



CITY COUNCIL MEETING

June 14, 2021

7:00 PM

Fridley Civic Campus, 7071 University Avenue N.E.

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

AGENDA

CALL TO ORDER

PLEDGE OF ALLEGIANCE

PROCLAMATIONS/PRESENTATIONS

1. Fridley Fire Station Design Award

APPROVAL OF PROPOSED CONSENT AGENDA

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
- [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

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

REGULAR AGENDA ITEMS

NEW BUSINESS

INFORMAL STATUS REPORTS

- [12.](#) Update on Town Hall Meeting

ADJOURN



AGENDA REPORT

Meeting Date: June 14, 2021

Meeting Type: City Council

Submitted By: Scott Hickok, Community Development Director

Title

Fridley Fire Station Design Award

Background

BKV Group was awarded with an American Institute of Architects (AIA), Fire Station Design Award, for the Fridley Civic Campus Fire Station and Training Facility Design. Bruce Schwartzman, BKV, Partner Architect will be on hand at the June 7, 2021 City Council Meeting to present a plaque commemorating the award to both the Mayor and Public Safety Director.

Financial Impact

None

Recommendation

None

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

Vision Statement

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



AGENDA REPORT

Meeting Date: June 14, 2021

Meeting Type: City Council

Submitted By: Roberta Collins, Assistant to the City Manager

Title

Approve the Minutes from the City Council Meeting of May 24, 2021

Background

Attached are the minutes from the City Council meeting of May 24, 2021.

Financial Impact

None.

Recommendation

Approve the minutes from the City Council meeting of May 24, 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

- City Council Minutes – May 24, 2021

Vision Statement

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



CITY COUNCIL MEETING

May 24, 2021

7:00 PM

Fridley Civic Campus, 7071 University Avenue N.E.

MINUTES

CALL TO ORDER

PRESENT:

Scott Lund

Ann Bolkcom

Stephen Eggert

Dave Ostwald

Tom Tillberry

OTHERS PRESENT:

Wally Wysopal, City Manager

Jim Kosluchar, Public Works Director

Dan Tienter, Finance Director

Melissa Moore, City Clerk

Andrew Biggerstaff, City Attorney

David Mohl, Redpath and Company

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

APPROVAL OF PROPOSED CONSENT AGENDA

Motion made by Councilmember Ostwald. Seconded by Bolkcom.

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

APPROVAL OF MINUTES

1. Approve the Minutes from the Local Board of Appeals and Equalization Meeting of May 10, 2021.
2. Approve the Minutes from the City Council Meeting of May 10, 2021.

NEW BUSINESS

3. Resolution No. 2021-41, Awarding 2021 Street Rehabilitation Project No. ST2021-02.
4. Resolution No. 2021-44, Amending the 2019 Clean Water Efficiency Grant Program.
5. Resolution No. 2021-45, Approval of Gifts, Donations and Sponsorships received between April 20, 2021 and May 17, 2021.

LICENSES

6. Resolution No. 2021-42, Approving 2021-2022 Junkyard Business License Renewals.

CLAIMS

7. Approve Claim Nos. 192738 – 192881.

ADOPTION OF REGULAR AGENDA

Motion made by Councilmember Eggert. 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. 2021-43, Approval and Acceptance of the Comprehensive Annual Financial Report and the Schedule of Expenditures of Federal Awards for the Fiscal Year ending December 31, 2020

David Mohl, from Redpath and Company, presented the 2020 Audit Review. He said this year there were five reports issued by the auditor and included Opinion on the Fair Presentation of the Financial Statements, Report on Internal Controls, Report on Minnesota Legal Compliance, Report on Federal Compliance and Communication to those Charged with Governance. The City has received the GFOA Award for excellence in financial reporting for eight consecutive years. The award demonstrates a commitment to financial statements that are comprehensive, transparent and consistent with accounting standards.

Mr. Mohl said the Opinion on Financial Statements determined the financial statements are presented in accordance with established accounting principles and free of material misstatement. Audit standards in accordance with the American Institute of Certified Public Accountants and Government Accountability Office. Plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An unmodified or "clean" opinion was issued on the 2020 financial statements.

Mr. Mohl said with respect to internal controls, we gained an understanding of internal controls in place and their effectiveness in order to design audit procedures for expressing an opinion on the financial statements. Deficiencies in internal control that are identified are discussed with management and reported to the City Council. Data mining. No items were noted.

Mr. Mohl said it was determined the City complied with certain Minnesota Statutes that pertain to financial transactions. The audit guide is published by the Office of the State Auditor, and consists of

seven sections: conflict of interest, contracting bid laws, miscellaneous provisions, depositories of public funds and investments, public indebtedness, claims and disbursements, and tax increment. A sample of transactions were selected to test for compliance with statutory provisions. No findings of noncompliance were found.

Mr. Mohl indicated the Report on Federal Program Compliance determined the City complied with various requirements of federal programs (Coronavirus Relief Funds - \$2,185,801). Federal programs have up to twelve areas of compliance. A sample of transactions were selected to test for compliance with statutory provisions, and no findings of noncompliance were found.

Mr. Mohl said with respect to Communications with those Charged with Governance, there were no changes in accounting policies in 2020. Accounting estimates in the financial statements were net OPEB Obligation (\$1,598,000), Net Pension Liability (\$11,000,000), and Depreciation expense (\$6,079,000). No material adjustments were identified during the audit and no difficulties or disagreements were encountered.

Dan Tienter, Finance Director, added the City took in quite a bit of money related to COVID and was able to expend and meet compliance requirements. This is a compliment to Fridley staff and department directors in handling those funds. He thanked the accounting department for your work in making this audit a success.

Motion made by Councilmember Eggert to adopt Resolution No. 2021-43. Seconded by Councilmember Bolkcom.

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

9. Ordinance No. 1386, Proposed Amendment to the Fridley City Charter Chapter 12, First Reading.

Melissa Moore, Deputy City Clerk, stated in January of 2020, the Charter Commission began a review of Chapter 12. To draft the amendment, staff and the City Attorney reviewed comparable municipal Charters and state law. The City Attorney reviewed the proposed amendments. On April 5, 2021, the Commission recommended the amendment of Chapter 12 by ordinance. On May 10, 2021, the City Council conducted a public hearing to review and take public comment on the proposed amendment.

Ms. Moore said Section No. 12.01 recommended amendments: "In addition to publication by mailing or posting required above, such notices shall also be posted on the City website." It also moved the last sentence from the Section 12.01 to the end of Section 12.11.

Ms. Moore said Section No. 12.03 recommended amendments: Replaced the Oath of Office with the following, "I, (Name), do solemnly swear to support the Constitution of the United States, the Constitution of the State of Minnesota, the Fridley City Charter and City Code; and to discharge faithfully the duties entrusted upon me as (Official Title) of the City of Fridley to the best of my judgement and ability."

Ms. Moore said Section No. 12.04 recommended the amendment: "With the exception of lawful compensation, including authorized expenditures or salary as such member of the City Council or as such employee, no member of the City Council or employee of the City shall:

- a. Solicit or receive from any interested person any pay, commission, money, or thing of value included but not limited to any pass, frank, free ticket, free service, or any other favor upon terms more favorable than those granted the general public; or
- b. Derive any profit, directly or indirectly, from or by reason of any improvement, alteration for repair required by authority of the City or any contract unto which the City shall be a party.

A violation of any of the provisions of this section may subject the offender to disciplinary procedures pursuant to all applicable laws, rules, and regulations, up to and including termination from employment with the City. Any contract with the City in which any member of the City Council or employee of the City is, or becomes, directly or indirectly interested personally shall be voidable at the option of the City Council; and any money which shall have been paid on such contract by the City may be recovered from any or all of the persons interested therein by joint or several action."

Ms. Moore said Section No. 12.05 recommended amendments: "A copy of the list and amount of the bonds for each office as outlined above, shall be provided to the City Council on an annual basis for reference purposes."

Ms. Moore said Section No. 12.06 recommended amendments: "No real property of the City shall be sold or disposed of except after conducting a public hearing on such sale. The City shall provide notice in the Official Publication ten days before conducting a public hearing."

Ms. Moore said Section No. 12.07 recommended amendments: Repealed and replaced the entire section with "The City Council shall have the exclusive power to vacate or discontinue highways, streets, easements, alleys, and all other interests held in trust for the public, in accordance with the procedures outlined in State law, except that all vacations thereunder shall require an affirmative vote of four-fifths of all members of the City Council."

Ms. Moore said staff recommended repealing Section Nos. 12.08 and 12.09.

Ms. Moore said Section No. 12.11 recommended amendments are to repeal the last half of the first paragraph because the Charter already addresses these powers in Sections 1.02 and 7.02. The last sentence should be moved from Section 12.01 to the end of Section 12.11 and renumbered.

Ms. Moore said staff recommend the City Council approve the first reading of Ordinance 1386, amending the Fridley City Charter, Chapter 12, Miscellaneous Provisions. Assuming Council approves the first reading, Council would then hold a second reading and consider adoption on June 14, 2021, and publish the City Charter Amendments on June 18, 2021. The recommended amendments would not take effect until 90 days after publication or on September 16, 2021.

Andrew Biggerstaff, City Attorney, said he has reviewed the changes and they simplify the Charter and bring it into conformance with State law making it a more efficient way to govern. Overall, this is a good modernization of this section.

Mayor Lund thanked the Charter for their diligence and work on this chapter.

Motion made by Councilmember Tillberry to adopt the ordinance on first reading. Seconded by Eggert.

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

INFORMAL STATUS REPORTS

Wally Wysopal, City Manager, reminded residents of the upcoming Town Hall Meeting on June 5 at 10:00 a.m. at Springbrook Nature Center.

ADJOURN

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

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE MEETING WAS ADJOURNED AT 7:38 P.M.

Respectfully Submitted,

Krista Peterson
Recording Secretary

Scott J. Lund
Mayor



AGENDA REPORT

Meeting Date: June 14, 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. 1386, Proposed Amendment to the Fridley City Charter Chapter 12, Second Reading

Background

The City Charter (Charter) is the fundamental law that defines the authorities and powers of the City of Fridley (City). Minnesota Statute § 410.12, subd. 7 allows for an amendment to the Charter by ordinance upon the recommendation of the Charter Commission. The recommended amendments to Chapter 12 were compiled into Ordinance No. 1386 (Exhibit A), making the Chapter more consistent with Minnesota Statute and providing continuity with other Charter sections.

In summary, the recommended Charter amendment includes the following changes by section:

- Section 12.01, directs that any official publications and notices shall also be posted on the City website;
- Section 12.03, revises the Oath of Office for City officers;
- Section 12.04, reorganizes the section, adds a qualification of "interested person," and mirrors language from various laws and regulations;
- Section 12.05, provides for an annual notice to the Council regarding bond amounts for each City office;
- Section 12.06, directs that any sale of real property shall require a public hearing;
- Section 12.07, reflects State law regarding the vacation of streets; and
- Sections 12.08 and 12.09, removes these sections as Minnesota Statute § 466 controls tort liability for the City.

Passage of a Charter amendment must follow timelines according to the Charter itself and State law. To date the following events have occurred for this proposed amendment:

- April 5, 2021, the Commission formally recommended the Charter amendment to the Council;
- April 12, 2021, the Council called for a public hearing on May 10, 2021 (Resolution No. 2021-25);
- April 30, 2021, the Public Hearing Notice was published in the Official Publication;
- May 10, 2021, the Council conducted the public hearing on Ordinance No. 1386; and
- May 24, 2021, the Council conducted the first reading of Ordinance No. 1386.

Assuming the Council continues to advance the recommended amendment, staff anticipate the following schedule:

- June 14, 2021, the Council conducts the second reading of and approves Ordinance No. 1386;

Vision Statement

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

- June 18, 2021, staff publish Summary Ordinance No. 1386 in the Official Publication (Exhibit B); and
- September 16, 2021, pursuant to M.S. 410.12 subd. 7, "an ordinance amending a city charter shall not become effective until 90 days after passage and publication."

Financial Impact

None.

Recommendation

Staff recommend the Council conduct the second reading and adopt Ordinance No. 1386, Proposed Amendment to the Fridley City Charter Chapter 12.

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

- Exhibit A: Ordinance No. 1386
- Exhibit B: Summary Publication Ordinance No. 1386

Vision Statement

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

Ordinance No. 1386**Amending the Fridley City Charter Entitled Miscellaneous Provisions**

The Fridley City Charter Commission has completed its review of Fridley City Charter Chapter 12 and has recommended an amendment of the City Charter by Ordinance to the City Council on April 5, 2021. The Fridley City Council hereby finds after review, examination and recommendation of the Charter Commission that the Fridley City Charter should be hereby amended and the City of Fridley does ordain:

FRIDLEY CITY CHARTER
CHAPTER 12. MISCELLANEOUS PROVISIONS

Section 12.01. OFFICIAL PUBLICATIONS

The City Council shall regulate by ordinance, subject to the requirements of this Charter, the manner in which official publicity shall be given to the holding of elections, ordinances, resolutions, requests for bids upon contemplated purchases and contracts, and all other matters whatsoever which require publication either by the provisions of this Charter or by the laws of Minnesota. It shall annually designate a legal newspaper of general circulation in the City as the official newspaper in which shall be published such measures and matters as are by the laws of this State and this Charter required to be so published, and such other matters as the City Council may deem it advisable and in the public interest to have published in this manner.

At its discretion, the City Council may also provide for the publication of important Ccity information including but not limited to the annual budget, ordinances, and resolutions. Such publication may be done by mailing or posting of printed copies thereof upon bulletin boards located in public places of the City in such number and for such period of time as the City Council may direct in each case. In addition to publication by mailing or posting required above, such notices shall also be posted on the City website. ~~In addition, the City Council may use electronic means for publication. Nothing herein contained shall be construed as authorizing or attempting to authorize any violation of the Constitution or the Statutes of the State in any matter which is of State concern or which is exclusively under State control.~~ (Ref Ord 1310)

Section 12.02. PUBLICITY OF RECORDS

All records and accounts of every office, department or agency of the City shall be open to inspection in accordance with the Minnesota Government Data Practices Act.

Section 12.03. OATH OF OFFICE

Every officer of the City shall, before entering upon the duties of the office, take and subscribe an oath of office in substantially the following form: "I, [Name], do solemnly swear to support the Constitution of the United States, the Constitution of the State of Minnesota, the Fridley City

Charter and City Code; and to discharge faithfully the duties entrusted upon me as [Official Title] of the City of Fridley to the best of my judgement and ability." ~~"I do solemnly swear (or affirm) to support the Constitution of the United States and of the State of Minnesota and to discharge faithfully the duties devolving upon me as (Mayor, or Councilmember, or City Manager, etc.) of this City to the best of my judgement and ability."~~ (Ref. Ord. 857)

Section 12.04. CITY OFFICERS NOT TO ACCEPT FAVORS OR CONTRACTS

With the exception of lawful compensation, including authorized expenditures or salary as such member of the City Council or as such employee no member of the City Council or employee of the City shall:

1. Solicit or receive from any interested person any:

- pay;
- commission;
- money; or
- thing of value included but not limited to:
 - any pass;
 - frank;
 - free ticket;
 - free service; or
 - ~~or~~ any other favor upon terms more favorable than those granted the general public;

2. Derive any profit, directly or indirectly, from or by reason of:

- any improvement;
- alteration or repair required by authority of the City; or
- or any contract to which the City shall be a party.

~~No member of the City Council or employee of the City, except as otherwise provided in this Charter, or by law, shall solicit, accept or receive, directly or indirectly, from any public utility corporation or the owner of any public utility or franchise:~~

~~A violation of any of the provisions of this Section shall disqualify the offender, if found guilty, from continuing in office or in the employment of the City, and the offender shall be removed therefrom.~~
A violation of any of the provisions of this Section may subject the offender to disciplinary procedures pursuant to all applicable laws, rules, and regulations, up to and including termination from employment with the City. Any contract with the City in which any member of the City Council or employee of the City is, or becomes, directly or indirectly interested personally shall be voidable at the option of the City Council; and any money which shall have been paid on such contract by the City may be recovered from any or all of the persons interested therein by joint or several action. (Ref. Ord. 857)

Section 12.05. OFFICIAL BONDS

The offices of City Manager, the City Clerk and City Treasurer and such other officers or employees of the City, as may be provided for by ordinance, shall each, before entering upon the duties of their respective offices or employment, give a corporate surety bond to the City in such form and in such amount as may be fixed by the City Council as security for the faithful performance of their respective official duties and the safekeeping of the public funds. ~~Such bonds shall be approved by the City Council and approved as to form by the City Attorney. They shall be filed with the Secretary of the Council. In the event the Secretary of the Council holds more than one (1) office by appointment, the Secretary's bond or bonds shall be filed with the Mayor.~~ The provisions of the laws of the State relating to official bonds, not inconsistent with this Charter, shall be complied with. The premiums on the corporate surety bonds hereinbefore provided for shall be paid by the City.

A copy of the list and amount of the bonds for each office as outlined above, shall be provided to the City Council on an annual basis for reference purposes. (Ref. Ord. 857)

Section 12.06. SALES OF REAL PROPERTY

~~No real property of the City shall be sold or disposed of except by ordinance. No real property of the City shall be sold or disposed of except after conducting a public hearing on such sale. The City shall provide notice in the Official Publication ten days before conducting a public hearing.~~ The proceeds of any such sale shall be used as far as possible to retire any outstanding indebtedness incurred by the City in the purchase, construction, or improvement of this or other property used for the same public purpose; but if there be no such outstanding indebtedness, then the City Council may by a resolution adopted by an affirmative vote of at least four (4) members of the City Council designate some other public use for such proceeds.

Section 12.07. VACATION OF STREETS

~~The Council shall have the exclusive power, by resolution passed by a vote of at least four (4) members of the Council, to vacate or discontinue highways, streets, easements, and alleys within the City. Such vacations may be made only after notice and hearing of affected property owners, and upon such further terms and by such procedure as the Council may by ordinance prescribe. A record of each such vacation shall be filed in the office of the Anoka County Recorder. (Ref. Ord. 592, Ord. 1090)~~

The City Council shall have the exclusive power to vacate or discontinue highways, streets, easements, alleys, and all other interests held in trust for the public, in accordance with the procedures outlined in State law, except that all vacations thereunder shall require an affirmative vote of four-fifths of all members of the City Council.

Section 12.08. DAMAGE SUITS

1. ~~No action shall be maintained against the City on account of any injuries or damages to~~

~~persons or property, unless such action shall be commenced within one (1) year from the occurrence of such injury or damage, nor unless notice shall have been given in writing as required by Minnesota Statutes. (Ref. Ord. 873)~~

2. ~~No action shall be maintained against the City on account of injuries or damages to persons or property resulting from or caused by any accumulation or deposit of ice or snow on any public street, sidewalk, building, or place.~~

~~Section 12.09. RECOVERY OF JUDGEMENT FOR DAMAGES~~

~~If any judgement shall be recovered in any action against the City for any injury or damage caused by any obstruction, excavation, opening or defect in any street or alley or public ground caused or occasioned by the act or omission of any person or corporation, the City shall have the right to recover the amount of any such judgement from the person or corporation so responsible for such obstruction, excavation, opening or defect; and such person or corporation is hereby declared to be liable to the City in the amount of such damages, provided, however, the City shall give such person or corporation notice of any claim for such injury or damage and of any action to recover for the same and shall give such person or corporation the right and reasonable opportunity to defend such action.~~

~~Section 12.1008. CITY TO SUCCEED TO RIGHTS AND OBLIGATIONS OF FORMER MUNICIPALITY~~

~~The City of Fridley shall remain vested with and continue to have, hold and enjoy all property, property rights, rights of action, and rights of every kind, privileges and immunities now belonging to or pertaining to the Village of Fridley, and The City shall be subject to all liabilities which exist against said Village on the effective date of this Charter.~~

~~Section 12.1109. APPLICATION OF GENERAL LAWS~~

~~All general laws and statutes of the State applicable to all cities operating under home rule Charters, or applicable to cities of the same class as the City of Fridley operating under home rule Charters, and not inconsistent with the provisions of this Charter, shall apply to the City of Fridley and shall be construed as supplementary to the provisions of this Charter. The City shall have all powers and authority granted by the laws of the State to municipalities to acquire property or exercise authority or powers beyond the corporate limits. All powers by this Section conferred shall be exercised conformably to this Charter so far as may be possible, and such authority and power shall not authorize the City to incur any bonded debt beyond the limitations, or in any other manner than authorized by this Charter.~~

Nothing herein contained shall be construed as authorizing or attempting to authorize any violation of the Constitution or the Statutes of the State in any matter which is of State concern or which is exclusively under State control.

Section 12.4210. EXISTING ORDINANCES, REGULATIONS, BOARDS AND COMMISSIONS
CONTINUED

All ordinances, regulations, boards and commissions of the municipality in force and existing when this Charter takes effect, and not inconsistent with the provisions hereof, are hereby continued in full force and effect until amended, repealed, vacated or abolished.

Section 12.4311. PENDING CONDEMNATIONS AND ASSESSMENTS

Any proceeding for condemnation for public improvement or assessment in progress when this Charter takes effect shall be continued and completed under the laws under which such proceedings were begun. All assessments made by the Village prior to the time when this Charter takes effect shall be collected and the lien thereof enforced in the same manner as if this Charter had not been adopted.

Passed and adopted by the City Council of the City of Fridley on this 14th day of June, 2021.

Scott J. Lund - Mayor

Daniel Tienter - City Clerk

Public Hearing: May 10, 2021
First Reading: May 24, 2021
Second Reading: June 14, 2021
Publication: June 18, 2021

City of Fridley
Summary Publication Ordinance No. 1386

Amending the Fridley City Charter Chapter 12, Miscellaneous Provisions

The Fridley City Charter Commission has completed its review of Fridley City Charter Chapter 12 and has recommended an amendment of the City Charter by Ordinance to the City Council on April 5, 2021. The Fridley City Council hereby finds after review, examination and recommendation of the Charter Commission that the Fridley City Charter should be hereby amended and the City of Fridley does ordain:

FRIDLEY CITY CHARTER
CHAPTER 12. MISCELLANEOUS PROVISIONS

The Ordinance amends Chapter 12 of the Fridley City Charter, Miscellaneous Provisions. The substantive changes to the chapter were: in Section 12.01 expressly stating all public notices must be posted to the City's website; in Section 12.03 updating the Oath of Office for City Officers; in Section 12.04 reorganizing the text, adding an exception for lawful compensation, defining interested person and revising disciplinary procedures; Section 12.05 now directs that a list of bonded employees be provided to the Council on an annual basis; Section 12.06 directs that sale of city property must be conducted through a public hearing; Section 12.07 directs that processes for vacations of streets must follow State statute; Sections 12.08 and 12.09 were deleted; Sections 12.11 was renumbered to Section 12.09. 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 14, 2021

Meeting Type: City Council

Submitted By: Julie Beberg

Title

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

Background

Attached are the Planning Commission Meeting of May 19, 2021.

Financial Impact

None.

Recommendation

Staff recommend the City Council receive the meeting minutes from the Planning Commission Meeting of May 19, 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 Planning Commission meeting of May 19, 2021

Vision Statement

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



FRIDLEY PLANNING COMMISSION

WEDNESDAY MAY 19, 2021

7:00 P.M.

VIA ZOOM

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, and Ross Meisner.

ABSENT: Mike Heintz

OTHERS PRESENT: Stacy Stromberg, Planning Manager
Dan Rogers, TC Solar RCE LLC
Jason Kringle, Medtronic
Rochelle Danielson, Medtronic

APPROVE MINUTES

April 21, 2021

Motion by Commissioner Meisner to approve the minutes. Seconded by Vice-Chairperson Evanson.

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

PUBLIC HEARINGS:

1. **Consideration of a Special Use Permit, SP #21-04, by TC Solar RCE LLC, to allow solar panels over portions of the existing parking lot at the Medtronic Rice Creek Campus, generally located at 6951 Central Avenue NE.**

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

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.

Stacy Stromberg, Planning Manager, stated the petitioner, Dan Rogers on behalf of Nokomis Energy and Medtronic, Inc. is requesting a special use permit to allow a Photovoltaic Carport Canopy 1.0-megawatt Solar Energy System, which will cover a portion of the parking lot and walkway on the Medtronic Rice Creek Campus. The project will take place on the East Rice Creek Campus, which is addressed as 6951 Central Avenue.

