-19 pandemic.
4. On March 23, 2020, the City Council (Council), through the adoption Ordinance No. 1380, confirmed and extended the duly declared local emergency, pursuant to Minnesota Statute § 12.29, until further action by the Council.
5. On May 6, 2021, Governor Walz issued Executive Order No. 21-21 authorizing places of employment and public accommodation to begin safely transitioning back to pre-pandemic operations as a result of significant improvement in the COVID-19 pandemic.
6. Given recent guidance from the Minnesota Department of Health regarding the COVID-19 pandemic, the City no longer requires extraordinary or immediate actions to protect the health and welfare of the Fridley community.

The City of Fridley does ordain that Ordinance No. 1380, an ordinance enacted pursuant to Minnesota Statute § 12.29 extending the period of a Mayor-declared emergency, is repealed in its entirety.

Passed and adopted by the City Council of the City of Fridley on this 28th day of June, 2021.

Scott J. Lund - Mayor

ATTEST:

Daniel Tienter - City Clerk



AGENDA REPORT

Meeting Date: June 28, 2021

Meeting Type: City Council

Submitted By: Scott Hickok, Community Development Director
Stacy Stromberg, Planning Manager
Rachel Workin, Environmental Planner

Title

Ordinance No. 1394, Amending Fridley City Code Chapter No. 11 Adding Licensing, Impoundment and Storage Fees for Micromobility Vehicles, First Reading

Background

The City received a Text Amendment application (TA #21-02) from Santa Monica, CA-based Bird Rides, Inc. to update Chapter No. 509 (Motorized Vehicle Rental) of the Fridley City Code (City Code) to allow for the rental of motorized foot scooters, a type of shared micromobility vehicle. Ordinance No. 1393 updates the language of Chapter No. 509 to create a license for shared micromobility vehicles and to allow impoundment of unlicensed or non-compliant shared micromobility vehicles. This ordinance also updates Chapter No. 11 of City Code to create fees related to licensing, impounding and storing shared micromobility vehicles.

The proposed fees are a license fee of \$25 per micromobility vehicle, \$100 per vehicle impoundment, and \$10 a day per storage following impoundment. The license fee was determined based on a staff preference for a per vehicle fee as compared to a flat fee or per ride fee. The per vehicle fee was selected based on projected staff time. The impoundment fee was determined based on conversations with the Public Safety Department and projected staff time that would be needed to impound a vehicle. The fees compare with the amounts provided by other Cities as follows:

City	License Fee	Impoundment Fee	Storage Fee
<i>Fridley (proposed)</i>	\$25 per vehicle	\$100	\$10/day
Golden Valley	\$250 flat fee	\$56	\$18/day
St. Louis Park	\$100 per vehicle	\$56	\$18/day
St. Paul	\$0.15 -0.25 per trip	\$35	\$20

Financial Impact

The Adopted 2021 Budget does not include any revenues or expenditures related to this activity. The ordinance amendment creates a fee structure to offset costs related to licensing, seizing and storing micromobility vehicles.

Recommendation

Staff recommend the City Council conduct the first reading of Ordinance No. 1394.

Vision Statement

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

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Ordinance No. 1394
- Summary Publication Ordinance No. 1394

Vision Statement

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

Ordinance No. 1394

Amending the Fridley City Code Chapter 11, Fees, Adding Micromobility Sharing Services Licensing Fee, Micromobility Impoundment and Storage Fees

The City of Fridley does ordain, after review, examination and staff recommendation that Chapter 11, Fees, of the Fridley City Code be amended as follows:

FRIDLEY CITY CODE CHAPTER 11 FEES

11.11. FEES

CODE	SUBJECT	FEE
33	Administrative Citation or Penalty	\$100 per violation (General) \$125 per violation (Fire Lane/Reserved Handicap Parking) \$35 per violation (Other Parking)
33	Administrative Citation or Penalty Late Fee	\$25 (General) \$30 (Fire Lane/Reserved Handicap Parking) \$10 (Other Parking)
33	Administrative Hearing	\$200 Administrative Hearing
17	Auction	\$30.00 weekly, \$150 year
205.30	Automatic Meter Reading Device Permit	\$25 per stationary device
27	Billiards	\$40 for first table, \$10 each additional
15	Bowling Alleys	\$40 + \$10 each lane
28	Carnivals	\$75 application fee \$75 each day \$3000 cash deposit or bond
30	Charitable Gambling (see Lawful Gambling)	
21	Christmas Tree Lots	\$200 + \$100 deposit
12	Cigarette Sales (see Tobacco)	
MS 462.355	Comprehensive Plan Amendment	\$1,500
206	Contractors	See Chapter 206
217	Condominium (annual registration)	a. 2-4 Ownership Units \$20 b. 5-12 Ownership units \$30 c. 13-24 Ownership units \$40 Over 24 Ownership Units \$50
217.04	Condominium conversion registration (one time fee)	(a) 2 ownership units \$500 (b) 3-7 ownership units \$750 (c) 8-12 ownership units \$1,000 Over 12 units \$1000 + \$50 per unit for every unit over 12
208	Conservation Plan Review (as part of building permit for new construction)	\$450
208	Conservation Plan Review as part of land alteration, excavating or grading permit process	See Chapter 206

101	Dogs	\$25 Lifetime \$5 duplicate license \$25 Impound Fee \$500 Dangerous Dog \$500 Potentially Dangerous Dog
702	Drive-in Theaters	\$400
607	Entertainment	\$85
112	False Alarms	\$50 for sixth false alarm in single calendar year and for each subsequent false alarm in calendar year an additional \$25 shall be added (e.g., 7 th false alarm \$75, 8 th false alarm \$100, etc.)
205	Farmers Market Event Permit	\$100
103	Fire Arms-Permit to Discharge	\$25
108	Fire Department Plan Review Fee	65% of the Fire Permit Fee
32	Food Establishment – Business License	\$45
32	Food Temporary – Business License	\$30
25	Golf Course, Driving Range	\$30
113	Haulers Mixed Municipal Solid Waste License (Garbage Truck) Yard Waste License Organics License Recycling License	\$100 for first truck and \$40 each additional truck
24	Junk Yards	\$350
30	Lawful Gambling Permit	\$25 for one day small events, i.e. raffle, etc.
609	Liquor, Caterer Caterer Registration Event Notification Permit	\$100 annually \$25/event
604	Liquor, Consumption and Display	\$300 Annual State Permit \$25 One-Day City Permit
603	Liquor, On-Sale Intoxicating Holiday Endorsement	\$100
603	Liquor, Lawful Gambling Endorsement	\$300
610	Liquor Manufacturers/Investigative Fee Individual Partnership/Corporation Alteration of Business Change of Officers On-Sale Brewer/Distillery Taproom License Off-Sale Brewer/Distillery Growler License	\$200 \$400 \$100 \$25 \$600 \$300
603	Liquor, On-Sale Intoxicating	No Entertainment a. 0-3000 sq ft - \$6,000 b. 3001-6000 sq ft - \$7,000 c. over 6000 sq ft - \$8,000 With Entertainment or Dancing a. 0-3000 sq ft - \$7,000 b. 3001-6000 sq ft - \$8,000 Over 6000 sq ft - \$9,000