Ms. Stromberg stated as noted in the petitioner's narrative, Medtronic recently committed to achieving zero net carbon emissions by 2030, including obtaining more than 50% of their energy from renewable sources by 2025. This project represents one of a number of large, clean energy projects Medtronic is investing in to support their sustainability goals. Medtronic employees will be able to subscribe to the energy produced by the system as part of a Community Solar Garden program, similar to what the City subscribed to in early 2020.

Ms. Stromberg stated the subject property is located on the east side of Central Avenue, north of 69th Avenue. It is zoned M-2, Heavy Industrial as are the properties to the north, west and south. Single-family homes, the Black Forest Condos and the Rice Creek Townhomes are located to the south. The Medtronic Campus on the west side of Central Avenue was developed in the early 1970's. In 1981, the building on the subject property was constructed as was the skyway that connects the west and east campuses. In 1991, an addition was constructed to the existing building.

Ms. Stromberg stated the purpose of a special use permit is to provide the City with a reasonable degree of discretion in determining the suitability of certain designated uses upon the general welfare, public health, and safety of the area in which it is located. The special use permit gives the City the ability to place stipulations on the proposed use to eliminate negative impacts to surrounding properties. The City also has the right to deny the special use permit request if impacts to surrounding properties cannot be eliminated through stipulations.

Ms. Stromberg stated the M-2, Heavy Industrial zoning code allows solar energy devices that are part of the principal structure as an accessory use, which means it is allowed without special consideration. If the solar device is located on the roof of a building, it is part of the principal structure and simply requires a building permit to ensure the roof is structurally sound to hold the solar device. Many Fridley homeowners and businesses have this type of solar. The code does, however, require that a special use permit be issued if the solar device is not part of the principal structure. This is the City's first request to allow solar that is not part of the principal structure.

Ms. Stromberg stated some uses allowed with a special use permit have built-in conditions within the Code, for example, outdoor storage is allowed with a special use permit

provided 9 conditions can be met, related to the amount of outdoor storage allowed, height, types of items to be stored outside, etc. In the case of solar devices that are not part of the principal structure, additional conditions are not listed within the Code.

Ms. Stromberg stated as a result, staff reviewed the Minnesota Model Solar Ordinance and consulted with other communities about best practices for this type of solar. What we learned through this process was to treat them as an accessory structure and apply any requirements we may have for accessory structures to the proposed solar canopy.

Ms. Stromberg stated the petitioner is proposing to construct a solar carport and covered walkway that will consist of approximately 3,300 solar panels that will cover approximately 240 parking stalls and the walkway to the building entrance. The foundation of the canopies will be poured piers that are embedded in the ground, and the solar modules will be attached to the top. The solar canopies will tilt west and south and have a minimum clearance of 13 feet 6 inches, which is the minimum required based on the City's Fire department's review. The solar panels will have an anti-glare coating, which is an important factor considering the residential users to the south.

Ms. Stromberg stated the petitioner and representatives from Medtronic started meeting with City staff a few months ago to make sure their proposal will comply with City requirements. The petitioner has worked through requirements with the Fire Department when it comes to clearance under and around the canopies and the setback of the building from the canopies. The proposed solar canopy will be approximately 42 feet from the building and 104 feet from the southern property line. The 104-foot setback from the south includes a 50-foot landscaped buffer that will help with separation and screening from the residential properties to the south.

Ms. Stromberg stated the canopies will cover six, 49-foot by 181-foot parking areas, with a 16-foot open drive aisle between the parking areas. The canopy will also cover a 49-foot by 565-foot walkway to the buildings entrance. Generally, ground-mounted solar does not need to comply with lot coverage standards if the soil under the equipment is maintained in vegetation and not compacted. In this case, the solar canopy is being located over existing hard surface parking areas, so there will not be an additional storm water impact. A stipulation will still be placed on the special use permit to make sure the project meets any requirements set forth by the City's Engineering department and the Rice Creek Watershed District.

Ms. Stromberg stated in 2018, the City Council adopted an Energy Action Plan. The vision of the plan is *"to continue leading by example and engaging residents, businesses, and institutions to save money and reduce greenhouse gas emissions for the benefit of everyone*

in the community". Industries are a heavy energy user, so the proposed use would meet what the City is hoping to achieve through the adoption of the Energy Action Plan.

Ms. Stromberg stated Renewable Energy and Solar are also addressed and encouraged through the City's 2040 Comprehensive Plan. The Plan states support of the Next Generation Energy Act, which was adopted by the State legislative in 2007, and requires that 25% of the total energy used be derived from renewable energy by 2025. It notes in Fridley, the greatest potential for solar is within the large roof and extensive hardscapes in the City's industrial areas and encourages solar energy in these locations. The City is committed to supporting these goals in order to increase the City's environmental quality and resiliency.

Ms. Stromberg stated Staff has not heard from any neighboring property owners. The petitioner anticipates that if this special use permit is approved, construction would start as early as September of this year.

Ms. Stromberg stated City Staff recommends approval of this special use permit. Solar Energy Devices NOT part of the principal structure are a permitted special use in the M-2, Heavy Industrial zoning district, subject to stipulations.

Ms. Stromberg stated Staff recommends that if the special use permit is granted, the following stipulations be attached.

1. The petitioner shall meet all requirements set forth by:
 - a. The Building Code
 - b. The Fire Code
 - c. The City's Engineering department
 - d. The City's Planning department – including the addition of landscaping in the green space between the solar panels in the parking lot and the residential neighborhood to the south.
 - e. The Rice Creek Watershed District
2. The foundation, piers, canopies, and any materials used for the construction of the solar carports shall be remain free of rust and maintained in a condition of reasonable repair and appearance.
3. Any damage to the solar canopy structure shall be repaired within 60 days of the damage occurring.
4. All equipment shall be removed, and the site restored within one year of the date the system is no longer in service or has been rendered inoperable or an extension has been received from the City. If an extension has not been approved, such solar energy system shall be deemed a nuisance, and the City may act to abate such nuisance pursuant to Chapter 182 of our City Code.

Commissioner Buyse asked will the panels move throughout the day? It was mentioned they would be facing west and south. It looked like from the rendering it was more something that would move west to east.

Dan Rogers, TC Solar RCE LLC, replied, the carport structure is facing west, whereas the walkway is facing south. They will see that long, slender structure on the top going east/west. The structures will be fixed in place, and they will not move. They will be at a fixed angle. It was just because the carport literally covering the car section and the walkway, it ended up being at two different tilts.

Commissioner Buyse stated so the tilt directions are not the same. It sounds like the carports will be facing west, and the walkway will be facing south.

Mr. Rogers replied, that is correct.

Chairperson Hansen asked, as far as solar panels working in the wintertime with snow accumulation, are they still pretty comparable to other periods of the year?

Mr. Rogers replied, the short answer is, no. However, the panels they are selecting here are a particular type of technology known as bifacial where they will collect sunlight from both the front and the back sides of the panels. It is a relatively new move in the solar industry. But what that allows for is there is just more likelihood the panel can heat up during the early part of the day, and they have a water system planned for this structure which allows the snow to move off the panels and actually generate some energy. However, in general the winter is always a tough time for a solar system because the light hours are so few. The short answer is they will still generate, and they are aiming to remove some of the snow off the panels.

Chairperson Hansen stated he imagined it would be a popular spot for employees to park.

Mr. Rogers replied, Jason and Rochelle would have to answer that question, but he would assume that is a "yes."

Rochelle Danielson, Medtronic replied there have been requests to get covered parking for quite some time, so this is a good opportunity to get covered parking and get some use out of the solar.

Commissioner McClellan asked regarding the 50-foot landscape buffer, are there going to be bushes, trees, tall trees? How tall can you go before you impede the sunlight you are trying to capture to the south? His only concern would be the individual homes to the

south. Right now, they see a parking lot so there is a piece of him that says it is not that big of a deal but just so we are all clear as to what kind of landscaping they are talking about.

Ms. Stromberg replied, the landscape plan has not been designed yet. This site already has a little berm along 69th so maybe it may be a matter of just adding some shrubs and that would be enough of a screening device, and they would not have to worry about how tall the trees are getting. That is something they can work out with the petitioner at building permit time. They would like to see some new materials added there because it looks like some stuff has died off over the years and is ready to be replaced.

Commissioner Buyse asked whether the City has any issues with not having that in the language of this petition. Do we have any issues with not having any height or spacing requirements?

Ms. Stromberg replied, all of that stuff is in Code. Stipulation No. 1 talks about the petitioner submitting the landscape plan to add additional green plantings there so she thinks they are covered.

Commissioner McClellan stated he is not sure what kind of infrastructure goes into this, meaning do they recover the energy and then redistribute it in some form or fashion. They have big buildings there with flat roofs. Does it make any sense at some point to add solar to the buildings?

Mr. Rogers replied, for this particular system the intention is they will be tying directly into Xcel's distribution grid as part of their Community Solar program. Effectively this one will flow back and be used within the facility nearby and then at times when that demand is low, out into the broader distribution at work of Xcel. The question about the roofs is a good one. They are in discussions and those could be potential opportunities or projects they might see come down the pipe. He does not believe there is anything firm in that area at the moment.

Commissioner Buyse stated, it says "Medtronic employees will be able to subscribe to the energy produced by the system as part of a community solar garden program". He asked that to be explained.

Mr. Rogers replied, effectively Xcel Energy has one of the nation's best community solar programs whereby if you build a project on their distribution network, they will provide you bill credit compensated at the fair market value of the energy being produced. The Department of Commerce, Xcel, PC, and other stakeholders crafted the rules as part of legislation that passed in 2013 allowing for this. Ultimately that process determined what

that methodology determining the rate would be which then determines the value of the bill credit. For them as the developer and working with Medtronic, they then receive bill credits for the electricity and market and sell those to Xcel customers. Because this was cited with Medtronic in mind, really for the benefit of their employees to begin with, it only meant to allow them to partake in this program. They will actually receive discounts on their electricity bills as long as they are a customer of Xcel located in the same county or an adjacent county to this project.

Commissioner Meisner stated why only do 60 percent of the lot? Why not do the other side of the walkway, why not do the west side? Is this a pilot or are there reasons why this was sized this way?

Mr. Rogers replied, ultimately it is part of a program that Xcel has. Their hope is to continue to expand on the covered areas where it makes sense. Where Medtronic would like to see that happen. Ultimately the project is defined as a 1-megawatt system which then effectively limits you to a particular panel area, but that does not negate your ability to do another project. Really the metric there is, does it look like one development or a multiple development is really how those rules are written. That is why they will see this one come and potentially they would do another, but it is not a guarantee.

Commissioner Meisner asked so Xcel limits them to 1 megawatt?

Mr. Rogers replied, effectively, yes, the rules of the program limit that and Xcel was a part in crafting them.

Commissioner Meisner asked, how long do these last? What is the reasonable life of these things?

Mr. Rogers replied, these particular panels are warranted for 30 plus years. Both in the workmanship as well as the power, quality, and the output. The terms they are seeking here is commensurate with the actual program length which is 25 years or and they are potentially seeking 35 here which is what they describe as the useful life. You have a 5-year period maybe outside the panel warranty, but you can design and expect that system to run for at least 35 years.

Commissioner Meisner asked Mr. Rogers if he mentioned water? Are they putting water into this to help clear the panels? He asked Mr. Rogers to explain that a little bit.

Mr. Rogers replied, they are just making sure that the snow and the water runoff from the structures themselves do not impact either the drainage within the existing parking lot or cause a hazard for any of the cars or employees parked under it.

Commissioner Meisner asked so there is no active snow removal?

Mr. Rogers replied, no, it will be a passive snow managed system.

Commissioner Meisner stated he presumed facing south is better. He asked Mr. Rogers if he has considered talking to Medtronic to restripe the parking lot and put the rows going east/west and face them all south?

Mr. Rogers replied, they did consider that. At the end of the day with carport structures the difference is not as dramatic as say a field ground mounted or a tracking system in the field. The complexity of making sure they have the adequate parking and it's meeting all the requirements within Medtronic's needs; it wasn't worth the benefit of potentially doing that or adjusting. They were able to model it and confirm what they believed the energy output would be and based the project around that design.

Commissioner Buyse stated based on the fact there are a lot of residents on the south side, and this is right on the south side of the parking lot, was there any discussion or thought of putting this on the northwest side so it would be less visible?

Mr. Rogers replied, the intention right now is to pursue that other side for an additional project. There are two pieces of complexity there. One, that site is a former superfund site, therefore, it requires a little bit more on the environmental, engineering, and planning side. They felt that this project was probably the best one to bring forward first. They have intentions to move that project forward at the appropriate time, and they are hopeful that one will be as successful as well.

Commissioner Buyse asked what is the percent that this will save? He saw 1,700 megawatt hours and that immediately correlated to residential houses. What would be the correlation to actual power saved for the property it is being put onto?

Mr. Rogers replied, he believed it is roughly around 30 percent of the annual kilowatt usage of the main building. In terms of kilowatt hours, it is roughly just a little under 2 million kilowatt hours annually.

Commissioner Buyse stated if that is 30 percent, what else do they plan to do to reach 50 percent by 2025 because that is ultimately their goal. He asked Mr. Rogers if he knew what the plan is to get that other 20 percent? Is it going to be solar? Will he be having those conversations?

Mr. Rogers replied, he will have Jason or Rochelle answer this question.

Rochelle Danielson, Medtronic stated in the Twin Cities area they have a number of projects they are looking at. They also have co-generation projects in Puerto Rico and other areas around the world. They have an environmental team who is evaluating opportunities for Medtronic as a whole so some of the projects they have going on right now in the Twin Cities are just the start of it.

Commissioner Buyse stated he was just curious because ultimately 3.5 years is not a long time away. He was curious if they could understand their vision or plans to hit those stated goals of 100 percent by 2030 will also come up very quick.

Commissioner Meisner stated over the years and decades the efficiency of solar panels has been a hot topic. He asked where are these at?

Mr. Rogers replied, there are a couple of ways to measure the panels effective area and efficiency is north of 20 so that includes the loft area of the panels. The cell efficiencies themselves are in the 24-25 north of that range. You are kind of in the mid to low 20's for the panels themselves. However, it is probably moving to a better place to look, even on the small projects, at capacity factors because you are now getting bifacial modules where you are getting the light from the back side. That has cell efficiency area or that panel efficiency area is not necessarily telling you the whole story of how much energy you are going to produce; whereas the capacity factor which is effectively how many hours out of a year is this running compared to the theoretical maximum there could have been. That is in a high teen, low 20 percent range. Roughly if you had a natural gas plant running 24/7 that would have a 100 percent capacity factor. This is in the 20 percent range.

Chairperson Hansen asked the petitioner if he has read and understand and agree with the stipulations as stated tonight?

Mr. Rogers replied, he has, and he does.

Motion by Commissioner Buyse to close the public hearing. Seconded by Vice Chairperson Meisner.

UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON HANSEN DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING WAS OPENED AT 7:34 P.M.

Chairperson Hansen stated as somebody who has spent a lot of time, along with Commissioner Dritz, working on the City's Energy Action Plan, along with Rachel Workin,

the City's Environmental Planner, it is exciting to see this project come forward. He thinks it is great.

Commissioner Dritz stated she is excited to see that Medtronic is putting in the solar panels and reducing their carbon footprint. It is totally online with the City's Energy Action Plan especially with their heavy use industrial areas. She hopes it sets an example for the other businesses in our community.

Commissioner McClellan stated Medtronic to say the least has a big footprint in northeast Minneapolis going back decades, and they have always been sort of on the forefront. He applauds them, and he is sure they are not doing it just because they are nice folks. He is sure the math works out just fine, but it is a great move, too.

Vice-Chairperson Evanson stated he drove by the site yesterday and there is a sizable berm that separates the neighborhood. There are only a handful of homes that have a direct visual line to the parking lot. Considering that no one is here today objecting to it, his presumption is the community does not feel this will be a visual blight, and any blight is more or less mitigated by the existing tree line that is there, the berm, and perhaps some additional vegetation that may be put in.

Commissioner Meisner stated if he were to make one objection, he would say they and the City should go to Xcel and say, let's not limit these projects to 1 megawatt. Put in 10 megawatts with the headquarters, the Mounds View site, the west campus, and the central building. This seems to go with where Fridley wants to go as a city and s humanity and as a panel.

Mr. Rogers thanked them and stated he would give the Commission's message to Xcel.

Commissioner Meisner asked Ms. Stromberg when is this planning on being constructed?

Ms. Stromberg replied, she believed they said in their narrative they are looking to start in the fourth quarter of this year.

Commissioner Meisner stated they have this 25 percent target, he asked Ms. Stromberg if she knew where we're at right now?

Chairperson Hansen asked Commissioner Meisner if he was talking about the City's target?

Commissioner Meisner replied, yes, the City's 25 percent renewable energy target.

Chairperson Hansen replied, as part of the Environmental Commission, he, and Commissioner Dritz receive fairly routine updates on that; and he thinks it is about even in that they are not necessarily making any progress, but they are also growing a little bit with the developments so that offsets things.

Ms. Stromberg stated the City does have a signed agreement to participate in a community solar garden similar to what is being proposed tonight, but it has not been constructed yet. Once that is constructed the City will be able to participate.

Chairperson Hansen stated they put a lot of effort in articles that are in the newsletter about signing up for home energy audits and you can sign up for renewable energy on your own.

Commissioner Dritz stated, and they can sign up for the wind challenge, too. She thinks they had 60 households who signed up for wind this last spring.

Commissioner Buyse asked Commissioner Dritz, what does that mean, signing up for wind?

Commissioner Dritz replied, through Xcel you can add that additionally to your bill and it effectively adds a dollar a kilowatt. It adds a little bit to your bill, but you also get a fuel surcharge credit back so there are some charges and credits. For her house it was like an extra \$8 a month.

Commissioner Meisner stated you are basically volunteering to pay the higher rate for the generation of the renewable energy.

Commissioner Dritz stated to be clear it is in addition to any state mandates that Xcel already has to put in place. You are opting in to push them to the next level with that slight increase.

Commissioner Buyse stated he is surprised it is 30 percent. He was not expecting that. Good job on the efficiency. He certainly is not that big of a fan about how solar looks and with the implications of other people having to look at it, but he certainly does like the aspects and benefits of it. It is encouraging to hear it is actually going to be benefiting although obviously there will be some drawbacks with visibility. It is a good savings and is something he can get behind. He is encouraged to hear that.

Commissioner Dritz stated personally she thinks a carport is not anything worse than an open parking lot.

Commissioner Meisner stated he was going to make the same comment that this will look more like a carport more than it will a solar farm. It is just from the ground level he does not know how visible the tops of the panels will be. You might just see a carport.

MOTION by Commissioner Meisner approving a Special Use Permit, SP #21-04, by TC Solar RCE LLC, to allow solar panels over portions of the existing parking lot at the Medtronic Rice Creek Campus, generally located at 6951 Central Avenue NE with the following stipulations:

1. The petitioner shall meet all requirements set forth by:
 - a. The Building Code
 - b. The Fire Code
 - c. The City's Engineering department
 - d. The City's Planning department – including the addition of landscaping in the green space between the solar panels in the parking lot and the residential neighborhood to the south.
2. The Rice Creek Watershed District The foundation, piers, canopies, and any materials used for the construction of the solar carports shall be remain free of rust and maintained in a condition of reasonable repair and appearance.
3. Any damage to the solar canopy structure shall be repaired within 60 days of the damage occurring.
4. All equipment shall be removed, and the site restored within one year of the date the system is no longer in service or has been rendered inoperable or an extension has been received from the City. If an extension has not been approved, such solar energy system shall be deemed a nuisance, and the City may act to abate such nuisance pursuant to Chapter 182 of our City Code.

Seconded by Commissioner Dritz.

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

ACCEPTANCE OF MINUTES FROM OTHER COMMISSIONS – THROUGH ONE MOTION

Motion to accept the minutes from the following Commission meetings:

1. April 5, 2021, Parks & Recreation Commission

MOTION by Commissioner Meisner approving the Minutes. Seconded by Commissioner Buyse.

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

Fridley Planning Commission Meeting

May 19, 2021

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OTHER BUSINESS:

Ms. Stromberg stated the special use permit before them last month for D & B Plating was approved by the City Council.

Chairperson Hansen stated he is in favor of meeting in person at the June meeting.

Vice-Chairperson Evanson replied he thinks it will be great for them to all be together.

Ms. Stromberg replied, that sounds good, and they will plan for that.

Vice-Chairperson Evanson stated he believed the City has a citywide meeting on June 5 if he is not mistaken.

Ms. Stromberg replied, yes, June 5, from 10 a.m. to 11 a.m. at the Springbrook Nature Center.

Vice-Chairperson Evanson asked and is the agenda to be heavily focused on the Parks master plan?

Ms. Stromberg replied, yes, it is.

Vice-Chairperson Evanson stated he encouraged the Planning Commission to be in attendance. Even though it will be largely on Parks, it will probably be wise for them to be there just from Fridley residents who will be in attendance.

ADJOURN:

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

UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON HANSEN DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE MEETING ADJOURNED AT 7:47 P.M.

Respectfully submitted,

Denise M. Johnson
Recording Secretary



AGENDA REPORT

Meeting Date: June 14, 2021

Meeting Type: City Council

Submitted By: Ryan George, Deputy Director of Public Safety – Police Division

Title

Resolution No. 2021-47, Authorizing the Acceptance of a Grant from the Minnesota Department of Commerce for an Auto Theft Investigator

Background

The Minnesota Department of Commerce is authorized by Minnesota Statute § 65B.84 to provide grant funds to the City of Fridley under the Automobile Theft Prevention Program. The amount of automobile thefts has steadily risen in Fridley and surrounding communities in recent years. Unfortunately, not enough resources were available to fully investigate auto theft cases.

Through grant funds provided by the Minnesota Department of Commerce, the Fridley Police Department will be able to fund a full-time Auto Theft Investigator position starting on July 1, 2021. The grant period expires on June 30, 2023 but is eligible for a three-year extension. The Auto Theft Investigator will investigate all auto thefts and stolen vehicle recoveries in the cities of Fridley, Spring Lake Park, and Columbia Heights. The Spring Lake Park Police Department and the Columbia Heights Police Department are supportive of this arrangement. In addition to covering the salary and benefits of the Auto Theft Investigator, the grant will also provide funds for specialized training through the International Association of Auto Theft Investigators. The Grant Contract (Exhibit A) has been reviewed by the City Attorney.

Financial Impact

The City will receive a total of \$203,905 in grant funds.

Recommendation

Staff recommend the approval of Resolution No. 2021-47.

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. 2021-47
- Exhibit A: Grant Contract with MN Department of Commerce

Vision Statement

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

Resolution No. 2021-47**Authorizing the Acceptance of a Grant from the Minnesota Department of Commerce for an Auto Theft Investigator**

Whereas, pursuant to Minnesota Statute § 65B.84, the Minnesota Department of Commerce is empowered to provide grant funds to the City of Fridley under the Automobile Theft Prevention Program; and

Whereas, automobile thefts have been increasing in the State of Minnesota and the cities of Fridley, Columbia Heights, and Spring Lake Park for the past two years; and

Whereas, automobile thefts are often committed by organized groups and repeat offenders who drive recklessly, damage property and cause injuries, cross jurisdictional boundaries and frequently use stolen vehicles to facilitate other crimes; and

Whereas, the technology needed to locate stolen vehicles and investigate these offenses frequently involves specialized equipment, training, and resources; and

Whereas, the Minnesota Automobile Theft Prevention Grant has offered a grant to provide a full-time Auto Theft Investigator to the Fridley Public Safety Department, and investigations of stolen vehicle offenses will benefit by receiving said grant.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby authorizes the Mayor and the City Manager or their designee to accept a grant from the State of Minnesota, Department of Commerce, in the amount of \$203,905.

Be it further resolved, that such funds are to be used to fund a full-time Auto Theft Investigator with the Fridley Public Safety Department to investigate auto thefts in the cities of Fridley, Columbia Heights, and Spring Lake Park, a grant agreement substantially the same as the attached Exhibit A.

Passed and adopted by the City Council of the City of Fridley this 14th day of June, 2021.

Scott J. Lund – Mayor

ATTEST:

Daniel Tienter – City Clerk



Grant Contract

State of Minnesota

SWIFT Contract No. _____

This grant contract is between the State of Minnesota, acting through its Commissioner of Commerce ("State") and Fridley Police Department 7071 University Avenue NE, Fridley, Minnesota 55432 ("Grantee").

Recitals

1. Under Minn. Stat. § 65B.84, the State is empowered to enter into this grant.
2. The State is in need of projects to reduce the incidence of automobile theft and automobile theft related crime. Grant awards pursuant to its Request for Proposals have been made for that purpose.
3. The Grantee represents that it is duly qualified and agrees to perform all services described in this grant contract to the satisfaction of the State. Pursuant to Minn. Stat. § 16B.98 Subdivision 1, the Grantee agrees to minimize administrative costs as a condition of this grant.

Grant Contract

1 Term of Grant Contract

- 1.1 **Effective date:** July 1, 2021, or the date the State obtains all required signatures under Minnesota Statutes Section 16C.05, subdivision 2, whichever is later.

The Grantee must not begin work under this grant contract until this contract is fully executed and the Grantee has been notified by the State's Authorized Representative to begin the work.

- 1.2 **Expiration date:** June 30, 2023, or until all obligations have been satisfactorily fulfilled, whichever occurs first. The contract may be extended for up to an additional 3 years in increments as determined by the State, through a duly executed amendment.

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 Intellectual Property; 12. Publicity and Endorsement; 13. Governing Law, Jurisdiction, and Venue; and 15 Data Disclosure.

2 Grantee's Duties

2.1 **Activities.**

The Grantee, who is not a state employee, will perform project activities in accordance with the specified tasks and line-item budget approved by the State, which is attached and incorporated into this contract as Exhibit A, and will comply with required grants management policies and procedures set forth through Minn. Stat. § 16B.97, Subd. 4(a)(1).

2.2 **Reporting Requirements.**

Grantee shall report to the State as specified in the Grant Manual of the Office of Justice Program, which is posted online at <https://dps.mn.gov/divisions/ojp/grants/Documents/grant-manual.pdf> and is incorporated by reference into this grant contract.

(1) **Financial Reporting.**

Grantee shall submit a financial reporting form to the State's Authorized Representative utilizing the format identified by the State within 30 days after the end of the reporting period.

(2) **Progress Reporting.**

Grantee shall use forms prescribed by the State to submit a quarterly progress detailing progress achieved towards the accomplishment of the program goals and objectives within 30 days after the

end of the reporting period.

(3) **Other Requirements.**

Grantee shall submit such other reports and attend meetings and training as State shall reasonably request.

(4) **Evaluation.**

The State shall have the authority, during the course of this grant period, to conduct evaluations of the performance of the Grantee.

(5) **Requirement Changes.**

The State may modify or change all reporting forms at its discretion during the grant period.

(6) **Special Requirements.**

The State reserves the right to include in the grant, at any time during the term of the grant, special administrative requirements deemed necessary to assure the Grantee's successful implementation of the program. The State will notify the Grantee in writing of any special administrative requirements.

2.3 Equipment

(1) **Definitions.**

Equipment and materials include items and supplies purchased with grant funds. This may include, but is not limited to, GPS trackers, cameras, computer software, ALPR's, and bait cars.

Capital equipment is defined as a single item purchased with a value of \$5,000 or more.

(2) **Purpose.**

All equipment and materials purchased with grant funds shall be used primarily for the purpose of the grant for the entire duration of the term of the agreement.

(3) **Inventory.**

The Grantee shall place all equipment and materials having a value of over \$100 purchased with grants funds on a grant property inventory form. The inventory form must be submitted with quarterly reports. The Grantee shall provide a copy of the grant inventory to the State's Authorized Representative.

(4) **Inspection.**

The Grantee shall make all equipment and materials purchased with grants funds available for inspection by the State's Authorized Representative.

(5) **Replacement.**

The Grantee is responsible for replacing or repairing property which is lost, stolen, damaged or destroyed. Any loss, damage or theft of equipment must be investigated and fully documented and made part of the official grant contract records. Stolen property must be reported promptly to the appropriate law enforcement agency and a copy of the report retained in the program files.

(6) **Discontinuation of Use During Grant Term.**

If the Grantee ceases using equipment (including capital equipment) or materials for the intended purpose during the term of the agreement, the Grantee shall contact the State's Authorized Representative for disposition of property instructions. Disposition may include sale, transfer to the State, or transfer to another grantee.

(7) **Discontinuation of Use of Capital Equipment.**

Capital equipment must be retained in inventory for a five-year period or when the value of the equipment has depreciated to less than \$5,000, whichever comes first. If the Grantee ceases using capital equipment for the intended purpose during this time, the Grantee shall contact the State's Authorized Representative for disposition of property instructions. Disposition may include sale, transfer to the State, or transfer to another grantee.

2.3 Personnel

If the grant provides funding for personnel, the funded personnel shall work on grant activities. Full-time funded positions must work exclusively on grant activities, excluding ancillary duties such as training, meetings, covering a court calendar, assisting others on a short-term project. Part-time or

overtime funding positions must keep a record of their hours spent on grant activities. The Grantee shall inform the State's Authorized Representative of the staff names who are assigned to and funded by the grant. If staff are reassigned or discontinued for more than 14 days, the grantee shall promptly notify the State's Authorized Representative.

3 Time

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

4 Consideration and Payment

4.1 Consideration.

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

(a) Compensation.

The Grantee will be reimbursed for activities and budget amounts according to the line-item budget approved by the State in Exhibit A:

(1) \$100,125.00 is available for fiscal year 2022

(2) \$103,780.00 is available for fiscal year 2023

Grant funds available for fiscal year 2022 are permitted to be carried forward into fiscal year 2023 only upon written request and with written approval in advance by the State's Authorized Representative.

(b) Line-item Changes.

Expenditures specified in Exhibit A may not be moved from one line-item to another unless in accordance with the requirements listed below:

- (1) Any changes to the line-item budget must advance the purpose of the Automobile Theft Prevention Grant Program and must remain within the total dollar amount available for each fiscal year.
- (2) Any fund transfers must be approved in advance in writing by the State's Authorized Representative and will not be effective until an amendment to this Agreement has been executed.
- (3) The State may refer approval requests for line-item transfer(s) to the Automobile Theft Prevention Advisory Board to review for reasonableness.

(c) Travel Expenses.

Reimbursement for travel and subsistence expenses actually and necessarily incurred by the Grantee as a result of this grant contract will not exceed the amount identified and approved for travel in Exhibit A; provided that the Grantee will be reimbursed for travel and subsistence expenses in the same manner and in no greater amount than provided in the current "Commissioner's Plan" promulgated by the Commissioner of Minnesota Management and Budget (MMB). The Grantee will not be reimbursed for travel and subsistence expenses incurred outside Minnesota unless it has received the State's prior written approval for out of state travel. Minnesota will be considered the home state for determining whether travel is out of state.

(d) Total Obligation.

The total obligation of the State for all compensation and reimbursements to the Grantee under this grant contract will not exceed \$ 203,905.00.

4.2 Payment

(a) Invoices.

The State will promptly pay the Grantee after the Grantee presents an itemized invoice for the costs actually performed and the State's Authorized Representative accepts the invoiced services.

Invoices must be submitted timely upon completion of services, but not more often than monthly. The state fiscal year is July 1 to June 30 of each year. Amounts submitted on each invoice must reflect goods ordered and services rendered prior to June 30 of each fiscal year. The final invoice pertaining to each state fiscal year of this grant contract must be received by the close of business on July 31 following the end of the fiscal year.

(b) Unexpended Funds.

The Grantee must promptly return to the State any unexpended funds that have not been accounted for in a financial report to the State due at grant closeout.

4.3 Contracting and Bidding Requirements.

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

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

5 Conditions of Payment

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

6 Authorized Representative

The State's Authorized Representative is Joseph Boche, Grant Manager, 85-7th Place E, St. Paul, MN, 651-539-1605, or his successor, and has the responsibility to monitor the Grantee's performance and the authority to accept the services provided under this grant contract. If the services are satisfactory, the State's Authorized Representative will certify acceptance on each invoice submitted for payment.

The Grantee's Authorized Representative is Brian Weierke 7071 University Avenue NE, Fridley, Minnesota 55432. If the Grantee's Authorized Representative changes at any time during this grant contract, the Grantee must immediately notify the State.

7 Assignment, Amendments, Waiver, and Grant Contract Complete

7.1 Assignment.

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

7.2 Amendments.

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

7.3 Waiver.

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

7.4 Grant Contract Complete.

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

8 Liability

The Grantee must indemnify, save, and hold the State, its agents, and employees harmless from any

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

9 State Audits

Under Minn. Stat. §16B.98, Subd.8, the Grantee's books, records, documents, and accounting procedures and practices of the Grantee or other party relevant to this grant agreement or transaction are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this grant 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 Intellectual Property

10.1. *Government Data Practices.*

The Grantee and State must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, as it applies to all data provided by the State under this grant contract, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this grant contract. The civil remedies of Minn. Stat. § 13.08 apply to the release of the data referred to in this clause by either the Grantee or the State. If the Grantee receives a request to release the data referred to in this Clause, the Grantee must immediately notify the State. The State will give the Grantee instructions concerning the release of the data to the requesting party before the data is released. The Grantee's response to the request shall comply with applicable law.

10.2. *Intellectual Property Rights.*

Grantee represents and warrants that materials produced or used under this grant contract 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 the State, at Grantee's expense, from any action or claim brought against the State to the extent that it is based on a claim that all or part of the 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 attorneys' fees arising out of this grant contract, amendments and supplements thereto, which are attributable to such claims or actions.

If such a claim or action arises, or in Grantee's or the State's opinion is likely to arise, Grantee shall, at the State's discretion, either procure for the State 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 to other remedies provided by law.

11 Workers' Compensation

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

12 Publicity and Endorsement

12.1 *Publicity.*

Any publicity regarding the subject matter of this grant contract must identify the State as the sponsoring agency and must not be released without prior written approval from the State's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Grantee individually or jointly with others, or any subcontractors, with

respect to the program, publications, or services provided resulting from this grant contract.

12.2 **Endorsement.**

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

13 **Governing Law, Jurisdiction, and Venue**

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

14 **Termination**

14.1 **Termination by the State.**

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

14.2 **Termination for Cause.**

The State may immediately terminate this grant contract if the State finds that there has been a failure to comply with the provisions of this grant contract, that reasonable progress has not been made or that the purposes for which the funds were granted have not been or will not be fulfilled. The State may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.

14.3 **Termination for Insufficient Funding.**

The State may immediately terminate this grant contract if:

- a) It does not obtain funding from the Minnesota Legislature; or
- b) If funding cannot be continued at a level sufficient to allow for the payment of the services covered here.

Termination must be by written notice to the Grantee. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Grantee will be entitled to payment, determined on a pro-rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if the contract is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State must provide the Grantee notice of the lack of funding within a reasonable time of the State's receiving that notice.

15 **Data Disclosure**

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

16 **Other Provisions**

16 **Activities Requiring Prior Written Approval**

The following require prior written approval:

- (1) Material program modifications:
 - a. Expanding your geographic area.
 - b. Changing organizations involved in activities (expansion, contraction or revision)
 - c. Revising activities and timelines.

- d. Amending the number of activities or number of individuals you proposed to serve.
- e. Revising your target population.
- (2) Purchase of capital equipment.
- (3) Purchase of equipment not specified within the grant agreement.
- (4) Reallocation of funds from one line item to another.
- (5) Contracts of \$5,000 or more.
- (6) Out of state travel when grant funds are used.
- (7) Disposal of equipment purchased with grant funds during the term of the grant.
- (8) Disposal of capital equipment at any time during the term of the grant, and for 5 years from the date of purchase of the equipment or when the equipment has a value less than \$5,000, whichever comes first.

1. STATE ENCUMBRANCE VERIFICATION

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

Signed: _____

Date: _____

SWIFT Contract/PO No(s). _____

3. STATE AGENCY

By: _____
(with delegated authority)

Title: _____

Date: _____

2. GRANTEE

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

By: _____

Title: _____

Date: _____

Phone: _____

Email: _____

Exhibit A - Full-Time Investigator (Metro MN)

Award	FY 2022	FY 2023*	Total
Full Time Investigator	\$ 100,000.00	\$ 100,000.00	\$ 200,000.00
IAATI 1 Year Registration		\$ 55.00	\$ 55.00
IAATI Certified Investigator Training & Registration	\$ 125.00		\$ 125.00
IAATI 2022 Conference Registration - Chicago, IL		\$ 475.00	\$ 475.00
IAATI 2022 Conference Travel (air, hotel, per diem, incidental) - Chicago, IL		\$ 3,000.00	\$ 3,000.00
IAATI 2023 Conference Registration - Bloomington, MN		\$ 250.00	\$ 250.00
TOTALS	\$ 100,125.00	\$ 103,780.00	\$ 203,905.00

- Salary and benefits will be paid 25% per quarter.
- *Pending approval of satisfactory performance as determined by State's Authorized Representative by April, 2022.



AGENDA REPORT

Meeting Date: June 14, 2021

Meeting Type: City Council

Submitted By: Ryan George, Deputy Director of Public Safety – Police Division

Title

Resolution No. 2021-48, Authorizing the Acceptance of a Grant from the Minnesota Department of Commerce for the Anoka County Auto Theft Task Force

Background

The Minnesota Department of Commerce is authorized by Minnesota Statute § 65B.84 to provide grant funds to the City of Fridley under the Automobile Theft Prevention Program. In addition to the grant-funded Auto Theft Investigator that is addressed in Resolution No. 2021-47, the MN Department of Commerce has provided grant funds for the ongoing operation of the Anoka County Auto Theft Task Force.

The task force has representatives from Anoka County law enforcement agencies and focuses on auto theft throughout all of Anoka County. The task force itself is overseen by the Anoka County Joint Law Enforcement Council (JLEC), of which Anoka County Attorney Tony Palumbo is the Chair. The administration of the task force grant is the responsibility of one of the member agencies. Most recently, the Coon Rapids Police Department administered the grant after the Fridley Police Department completed the previous grant cycle.

As the administrator of the Anoka County Auto Theft Task Force grant, the City of Fridley will be responsible for purchasing equipment and funding overtime investigations, crime analysis, and specialized operations that will be funded by the grant. Details regarding the equipment and personnel costs that will be reimbursed are addressed in the grant acceptance contract (Exhibit A).

The City of Fridley is responsible for initial approval of the grant acceptance contract before it is officially approved by the JLEC. The grant acceptance contract will be approved by the JLEC and fully executed by Anoka County Attorney Palumbo prior to the start of the grant period. Fridley's responsibility for the administration of this particular grant will commence on July 1, 2021 and expire on June 30, 2023, although an extension of up to three additional years may be authorized through a duly executed amendment.

Financial Impact

The City will receive a total of \$290,773.04 in grant funds to purchase equipment and fund auto theft investigations in Anoka County.

Vision Statement

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

Recommendation

Staff recommend the approval of Resolution No. 2021-48.

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. 2021-48
- Exhibit A: Grant Contract with MN Department of Commerce

Vision Statement

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

Resolution No. 2021-48

Authorizing the Acceptance of a Grant from the Minnesota Department of Commerce for the Anoka County Auto Theft Task Force

Whereas, pursuant to Minnesota Statute § 65B.84, the Minnesota Department of Commerce is empowered to provide grant funds to the City of Fridley and the Anoka County Joint Law Enforcement Council under the Automobile Theft Prevention Program; and

Whereas, automobile thefts have been increasing in the State of Minnesota and Anoka County; and

Whereas, automobile thefts are often committed by organized groups and repeat offenders who drive recklessly, damage property and cause injuries, cross jurisdictional boundaries and frequently use stolen vehicles to facilitate other crimes; and

Whereas, the technology needed to locate stolen vehicles and investigate these offenses frequently involves specialized equipment, training, and resources; and

Whereas, the Minnesota Automobile Theft Prevention Grant has offered a grant to provide specialized investigative equipment, training, and resources to the Anoka County Joint Law Enforcement Council, and investigations of stolen vehicle offenses will benefit by receiving said grant; and

Whereas, the grant funds provided by the Minnesota Automobile Theft Prevention Grant will be administered by the City of Fridley on behalf of the Joint Law Enforcement Council, and

Whereas, the Minnesota Automobile Theft Prevention Grant will be formally accepted by the Joint Law Enforcement Council prior to the start of the grant period.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby authorizes the Mayor and the City Manager or their designee to accept the responsibility of administering a grant from the State of Minnesota, Department of Commerce, in the amount of \$290,773.04.

Be it further resolved, that such funds are to be used to fund the investigation of auto thefts in Anoka County, a grant agreement substantially the same as the attached Exhibit A.

Passed and adopted by the City Council of the City of Fridley this 14th day of June, 2021.

Scott J. Lund – Mayor

ATTEST:

Daniel Tienter – City Clerk



Grant Contract

State of Minnesota

SWIFT Contract No. 195068

This grant contract is between the State of Minnesota, acting through its Commissioner of Commerce ("State") and Anoka Joint Law Enforcement Council with fiduciary responsibility as the City of Fridley, 7071 University Avenue NE, Fridley, MN 55432 ("Grantee").

Recitals

1. Under Minn. Stat. § 65B.84, the State is empowered to enter into this grant.
2. The State is in need of projects to reduce the incidence of automobile theft and automobile theft related crime. Grant awards pursuant to its Request for Proposals have been made for that purpose.
3. The Grantee represents that it is duly qualified and agrees to perform all services described in this grant contract to the satisfaction of the State. Pursuant to Minn. Stat. § 16B.98 Subdivision 1, the Grantee agrees to minimize administrative costs as a condition of this grant.

Grant Contract

1 Term of Grant Contract

- 1.1 **Effective date:** July 1, 2021, or the date the State obtains all required signatures under Minnesota Statutes Section 16C.05, subdivision 2, whichever is later.

The Grantee must not begin work under this grant contract until this contract is fully executed and the Grantee has been notified by the State's Authorized Representative to begin the work.

- 1.2 **Expiration date:** June 30, 2023, or until all obligations have been satisfactorily fulfilled, whichever occurs first. The contract may be extended for up to an additional 3 years in increments as determined by the State, through a duly executed amendment.

- 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 Intellectual Property; 12. Publicity and Endorsement; 13. Governing Law, Jurisdiction, and Venue; and 15 Data Disclosure.

2 Grantee's Duties

- 2.1 **Activities.**

The Grantee, who is not a state employee, will perform project activities in accordance with the specified tasks and line-item budget approved by the State, which is attached and incorporated into this contract as Exhibit A, and will comply with required grants management policies and procedures set forth through Minn. Stat. § 16B.97, Subd. 4(a)(1).

- 2.2 **Reporting Requirements.**

Grantee shall report to the State as specified in the Grant Manual of the Office of Justice Program, which is posted online at <https://dps.mn.gov/divisions/ojp/grants/Documents/grant-manual.pdf> and is incorporated by reference into this grant contract.

- (1) **Financial Reporting.**

Grantee shall submit a financial reporting form to the State's Authorized Representative utilizing the format identified by the State within 30 days after the end of the reporting period.

- (2) **Progress Reporting.**

Grantee shall use forms prescribed by the State to submit a quarterly progress detailing progress

achieved towards the accomplishment of the program goals and objectives within 30 days after the end of the reporting period.

(3) **Other Requirements.**

Grantee shall submit such other reports and attend meetings and training as State shall reasonably request.

(4) **Evaluation.**

The State shall have the authority, during the course of this grant period, to conduct evaluations of the performance of the Grantee.

(5) **Requirement Changes.**

The State may modify or change all reporting forms at its discretion during the grant period.

(6) **Special Requirements.**

The State reserves the right to include in the grant, at any time during the term of the grant, special administrative requirements deemed necessary to assure the Grantee's successful implementation of the program. The State will notify the Grantee in writing of any special administrative requirements.

2.3 Equipment

(1) **Definitions.**

Equipment and materials include items and supplies purchased with grant funds. This may include, but is not limited to, GPS trackers, cameras, computer software, ALPR's, and bait cars.

Capital equipment is defined as a single item purchased with a value of \$5,000 or more.

(2) **Purpose.**

All equipment and materials purchased with grant funds shall be used primarily for the purpose of the grant for the entire duration of the term of the agreement.

(3) **Inventory.**

The Grantee shall place all equipment and materials having a value of over \$100 purchased with grants funds on a grant property inventory form. The inventory form must be submitted with quarterly reports. The Grantee shall provide a copy of the grant inventory to the State's Authorized Representative.

(4) **Inspection.**

The Grantee shall make all equipment and materials purchased with grants funds available for inspection by the State's Authorized Representative.

(5) **Replacement.**

The Grantee is responsible for replacing or repairing property which is lost, stolen, damaged or destroyed. Any loss, damage or theft of equipment must be investigated and fully documented and made part of the official grant contract records. Stolen property must be reported promptly to the appropriate law enforcement agency and a copy of the report retained in the program files.

(6) **Discontinuation of Use During Grant Term.**

If the Grantee ceases using equipment (including capital equipment) or materials for the intended purpose during the term of the agreement, the Grantee shall contact the State's Authorized Representative for disposition of property instructions. Disposition may include sale, transfer to the State, or transfer to another grantee.

(7) **Discontinuation of Use of Capital Equipment.**

Capital equipment must be retained in inventory for a five-year period or when the value of the equipment has depreciated to less than \$5,000, whichever comes first. If the Grantee ceases using capital equipment for the intended purpose during this time, the Grantee shall contact the State's Authorized Representative for disposition of property instructions. Disposition may include sale, transfer to the State, or transfer to another grantee.

2.3 Personnel

If the grant provides funding for personnel, the funded personnel shall work on grant activities. Full-time funded positions must work exclusively on grant activities, excluding ancillary duties such as

training, meetings, covering a court calendar, assisting others on a short-term project. Part-time or overtime funding positions must keep a record of their hours spent on grant activities. The Grantee shall inform the State's Authorized Representative of the staff names who are assigned to and funded by the grant. If staff are reassigned or discontinued for more than 14 days, the grantee shall promptly notify the State's Authorized Representative.

3 Time

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

4 Consideration and Payment

4.1 Consideration.

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

(a) Compensation.

The Grantee will be reimbursed for activities and budget amounts according to the line-item budget approved by the State in Exhibit A:

(1) \$171,801.52 is available for fiscal year 2022

(2) \$118,971.52 is available for fiscal year 2023

Grant funds available for fiscal year 2022 are permitted to be carried forward into fiscal year 2023 only upon written request and with written approval in advance by the State's Authorized Representative.

(b) Line-item Changes.

Expenditures specified in Exhibit A may not be moved from one line-item to another unless in accordance with the requirements listed below:

- (1) Any changes to the line-item budget must advance the purpose of the Automobile Theft Prevention Grant Program and must remain within the total dollar amount available for each fiscal year.
- (2) Any fund transfers must be approved in advance in writing by the State's Authorized Representative and will not be effective until an amendment to this Agreement has been executed.
- (3) The State may refer approval requests for line-item transfer(s) to the Automobile Theft Prevention Advisory Board to review for reasonableness.

(c) Travel Expenses.

Reimbursement for travel and subsistence expenses actually and necessarily incurred by the Grantee as a result of this grant contract will not exceed the amount identified and approved for travel in Exhibit A; provided that the Grantee will be reimbursed for travel and subsistence expenses in the same manner and in no greater amount than provided in the current "Commissioner's Plan" promulgated by the Commissioner of Minnesota Management and Budget (MMB). The Grantee will not be reimbursed for travel and subsistence expenses incurred outside Minnesota unless it has received the State's prior written approval for out of state travel. Minnesota will be considered the home state for determining whether travel is out of state.

(d) Total Obligation.

The total obligation of the State for all compensation and reimbursements to the Grantee under this grant contract will not exceed \$290,773.04.

4.2 Payment

(a) Invoices.

The State will promptly pay the Grantee after the Grantee presents an itemized invoice for the costs

actually performed and the State's Authorized Representative accepts the invoiced services. Invoices must be submitted timely upon completion of services, but not more often than monthly. The state fiscal year is July 1 to June 30 of each year. Amounts submitted on each invoice must reflect goods ordered and services rendered prior to June 30 of each fiscal year. The final invoice pertaining to each state fiscal year of this grant contract must be received by the close of business on July 31 following the end of the fiscal year.

(b) Unexpended Funds.

The Grantee must promptly return to the State any unexpended funds that have not been accounted for in a financial report to the State due at grant closeout.