603	Liquor, On-Sale Intoxicating Initial Investigative Fee	\$200 individual \$400 corporation or partnership
603	Liquor, On-Sale Sunday	\$200
603	Liquor, On-Sale Intoxicating Temporary 1 day only	\$25 (MN §340A.414, Sub.9)
602	Liquor, 3.2% Malt Liquor	Off-Sale - \$60 On-Sale - \$325
	Liquor, 3.2% Malt Liquor, Holiday Endorsement	\$100
602	Liquor, 3.2% Malt Liquor, Initial Investigative Fee	\$90 individual \$180 corporation or partnership
602	Liquor, 3.2% Malt Liquor Temporary	\$60
603	Liquor, Wine	\$1,000
603	Liquor, Wine Investigative Initial Fee	\$200 individual \$400 corporation or partnership
603	Liquor (Employee Dispensing – see Managerial License)	
605	Liquor, Bottle Club	\$300 annual permit \$25 one day permit
606	Liquor, On-Sale Intoxicating Club (the annual license fee for an on-sale intoxicating liquor license issued by a city to a club must be no greater than the fee set in Minnesota Statute Chapter 340A:	\$300/club under 200 members \$500/club, 201-500 members \$650/club, 501-1,000 members \$800/club, 1001-2,000 members \$1000/club, 2001-4000 members \$2,000/club 4,001-6,000 members \$3,000/club over 6,000 members
606	Liquor, On-Sale Club Holiday Endorsement	\$100
101	Livestock Bees or Chickens	\$100 annually \$100 initial license/\$25 renewal license
608	Lodging Tax	3% of rent charged
603	Managerial License (Liquor)	\$10
125	Massage Therapy Business License Business Investigative Fee/Corporation/Partnership Business Investigation Fee/Individual/Sole Prop. Massage Therapist License Fee Therapist Investigation Fee	\$400 annually \$400 (new) \$200 (renewal) \$200 (new) \$100 (renewal) \$50 annually \$25 annually
205.24	Master Plan, Application or Amendment	\$1,500
203	Mobile Home Parks	\$30 + \$1 per trailer site (one time fee)
22	Music Festivals	\$700/day + \$100 filing fee
509	Motorized Vehicles Rental <u>Micromobility Sharing Services License</u>	\$50-25 per micromobility vehicle
<u>509</u>	<u>Micromobility vehicle impoundment fee</u>	<u>\$100 assessed for each micromobility vehicle impoundment</u>
<u>509</u>	<u>Micromobility vehicle storage fee due to impoundment</u>	<u>\$10 per day for each day or part of a day the impounded micromobility vehicle is held a storage facility or impound lot. The total storage fees assessed on any one micromobility vehicle shall not exceed \$500.</u>

220	Multiple Dwelling License	Single rental unit \$100.00 Two rental units \$150.00 Three units \$210.00 Four units \$270.00 Five or more units \$245.00 plus \$12 per unit.
	Rental Inspection Fee	\$100 single, duplex and triplex
	Transfer Fee	\$300 4+ units
	License Fee after Revocation or Suspension	\$25 150% times the annual license fee
31	Pawn Shops	
	Annual License fee	\$3,000
	Monthly Transaction Fee	\$3.00 per transaction
	Reporting Failure Penalty	\$4.00 per transaction/
	Investigation Fee	\$400
14	Peddlers/Solicitor	\$60 per peddler
23	Public Dance	\$75
13	Retail Gasoline Sales	\$60
	Private Gasoline Pump	\$30 per location
407	Rights-of-Way	
	407.04 Registration Fee	\$50
	407.05 User Fee (residential, commercial or industrial)	\$50
	407.07 Excavation Permit	\$350
	Obstruction Permit	\$50
	Small Wireless Facility Permit	\$150
	Permit Extension Fee	\$20
	Delay Penalty	\$125 week
	407.10 Mapping Fee	\$50 if data is not in city format and City GIS compatible.
	407.11 Degradation Fee	Restoration cost per square foot for the area to be restored.
127	Sexually Oriented Businesses	\$400
	Investigation Fee	\$400
214	Signs and/or Billboards	
	Permanent Sign	
	• Wall Sign	\$100
	• Free-standing/monument	\$200
	• Re-face/face-change	\$50
	Temporary Sign	\$100 plus \$200 Deposit-refunded if conditions met
602, 603, 606	Social Skill Game Tournament Service Provider	\$100 annually
514	Snow Removal Penalty	2 nd Offense in any given year: \$50
	Violations of the provisions of this Section shall be a misdemeanor, subject to penalties of a maximum of \$700 and 90 days in jail per occurrence. In the alternative, the City may, in its discretion, impose a civil penalty as follows:	3 rd Offense within 6 months of any prior offense: \$200 4 th Offense or more within 6 months of prior offense(s): \$500
		In addition, the City may charge to, and assess to the associated property, any