4.3 Contracting and Bidding Requirements.

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

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

5 Conditions of Payment

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

6 Authorized Representative

The State's Authorized Representative is Joseph Boche, Grant Manager, 85-7th Place E, St. Paul, MN, 651-539-1605, or his successor, and has the responsibility to monitor the Grantee's performance and the authority to accept the services provided under this grant contract. If the services are satisfactory, the State's Authorized Representative will certify acceptance on each invoice submitted for payment.

The Grantee's Authorized Representative is Tony Palumbo 7071 University Avenue NE, Fridley, MN 55432. If the Grantee's Authorized Representative changes at any time during this grant contract, the Grantee must immediately notify the State.

7 Assignment, Amendments, Waiver, and Grant Contract Complete

7.1 Assignment.

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

7.2 Amendments.

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

7.3 Waiver.

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

7.4 Grant Contract Complete.

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

8 Liability

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

9 State Audits

Under Minn. Stat. §16B.98, Subd.8, the Grantee's books, records, documents, and accounting procedures and practices of the Grantee or other party relevant to this grant agreement or transaction are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this grant 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 Intellectual Property**10.1. Government Data Practices.**

The Grantee and State must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, as it applies to all data provided by the State under this grant contract, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this grant contract. The civil remedies of Minn. Stat. § 13.08 apply to the release of the data referred to in this clause by either the Grantee or the State. If the Grantee receives a request to release the data referred to in this Clause, the Grantee must immediately notify the State. The State will give the Grantee instructions concerning the release of the data to the requesting party before the data is released. The Grantee's response to the request shall comply with applicable law.

10.2. Intellectual Property Rights.

Grantee represents and warrants that materials produced or used under this grant contract 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 the State, at Grantee's expense, from any action or claim brought against the State to the extent that it is based on a claim that all or part of the 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 attorneys' fees arising out of this grant contract, amendments and supplements thereto, which are attributable to such claims or actions.

If such a claim or action arises, or in Grantee's or the State's opinion is likely to arise, Grantee shall, at the State's discretion, either procure for the State 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 to other remedies provided by law.

11 Workers' Compensation

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

12 Publicity and Endorsement**12.1 Publicity.**

Any publicity regarding the subject matter of this grant contract must identify the State as the sponsoring agency and must not be released without prior written approval from the State's

Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Grantee individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this grant contract.

12.2 **Endorsement.**

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

13 **Governing Law, Jurisdiction, and Venue**

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

14 **Termination**

14.1 **Termination by the State.**

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

14.2 **Termination for Cause.**

The State may immediately terminate this grant contract if the State finds that there has been a failure to comply with the provisions of this grant contract, that reasonable progress has not been made or that the purposes for which the funds were granted have not been or will not be fulfilled. The State may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.

14.3 **Termination for Insufficient Funding.**

The State may immediately terminate this grant contract if:

- a) It does not obtain funding from the Minnesota Legislature; or
- b) If funding cannot be continued at a level sufficient to allow for the payment of the services covered here.

Termination must be by written notice to the Grantee. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Grantee will be entitled to payment, determined on a pro-rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if the contract is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State must provide the Grantee notice of the lack of funding within a reasonable time of the State's receiving that notice.

15 **Data Disclosure**

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

16 **Other Provisions**

16 **Activities Requiring Prior Written Approval**

The following require prior written approval:

- (1) Material program modifications:
 - a. Expanding your geographic area.
 - b. Changing organizations involved in activities (expansion, contraction or revision)

- c. Revising activities and timelines.
- d. Amending the number of activities or number of individuals you proposed to serve.
- e. Revising your target population.
- (2) Purchase of capital equipment.
- (3) Purchase of equipment not specified within the grant agreement.
- (4) Reallocation of funds from one line item to another.
- (5) Contracts of \$5,000 or more.
- (6) Out of state travel when grant funds are used.
- (7) Disposal of equipment purchased with grant funds during the term of the grant.
- (8) Disposal of capital equipment at any time during the term of the grant, and for 5 years from the date of purchase of the equipment or when the equipment has a value less than \$5,000, whichever comes first.

1. STATE ENCUMBRANCE VERIFICATION

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

Signed: Carla Collins

Date: 6/8/2021

3. STATE AGENCY

By: _____
(with delegated authority)

Title: _____

Date: _____

SWIFT Contract/PO No(s). SC# 195068-Future FY22 Encumbrance-PO#3-14403

2. GRANTEE

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

By: _____

Title: _____

Date: _____

Phone: _____

Email: _____

Exhibit A – Anoka JLEC

Anoka JLEC	Approved		Total
	2022	2023	
Personnel			
Officer OT (Anoka County)	\$ 25,000.00	\$ 25,000.00	\$ 50,000.00
Catalytic Converter OT (Statewide)	\$ 50,000.00	\$ 50,000.00	\$ 100,000.00
Crime Analyst OT	\$ 23,127.98	\$ 23,127.98	\$ 46,255.96
Payroll Taxes & Fringe			
Officer OT (Anoka County)	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00
Catalytic Converter OT (Statewide)	\$ 10,000.00	\$ 10,000.00	\$ 20,000.00
Crime Analyst OT	\$ 3,693.54	\$ 3,963.54	\$ 7,657.08
Program Expenses			
Internet for mobile laptop	\$ 480.00	\$ 480.00	\$ 960.00
Solar Equip for LPR	\$ 4,500.00		\$ 4,500.00
LPR Software x6	\$ 3,600.00		\$ 3,600.00
GPS units	\$ 2,200.00		\$ 2,200.00
Internet and Licensing for GPS Units	\$ 1,400.00	\$ 1,400.00	\$ 2,800.00
Night Vision Equipment	\$ 4,800.00		\$ 4,800.00
Equipment Over \$5,000 Per Unit			
LPR x4	\$ 30,000.00		\$ 30,000.00
Static LPR	\$ 8,000.00		\$ 8,000.00
TOTAL	\$ 171,801.52	\$ 118,971.52	\$ 290,773.04



AGENDA REPORT

Meeting Date: June 14, 2021

Meeting Type: City Council

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

Title

Resolution No. 2021-49, Scheduling a Public Hearing for a Text Amendment on Shared Micromobility Devices.

Background

The City received a text amendment application from Santa Monica, CA-based Bird Scooters to update the City Code to allow for the rental of motorized foot scooters (shared micromobility vehicles, scooters). The City has an existing code (Chapter 509 Motorized Vehicle Rental) that was adopted in 1965 and allows for licensing of motor vehicles such as through a car rental company; 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 the scooters.

Updating the City Code is necessary to license scooters and allow their storage in the right-of-way. While not regulated within the zoning code, this code update has similar citywide impacts. As a result, staff advised Bird to apply for a text amendment. Bird submitted a text amendment application on May 14, 2021 that proposed to add motorized foot scooters to the definition of motorized vehicles in Chapter 509. Staff will recommend adding additional language to the code to create a license specific to motorized foot scooters and other shared micromobility devices. The newly created license will establish components of the program. Since staff does not license motorized vehicle rental companies, language requiring licensure of these companies will be removed.

The text amendment process requires public hearings before the Planning Commission and City Council. A public hearing has been scheduled before the Planning Commission on June 16, 2021. This resolution is to schedule a public hearing before the City Council on June 28, 2021. Both meetings have been noticed through the *Star Tribune* in accordance with Minnesota Statute § 15.99.

Financial Impact

Bird Scooters submitted a text amendment application and associated fee.

Recommendation

Staff recommends the approval of Resolution No. 2021-49.

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. 2021-49
- Exhibit A: Draft Ordinance No.1393 Amending City Code Chapter 509 Motorized Vehicle Rentals

Vision Statement

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

Resolution No. 2021-49**Scheduling a Public Hearing on June 28, 2021 to Consider Ordinance No. 1393, Amending the Fridley City Code Chapter 509, Motorized Vehicle Rentals**

Whereas, pursuant to Minnesota Statute §§ 462.351 and 462.353 the City of Fridley (City) is empowered to coordinate municipal planning to enable public and private agencies to operate certain businesses in the City; and

Whereas, the Fridley City Code Chapter 407, Rights-of-Way Management regulates uses of the public rights-of-way in the City and outlines the City's rights and responsibilities for administering public rights-of-way within the City's geographical boundaries; and

Whereas, the Fridley City Code Chapter 407.01, subd. 2 enables the City to administer rights-of-way within the City by imposing reasonable regulations through the creation of permits, licenses or other forms of administration; and

Whereas, on May 12, 2021, the City received a Text Amendment Application from Bird Rides Inc. of Santa Monica, California to revise the Fridley City Code to include micromobility sharing operations to allow riders to temporarily use micromobility vehicles available from a fleet in exchange for a fee on City-maintained rights-of-way; and

Whereas, the Fridley City Code Chapter 509, Motorized Vehicle Rentals was adopted through Ordinance No. 303 on June 7, 1965 and has not been updated since then; and

Whereas, Fridley City Code Chapter 509, Motorized Vehicle Rentals is the most appropriate chapter of the City Code to include language to legislate and administer micromobility sharing operations; and

Whereas, the Fridley City Council discussed the Text Amendment Application at their May 24, 2021 Conference Meeting and were generally supportive of pursuing the code revision as recommended by staff; and

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

Now, therefore be it resolved, that the City Council of the City of Fridley hereby schedules a public hearing for Monday, June 28, 2021 in the Council Chambers of the Fridley Civic Campus, 7071 University Avenue N.E., at 7:00 p.m. to consider an amendment to the Fridley City Code Chapter 509, entitled Motorized Vehicle Rentals as found in draft Ordinance No. 1393, attached hereto as Exhibit A.

Passed and adopted by the City Council of the City of Fridley this 14th day of June, 2021.

Scott J. Lund – Mayor

ATTEST:

Daniel Tienter – City Clerk

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**

(Ref. 303, 1393)

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.

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 Manager 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, electric-assisted bicycles, motorized foot scooters, and any other transportation device intended for short-duration or short distance trips. A current list of all micromobility vehicles included in this definition shall be kept on file by the City Manager or their designee and will be made readily available for public inspection.

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.

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. Any micromobility vehicle deemed to be part of a micromobility sharing operation that is left unattended on private property shall be subject to impoundment under subsection 509.07 herein. Impoundment shall not occur unless and until a qualifying request to remove the micromobility vehicle is made by the owner or authorized representative of such property.

4. 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. Receipt for such payment shall be presented to the ~~City Clerk~~ City Manager or their designee before the issuance of any license.

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 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

First Reading:
Second Reading:
Publication:

DRAFT



AGENDA REPORT

Meeting Date: June 14, 2021

Meeting Type: City Council

Submitted By: Walter T. Wysopal, City Manager

Title

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

Background

At the June 5, 2021 Town Hall meeting, the City Council (Council) received feedback pertaining to the ongoing Parks Master Planning process. Residents expressed a desire to go from concepts to project feasibility. This next step would be best served by the Council clarifying these next steps for the public. This memo and the accompanying resolution serve that objective.

Project History - Starting in 2019, the City undertook a community-driven comprehensive park system planning process known as "Finding Your Fun in Fridley." The purpose is to develop a planning and implementation document that will guide the City with identified priorities for park improvements and investments and to ensure the City has a balanced and equitable park system that meets the needs of the community.

Key to the public involvement process was a series of four community workshops conducted by the Corridor Development Initiative (CDI). The workshops were well attended, averaging about 30 participants per session. City officials, City staff, and an Anoka County Commissioner also attended. Over 70% of attendees participated in two or more of the four workshops, and over 35% attended three or more sessions. In order to broaden the outreach, electronic means were used to engage residents without the need to attend a meeting in person. This included email, electronic surveys, Social Pinpoint, and the City newsletter. One outcome produced was a Project Goal Statement:

"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."

Four key themes resulted:

1. Improved Playgrounds & Amenities
2. Gathering Spaces
3. Year-Round Use & Connectivity
4. Unique Amenities & Experiences

At the conclusion of this process, resident input strongly favored a Parks Master Plan that fairly addressed the needs of all City parks--not only the parks that are most popular. Equally as important was an implementation plan that would assure that all parks would be serviced over a ten-year period. To

Vision Statement

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

accomplish these goals, the Council enlisted the help of a consultant, WSB & Associates, to further refine plans for each City park 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 story map website; and
- Continually collecting feedback.

Further resident input was gathered through a resident survey. The City conducted a statistically valid resident survey in February of 2021. Questions in the survey addressed the interest and desire to improve the City parks in certain specific areas. Results of the survey indicated five themes related to the Parks Master Plan:

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

The WSB study estimates the cost of park improvements at \$50 million. Under current funding practices, it will take over 100 years to complete the proposed improvements. Debt financing would be needed to accomplish the desired improvements in the resident's lifetime.

Feedback received at the Town Hall meeting for the Parks Plan was very positive. There were no comments in direct opposition of the overall plan. There were questions about affordability. Residents inquired as to the next steps. It was offered and found acceptable that the Council consider a resolution at its next meeting to authorize further study and citizen involvement to find ways to make the Parks Master Plan affordable and yet meet the expectations of the residents.

Next Steps - It is important to continue the citizen-driven process into the next steps of the Parks Master Plan process. It would also be helpful for the Council to set parameters on the overall project size and a timeframe for improvements.

Project Size – The consultant's estimate to construct all aspects of the Parks Master Plan is about \$50 million. This would put the City's project on the high-end of other cities' efforts in recent years. We must consider the impact of debt financing, as it would be required of a project of this size, including the cost to residents and the limitation a bond of this size would have on the City's credit rating and future

Vision Statement

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

bonding capacity. A total project size of \$30 million would be better suited for the City's current financial condition.

Timeframe – Residents have expressed a desire to get the improvements done sooner rather than waiting. This desire also needs to be balanced with the ability to manage multiple projects. A ten-year timeframe for project completion may be best suited for the City. Implementation would start in 2023.

Financing Task Force – It is proposed that a resident task force be created by the Council for the purpose of recommending an appropriate financing method to implement the Parks Master Plan. The task force would be staffed by the City Finance Director and made up of seven residents appointed by the Council.

Refinements Task Force – This group will evaluate the Parks Master Plan concepts and refine them to the interests of the community and fit within the project size determined by the Council. They will host public meetings and find ways to engage residents in the process to make sure all voices are heard. They will recommend a final project implementation plan to the Council for consideration. The group will be headed by the Community Services Director. The Parks & Recreation Commission will be asked to serve as members of the task force. The Council may appoint more members if desired.

Financial Impact

No additional budgetary impact expected to complete this phase of the project. Implementation in future years will require significant resources.

Recommendation

Staff recommend the adoption of Resolution No. 2021-51.

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> </u>	Organizational Excellence		

Attachments and Other Resources

- Resolution No. 2021-51

Vision Statement

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

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

Whereas, the City of Fridley (City) began a process of understanding the needs and desires of residents for City parks improvements in 2019 called "Finding Your Fun in Fridley" by conducting four public workshops with residents; and

Whereas, Fridley residents 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, in 2020 the City's consultant, WSB & Associates conducted additional resident engagement over concept plans for each City park and provided cost estimates for construction; and

Whereas, a statistically-valid residents survey conducted by Morris Leatherman Associates identified residents are supportive of parks, desire to see the parks improved and are willing to pay additional taxes to fund a reconstruction effort; and

Whereas, a Town Hall meeting open to all residents held on June 5, 2021, further identified support for the Parks Master Plan and a clarification of next steps.

Now, therefore be it resolved, that the Fridley City Council hereby directs the City Manager to continue final implementation of the Parks Master Plan.

Be it further resolved that the Fridley City Council hereby set parameters to the next phase of the Parks Master Plan:

- A. Project size not to exceed \$30 million.
- B. Timeframe of the improvements not to exceed 10 years.
- C. Approves the following appointments to the vacant positions:
 - 1) The creation of a Financing Task Force for purposes of recommending an appropriate financing method to implement the Parks Master Plan consistent with City Council parameters. The task force would be staffed by the City Finance Director and made up of seven residents appointed by the City Council.
 - 2) The creation of a Refinements Task Force for purposes of evaluating the Parks Master Plan concepts and refining them to the interests of the community and fit within the project size determined by the City Council. They will host public meetings and find ways to engage residents in the process to make sure all

voices are heard. They will recommend a final project implementation plan to the City Council for consideration. The group will be headed by the Community Services Director. The Parks & Recreation Commission will be asked to serve as members of the task force. The City council may appoint more members if desired.

Passed and adopted by the City Council of the City of Fridley this 14th day of June 2021.

Scott J. Lund – Mayor

ATTEST:

Daniel Tienter – City Clerk



AGENDA REPORT

Meeting Date: June 14, 2021

Meeting Type: City Council

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

Title

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

Background

The petitioner, Dan Rogers on behalf of Nokomis Energy and Medtronic, Inc. is requesting a Special Use Permit to allow a Photovoltaic Carport Canopy 1.0-megawatt Solar Energy System, which will cover a portion of the parking lot and walkway on the Medtronic Rice Creek Campus. The project will take place on the East Rice Creek Campus, which is addressed as 6951 Central Avenue.

The Fridley City Code requires that a Special Use Permit be issued if the solar device isn't part of the principal structure. This is the City's first request to allow solar that isn't part of the principal structure.

The petitioner is proposing to construct a solar carport and covered walkway that will consist of approximately 3,300 solar panels that will cover approximately 240 parking stalls and the walkway to the building entrance. The foundation of the canopies will be poured piers that are embedded in the ground, and the solar modules will be attached to the top. The solar canopies will tilt west and south and have a minimum clearance of 13 feet six inches, which is the minimum required based on the City's Fire Department's review. The solar panels will have an anti-glare coating, which is an important factor considering the residential users to the south.

A Notice of Public Hearing before the Planning Commission was published in the May 7, 2021 edition of the *Star Tribune*.

The Planning Commission held a public hearing for SP #21-04 at their May 19, 2021 meeting. After a brief discussion, the Planning Commission recommended approval of Special Use Permit, SP #21-04, with the stipulations as presented by staff. The motion carried unanimously.

Financial Impact

No financial impact.

Recommendation

Staff recommends approval of Resolution No. 2021-52.

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. 2021-52
- Exhibit A: Staff Report to the Planning Commission
- Exhibit B: Site Plan

Vision Statement

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

Resolution No. 2021-52

Approving Special Use Permit, SP #21-04 to Allow the Construction of a Solar Energy Canopy System at 6951 Central Avenue N.E., Medtronic Inc.

Whereas, Section 205.18.01.C.6 of the Fridley City Code allows solar energy devices not an integral part of the principal structure in an M-2, Heavy Industrial zoning district by a Special Use Permit; and

Whereas, on May 19, 2021, the Planning Commission held a public hearing to consider a request by TC Solar RCE LLC for the property located at 6951 Central Avenue N.E., legally described in Exhibit A, for Special Use Permit, SP #21-04 to allow solar energy devices not part of the principal structure; and

Whereas, at the May 19, 2021 meeting, the Planning Commission unanimously recommended approval of Special Use Permit, SP #21-04; and

Whereas, on June 14, 2021, the Fridley City Council approved the stipulations represented in Exhibit B to this resolution as the conditions approved by the City Council on Special Use Permit, SP #21-04; and

Whereas, the petitioner, TC Solar RCE LLC was presented with Exhibit B, the conditions for SP #21-04 at the June 14, 2021 City Council meeting; and

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

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves Special Use Permit, SP #21-04 and the stipulations represented in Exhibit B are hereby adopted by the City Council of the City of Fridley.

Passed and adopted by the City Council of the City of Fridley this 14th day of June 2021.

Scott J. Lund – Mayor

ATTEST:

Daniel Tienter – City Clerk

Exhibit A**Legal Description:**

All that part of the Southeast Quarter of Section 12, Township 30, Range 24, Anoka County, Minnesota, lying Southwesterly of a line drawn parallel with and 50 feet Southwesterly of a line described as commencing at a point on the West line of said Southeast Quarter; said point being 942.27 feet North of the South Quarter post of said Section 12; thence Southeasterly curving to the South by a 29 minute 42 second curve a distance of 1496.24 feet; thence Southeasterly in a straight line a distance of 1207 feet to a point on the south line of said Section 12, said point being 125.1 feet West of the Southeast corner of Section 12.

Torrens – Certificate of Title No. 44353

Exhibit B**Stipulations**

1. The petitioner shall meet all requirements set forth by:
 - a. The Building Code
 - b. The Fire Code
 - c. The City's Engineering department
 - d. The City's Planning department – including the addition of landscaping in the green space between the solar panels in the parking lot and the residential neighborhood to the south.
 - e. The Rice Creek Watershed District
2. The foundation, piers, canopies, and any materials used for the construction of the solar carports shall be remain free of rust and maintained in a condition of reasonable repair and appearance.
3. Any damage to the solar canopy structure shall be repaired within 60 days of the damage occurring.
4. All equipment shall be removed, and the site restored within one-year from the day the system is no longer in service or has been rendered inoperable or an extension has been received from the City. If an extension is not approved, such Solar Energy Systems will be deemed a nuisance and the city may act to abate such nuisance pursuant to Chapter 128.

City of Fridley Land Use Application Summary

SP #21-04

May 19, 2021

GENERAL INFORMATION**Applicant:**

TC Solar RCE LLC - Dan Rogers
2639 Nicollet Ave, Suite 200
Minneapolis, MN 55408

Requested Action:

Special Use Permit for solar energy devices NOT
an integral part of the principal structure

Location:

6951 Central Avenue N.E.

Existing Zoning:

M-2 (Heavy Industrial)

Size:

1,012,700 sq. ft. 23.25 acres

Existing Land Use:

Industrial – Medtronic Rice Creek Campus

Surrounding Land Use & Zoning:

N: Rail and Industrial & RR and M-2

E: Rail and Industrial & RR and M-2

S: Single Family and Multi-Family & R-1, R-2,
and R-3

W: Industrial & M-2

Comprehensive Plan Conformance:

Future Land Use Map designates this property
as Industrial

Zoning Ordinance Conformance:

Section 205.18.1.C.(6) requires a special use
permit for solar energy devices NOT an integral
part of the principal structure

Building and Zoning History:

Lot hasn't been platted

1981 – Existing building and skyway
constructed

1991 – Building addition

1992 – Sign setback variance approved

Legal Description of Property:

See attached certificate of survey

Public Utilities:

Building is connected

Transportation:

The property receives access from Central
Avenue and 69th Avenue

SPECIAL INFORMATION**Physical Characteristics:**

Building, parking, and landscaped areas

Summary of Request:

The petitioner, TC Solar RCE LLC on behalf of
Nokomis Energy and Medtronic, Inc. is
requesting a special use permit to allow Solar
Energy carport canopies over a portion of the
existing parking lot on the east side of the
existing building at 6951 Central Avenue.

Staff Recommendation:

*City Staff recommends approval of this special
use permit.*

Solar Energy devices NOT an integral part of a
principal structure is a permitted special use in
the M-2, Heavy Industrial zoning district, subject
to stipulations.



Subject Property

CITY COUNCIL ACTION/60 DAY ACTION DATE

City Council – June 14, 2021

60 Day Date – June 14, 2021

Staff Report Prepared by Stacy Stromberg

Special Use Permit #21-04

Written Report

The Request

The petitioner, Dan Rogers on behalf of Nokomis Energy and Medtronic, Inc. is requesting a special use permit to allow a Photovoltaic Carport Canopy 1.0-megawatt Solar Energy System, which will cover a portion of the parking lot and walkway on the Medtronic Rice Creek Campus. The project will take place on the East Rice Creek Campus, which is addressed as 6951 Central Avenue.

As noted in the petitioner's narrative, Medtronic recently committed to achieving zero net carbon emissions by 2030, including obtaining more than 50% of their energy from renewable sources by 2025. This project represents one of a number of large, clean energy projects



Medtronic is investing in to support their sustainability goals. Medtronic employees will be able to subscribe to the energy produced by the system as part of a Community Solar Garden program, similar to what the City subscribed to in early 2020.

Site Description

The subject property is located on the east side of Central Avenue, north of 69th Avenue. It is zoned M-2, Heavy Industrial as are the properties to the north, west and south. Single-family homes, the Black Forest Condos and the Rice Creek Townhomes are located to the south. The Medtronic Campus on the west side of Central Avenue was developed in the early 1970's. In 1981, the building on the subject property was constructed as was the skyway that connects the west and east campuses. In 1991, an addition was constructed to the existing building.

Analysis and Code Requirements

The purpose of a special use permit is to provide the City with a reasonable degree of discretion in determining the suitability of certain designated uses upon the general welfare, public health, and safety of the area in which it is located. The special use permit gives the City the ability to place stipulations on the proposed use to eliminate negative impacts to surrounding properties. The City also has the right to deny the special use permit request if impacts to surrounding properties cannot be eliminated through stipulations.

The M-2, Heavy Industrial zoning code allows solar energy devices that are part of the principal structure as an accessory use, which means it's allowed without special consideration. If the solar device is located on the roof of a building, it is part of the principal structure and simply requires a building permit to ensure the roof is structurally sound to hold the solar device. Many Fridley homeowners and businesses have this type of solar. The code does however require that a special use permit be issued if the solar device isn't part of the principal structure. This is the City's first request to allow solar that isn't part of the principal structure.

Some uses allowed with a special use permit have built in conditions within the code, for example, outdoor storage is allowed with a special use permit provided 9 conditions can be met, related to the amount of outdoor storage allowed, height, types of items to be stored outside, etc. In the case of solar devices that aren't part of the principal structure, additional conditions aren't listed within the code. As a result, staff reviewed the Minnesota Model Solar Ordinance and consulted with other communities about best practices for this type of solar. What we learned through this process was to treat them as an accessory structure and apply any requirements we may have for accessory structures to the proposed solar canopy.

The petitioner is proposing to construct a solar carport and covered walkway that will consist of approx. 3,300 solar panels that will cover approx. 240 parking stalls and the walkway to the



Rendering looking Northeast from the parking lot entrance on 69th Ave NE

building entrance. The foundation of the canopies will be poured piers that are embedded in the ground, and the solar modules will be attached to the top. The solar canopies will tilt west and south and have a minimum clearance of 13 ft. 6 in., which is the minimum required based on the City's Fire department's

review. The solar panels will have an anti-glare coating, which is an important factor considering the residential users to the south.

The petitioner and representatives from Medtronic started meeting with City staff a few months ago to make sure their proposal will comply with City requirements. The petitioner has worked through requirements with the Fire department when it comes to clearance under and around the canopies and the setback of the building from the canopies. The proposed solar canopy will be approx. 42 ft. from the building and 104 ft. from the southern property line. The 104 ft.

setback from the south includes a 50 ft. landscaped buffer that will help with separation and screening from the residential properties to the south. The canopies will cover six, 49 ft. by 181 ft. parking areas, with a 16 ft. open drive aisle between the parking areas. The canopy will also cover a 49 ft. by 565 ft. walkway to the buildings entrance. Generally, ground-mounted solar doesn't need to comply with lot coverage standards if the soil under the equipment is maintained in vegetation and not compacted. In this case, the solar canopy is being located over existing hard surface parking areas, so there won't be an additional storm water impact. A stipulation will still be placed on the special use permit to make sure the project meets any requirements set forth by the City's Engineering department and the Rice Creek Watershed District.

City's Policies on Renewable Energy

In 2018, the City Council adopted an Energy Action Plan. The vision of the plan is *"to continue leading by example and engaging residents, businesses, and institutions to save money and reduce greenhouse gas emissions for the benefit of everyone in the community"*. Industries are a heavy energy user, so the proposed use would meet what the City is hoping to achieve through the adoption of the Energy Action Plan.

Renewable Energy and Solar are also addressed and encouraged through the City's 2040 Comprehensive Plan. The Plan states support of the Next Generation Energy Act, which was adopted by the State legislative in 2007, and requires that 25% of the total energy used be derived from renewable energy by 2025. It notes in Fridley, the greatest potential for solar is within the large roof and extensive hardscapes in the City's industrial areas and encourages solar energy in these locations. The City is committed to supporting these goals in order to increase the City's environmental quality and resiliency.

Staff hasn't heard from any neighboring property owners. The petitioner anticipates that if this special use permit is approved, construction would start as early as September of this year.

Staff Recommendation

City Staff recommends approval of this special use permit.

Solar Energy Devices NOT part of the principal structure are a permitted special use in the M-2, Heavy Industrial zoning district, subject to stipulations.

Stipulations

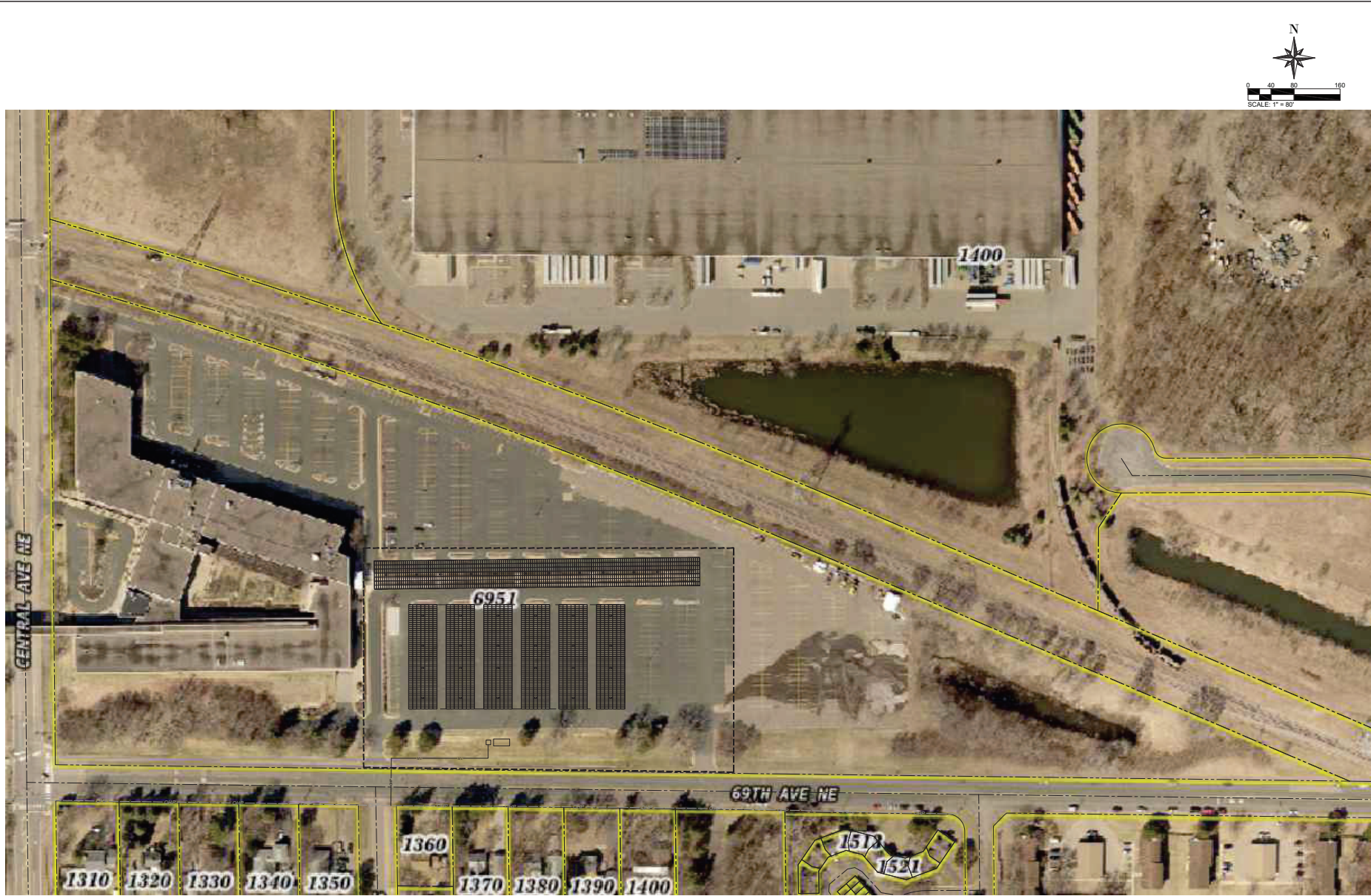
Staff recommends that if the special use permit is granted, the following stipulations be attached.

1. *The petitioner shall meet all requirements set forth by:*
 - a. *The Building Code*
 - b. *The Fire Code*
 - c. *The City's Engineering department*

- d. The City's Planning department – including the addition of landscaping in the green space between the solar panels in the parking lot and the residential neighborhood to the south.*
 - e. The Rice Creek Watershed District*
- 2. The foundation, piers, canopies, and any materials used for the construction of the solar carports shall be remain free of rust and maintained in a condition of reasonable repair and appearance.*
- 3. Any damage to the solar canopy structure shall be repaired within 60 days of the damage occurring.*
- 4. All equipment shall be removed, and the site restored within one-year from the day the system is no longer in service or has been rendered inoperable or an extension has been received from the City. If an extension is not approved, such Solar Energy Systems will be deemed a nuisance and the city may act to abate such nuisance pursuant to Chapter 128.*

Project: 01/13/2021 12:35 PM By: Sarah Smedley

C:\Users\Sarah Smedley\OneDrive\Engineering\010210114 TC Solar RCE\CAD\Sheet\C202 TC SOLAR RCE SITE PLAN.dwg



PRELIMINARY
NOT FOR CONSTRUCTION

REVISIONS	
NO.	DATE
1	04/08/2021
2	04/08/2021
3	04/08/2021
4	04/08/2021
5	04/08/2021
6	04/08/2021
7	04/08/2021
8	04/08/2021
9	04/08/2021
10	04/08/2021

PROJECT
TC SOLAR RCE LLC (04155932)
PID: 12302443001 WGS84 GPS: 45.0935° -93.2348°
FRIDLEY, MN 55432

SHEET NAME
**SITE PLAN -
ALTERNATE
LAYOUT**

SHEET NUMBER
C202

SHEET SIZE 22"x34"	REVISION 1
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AGENDA REPORT

Meeting Date: June 14, 2021

Meeting Type: City Council

Submitted By: Ryan George, Deputy Director of Public Safety – Police Division

Title

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

Background

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

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

The businesses listed in Resolution No. 2021-50 have met all requirements, and paid all appropriate fees established in City Code for their respective licenses. Staff have performed all necessary inspections and checks to ensure all requirements have been satisfied.

Financial Impact

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

Recommendation

Staff recommend the approval of Resolution No. 2021-50.

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. 2021-50, Approving City Licenses and Permits

Vision Statement

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

Resolution No. 2021-50

Approving City Licenses and Permits

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

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

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

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

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves the following business licenses for a term beginning on June 14th, 2021 and ending on April 30, 2022.

Liquor

Type of License	Applicant	Staff Approval	City Code	Minnesota Statute
Temporary Intoxicating Liquor	Banfill-Locke Center for the Arts (Abigail Kosberg) Summer Soiree Fundraiser (June 26 th)	- Public Safety - Fire Marshal - City Clerk	Chapter 603.24	M.S. § 340A

Massage

Type of License	Applicant	Staff Approval	City Code	Minnesota Statute
Massage Therapy Business	Life Balance Therapeutic Massage	- Public Safety - Fire Marshal - City Clerk	Chapter 125.08	
Massage Therapy Individual	Bridget Wickstrom (Life Balance Therapeutic Massage)	Public Safety	Chapter 125.08	
Massage Therapy Individual	Gregory Bergh (LifeSpa)	Public Safety	Chapter 125.08	
Massage Therapy Individual	Kimberly Strand (LifeSpa)	Public Safety	Chapter 125.08	

Passed and adopted by the City Council of the City of Fridley this 14th day of June, 2021.

Scott J. Lund – Mayor

ATTEST:

Daniel Tienter – City Clerk



AGENDA REPORT

Meeting Date: June 14, 2021

Meeting Type: City Council

Submitted By: Roberta Collins, Assistant to the City Manager

Title

Approve Claim Nos. 192882 - 193103

Background

Attached is the Claims Report for the payment dates of May 19 through June 9, 2021

Financial Impact

Included in the budget.

Recommendation

Approve Claim Nos. 192882 - 193103

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

Vision Statement

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



City of Fridley, MN

Item 11.

COUNCIL CLAIMS REPORT

By Fund

Payment Dates 5/19/2021 - 6/9/2021

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 101 - General Fund							
Vendor: 13268 - 121 BENEFITS							
DFT0003455	05/28/2021	INV0025942	CITY OF FRIDLEY HLTH REIMB ...	101-213150	Health Reimb HRA/Veba & HSA..05/28/2021		1,000.00
Vendor 13268 - 121 BENEFITS Total:							1,000.00
Vendor: 10011 - ABM EQUIPMENT & SUPPLY							
192956	05/27/2021	0167559-IN	CAR PARTS - VEH 740	101-141040	Inventory - Auto Parts & Suppl...	05/27/2021	156.35
Vendor 10011 - ABM EQUIPMENT & SUPPLY Total:							156.35
Vendor: 10195 - AUTONATION FORD WHITE BEAR LAKE							
192848	05/19/2021	58066	CAR PARTS - VEH 323	101-141040	Inventory - Auto Parts & Suppl...	05/19/2021	900.52
192967	06/02/2021	59369	CAR PARTS - VEH 281	101-141040	Inventory - Auto Parts & Suppl...	06/02/2021	480.86
Vendor 10195 - AUTONATION FORD WHITE BEAR LAKE Total:							1,381.38
Vendor: Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA							
729	05/28/2021	INV0025926	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	05/28/2021	38,485.29
729	05/28/2021	INV0025927	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	05/28/2021	2,798.82
Vendor Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA Total:							41,284.11
Vendor: Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA							
731	05/28/2021	INV0025930	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	05/28/2021	342.60
731	05/28/2021	INV0025937	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	05/28/2021	2,397.20
731	05/28/2021	INV0025938	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	05/28/2021	75.00
731	05/28/2021	INV0025939	CITY OF FRIDLEY ICMA Ppt ID ...	101-213280	RHS Plan (ICMA)	05/28/2021	2,250.00
731	05/28/2021	INV0025940	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	05/28/2021	525.00
Vendor Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA Total:							5,589.80
Vendor: Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA							
730	05/28/2021	INV0025941	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213270	ICMA Roth IRA	05/28/2021	3,683.63
Vendor Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA Total:							3,683.63
Vendor: 10510 - CUMMINS INC							
193073	06/08/2021	E4-41511	CAR PARTS - VEHICLE 286	101-141040	Inventory - Auto Parts & Suppl...	06/08/2021	96.66
Vendor 10510 - CUMMINS INC Total:							96.66
Vendor: 10717 - FLEET PRIDE TRUCK & TRAILER PARTS							
193074	06/08/2021	73830244	INVENTORY PARTS	101-141040	Inventory - Auto Parts & Suppl...	06/08/2021	165.07
193074	06/08/2021	74528956	INVENTORY PARTS	101-141040	Inventory - Auto Parts & Suppl...	06/08/2021	9.64
193074	06/08/2021	74630213	INVENTORY PARTS	101-141040	Inventory - Auto Parts & Suppl...	06/08/2021	12.06
193074	06/08/2021	74676649	INVENTORY PARTS	101-141040	Inventory - Auto Parts & Suppl...	06/08/2021	49.59
193074	06/08/2021	74752719	INVENTORY PARTS	101-141040	Inventory - Auto Parts & Suppl...	06/08/2021	6.10
Vendor 10717 - FLEET PRIDE TRUCK & TRAILER PARTS Total:							242.46

COUNCIL CLAIMS REPORT

Payment Dates: 5/19/2021

Item 11.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
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							
192952	05/26/2021	INV0025929	BI-WEEKLY PAYROLL CONTRIB...	101-213330	Fridley Police Association	05/28/2021	180.00
193098	06/09/2021	INV0025959	BI-WEEKLY PAYROLL CONTRIB...	101-213330	Fridley Police Association	06/11/2021	180.00
Vendor 10748 - FRIDLEY POLICE ASSOCIATION Total:							360.00
Vendor: 10782 - GENUINE PARTS CO/NAPA							
192900	05/25/2021	4342-815827	CAR PARTS- PARKS DEPT	101-141040	Inventory - Auto Parts & Suppl...	05/25/2021	10.45
192900	05/25/2021	4342-815827D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	05/25/2021	-0.21
192900	05/25/2021	4342-816162	CAR PARTS - VEH 529	101-141040	Inventory - Auto Parts & Suppl...	05/25/2021	156.92
192900	05/25/2021	4342-816162D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	05/25/2021	-3.14
192900	05/25/2021	4342-816292	INVENTORY CAR PARTS	101-141040	Inventory - Auto Parts & Suppl...	05/25/2021	136.94
192900	05/25/2021	4342-816292D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	05/25/2021	-2.74
192900	05/25/2021	4342-816294	INVENTORY CAR PARTS	101-141040	Inventory - Auto Parts & Suppl...	05/25/2021	285.98
192900	05/25/2021	4342-816294D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	05/25/2021	-5.72
192958	05/27/2021	4342-816318	INVENTORY CAR PARTS	101-141040	Inventory - Auto Parts & Suppl...	05/27/2021	1,910.87
192958	05/27/2021	4342-816318D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	05/27/2021	-38.22
192958	05/27/2021	4342-816969	CAR PARTS - VEH 686	101-141040	Inventory - Auto Parts & Suppl...	05/27/2021	91.99
192958	05/27/2021	4342-816969D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	05/27/2021	-1.84
192958	05/27/2021	4342-817305	CAR PARTS - VEH 380	101-141040	Inventory - Auto Parts & Suppl...	05/27/2021	282.99
192958	05/27/2021	4342-817305D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	05/27/2021	-5.66
193075	06/08/2021	4342-817080	CAR PARTS - VEHICLE 820	101-141040	Inventory - Auto Parts & Suppl...	06/08/2021	369.35
193075	06/08/2021	4342-817080D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	06/08/2021	-7.39
193075	06/08/2021	4342-817484	CAR PARTS - VEHICLE 380	101-141040	Inventory - Auto Parts & Suppl...	06/08/2021	244.88
193075	06/08/2021	4342-817484D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	06/08/2021	-4.90
193075	06/08/2021	4342-817865	CAR PARTS - VEH 284	101-141040	Inventory - Auto Parts & Suppl...	06/08/2021	5.81
193075	06/08/2021	4342-817865D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	06/08/2021	-0.12
Vendor 10782 - GENUINE PARTS CO/NAPA Total:							3,426.24
Vendor: 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES							
DFT0003456	05/28/2021	INV0025943	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable	05/28/2021	40,797.94
DFT0003457	05/28/2021	INV0025944	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable	05/28/2021	14,477.94
DFT0003459	05/28/2021	INV0025946	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld	05/28/2021	47,606.44
Vendor 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES Total:							102,882.32
Vendor: 11099 - KATH FUEL OIL SERVICE							
192978	06/02/2021	714690	INVENTORY PARTS - OIL	101-141040	Inventory - Auto Parts & Suppl...	06/02/2021	2,756.29
Vendor 11099 - KATH FUEL OIL SERVICE Total:							2,756.29
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

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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: 11427 - MINN CHILD SUPPORT PAYMENT CENTER							
192953	05/26/2021	INV0025925	BI-WEEKLY PAYROLL DEDUCTI...	101-213300	Child Support Withheld	05/28/2021	1,108.90
193100	06/09/2021	INV0025954	BI-WEEKLY PAYROLL DEDUCTI...	101-213300	Child Support Withheld	06/11/2021	1,108.90
Vendor 11427 - MINN CHILD SUPPORT PAYMENT CENTER Total:							2,217.80
Vendor: 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES							
DFT0003458	05/28/2021	INV0025945	BI-WEEKLY STATE INCOME TAX...	101-212110	State Tax Withheld	05/28/2021	20,856.87
Vendor 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES Total:							20,856.87
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
Vendor: 12443 - OPTUM BANK (HSA)							
DFT0003451	05/28/2021	INV0025933	HSA SAVINGS ACCT - EMPLOY...	101-213150	Health Reimb HRA/Veba & HSA..	05/28/2021	2,760.66
Vendor 12443 - OPTUM BANK (HSA) Total:							2,760.66
Vendor: 11685 - PERA - PUBLIC EMPLOYEES							
DFT0003452	05/28/2021	INV0025934	BI-WEEKLY DEDUCTION - COO...	101-213100	PERA	05/28/2021	38,461.50
DFT0003453	05/28/2021	INV0025935	BI-WEEKLY PAYROLL DEDUCTI...	101-213100	PERA	05/28/2021	164.46
DFT0003454	05/28/2021	INV0025936	BI-WEEKLY PAYROLL DEDUCTI...	101-213100	PERA	05/28/2021	51,614.32
Vendor 11685 - PERA - PUBLIC EMPLOYEES Total:							90,240.28
Vendor: 13775 - QUADIENT FINANCE USA INC							
193093	06/08/2021	20210607 - 12719	POSTAGE	101-132200	Due from HRA	06/08/2021	8.73
Vendor 13775 - QUADIENT FINANCE USA INC Total:							8.73
Vendor: 12122 - SUBURBAN TIRE WHOLESALE INC							
192868	05/19/2021	10178334	CAR PARTS- VEH 509	101-141040	Inventory - Auto Parts & Suppl...	05/19/2021	120.00
192993	06/02/2021	10178629	INVENTORY TIRES	101-141040	Inventory - Auto Parts & Suppl...	06/02/2021	1,168.00
Vendor 12122 - SUBURBAN TIRE WHOLESALE INC Total:							1,288.00
Vendor: 12237 - TRI-STATE BOBCAT INC							
192995	06/02/2021	A87977	CAR PARTS - VEH 509	101-141040	Inventory - Auto Parts & Suppl...	06/02/2021	656.06
192995	06/02/2021	A88072	CAR PARTS- VEH 509	101-141040	Inventory - Auto Parts & Suppl...	06/02/2021	16.67
193086	06/08/2021	A88352	CAR PARTS - VEHICLE 509	101-141040	Inventory - Auto Parts & Suppl...	06/08/2021	34.34
Vendor 12237 - TRI-STATE BOBCAT INC Total:							707.07
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003443	05/25/2021	INV0025909	HRA Conference / AMERICAN ...	101-132200	Due from HRA	05/25/2021	325.00
DFT0003443	05/25/2021	INV0025909	OFFICE SUPPLIES / STAPLS732...	101-132200	Due from HRA	05/25/2021	1.72
DFT0003443	05/25/2021	INV0025909	Paper Allocation / STAPLS7329...	101-132200	Due from HRA	05/25/2021	16.77
Vendor 12262 - US BANK (P-CARDS) Total:							343.49
							285,607.29

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Division: 111 - Legislative							
Vendor: 11335 - MEDIATION SERVICES							
192860	05/19/2021	20210514 - 11418	MEDIATION SERVICES FEES	101-1110-631100	City Council / Services-Professi...	05/19/2021	3,060.86
Vendor 11335 - MEDIATION SERVICES Total:							3,060.86
Vendor: 13924 - MORRIS LEATHERMAN COMPANY							
193009	06/02/2021	051021.1	2021 RESIDENT SURVEY (2ND ...	101-1110-633120	City Council / Communication	06/02/2021	14,000.00
Vendor 13924 - MORRIS LEATHERMAN COMPANY Total:							14,000.00
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003443	05/25/2021	INV0025909	Paper Allocation / STAPLS7329...	101-1110-621120	City Council / Office Supplies	05/25/2021	37.82
DFT0003443	05/25/2021	INV0025909	OFFICE SUPPLIES / STAPLS732...	101-1110-621120	City Council / Office Supplies	05/25/2021	3.88
DFT0003443	05/25/2021	INV0025909	Proclamation Frames / HOBBS...	101-1110-621130	City Council / Operating Suppli...	05/25/2021	62.96
Vendor 12262 - US BANK (P-CARDS) Total:							104.66
Division 111 - Legislative Total:							17,165.52
Division: 121 - City Management							
Vendor: 13775 - QUADIENT FINANCE USA INC							
193093	06/08/2021	20210607 - 12719	POSTAGE	101-1210-633120	Gen Mgmt / Communication (...)	06/08/2021	75.96
Vendor 13775 - QUADIENT FINANCE USA INC Total:							75.96
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003443	05/25/2021	INV0025909	Office Supplies / PAPER DIRECT	101-1210-621120	Gen Mgmt / Office Supplies	05/25/2021	36.98
DFT0003443	05/25/2021	INV0025909	Office Supplies / OFFICE DEPOT...	101-1210-621120	Gen Mgmt / Office Supplies	05/25/2021	17.30
DFT0003443	05/25/2021	INV0025909	OFFICE SUPPLIES / STAPLS732...	101-1210-621120	Gen Mgmt / Office Supplies	05/25/2021	2.75
DFT0003443	05/25/2021	INV0025909	Paper Allocation / STAPLS7329...	101-1210-621120	Gen Mgmt / Office Supplies	05/25/2021	26.90
DFT0003443	05/25/2021	INV0025909	Proclamation Frame Tax Refu...	101-1210-621130	Gen Mgmt / Operating Supplies	05/25/2021	-19.27
DFT0003443	05/25/2021	INV0025909	Name Plate Holders / AMZN ...	101-1210-621130	Gen Mgmt / Operating Supplies	05/25/2021	33.12
DFT0003443	05/25/2021	INV0025909	Proclamation Frames Tax Refu...	101-1210-621130	Gen Mgmt / Operating Supplies	05/25/2021	-9.63
DFT0003443	05/25/2021	INV0025909	Surveys / SMK*SURVEYMONK...	101-1210-632100	Gen Mgmt / Dues & Subscripti...	05/25/2021	35.00
DFT0003443	05/25/2021	INV0025909	Surveys / SMK*SURVEYMONK...	101-1210-632100	Gen Mgmt / Dues & Subscripti...	05/25/2021	33.00
Vendor 12262 - US BANK (P-CARDS) Total:							156.15
Division 121 - City Management Total:							232.11
Division: 124 - Legal							
Vendor: 12848 - KENNEDY & GRAVEN CHARTERED							
192914	05/25/2021	APRIL 2021	APR 2021 LEGAL FEES	101-1240-631100	Legal / Services-Professional	05/25/2021	6,618.60
Vendor 12848 - KENNEDY & GRAVEN CHARTERED Total:							6,618.60
Division 124 - Legal Total:							6,618.60
Division: 131 - Accounting							
Vendor: 13775 - QUADIENT FINANCE USA INC							
193093	06/08/2021	20210607 - 12719	POSTAGE	101-1310-633120	Accounting / Communication (...)	06/08/2021	99.63
Vendor 13775 - QUADIENT FINANCE USA INC Total:							99.63
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003443	05/25/2021	INV0025909	OFFICE SUPPLIES / STAPLS732...	101-1310-621120	Accounting / Office Supplies	05/25/2021	4.78