		damage to City property or injury to City employees attributable to violations of this section.
102.02	Storage fee for seized motor vehicles (Ord 1250)	\$10 per day for each day or part of a day the seized motor vehicle is held at a storage facility or impound lot. The total storage fees assessed on any one motor vehicle shall not exceed \$500 or 50% of the value of the motor vehicle as determined by competent authority, whichever is less.
102.02	Seizure fee for motor vehicles	\$200 assessed for each vehicle seizure; or \$400 assessed to a vehicle owner or lien holder who refuses to repossess their own vehicles.
16	Street Vending	\$50 industrial/commercial \$70 residential \$100 both
116	Sun tanning Rooms	\$500
115	Swimming Pools, Public	\$250 per outdoor pool \$350 per indoor pool + 25% of base per added pool, enclosed area
205.30	Telecommunications Permit to Locate on Approved Site Telecommunications Towers and Facilities District (Ref Ord 1340) 205.30.24 DAS Application Fee 205.30.24 DAS Application Review Fee 205.30.9(9) DAS Abandonment Escrow	\$400/user/tower \$500 \$1500 \$2000
205.30	Temporary Outdoor Display License	\$75
205	Text Amendment to the Zoning Ordinance	\$1,500
12	Tobacco Products	\$125
12	Tobacco Product Shop	\$400 license application fee; \$100 license investigation fee.
205.33	TOD Project Plan Application	\$1,500
205.33	TOD Tree Substitution Fee to TOD Capital Project Fund	\$500/tree
104	Tree Removal/Treatment	\$150
19	Used Motor Vehicles	\$150/year
205	Wetlands Certifying Exemptions Replacement Plan Application No Loss Determination Appeal of Decision	\$1500.00 \$1500.00 \$1500.00 \$1500.00
206	Building Permit Fees	See Chapter 206
206	Certificate of Occupancy Fees	See Chapter 206
206	Electrical Permit Fees	See Chapter 206
206	Land Alteration Excavating or Grading Fees Uniform Building Code Chapter 70 adopted by reference (Plan Checking Fees and Grading Permit Fees)	See Chapter 206

211	Lot Splits	\$1,250
206	Mechanical Permit Fees	See Chapter 206
212	Mining Permit	See Chapter 206
206	Moving Permits Fee	See Chapter 206
206	Plumbing Permit Fees	See Chapter 206
211	Plat	\$1,500/200 lots + \$15 each additional lot
206	Reinspection – Building Fee	See Chapter 206
205	Rezoning	\$1,500
206	Sewer Permit Fee	See Chapter 206
205	Special Use Permit	\$1,000 for R-1 \$1,500 for all others
206	Utility Excavations Permit Fees	See Chapter 206
206	Water Permit Fee	See Chapter 206
206	Water/Waterways Permit Fees	See Chapter 206
205	Vacations, Right of Way or Easement	\$1,500
211	Variance	\$500 for R-1 \$1,400 for all other

*Prorate (see Chapter 603)

Passed and adopted by the City Council of the City of Fridley this [day] day of [month], 2021.

Scott J. Lund - Mayor

Daniel Tienter - City Clerk

First Reading: June 28, 2021

Second Reading:

Summary Publication:

City of Fridley
Summary Publication Ordinance No. 1394

Amending the Fridley City Code Chapter 11, Fees, Adding Micromobility Sharing Services
Licensing Fee, Micromobility Impoundment and Storage Fees

The City of Fridley does ordain, after review, examination and staff recommendation that Chapter 11, Fees, of the Fridley City Code be amended as follows:

FRIDLEY CITY CODE
CHAPTER 11. FEES

11.11. FEES

CODE	SUBJECT	FEE
509	Motorized Vehicles Rental <u>Micromobility Sharing Services License</u>	\$50-25 per micromobility vehicle
<u>509</u>	<u>Micromobility vehicle impoundment fee</u>	<u>\$100 assessed for each micromobility vehicle impoundment</u>
<u>509</u>	<u>Micromobility vehicle storage fee due to impoundment</u>	<u>\$10 per day for each day or part of a day the impounded micromobility vehicle is held a storage facility or impound lot. The total storage fees assessed on any one micromobility vehicle shall not exceed \$500.</u>

Passed and adopted by the City Council of the City of Fridley on [Date], 2021. The full text of the ordinance is available on the City website or for inspection by any person during regular office hours at the Office of the City Clerk.



AGENDA REPORT

Meeting Date: June 28, 2021

Meeting Type: City Council

Submitted By: Walter T. Wysopal, City Manager

Title

Resolution No. 2021-55, Appointing Members to the Financing Task Force and Refinement Task Force for Continued Work on a Parks System Improvement Plan

Background

Beginning in 2019, the City of Fridley (City) undertook a community-driven, comprehensive park system planning process known as "Finding Your Fun in Fridley." The purpose was to develop a planning and implementation document that would identify priorities for park improvements as well as ensure a balanced and equitable park system meeting the needs of the community. Through a public engagement process, which included a resident survey, individual park surveys, and a series of community and public meetings, the City further refined the document into a Parks System Improvement Plan (Plan).

At its June 14, 2021 meeting, the City Council (Council) provided further direction regarding the Plan, which limited the cost and duration of the Plan to \$30 million and 10 years, respectively. As part of the ongoing, community engagement efforts related to the Plan, the Council also created two community task forces that will examine the financing and scope of the Plan.

- The Financing Task Force will be responsible for recommending an appropriate financing method(s) to support the cost of the Plan. It will be staffed by the Finance Director and comprised of seven residents appointed by the Council. The work of the Financing Task Force should take approximately three to four months to complete and will result in a report to the Council.
- The Refinements Task Force will evaluate Plan concepts and refine them based on the interests of the community and the limits established by the Council. It will recommend a final implementation plan to the Council for consideration in six to eight months. The group will be staffed by the Community Services Director and comprised of Parks and Recreation Commissioner and other residents, if desired by the Council.

The attached resolution continues the robust community engagement efforts related to the Plan by formally appointing the members of the respective task forces.

Financial Impact

No additional budgetary impact expected to complete this phase of the project.

Recommendation

Staff recommend the adoption of Resolution No. 2021-55.

Vision Statement

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

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2021-55

Vision Statement

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

Resolution No. 2021- 55

Appointing Members to the Financing Task Force and Refinement Task Force for Continued Work on a Parks System Improvement Plan

Whereas, in 2019, the City of Fridley (City) began a process of understanding the needs and desires of residents and stakeholders for City park system improvements called "Finding Your Fun in Fridley" by conducting public workshops with residents; and

Whereas, through multiple engagement efforts spanning two years, Fridley residents and stakeholders expressed an interest in improving City parks by upgrading playgrounds and amenities, creating gathering spaces, offering year-round recreation programs at parks, interconnecting parks by trail, and creating unique experiences in the parks; and

Whereas, pursuant to resident and stakeholder feedback received through engagement efforts, the City Council (Council) finds that the project cost for a Parks System Improvement Plan shall not exceed \$30 million and 10 years to complete; and

Whereas, on June 14, 2021 the Council adopted Resolution No. 2021-51 guiding continued efforts pertaining to the Park System Improvement Plan by directing staff to organize a Financing Task Force and a Refinement Task Force; and

Whereas, the Council and staff have worked to coordinate lists of appointees for each task force, whose names will be read into the official record.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby appoints the following people to serve on the Financing Task Force:

Member Name	Role
Daniel Tienter	Staff Liaison
	Member
	Member
	Member
	Member
	Member
	Member
	Member

Be it further resolved, that the Council hereby appoints the following people to serve on the Refinement Task Force:

Member Name	Role
Mike Maher	Staff Liaison

Pete Borman	Member
Eric Evanson,	Member
Ryan Gerhard	Member
Elizabeth Graham	Member
Mike Heintz	Member
Shanna Larson	Member
Ken Schultz	Member

Passed and adopted by the City Council of the City of Fridley this 28th day of June, 2021.

Scott J. Lund – Mayor

ATTEST:

Daniel Tienter – City Clerk