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DFT0003443	05/25/2021	INV0025909	Paper Allocation / STAPLS7329...	101-1310-621120	Accounting / Office Supplies	05/25/2021	46.67
DFT0003443	05/25/2021	INV0025909	OFFICE SUPPLIES / OFFICE DE...	101-1310-621120	Accounting / Office Supplies	05/25/2021	11.99
Vendor 12262 - US BANK (P-CARDS) Total:							63.44
Vendor: 12313 - VERIZON WIRELESS							
192893	05/25/2021	INV0025911	WIRELESS - COVID	101-1310-633120	Accounting / Communication (...)	05/24/2021	41.77
Vendor 12313 - VERIZON WIRELESS Total:							41.77
Division 131 - Accounting Total:							204.84
Division: 132 - Assessing							
Vendor: 13775 - QUADIENT FINANCE USA INC							
193093	06/08/2021	20210607 - 12719	POSTAGE	101-1320-633120	Assessing / Communication (p...	06/08/2021	11.43
Vendor 13775 - QUADIENT FINANCE USA INC Total:							11.43
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003443	05/25/2021	INV0025909	Paper Allocation / STAPLS7329...	101-1320-621120	Assessing / Office Supplies	05/25/2021	24.14
DFT0003443	05/25/2021	INV0025909	OFFICE SUPPLIES / STAPLS732...	101-1320-621120	Assessing / Office Supplies	05/25/2021	2.47
Vendor 12262 - US BANK (P-CARDS) Total:							26.61
Division 132 - Assessing Total:							38.04
Division: 133 - Information Technology							
Vendor: 10150 - ANOKA COUNTY TREASURY OFFICE							
192897	05/25/2021	B210419k	MAY 2021 FIBER CHRGS	101-1330-633120	IT / Communication (phones, ...)	05/25/2021	950.00
193014	06/03/2021	20210524 - 11912	JUNE 2021 FIBER CHRGS	101-1330-633120	IT / Communication (phones, ...)	06/03/2021	950.00
Vendor 10150 - ANOKA COUNTY TREASURY OFFICE Total:							1,900.00
Vendor: 10346 - CDW GOVERNMENT INC							
192851	05/19/2021	D137870.0	VMWARE SUPP PROD RENEW ...	101-1330-635130	IT / Hardware & Software Sup...	05/19/2021	6,174.00
192851	05/19/2021	D137870.0	VMWARE SUPP PROD RENEW ...	101-1330-635130	IT / Hardware & Software Sup...	05/19/2021	2,058.00
193071	06/08/2021	202000094	ADOBE ACROBAT PRO #65271...	101-1330-635130	IT / Hardware & Software Sup...	06/08/2021	740.90
193071	06/08/2021	202000094	ADOBE ACROBAT CC ALL #652...	101-1330-635130	IT / Hardware & Software Sup...	06/08/2021	422.22
Vendor 10346 - CDW GOVERNMENT INC Total:							9,395.12
Vendor: 10447 - COMCAST CABLE							
192892	05/25/2021	INV0025913	CABLE FEES 87721078900030...	101-1330-633120	IT / Communication (phones, ...)	05/24/2021	335.31
Vendor 10447 - COMCAST CABLE Total:							335.31
Vendor: 13774 - JAMF HOLDINGS INC & SUBSIDIARIES							
193092	06/08/2021	INV196078	JAMF PRO RNW	101-1330-635130	IT / Hardware & Software Sup...	06/08/2021	2,000.00
Vendor 13774 - JAMF HOLDINGS INC & SUBSIDIARIES Total:							2,000.00
Vendor: 11238 - LOFFLER COMPANIES-131511							
193078	06/08/2021	3733096	APR 2021 PRINTER CHRGS	101-1330-635100	IT / Services Contracted, Non-...	06/08/2021	105.24
Vendor 11238 - LOFFLER COMPANIES-131511 Total:							105.24
Vendor: 10488 - OPG3 INC							
193072	06/08/2021	4984	LASERFICHE MAINT 2021 1YR	101-1330-635130	IT / Hardware & Software Sup...	06/08/2021	19,746.00
Vendor 10488 - OPG3 INC Total:							19,746.00

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Vendor: 11918 - ROSEVILLE, CITY OF							
193084	06/08/2021	0230130	JUN 2021 PHONE CHRGS	101-1330-633120	IT / Communication (phones, ...	06/08/2021	3,476.59
Vendor 11918 - ROSEVILLE, CITY OF Total:							3,476.59
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003443	05/25/2021	INV0025909	Video Adapters / AMZN MKTP...	101-1330-621130	IT / Operating Supplies	05/25/2021	534.00
DFT0003443	05/25/2021	INV0025909	Ergo Keyboard / AMAZON.CO...	101-1330-621130	IT / Operating Supplies	05/25/2021	126.89
DFT0003443	05/25/2021	INV0025909	Headset / AMZN MKTP US*A7...	101-1330-621130	IT / Operating Supplies	05/25/2021	389.00
DFT0003443	05/25/2021	INV0025909	LinkedInLearning / LINKEDIN-6...	101-1330-632120	IT / Conferences & School	05/25/2021	256.97
DFT0003443	05/25/2021	INV0025909	External DNS / DNS MADE EASY	101-1330-633120	IT / Communication (phones, ...	05/25/2021	74.90
DFT0003443	05/25/2021	INV0025909	LiquidFile Annual Maint / LIQU...	101-1330-635130	IT / Hardware & Software Sup...	05/25/2021	449.00
Vendor 12262 - US BANK (P-CARDS) Total:							1,830.76
Division 133 - Information Technology Total:							38,789.02
Division: 136 - Elections							
Vendor: 10150 - ANOKA COUNTY TREASURY OFFICE							
192964	06/02/2021	ELEC05192111	JOINT POWERS AGREEMENT ...	101-1360-635100	Elections / Services Contracted...	06/02/2021	5,672.65
Vendor 10150 - ANOKA COUNTY TREASURY OFFICE Total:							5,672.65
Vendor: 13775 - QUADIENT FINANCE USA INC							
193093	06/08/2021	20210607 - 12719	POSTAGE	101-1360-633120	Elections / Communication (p...	06/08/2021	17.73
Vendor 13775 - QUADIENT FINANCE USA INC Total:							17.73
Division 136 - Elections Total:							5,690.38
Division: 138 - City Clerk/Records							
Vendor: 11265 - MCFOA - MUNICIPAL CLERKS/FIN OFFICE							
192859	05/19/2021	20210512 - 11352	DUES-MOORE	101-1380-632100	City Clerk / Dues & Subscriptio...	05/19/2021	45.00
Vendor 11265 - MCFOA - MUNICIPAL CLERKS/FIN OFFICE Total:							45.00
Vendor: 12087 - STAR TRIBUNE							
193018	06/03/2021	20210601 - 12246	SUMMARY ORDINANCE NO. 1...	101-1380-633100	City Clerk / Advertising	06/03/2021	60.26
Vendor 12087 - STAR TRIBUNE Total:							60.26
Vendor: 13933 - TIMESAVER OFF SITE SECRETARIAL INC							
192919	05/25/2021	M26433	CHARTER COMMISSION MINU...	101-1380-635100	City Clerk / Services Contracted..	05/25/2021	187.00
Vendor 13933 - TIMESAVER OFF SITE SECRETARIAL INC Total:							187.00
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003443	05/25/2021	INV0025909	Paper Allocation / STAPLS7329...	101-1380-621120	City Clerk / Office Supplies	05/25/2021	8.05
DFT0003443	05/25/2021	INV0025909	OFFICE SUPPLIES / STAPLS732...	101-1380-621120	City Clerk / Office Supplies	05/25/2021	0.82
DFT0003443	05/25/2021	INV0025909	BOOKS / AMAZON.COM*YS05...	101-1380-621130	City Clerk / Operating Supplies	05/25/2021	32.05
DFT0003443	05/25/2021	INV0025909	CONTINUING EDUCATION COU...	101-1380-632120	City Clerk / Conferences & Sch...	05/25/2021	105.00
DFT0003443	05/25/2021	INV0025909	CONTINUING EDUCATION COU...	101-1380-632120	City Clerk / Conferences & Sch...	05/25/2021	100.00
DFT0003443	05/25/2021	INV0025909	CONTINUING EDUCATION COU...	101-1380-632120	City Clerk / Conferences & Sch...	05/25/2021	275.00
Vendor 12262 - US BANK (P-CARDS) Total:							520.92
Division 138 - City Clerk/Records Total:							813.18

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Division: 141 - Non-departmental							
Vendor: 13892 - HELLEGERS, BECCA							
192876	05/19/2021	2021-01	TUITION REIMBURSEMENT 5/...	101-1410-632120	Non-Dept / Conferences & Sch...	05/19/2021	1,725.00
Vendor 13892 - HELLEGERS, BECCA Total:							1,725.00
Vendor: 11649 - ODENTHAL, JOHN							
192907	05/25/2021	20210519 - 11682	TUITION REIMBURSEMENT-PW...	101-1410-632120	Non-Dept / Conferences & Sch...	05/25/2021	1,360.00
Vendor 11649 - ODENTHAL, JOHN Total:							1,360.00
Vendor: 12573 - OFFICE OF MNIT SERVICES							
192998	06/02/2021	W21040622	APRIL LANGUAGE LINE	101-1410-633120	Non-Dept / Communication	06/02/2021	170.97
Vendor 12573 - OFFICE OF MNIT SERVICES Total:							170.97
Vendor: 13970 - SCHUHMACHER, AUSTIN							
192920	05/25/2021	20210519 - 11681	TUITION REIMBURSEMENT-PW...	101-1410-632120	Non-Dept / Conferences & Sch...	05/25/2021	1,360.00
Vendor 13970 - SCHUHMACHER, AUSTIN Total:							1,360.00
Division 141 - Non-departmental Total:							4,615.97
Division: 142 - Emergency Reserves							
Vendor: 13989 - STRYKER SALES CORPORTION							
193096	06/08/2021	3386049M.01	LUCAS DEVICE (CHEST COMPR...	101-1420-621150	Emergency Reserves / Tools a...	06/08/2021	15,068.81
193096	06/08/2021	3387956M.0	LUCAS (CHEST COMPRESSION ...	101-1420-621150	Emergency Reserves / Tools a...	06/08/2021	3,417.00
Vendor 13989 - STRYKER SALES CORPORTION Total:							18,485.81
Division 142 - Emergency Reserves Total:							18,485.81
Division: 211 - Police							
Vendor: 13299 - AMERICAN SOLUTIONS FOR BUSINESS							
193004	06/02/2021	INV05363394	BUSINESS CARDS FOR SPAULD...	101-2110-633110	Police / Printing & Binding	06/02/2021	72.68
193004	06/02/2021	INV05363394D	DISCOUNT IF PAID BY 6/19/21	101-2110-633110	Police / Printing & Binding	06/02/2021	1.45
Vendor 13299 - AMERICAN SOLUTIONS FOR BUSINESS Total:							74.13
Vendor: 10178 - ASPEN MILLS INC							
192966	06/02/2021	272758	UNIFORM ITEMS FOR TEETZEL	101-2110-621110	Police / Clothing & Laundry	06/02/2021	327.35
192966	06/02/2021	272758D	CREDIT \$16.37	101-2110-621110	Police / Clothing & Laundry	06/02/2021	-16.37
192966	06/02/2021	272919	UNIFORM ITEMS FOR STEVENS	101-2110-621110	Police / Clothing & Laundry	06/02/2021	56.80
192966	06/02/2021	272919D	CREDIT \$2.84	101-2110-621110	Police / Clothing & Laundry	06/02/2021	-2.84
192966	06/02/2021	273157	MFF UNIFORM ITEMS	101-2110-621110	Police / Clothing & Laundry	06/02/2021	506.00
192966	06/02/2021	273157D	CREDIT \$25.30	101-2110-621110	Police / Clothing & Laundry	06/02/2021	-25.30
192966	06/02/2021	273935	UNIFORM ITEMS FOR CSO	101-2110-621110	Police / Clothing & Laundry	06/02/2021	1,254.60
192966	06/02/2021	273935D	CREDIT 62.73	101-2110-621110	Police / Clothing & Laundry	06/02/2021	-62.73
192966	06/02/2021	274458	UNIFORM ITEMS HENDRICKS...	101-2110-621110	Police / Clothing & Laundry	06/02/2021	334.00
192966	06/02/2021	274458D	CREDIT 16.70	101-2110-621110	Police / Clothing & Laundry	06/02/2021	-16.70
192966	06/02/2021	274718	UNIFORM ITEMS MONSRUD	101-2110-621110	Police / Clothing & Laundry	06/02/2021	269.55
192966	06/02/2021	274718D	CREDIT 13.48	101-2110-621110	Police / Clothing & Laundry	06/02/2021	-13.48
192966	06/02/2021	274896	UNIFORM ITEMS FOR MFF	101-2110-621110	Police / Clothing & Laundry	06/02/2021	3,907.80
192966	06/02/2021	274896D	CREDIT \$195.39	101-2110-621110	Police / Clothing & Laundry	06/02/2021	-195.39
192966	06/02/2021	274912	UNIFORM ITEMS FOR STEPHE...	101-2110-621110	Police / Clothing & Laundry	06/02/2021	235.65

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
192966	06/02/2021	274912D	CREDIT \$11.78	101-2110-621110	Police / Clothing & Laundry	06/02/2021	-11.78
192966	06/02/2021	274913	UNIFORM ITEMS FOR MURPHY	101-2110-621110	Police / Clothing & Laundry	06/02/2021	278.60
192966	06/02/2021	274913D	CREDIT \$13.93	101-2110-621110	Police / Clothing & Laundry	06/02/2021	-13.93
192966	06/02/2021	275207	UNIFORM ITEMS FOR STEVENS	101-2110-621110	Police / Clothing & Laundry	06/02/2021	435.30
Vendor 10178 - ASPEN MILLS INC Total:							7,247.13
Vendor: 13808 - EKBOM ENTERPRISES INC							
192918	05/25/2021	420	POLICE FIRE EXTINGUISHER SE...	101-2110-635100	Police / Services Contracted, N...	05/25/2021	334.00
Vendor 13808 - EKBOM ENTERPRISES INC Total:							334.00
Vendor: 10935 - HOLIDAY STATION							
192977	06/02/2021	43309	FUEL FOR POLICE SQUADS	101-2110-621100	Police / Fuels & Lubes	06/02/2021	28.54
192977	06/02/2021	43309D	CREDIT/REBATE	101-2110-621100	Police / Fuels & Lubes	06/02/2021	-1.15
Vendor 10935 - HOLIDAY STATION Total:							27.39
Vendor: 13228 - INITIAL DEFENSE CUSTOMIZED TRAINING							
193002	06/02/2021	21-17	MANDATED TRAINING FOR OF...	101-2110-632120	Police / Conferences & School	06/02/2021	395.00
Vendor 13228 - INITIAL DEFENSE CUSTOMIZED TRAINING Total:							395.00
Vendor: 13775 - QUADIENT FINANCE USA INC							
193093	06/08/2021	20210607 - 12719	POSTAGE	101-2110-633120	Police / Communication (phon...	06/08/2021	138.78
Vendor 13775 - QUADIENT FINANCE USA INC Total:							138.78
Vendor: 11908 - RODDY, THOMAS							
192989	06/02/2021	20210524 - 11861	MEAL REIMBURSEMENT WHIL...	101-2110-632120	Police / Conferences & School	06/02/2021	14.89
Vendor 11908 - RODDY, THOMAS Total:							14.89
Vendor: 12101 - STEVENS, ROBERT							
192991	06/02/2021	20210524 - 11833	MEAL REIMBURSEMENT WHIL...	101-2110-632120	Police / Conferences & School	06/02/2021	15.83
Vendor 12101 - STEVENS, ROBERT Total:							15.83
Vendor: 13791 - TOPWASH.COM							
192917	05/25/2021	FRI-014	APRIL 2021 CAR WASH STATE...	101-2110-635100	Police / Services Contracted, N...	05/25/2021	246.00
Vendor 13791 - TOPWASH.COM Total:							246.00
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003443	05/25/2021	INV0025909	DTF FUEL / HOLIDAY STATIONS...	101-2110-621100	Police / Fuels & Lubes	05/25/2021	44.17
DFT0003443	05/25/2021	INV0025909	DTF FUEL / HOLIDAY STATIONS...	101-2110-621100	Police / Fuels & Lubes	05/25/2021	41.73
DFT0003443	05/25/2021	INV0025909	DTF FUEL / SPEEDWAY 04116	101-2110-621100	Police / Fuels & Lubes	05/25/2021	40.57
DFT0003443	05/25/2021	INV0025909	DTF FUEL / SPEEDWAY 04116	101-2110-621100	Police / Fuels & Lubes	05/25/2021	39.36
DFT0003443	05/25/2021	INV0025909	DTF FUEL / HOLIDAY STATIONS...	101-2110-621100	Police / Fuels & Lubes	05/25/2021	31.99
DFT0003443	05/25/2021	INV0025909	FUEL / BILL'S SUPERETTE #10 (...	101-2110-621100	Police / Fuels & Lubes	05/25/2021	28.98
DFT0003443	05/25/2021	INV0025909	DTF FUEL / HOLIDAY STATIONS...	101-2110-621100	Police / Fuels & Lubes	05/25/2021	36.50
DFT0003443	05/25/2021	INV0025909	DTF FUEL / HOLIDAY STATIONS...	101-2110-621100	Police / Fuels & Lubes	05/25/2021	23.00
DFT0003443	05/25/2021	INV0025909	OFFICE SUPPLIES / OFFICE DE...	101-2110-621120	Police / Office Supplies	05/25/2021	28.53
DFT0003443	05/25/2021	INV0025909	OFFICE SUPPLIES / STAPLS732...	101-2110-621120	Police / Office Supplies	05/25/2021	25.77
DFT0003443	05/25/2021	INV0025909	OFFICE SUPPLIES / AMZN MKT...	101-2110-621120	Police / Office Supplies	05/25/2021	7.99
DFT0003443	05/25/2021	INV0025909	Paper Allocation / STAPLS7329...	101-2110-621120	Police / Office Supplies	05/25/2021	251.74
DFT0003443	05/25/2021	INV0025909	FEE FOR CREDIT CARD / MN D...	101-2110-621130	Police / Operating Supplies	05/25/2021	0.35

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DFT0003443	05/25/2021	INV0025909	BATTERIES / AMZN MKTP US*...	101-2110-621130	Police / Operating Supplies	05/25/2021	38.76
DFT0003443	05/25/2021	INV0025909	BATTERIES / WALGREENS #46...	101-2110-621130	Police / Operating Supplies	05/25/2021	17.99
DFT0003443	05/25/2021	INV0025909	K9 DOG TOY / THE HOME DEP...	101-2110-621130	Police / Operating Supplies	05/25/2021	14.98
DFT0003443	05/25/2021	INV0025909	TAB RENEWAL / MN DVS CLMB...	101-2110-621130	Police / Operating Supplies	05/25/2021	14.25
DFT0003443	05/25/2021	INV0025909	TAB RENEWAL / MN DVS CLMB...	101-2110-621130	Police / Operating Supplies	05/25/2021	14.25
DFT0003443	05/25/2021	INV0025909	MISC SUPPLIES / SAMSCLUB #...	101-2110-621130	Police / Operating Supplies	05/25/2021	76.71
DFT0003443	05/25/2021	INV0025909	K9 DOG FOOD / CHUCK & DON...	101-2110-621130	Police / Operating Supplies	05/25/2021	81.49
DFT0003443	05/25/2021	INV0025909	GIFT CARD - GUEST RETIREME...	101-2110-621130	Police / Operating Supplies	05/25/2021	105.95
DFT0003443	05/25/2021	INV0025909	MFF SUPPLIES / TARGET 0...	101-2110-621130	Police / Operating Supplies	05/25/2021	28.44
DFT0003443	05/25/2021	INV0025909	ICE / SAMSCLUB #6310	101-2110-621130	Police / Operating Supplies	05/25/2021	6.47
DFT0003443	05/25/2021	INV0025909	CREDIT CARD FEE / MN DVS C...	101-2110-621130	Police / Operating Supplies	05/25/2021	0.35
DFT0003443	05/25/2021	INV0025909	CAMERA / CELLEBRITE INC.	101-2110-621150	Police / Tools & Minor Equipm...	05/25/2021	200.00
DFT0003443	05/25/2021	INV0025909	A. TODD MEMBERSHIP / IACP	101-2110-632100	Police / Dues & Subscription, P...	05/25/2021	75.00
DFT0003443	05/25/2021	INV0025909	PARTIAL REFUND FOR CONF / ...	101-2110-632120	Police / Conferences & School	05/25/2021	-100.00
DFT0003443	05/25/2021	INV0025909	TRAINING DET VATRES / WPY*...	101-2110-632120	Police / Conferences & School	05/25/2021	295.00
DFT0003443	05/25/2021	INV0025909	STEIGER TRAINING / WWW.DA...	101-2110-632120	Police / Conferences & School	05/25/2021	250.00
DFT0003443	05/25/2021	INV0025909	TRAIN VOLK AND MUELLER / ...	101-2110-632120	Police / Conferences & School	05/25/2021	590.00
DFT0003443	05/25/2021	INV0025909	CONF DESJARDINS/ABRAHAMS...	101-2110-632120	Police / Conferences & School	05/25/2021	650.00
DFT0003443	05/25/2021	INV0025909	TRAINING DESJARDINS / LAW ...	101-2110-632120	Police / Conferences & School	05/25/2021	385.00
DFT0003443	05/25/2021	INV0025909	K9 BOARDING / DOVER KENNE...	101-2110-635100	Police / Services Contracted, N...	05/25/2021	270.00
DFT0003443	05/25/2021	INV0025909	STRAY/BOARDING FEB 2021 / ...	101-2110-635100	Police / Services Contracted, N...	05/25/2021	180.00
DFT0003443	05/25/2021	INV0025909	STRAY/BOARDING JAN 2021 / ...	101-2110-635100	Police / Services Contracted, N...	05/25/2021	105.00
DFT0003443	05/25/2021	INV0025909	RANGE RENTAL (2.56 TAX) / BI...	101-2110-635110	Police / Rentals	05/25/2021	38.56
Vendor 12262 - US BANK (P-CARDS) Total:							3,938.88
Vendor: 12335 - VOLK, TRAVIS							
192997	06/02/2021	20210524 - 11832	MEAL REIMBURSEMENT WHIL...	101-2110-632120	Police / Conferences & School	06/02/2021	14.23
Vendor 12335 - VOLK, TRAVIS Total:							14.23
Vendor: 13577 - ZERO9 HOLSTERS							
193006	06/02/2021	2319	MOBILE FIELD FORCE SUPPLIES	101-2110-621110	Police / Clothing & Laundry	06/02/2021	1,189.03
Vendor 13577 - ZERO9 HOLSTERS Total:							1,189.03
Division 211 - Police Total:							13,635.29
Division: 215 - Emergency Management							
Vendor: 12402 - XCEL ENERGY							
192894	05/25/2021	INV0025916	UTILITIES 51-5117620-2	101-2150-634100	Emergency Mgmt / Utility Serv...	05/24/2021	54.38
Vendor 12402 - XCEL ENERGY Total:							54.38
Division 215 - Emergency Management Total:							54.38
Division: 219 - Fire							
Vendor: 13299 - AMERICAN SOLUTIONS FOR BUSINESS							
192874	05/19/2021	INV05127423	BUSINESS CARDS ZIKMUND	101-2190-633110	Fire / Printing & Binding	05/19/2021	14.19
Vendor 13299 - AMERICAN SOLUTIONS FOR BUSINESS Total:							14.19

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Item 11.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10144 - ANOKA COUNTY FIRE PROTECTION							
192896	05/25/2021	20210519 - 11721	HAZMAT TECH FOR BERNER	101-2190-632120	Fire / Conferences & School	05/25/2021	500.00
193067	06/08/2021	156D	ANNUAL MEMBERSHIP DUES	101-2190-632100	Fire / Dues & Subscription, Pe...	06/08/2021	460.00
Vendor 10144 - ANOKA COUNTY FIRE PROTECTION Total:							960.00
Vendor: 10243 - BEN SAEFKE PHOTOGRAPHY							
192850	05/19/2021	548	PHOTOGRAPHY SERVICES FOR...	101-2190-635100	Fire / Services Contracted, Non..	05/19/2021	300.00
Vendor 10243 - BEN SAEFKE PHOTOGRAPHY Total:							300.00
Vendor: 13374 - CARDINAL INVESTIGATIONS							
192875	05/19/2021	FDPS2021-2	BACKGROUND CHECK FOR C...	101-2190-631100	Fire / Services-Professional	05/19/2021	500.00
Vendor 13374 - CARDINAL INVESTIGATIONS Total:							500.00
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
192889	05/25/2021	INV0025912	UTILITIES-8000014145-9	101-2190-634100	Fire / Utility Services	05/24/2021	150.89
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:							150.89
Vendor: 10395 - CENTURY LINK							
192891	05/25/2021	INV0025902	PHONE SERVICE 612 Z010545 ...	101-2190-633120	Fire / Communication (phones,..	05/12/2021	334.72
Vendor 10395 - CENTURY LINK Total:							334.72
Vendor: 13808 - EKBOM ENTERPRISES INC							
192918	05/25/2021	418 new	FIRE DEPT EXTINGUISHER TEST...	101-2190-635100	Fire / Services Contracted, Non..	05/25/2021	299.00
Vendor 13808 - EKBOM ENTERPRISES INC Total:							299.00
Vendor: 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES							
192854	05/19/2021	AW042321-1	HAVIS LOCKING CRADLE FOR L...	101-2190-621130	Fire / Operating Supplies	05/19/2021	299.25
192973	06/02/2021	AW051721-1	HAVIS CRADLE FOR TABLETS IN...	101-2190-621150	Fire / Tools & Minor Equipment	06/02/2021	858.37
Vendor 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES Total:							1,157.62
Vendor: 10660 - EXPRESS FIRE PROTECTION SERVICES							
192855	05/19/2021	12202	SERVICE CALL FOR STATION 2 ...	101-2190-635100	Fire / Services Contracted, Non..	05/19/2021	185.50
Vendor 10660 - EXPRESS FIRE PROTECTION SERVICES Total:							185.50
Vendor: 10780 - GSSC GENERAL SECURITY SERVICES							
192975	06/02/2021	410662	SERVICE CALL 5/11/21	101-2190-635100	Fire / Services Contracted, Non..	06/02/2021	200.00
Vendor 10780 - GSSC GENERAL SECURITY SERVICES Total:							200.00
Vendor: 11629 - NORTHWEST SAFETY CLEAN							
192862	05/19/2021	21-29860	REPAIRS TO GEAR	101-2190-635100	Fire / Services Contracted, Non..	05/19/2021	55.74
Vendor 11629 - NORTHWEST SAFETY CLEAN Total:							55.74
Vendor: 13775 - QUADIENT FINANCE USA INC							
193093	06/08/2021	20210607 - 12719	POSTAGE	101-2190-633120	Fire / Communication (phones,..	06/08/2021	29.43
Vendor 13775 - QUADIENT FINANCE USA INC Total:							29.43
Vendor: 12272 - ULINE							
192869	05/19/2021	133374203	EAR PLUGS	101-2190-621130	Fire / Operating Supplies	05/19/2021	39.70
Vendor 12272 - ULINE Total:							39.70
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003443	05/25/2021	INV0025909	OFFICE SUPPLIES / STAPLS732...	101-2190-621120	Fire / Office Supplies	05/25/2021	1.60

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DFT0003443	05/25/2021	INV0025909	Paper Allocation / STAPLS7329...	101-2190-621120	Fire / Office Supplies	05/25/2021	15.63
DFT0003443	05/25/2021	INV0025909	OFFICE DRAWER ORGANIZERS ...	101-2190-621120	Fire / Office Supplies	05/25/2021	20.98
DFT0003443	05/25/2021	INV0025909	FIREFIGHTER PORTRAITS (11.8...	101-2190-621130	Fire / Operating Supplies	05/25/2021	184.89
DFT0003443	05/25/2021	INV0025909	FIRE SWEARING IN SUPPLIE / ...	101-2190-621130	Fire / Operating Supplies	05/25/2021	30.00
DFT0003443	05/25/2021	INV0025909	2020 MN FIRE CODE BOOK (10...	101-2190-621130	Fire / Operating Supplies	05/25/2021	156.40
DFT0003443	05/25/2021	INV0025909	RETIREMENT GIFT GUEST / BR...	101-2190-621130	Fire / Operating Supplies	05/25/2021	16.50
DFT0003443	05/25/2021	INV0025909	TABLE CLOTHS (2.07 TAX) / DO...	101-2190-621130	Fire / Operating Supplies	05/25/2021	30.07
DFT0003443	05/25/2021	INV0025909	TABLE CLOTH CLIPS / HOBBY-L...	101-2190-621130	Fire / Operating Supplies	05/25/2021	9.96
DFT0003443	05/25/2021	INV0025909	AED BATTERIES / LIVEACTION...	101-2190-621130	Fire / Operating Supplies	05/25/2021	395.42
DFT0003443	05/25/2021	INV0025909	LARSON RETIRE SUPPLIES / S...	101-2190-621130	Fire / Operating Supplies	05/25/2021	65.76
DFT0003443	05/25/2021	INV0025909	STA CLEANING, FLOOR CLNR / ...	101-2190-621140	Fire / Supplies for Repair & Ma...	05/25/2021	61.28
DFT0003443	05/25/2021	INV0025909	KEY RING FOR MAINTENANCE /...	101-2190-621140	Fire / Supplies for Repair & Ma...	05/25/2021	42.82
DFT0003443	05/25/2021	INV0025909	FIRE INSPECTOR CONF-KNOTT ...	101-2190-632120	Fire / Conferences & School	05/25/2021	425.00
DFT0003443	05/25/2021	INV0025909	ZIKMUND CRR CONFERENCE / ...	101-2190-632120	Fire / Conferences & School	05/25/2021	99.00
Vendor 12262 - US BANK (P-CARDS) Total:							1,555.31
Vendor: 12313 - VERIZON WIRELESS							
192893	05/25/2021	INV0025911	WIRELESS - FIRE	101-2190-633120	Fire / Communication (phones,...	05/24/2021	342.76
Vendor 12313 - VERIZON WIRELESS Total:							342.76
Vendor: 12402 - XCEL ENERGY							
192894	05/25/2021	INV0025916	UTILITIES-51-4632660-1	101-2190-634100	Fire / Utility Services	05/24/2021	164.27
Vendor 12402 - XCEL ENERGY Total:							164.27
Division 219 - Fire Total:							6,289.13
Division: 311 - Campus Facilities							
Vendor: 10088 - ALLINA HEALTH SYSTEM							
192895	05/25/2021	CI00004305	HEARTSAFE AED FOR HALLWAY...	101-3110-621130	Facilities / Operating Supplies	05/25/2021	1,300.00
Vendor 10088 - ALLINA HEALTH SYSTEM Total:							1,300.00
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
192957	05/27/2021	629000130693	MAY CITY HALL MAT RENTAL	101-3110-621110	Facilities / Clothing & Laundry	05/27/2021	32.94
192957	05/27/2021	629000130730	MAY FACILITIES CLOTHING RE...	101-3110-621110	Facilities / Clothing & Laundry	05/27/2021	8.11
192965	06/02/2021	629000130710	MAY MAT AND TOWEL RENTAL...	101-3110-621110	Facilities / Clothing & Laundry	06/02/2021	53.45
193015	06/03/2021	629000133136	MAT/SHOP TOWEL RENTAL	101-3110-621110	Facilities / Clothing & Laundry	06/03/2021	53.45
193015	06/03/2021	629000133151	UNIFORM RENTAL	101-3110-621110	Facilities / Clothing & Laundry	06/03/2021	8.11
193068	06/08/2021	629000135606	UNIFORM RENTAL - FACILITIES	101-3110-621110	Facilities / Clothing & Laundry	06/08/2021	8.11
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							164.17
Vendor: 10238 - BEISSWENGER'S HARDWARE							
193069	06/08/2021	450883	TREE FOOD, TIMER, BUBBLER	101-3110-621140	Facilities / Supplies for Repair ...	06/08/2021	88.31
Vendor 10238 - BEISSWENGER'S HARDWARE Total:							88.31
Vendor: 13603 - CMT JANITORIAL SERVICES							
193007	06/02/2021	3228	APRIL CLEANING	101-3110-635100	Facilities / Services Contracted,...	06/02/2021	2,202.00
Vendor 13603 - CMT JANITORIAL SERVICES Total:							2,202.00

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Vendor: 10537 - DALCO							
192899	05/25/2021	3781333	16 OZ CUPS	101-3110-621130	Facilities / Operating Supplies	05/25/2021	98.88
Vendor 10537 - DALCO Total:							98.88
Vendor: 12005 - SHORT ELLIOTT HENDRICKSON INC							
192909	05/25/2021	405603	SPRINT DECOM @ HWY 65 WT	101-3110-631100	Facilities / Services-Professional	05/25/2021	1,040.00
Vendor 12005 - SHORT ELLIOTT HENDRICKSON INC Total:							1,040.00
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003443	05/25/2021	INV0025909	Propane-floor scrubber / SPEE...	101-3110-621100	Facilities / Fuels & Lubes	05/25/2021	64.24
DFT0003443	05/25/2021	INV0025909	Interoffice Envelopes / AMAZ...	101-3110-621120	Facilities / Office Supplies	05/25/2021	28.28
DFT0003443	05/25/2021	INV0025909	SIGN HOLDER / SHOP POP DIS...	101-3110-621130	Facilities / Operating Supplies	05/25/2021	155.82
DFT0003443	05/25/2021	INV0025909	SAFETY SUPPLIES / WWW.NO...	101-3110-621130	Facilities / Operating Supplies	05/25/2021	81.18
DFT0003443	05/25/2021	INV0025909	Insurance laminator / AMZN ...	101-3110-621150	Facilities / Tools & Minor Equi...	05/25/2021	12.99
DFT0003443	05/25/2021	INV0025909	Laminator / AMZN MKTP US*...	101-3110-621150	Facilities / Tools & Minor Equi...	05/25/2021	50.99
DFT0003443	05/25/2021	INV0025909	Laminator / AMAZON.COM*2...	101-3110-621150	Facilities / Tools & Minor Equi...	05/25/2021	49.98
DFT0003443	05/25/2021	INV0025909	Laminator - Returned / AMZN...	101-3110-621150	Facilities / Tools & Minor Equi...	05/25/2021	-50.99
Vendor 12262 - US BANK (P-CARDS) Total:							392.49
Vendor: 13207 - VTI SECURITY INTEGRATORS							
192915	05/25/2021	128250	REPLACED CAMERA, MADE RE...	101-3110-635100	Facilities / Services Contracted,...	05/25/2021	5,180.41
Vendor 13207 - VTI SECURITY INTEGRATORS Total:							5,180.41
Vendor: 12402 - XCEL ENERGY							
192894	05/25/2021	INV0025903	UTILITIES-51-4330624-7	101-3110-634100	Facilities / Utility Services	05/12/2021	4,997.69
192894	05/25/2021	INV0025915	UTILITIES 51-5874321-4	101-3110-634100	Facilities / Utility Services	05/24/2021	1,951.73
192894	05/25/2021	INV0025915	UTILITIES 51-4732196-0	101-3110-634100	Facilities / Utility Services	05/24/2021	17.96
Vendor 12402 - XCEL ENERGY Total:							6,967.38
Division 311 - Campus Facilities Total:							17,433.64
Division: 314 - Engineering							
Vendor: 13775 - QUADIENT FINANCE USA INC							
193093	06/08/2021	20210607 - 12719	POSTAGE	101-3140-633120	Eng / Communication (phones,...	06/08/2021	71.10
Vendor 13775 - QUADIENT FINANCE USA INC Total:							71.10
Vendor: 12618 - RESPEC							
192872	05/19/2021	INV-0421-385	2021 ON SITE SUPPORT	101-3140-635130	Eng / Hardware & Software Su...	05/19/2021	4,987.50
Vendor 12618 - RESPEC Total:							4,987.50
Vendor: 12005 - SHORT ELLIOTT HENDRICKSON INC							
192909	05/25/2021	405600	TMO 2020 ANCHOR @ MOORE...	101-3140-631100	Eng / Services-Professional	05/25/2021	3,598.16
192909	05/25/2021	405601	TMO 2020 ANCHOR @ JOHNS...	101-3140-631100	Eng / Services-Professional	05/25/2021	1,461.35
192909	05/25/2021	405602	SPRINT DECOM @ MOORE LA...	101-3140-631100	Eng / Services-Professional	05/25/2021	1,300.00
Vendor 12005 - SHORT ELLIOTT HENDRICKSON INC Total:							6,359.51
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003443	05/25/2021	INV0025909	OFFICE SUPPLIES / STAPLS732...	101-3140-621120	Eng / Office Supplies	05/25/2021	9.94
DFT0003443	05/25/2021	INV0025909	Paper Allocation / STAPLS7329...	101-3140-621120	Eng / Office Supplies	05/25/2021	97.13

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DFT0003443	05/25/2021	INV0025909	APWA Spring CONF / PAYPAL ...	101-3140-632120	Eng / Conferences & School	05/25/2021	130.00
Vendor 12262 - US BANK (P-CARDS) Total:							237.07
Division 314 - Engineering Total:							11,655.18
Division: 316 - Parks							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
192957	05/27/2021	629000130721	UNIFORM RENTAL - PARKS	101-3160-621110	Parks / Clothing & Laundry	05/27/2021	36.89
193015	06/03/2021	629000133141	UNIFORM RENTAL - PARKS	101-3160-621110	Parks / Clothing & Laundry	06/03/2021	36.89
193068	06/08/2021	629000135600	UNIFORM RENTAL - PARKS	101-3160-621110	Parks / Clothing & Laundry	06/08/2021	36.89
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							110.67
Vendor: 10238 - BEISSWENGER'S HARDWARE							
193069	06/08/2021	450883	PARKS SUPPLIES - IRRIGATION ...	101-3160-621140	Parks / Supplies for Repair & ...	06/08/2021	22.13
Vendor 10238 - BEISSWENGER'S HARDWARE Total:							22.13
Vendor: 13993 - BRATSCHE, ERIC							
192960	05/27/2021	INV0025948	REIMBURSE FOR SAFETY SHOES	101-3160-621110	Parks / Clothing & Laundry	05/27/2021	34.00
Vendor 13993 - BRATSCHE, ERIC Total:							34.00
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
192889	05/25/2021	INV0025912	UTILITIES-11145540-8	101-3160-634100	Parks / Utility Services	05/24/2021	53.77
192889	05/25/2021	INV0025912	UTILITIES-8000014158-2	101-3160-634100	Parks / Utility Services	05/24/2021	211.15
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:							264.92
Vendor: 10390 - CENTRAL TURF & IRRIGATION SUPPLY							
192970	06/02/2021	6074837-00	IRRIGATION PARTS - COMMUN...	101-3160-621140	Parks / Supplies for Repair & ...	06/02/2021	507.80
Vendor 10390 - CENTRAL TURF & IRRIGATION SUPPLY Total:							507.80
Vendor: 10786 - GERTENS GREENHOUSE INC							
192856	05/19/2021	509428/1	PLANTINGS - PARKS	101-3160-621140	Parks / Supplies for Repair & ...	05/19/2021	588.64
Vendor 10786 - GERTENS GREENHOUSE INC Total:							588.64
Vendor: 13143 - ISTATE TRUCK CENTER							
193001	06/02/2021	C24133992601	SPARE KEY FOR VEHICLE 571	101-3160-621140	Parks / Supplies for Repair & ...	06/02/2021	20.03
193089	06/08/2021	C24133992601D	SPARE KEY FOR VEHICLE 571	101-3160-621140	Parks / Supplies for Repair & ...	06/08/2021	20.03
Vendor 13143 - ISTATE TRUCK CENTER Total:							40.06
Vendor: 11346 - MENARDS - FRIDLEY							
192903	05/25/2021	50441	SUPPLIES TO REPAIR FENCE HIT...	101-3160-621140	Parks / Supplies for Repair & ...	05/25/2021	43.64
192903	05/25/2021	50494	WEED PREVENTOR	101-3160-621140	Parks / Supplies for Repair & ...	05/25/2021	39.25
Vendor 11346 - MENARDS - FRIDLEY Total:							82.89
Vendor: 11497 - MINNEAPOLIS SAW INC							
192984	06/02/2021	114366	BATTERIES AND CHARGER FOR...	101-3160-621150	Parks / Tools & Minor Equipm...	06/02/2021	619.97
Vendor 11497 - MINNEAPOLIS SAW INC Total:							619.97
Vendor: 11667 - ON SITE SANITATION							
192863	05/19/2021	0001125791	PORTABLE TOILET RENTAL - FL...	101-3160-635110	Parks / Rentals	05/19/2021	156.00
192863	05/19/2021	0001125792	PORTABLE TOILET RENTAL - M...	101-3160-635110	Parks / Rentals	05/19/2021	156.00
192863	05/19/2021	0001125793	PORTABLE TOILET RENTAL - C...	101-3160-635110	Parks / Rentals	05/19/2021	74.00

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192985	06/02/2021	0001131167	PORTABLE TOILET RENTAL - C...	101-3160-635110	Parks / Rentals	06/02/2021	139.29
192985	06/02/2021	0001131168	PORTABLE TOILET RENTAL - M...	101-3160-635110	Parks / Rentals	06/02/2021	66.07
Vendor 11667 - ON SITE SANITATION Total:							591.36
Vendor: 13992 - SKELBRED, JOHN							
192921	05/25/2021	20210519 - 11712	SAFETY BOOT REIMBURSEME...	101-3160-621110	Parks / Clothing & Laundry	05/25/2021	30.00
Vendor 13992 - SKELBRED, JOHN Total:							30.00
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003443	05/25/2021	INV0025909	Registration 571 / MN DVS CIR...	101-3160-621130	Parks / Operating Supplies	05/25/2021	1.03
DFT0003443	05/25/2021	INV0025909	Registration 571 / MN DVS CIR...	101-3160-621130	Parks / Operating Supplies	05/25/2021	42.00
DFT0003443	05/25/2021	INV0025909	Dock Floats / AMAZON.COM*...	101-3160-621140	Parks / Supplies for Repair & ...	05/25/2021	130.71
DFT0003443	05/25/2021	INV0025909	Athletic Equip / BEACON ATHL...	101-3160-621140	Parks / Supplies for Repair & ...	05/25/2021	691.36
DFT0003443	05/25/2021	INV0025909	Training / DEPT OF AGRICULT...	101-3160-632120	Parks / Conferences & School	05/25/2021	65.44
Vendor 12262 - US BANK (P-CARDS) Total:							930.54
Vendor: 12402 - XCEL ENERGY							
192894	05/25/2021	INV0025903	UTILITIES-51-5926810-7	101-3160-634100	Parks / Utility Services	05/12/2021	18.17
192894	05/25/2021	INV0025905	UTILITIES 51-5926811-8	101-3160-634100	Parks / Utility Services	05/17/2021	3,133.70
Vendor 12402 - XCEL ENERGY Total:							3,151.87
Vendor: 12420 - ZARNOTH BRUSH WORKS							
193088	06/08/2021	0184818-IN	SWEEPER BROOM	101-3160-621140	Parks / Supplies for Repair & ...	06/08/2021	494.00
Vendor 12420 - ZARNOTH BRUSH WORKS Total:							494.00
Division 316 - Parks Total:							7,468.85
Division: 317 - Lighting							
Vendor: 10150 - ANOKA COUNTY TREASURY OFFICE							
192964	06/02/2021	HWYSQ12021	REPAIR TRAFFIC SIGNALS & L...	101-3170-635100	Lighting / Services Contracted,...	06/02/2021	918.34
Vendor 10150 - ANOKA COUNTY TREASURY OFFICE Total:							918.34
Vendor: 12402 - XCEL ENERGY							
192894	05/25/2021	INV0025904	UTILITIES TRAFFIC SIGNALS-51...	101-3170-634100	Lighting / Utility Services	05/17/2021	36.58
192894	05/25/2021	INV0025904	UTILITIES TRAFFIC SIGNALS-51...	101-3170-634100	Lighting / Utility Services	05/17/2021	36.47
192894	05/25/2021	INV0025915	UTILITES 51-6808586-5	101-3170-634100	Lighting / Utility Services	05/24/2021	13,923.37
Vendor 12402 - XCEL ENERGY Total:							13,996.42
Division 317 - Lighting Total:							14,914.76
Division: 318 - Streets							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
192957	05/27/2021	629000130715	UNIFORM RENTAL - STREETS	101-3180-621110	Streets / Clothing & Laundry	05/27/2021	95.84
193015	06/03/2021	629000133139	UNIFORM RENTAL - STREETS	101-3180-621110	Streets / Clothing & Laundry	06/03/2021	54.11
193068	06/08/2021	629000135599	UNIFORM RENTAL - STREETS	101-3180-621110	Streets / Clothing & Laundry	06/08/2021	75.84
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							225.79
Vendor: 13990 - DEBETTIGNIES, GAVIN							
192880	05/19/2021	20210518 - 11650	REIMBURSEMENT FOR SAFETY...	101-3180-621110	Streets / Clothing & Laundry	05/19/2021	29.88
Vendor 13990 - DEBETTIGNIES, GAVIN Total:							29.88

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Vendor: 11322 - MC TOOL & SAFETY							
192902	05/25/2021	010799	RAIN SUIT	101-3180-621110	Streets / Clothing & Laundry	05/25/2021	52.80
192902	05/25/2021	010799D	DISCOUNT	101-3180-621110	Streets / Clothing & Laundry	05/25/2021	-0.53
Vendor 11322 - MC TOOL & SAFETY Total:							52.27
Vendor: 11472 - MINNESOTA ROADWAYS							
192905	05/25/2021	84575	TACK OIL	101-3180-621140	Streets / Supplies for Repair &...	05/25/2021	207.20
193080	06/08/2021	84653	TACK OIL	101-3180-621140	Streets / Supplies for Repair &...	06/08/2021	155.40
Vendor 11472 - MINNESOTA ROADWAYS Total:							362.60
Vendor: 13775 - QUADIENT FINANCE USA INC							
193093	06/08/2021	20210607 - 12719	POSTAGE	101-3180-633120	Streets / Communication (pho...	06/08/2021	32.31
Vendor 13775 - QUADIENT FINANCE USA INC Total:							32.31
Vendor: 13987 - RICE, BRANDON							
192879	05/19/2021	20210518 - 11575	REIMBURSEMENT FOR SAFETY...	101-3180-621110	Streets / Clothing & Laundry	05/19/2021	62.00
Vendor 13987 - RICE, BRANDON Total:							62.00
Vendor: 11924 - RUFFRIDGE JOHNSON EQUIP CO INC							
192865	05/19/2021	IA19571	ASPHALT RAKES	101-3180-621150	Streets / Tools & Minor Equip...	05/19/2021	265.05
Vendor 11924 - RUFFRIDGE JOHNSON EQUIP CO INC Total:							265.05
Vendor: 12078 - ST PAUL, CITY OF							
192867	05/19/2021	IN45374	ASPHALT	101-3180-621140	Streets / Supplies for Repair &...	05/19/2021	669.30
Vendor 12078 - ST PAUL, CITY OF Total:							669.30
Vendor: 13991 - STROMBERG, BAILEY							
192881	05/19/2021	20210518 - 11649	REIMBURSEMENT FOR SAFETY...	101-3180-621110	Streets / Clothing & Laundry	05/19/2021	24.92
Vendor 13991 - STROMBERG, BAILEY Total:							24.92
Vendor: 12420 - ZARNOTH BRUSH WORKS							
192871	05/19/2021	0184819-IN	GUTTER BROOM	101-3180-621140	Streets / Supplies for Repair &...	05/19/2021	385.50
Vendor 12420 - ZARNOTH BRUSH WORKS Total:							385.50
Division 318 - Streets Total:							2,109.62
Division: 319 - Fleet Services: Garage/Shop							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
192847	05/19/2021	629000128248	UNIFORM RENTAL - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	05/19/2021	35.61
192957	05/27/2021	629000130729	UNIFORM RENTAL - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	05/27/2021	35.61
193015	06/03/2021	629000133150	UNIFORM RENTAL - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	06/03/2021	37.25
193068	06/08/2021	629000135605	UNIFORM RENTAL - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	06/08/2021	35.61
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							144.08
Vendor: 10395 - CENTURY LINK							
192891	05/25/2021	INV0025902	PHONE SERVICE 612 Z010546 ...	101-3190-633120	Fleet Services / Communication	05/12/2021	368.92
Vendor 10395 - CENTURY LINK Total:							368.92
Vendor: 10457 - COMO LUBE & SUPPLIES INC							
192972	06/02/2021	676518	USED OIL FILTERS DISPOSAL	101-3190-635100	Fleet Services / Services Contr...	06/02/2021	55.00

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192972	06/02/2021	676518	PARTS WASHER RENTAL	101-3190-635110	Fleet Services / Rentals	06/02/2021	92.50
Vendor 10457 - COMO LUBE & SUPPLIES INC Total:							147.50
Vendor: 10782 - GENUINE PARTS CO/NAPA							
192958	05/27/2021	4342-816295	SHOP TOOL - WRENCH	101-3190-621150	Fleet Services / Tools & Minor ...	05/27/2021	8.90
192958	05/27/2021	4342-816295D	DISCOUNT	101-3190-621150	Fleet Services / Tools & Minor ...	05/27/2021	-0.18
192958	05/27/2021	4342-816297	SHOP SUPPLIES	101-3190-621140	Fleet Services / Supplies for Re...	05/27/2021	154.00
192958	05/27/2021	4342-816297D	DISCOUNT	101-3190-621140	Fleet Services / Supplies for Re...	05/27/2021	-3.08
192958	05/27/2021	4342-816335	SHOP SUPPLIES	101-3190-621140	Fleet Services / Supplies for Re...	05/27/2021	207.33
192958	05/27/2021	4342-816335D	DISCOUNT	101-3190-621140	Fleet Services / Supplies for Re...	05/27/2021	-4.15
192958	05/27/2021	4342-816971	SHOP SUPPLIES	101-3190-621140	Fleet Services / Supplies for Re...	05/27/2021	4.87
192958	05/27/2021	4342-816971D	DISCOUNT	101-3190-621140	Fleet Services / Supplies for Re...	05/27/2021	-0.10
Vendor 10782 - GENUINE PARTS CO/NAPA Total:							367.59
Vendor: 10819 - GRAINGER							
193076	06/08/2021	9905919982	SHOP TOOLS	101-3190-621150	Fleet Services / Tools & Minor ...	06/08/2021	396.20
Vendor 10819 - GRAINGER Total:							396.20
Vendor: 11441 - MINN DEPT OF PUBLIC SAFETY-EPCRA PROGRAM							
192982	06/02/2021	0205500822020 M-119049	HAZ WAST CHEM INV FEE - PW...	101-3190-632100	Fleet Services / Dues, Subscript...	06/02/2021	25.00
Vendor 11441 - MINN DEPT OF PUBLIC SAFETY-EPCRA PROGRAM Total:							25.00
Vendor: 11819 - QP MARKETING							
192986	06/02/2021	5886	CLOTHING ORDER - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	06/02/2021	59.36
Vendor 11819 - QP MARKETING Total:							59.36
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003443	05/25/2021	INV0025909	Paper Allocation / STAPLS7329...	101-3190-621120	Fleet Services / Office Supplies	05/25/2021	91.96
DFT0003443	05/25/2021	INV0025909	OFFICE SUPPLIES / STAPLS732...	101-3190-621120	Fleet Services / Office Supplies	05/25/2021	9.42
Vendor 12262 - US BANK (P-CARDS) Total:							101.38
Division 319 - Fleet Services: Garage/Shop Total:							1,610.03
Division: 410 - Recreation							
Vendor: 10312 - BRIGHTWOOD HILLS GOLF COURSE							
192969	06/02/2021	2021-3	SENIOR GOLF LEAGUE FEES	101-4107-621130	Rec Sports / Operating Supplies	06/02/2021	2,560.00
Vendor 10312 - BRIGHTWOOD HILLS GOLF COURSE Total:							2,560.00
Vendor: 10817 - GRAFIK DISTINCTION INC							
192857	05/19/2021	20766	CREATIVE DESIGN OF MAY/JU...	101-4100-633120	Rec / Communication (phones,...	05/19/2021	1,200.00
Vendor 10817 - GRAFIK DISTINCTION INC Total:							1,200.00
Vendor: 12438 - GREENHAVEN PRINTING							
192913	05/25/2021	210958	MAY/JUNE REC BROCHURE PR...	101-4100-633110	Rec / Printing & Binding	05/25/2021	2,756.12
Vendor 12438 - GREENHAVEN PRINTING Total:							2,756.12
Vendor: 11295 - MALONE, TOM							
193079	06/08/2021	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

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Vendor: 11453 - MINN HELICOPTERS INC							
192904	05/25/2021	11415	DEER COUNT WITH MIKE GOO...	101-4100-635100	Rec / Services Contracted, Non...	05/25/2021	175.00
192904	05/25/2021	11419	DEER COUNT WITH MIKE GOO...	101-4100-635100	Rec / Services Contracted, Non...	05/25/2021	175.00
Vendor 11453 - MINN HELICOPTERS INC Total:							350.00
Vendor: 11471 - MINN RECREATION & PARK ASSOC - MRPA							
192983	06/02/2021	10153	SOFTBALL TEAM REGISTRATIO...	101-4107-621130	Rec Sports / Operating Supplies	06/02/2021	275.00
Vendor 11471 - MINN RECREATION & PARK ASSOC - MRPA Total:							275.00
Vendor: 13775 - QUADIENT FINANCE USA INC							
193093	06/08/2021	20210607 - 12719	POSTAGE	101-4100-633120	Rec / Communication (phones,...	06/08/2021	53.73
Vendor 13775 - QUADIENT FINANCE USA INC Total:							53.73
Vendor: 13994 - RICHSMANN, MARK							
193094	06/08/2021	001	UMPIRE FEES FOR 2021 SUM...	101-4107-635100	Rec Sports / Services Contract...	06/08/2021	312.00
Vendor 13994 - RICHSMANN, MARK Total:							312.00
Vendor: 13974 - RUM RIVER BRASS							
193011	06/02/2021	21001	COMMUNITY CONCERT SERIES...	101-4100-635100	Rec / Services Contracted, Non...	06/02/2021	500.00
Vendor 13974 - RUM RIVER BRASS Total:							500.00
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003443	05/25/2021	INV0025909	OFFICE SUPPLIES / STAPLS732...	101-4100-621120	Rec / Office Supplies	05/25/2021	16.62
DFT0003443	05/25/2021	INV0025909	Paper Allocation / STAPLS7329...	101-4100-621120	Rec / Office Supplies	05/25/2021	162.31
DFT0003443	05/25/2021	INV0025909	Office Supplies / OFFICE DEPOT...	101-4100-621120	Rec / Office Supplies	05/25/2021	11.12
DFT0003443	05/25/2021	INV0025909	Consulting/Reorganizatio / IN ...	101-4100-631100	Rec / Services-Professional	05/25/2021	2,000.00
DFT0003443	05/25/2021	INV0025909	class supplies / HOBBY-LOBBY ...	101-4102-621130	Rec After School / Operating S...	05/25/2021	29.97
DFT0003443	05/25/2021	INV0025909	gas for truck / HOLIDAY STATI...	101-4105-621130	Rec Special Events / Operating...	05/25/2021	10.20
DFT0003443	05/25/2021	INV0025909	ROX supplies / DOLLAR TREE	101-4105-621130	Rec Special Events / Operating...	05/25/2021	27.00
DFT0003443	05/25/2021	INV0025909	ROX supplies / WM SUPERCEN...	101-4105-621130	Rec Special Events / Operating...	05/25/2021	25.53
DFT0003443	05/25/2021	INV0025909	Eco Dash Paint / THE HOME D...	101-4105-621130	Rec Special Events / Operating...	05/25/2021	5.98
DFT0003443	05/25/2021	INV0025909	Eco Dash Paint / THE HOME D...	101-4105-621130	Rec Special Events / Operating...	05/25/2021	5.98
DFT0003443	05/25/2021	INV0025909	ROX supplies / IN *LITIN'S PAR...	101-4105-621130	Rec Special Events / Operating...	05/25/2021	19.70
DFT0003443	05/25/2021	INV0025909	ROX supplies / WAL-MART #1...	101-4105-621130	Rec Special Events / Operating...	05/25/2021	28.38
DFT0003443	05/25/2021	INV0025909	Senior Golf Supplies / TARGET ..	101-4107-621130	Rec Sports / Operating Supplies	05/25/2021	19.80
DFT0003443	05/25/2021	INV0025909	softballs / AMZN MKTP US*15...	101-4107-621130	Rec Sports / Operating Supplies	05/25/2021	197.97
Vendor 12262 - US BANK (P-CARDS) Total:							2,560.56
Division 410 - Recreation Total:							10,951.41
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
Vendor: 11639 - NUNEMAKER, JOAN							
192906	05/25/2021	20210524 - 11853	REFRESHMENTS FOR DEBORAH...	101-4160-621130	ER-Empl Resources / Operating..	05/25/2021	43.83
Vendor 11639 - NUNEMAKER, JOAN Total:							43.83

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Vendor: 12038 - SOCIETY FOR HUMAN RESOURCE MGMT - SHRM							
192910	05/25/2021	SO1051100	MEMBERSHIP RENEWAL	101-4160-632100	ER-Empl Resources / Dues & S...	05/25/2021	219.00
Vendor 12038 - SOCIETY FOR HUMAN RESOURCE MGMT - SHRM Total:							219.00
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003443	05/25/2021	INV0025909	OFFICE SUPPLIES / STAPLS732...	101-4160-621120	ER-Empl Resources / Office Su...	05/25/2021	4.59
DFT0003443	05/25/2021	INV0025909	Paper Allocation / STAPLS7329...	101-4160-621120	ER-Empl Resources / Office Su...	05/25/2021	44.83
DFT0003443	05/25/2021	INV0025909	GIFT CARD - DAHL RETIREMEN...	101-4160-621130	ER-Empl Resources / Operating..	05/25/2021	100.00
DFT0003443	05/25/2021	INV0025909	Consulting/Reorganizatio / IN ...	101-4160-631100	ER-Empl Resources / Services...	05/25/2021	2,000.00
DFT0003443	05/25/2021	INV0025909	HR FB ads / FACEBK ULMJA33...	101-4160-633100	ER-Empl Resources / Advertisi...	05/25/2021	7.59
DFT0003443	05/25/2021	INV0025909	HR Facebook Ads / FACEBK 2F...	101-4160-633100	ER-Empl Resources / Advertisi...	05/25/2021	9.17
Vendor 12262 - US BANK (P-CARDS) Total:							2,166.18
Division 416 - Employee Resources Total:							2,501.01
Division: 417 - Marketing & Communications							
Vendor: 10817 - GRAFIK DISTINCTION INC							
192857	05/19/2021	20766	CREATIVE DESIGN OF MAY/JU...	101-4170-633120	Mktg & Comm / Communicati...	05/19/2021	1,400.00
Vendor 10817 - GRAFIK DISTINCTION INC Total:							1,400.00
Vendor: 12438 - GREENHAVEN PRINTING							
192913	05/25/2021	210958	MAY/JUNE NEWSLETTER PRINT..	101-4170-633110	Mktg & Comm / Printing & Bin...	05/25/2021	2,756.13
Vendor 12438 - GREENHAVEN PRINTING Total:							2,756.13
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003443	05/25/2021	INV0025909	TC-G EcoDash FB Ads / FACEBK...	101-4170-633100	Mktg & Comm / Advertising	05/25/2021	24.54
DFT0003443	05/25/2021	INV0025909	TC Gateway FB / FACEBK T7XU...	101-4170-633100	Mktg & Comm / Advertising	05/25/2021	17.77
DFT0003443	05/25/2021	INV0025909	TC-G EcoDash FB Ads / FACEBK...	101-4170-633100	Mktg & Comm / Advertising	05/25/2021	32.69
Vendor 12262 - US BANK (P-CARDS) Total:							75.00
Division 417 - Marketing & Communications Total:							4,231.13
Division: 511 - Building Inspection							
Vendor: 10431 - CLAUSON, ROBERT INC							
192971	06/02/2021	MAY 2021	MAY ELECTRICAL INSPECTIONS	101-5110-635100	Bldg Inspection / Services Cont...	06/02/2021	4,193.60
Vendor 10431 - CLAUSON, ROBERT INC Total:							4,193.60
Vendor: 14000 - CR SOLAR LLC							
193013	06/02/2021	20210601 - 12118	PERMIT REFUND 80%	101-5110-435100	Bldg Inspection / Building Perm..	06/02/2021	694.71
193013	06/02/2021	81114	PERMIT REFUND 80%	101-5110-435100	Bldg Inspection / Building Perm..	06/02/2021	48.80
Vendor 14000 - CR SOLAR LLC Total:							743.51
Vendor: 13775 - QUADIENT FINANCE USA INC							
193093	06/08/2021	20210607 - 12719	POSTAGE	101-5110-633120	Bldg Inspection / Comm. (pho...	06/08/2021	28.80
Vendor 13775 - QUADIENT FINANCE USA INC Total:							28.80
Vendor: 11934 - SCT INSPECTIONS							
192990	06/02/2021	8115	CONTRACT SERVICES-PLAN RE...	101-5110-635100	Bldg Inspection / Services Cont...	06/02/2021	1,452.80
Vendor 11934 - SCT INSPECTIONS Total:							1,452.80

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Vendor: 12262 - US BANK (P-CARDS)							
DFT0003443	05/25/2021	INV0025909	OFFICE SUPPLIES / STAPLS732...	101-5110-621120	Bldg Inspection / Office Suppli...	05/25/2021	1.51
DFT0003443	05/25/2021	INV0025909	Paper Allocation / STAPLS7329...	101-5110-621120	Bldg Inspection / Office Suppli...	05/25/2021	14.71
Vendor 12262 - US BANK (P-CARDS) Total:							16.22
Vendor: 13010 - WS & D PERMIT SERVICES							
192999	06/02/2021	2021-01003	PERMIT REFUND 80%	101-5110-435100	Bldg Inspection / Building Perm..	06/02/2021	111.40
192999	06/02/2021	81114	PERMIT REFUND 80%	101-5110-435100	Bldg Inspection / Building Perm..	06/02/2021	285.00
Vendor 13010 - WS & D PERMIT SERVICES Total:							396.40
Division 511 - Building Inspection Total:							6,831.33
Division: 512 - Planning-Code Enforcement							
Vendor: 10050 - ADVANCE COMPANIES INC							
192962	06/02/2021	1407	ABATEMENT HIGHWAY 65	101-5120-635100	Planning / Services Contracted,..	06/02/2021	696.44
192962	06/02/2021	1428	ABATEMENT LAKESIDE	101-5120-635100	Planning / Services Contracted,..	06/02/2021	712.75
Vendor 10050 - ADVANCE COMPANIES INC Total:							1,409.19
Vendor: 13775 - QUADIENT FINANCE USA INC							
193093	06/08/2021	20210607 - 12719	POSTAGE	101-5120-633120	Planning / Communication (ph...	06/08/2021	93.60
Vendor 13775 - QUADIENT FINANCE USA INC Total:							93.60
Vendor: 11826 - QUICKSILVER EXPRESS COURIER							
192987	06/02/2021	6614510	COURIER SERVICE FOR LENNAR...	101-5120-635100	Planning / Services Contracted,..	06/02/2021	30.21
Vendor 11826 - QUICKSILVER EXPRESS COURIER Total:							30.21
Vendor: 11907 - ROCK SOLID LANDSCAPE & IRRIGATION							
192908	05/25/2021	11940	LAWN MOWING ABATEMENT ...	101-5120-635100	Planning / Services Contracted,..	05/25/2021	100.00
192908	05/25/2021	11941	LAWN MOWING ABATEMENT -..	101-5120-635100	Planning / Services Contracted,..	05/25/2021	100.00
192908	05/25/2021	11942	LAWN MOWING ABATEMENT ...	101-5120-635100	Planning / Services Contracted,..	05/25/2021	100.00
192908	05/25/2021	11943	LAWN MOWING ABATEMENT ...	101-5120-635100	Planning / Services Contracted,..	05/25/2021	100.00
192988	06/02/2021	11976	LAWN MOWING CAMELOT LN	101-5120-635100	Planning / Services Contracted,..	06/02/2021	100.00
192988	06/02/2021	11986	LAWN MOWING ABATEMENT ...	101-5120-635100	Planning / Services Contracted,..	06/02/2021	100.00
192988	06/02/2021	11987	LAWN MOWING ABATEMENT-...	101-5120-635100	Planning / Services Contracted,..	06/02/2021	100.00
193083	06/08/2021	12014	YARD ABATEMENT 53RD AVE	101-5120-635100	Planning / Services Contracted,..	06/08/2021	100.00
193083	06/08/2021	12015	YARD ABATEMENT STINSON B...	101-5120-635100	Planning / Services Contracted,..	06/08/2021	100.00
193083	06/08/2021	12016	YARD ABATEMENT EAST RIVER...	101-5120-635100	Planning / Services Contracted,..	06/08/2021	100.00
193083	06/08/2021	12030	YARD ABATEMENT 3RD ST	101-5120-635100	Planning / Services Contracted,..	06/08/2021	150.00
193083	06/08/2021	12031	YARD ABATEMENT 2ND ST	101-5120-635100	Planning / Services Contracted,..	06/08/2021	150.00
193083	06/08/2021	12032	YARD ABATEMENT 54TH AVE	101-5120-635100	Planning / Services Contracted,..	06/08/2021	150.00
193083	06/08/2021	12033	YARD ABATEMENT 57TH AVE	101-5120-635100	Planning / Services Contracted,..	06/08/2021	150.00
Vendor 11907 - ROCK SOLID LANDSCAPE & IRRIGATION Total:							1,600.00
Vendor: 12087 - STAR TRIBUNE							
193018	06/03/2021	20210601 - 12246	PUBLIC HEARING SP 21-04 TC ...	101-5120-633100	Planning / Advertising	06/03/2021	74.67
Vendor 12087 - STAR TRIBUNE Total:							74.67
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003443	05/25/2021	INV0025909	Office Supplies / OFFICE DEPOT...	101-5120-621120	Planning / Office Supplies	05/25/2021	100.16

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DFT0003443	05/25/2021	INV0025909	Paper Allocation / STAPLS7329...	101-5120-621120	Planning / Office Supplies	05/25/2021	102.07
DFT0003443	05/25/2021	INV0025909	OFFICE SUPPLIES / STAPLS732...	101-5120-621120	Planning / Office Supplies	05/25/2021	10.45
DFT0003443	05/25/2021	INV0025909	office supplies / OFFICE DEPOT...	101-5120-621120	Planning / Office Supplies	05/25/2021	5.97
DFT0003443	05/25/2021	INV0025909	FRAUD / THE MEDICINE SHOP...	101-5120-621130	Planning / Operating Supplies	05/25/2021	-678.29
DFT0003443	05/25/2021	INV0025909	FRAUD / OCS EXPRESS LTD.	101-5120-621130	Planning / Operating Supplies	05/25/2021	-906.54
DFT0003443	05/25/2021	INV0025909	Conference / AMERICAN PLA...	101-5120-632120	Planning / Conferences & Sch...	05/25/2021	325.00
Vendor 12262 - US BANK (P-CARDS) Total:							-1,041.18
Division 512 - Planning-Code Enforcement Total:							2,166.49
Division: 514 - Rental Inspections							
Vendor: 13775 - QUADIENT FINANCE USA INC							
193093	06/08/2021	20210607 - 12719	POSTAGE	101-5140-633120	Rental Inspection / Comm (ph...	06/08/2021	41.76
Vendor 13775 - QUADIENT FINANCE USA INC Total:							41.76
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003443	05/25/2021	INV0025909	Paper Allocation / STAPLS7329...	101-5140-621120	Rental Inspection / Office Supp..	05/25/2021	43.11
DFT0003443	05/25/2021	INV0025909	OFFICE SUPPLIES / STAPLS732...	101-5140-621120	Rental Inspection / Office Supp..	05/25/2021	4.41
Vendor 12262 - US BANK (P-CARDS) Total:							47.52
Division 514 - Rental Inspections Total:							89.28
Fund 101 - General Fund Total:							480,202.29
Fund: 225 - Cable TV Fund							
Division: 417 - Marketing & Communications							
Vendor: 13775 - QUADIENT FINANCE USA INC							
193093	06/08/2021	20210607 - 12719	POSTAGE	225-4170-633120	Mktg & Comm / Communicati...	06/08/2021	90.90
Vendor 13775 - QUADIENT FINANCE USA INC Total:							90.90
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003443	05/25/2021	INV0025909	Email marketing platform / MA...	225-4170-632100	Mktg & Comm / Dues & Subscr..	05/25/2021	79.99
DFT0003443	05/25/2021	INV0025909	Flipbook Subscription / ISSUU	225-4170-632100	Mktg & Comm / Dues & Subscr..	05/25/2021	45.00
DFT0003443	05/25/2021	INV0025909	Social media platform / SPRO...	225-4170-632100	Mktg & Comm / Dues & Subscr..	05/25/2021	134.10
DFT0003443	05/25/2021	INV0025909	Adobe Stock Images / ADOBE ...	225-4170-632100	Mktg & Comm / Dues & Subscr..	05/25/2021	29.99
DFT0003443	05/25/2021	INV0025909	Recycling Camp. FB Ads / FAC...	225-4170-633100	Mktg & Comm / Advertising	05/25/2021	110.53
DFT0003443	05/25/2021	INV0025909	Recycling Camp FB Ads / FACE...	225-4170-633100	Mktg & Comm / Advertising	05/25/2021	94.05
DFT0003443	05/25/2021	INV0025909	Recycling FB Advertising / FAC...	225-4170-633100	Mktg & Comm / Advertising	05/25/2021	90.35
DFT0003443	05/25/2021	INV0025909	HR FB Advertising / FACEBK T7...	225-4170-633100	Mktg & Comm / Advertising	05/25/2021	0.17
Vendor 12262 - US BANK (P-CARDS) Total:							584.18
Division 417 - Marketing & Communications Total:							675.08
Fund 225 - Cable TV Fund Total:							675.08
Fund: 237 - Solid Waste Abatement							
Division: 518 - Recycling							
Vendor: 10537 - DALCO							
192899	05/25/2021	3781333	16 OZ CUPS- COMPOSTABLE S...	237-5180-621130	Recycling / Operating Supplies	05/25/2021	38.13
Vendor 10537 - DALCO Total:							38.13

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Vendor: 13265 - ECOSAFE ZERO WASTE USA Inc							
193003	06/02/2021	17260	COMPOSTABLE BAGS	237-5180-621130	Recycling / Operating Supplies	06/02/2021	50.68
Vendor 13265 - ECOSAFE ZERO WASTE USA Inc Total:							50.68
Vendor: 13775 - QUADIENT FINANCE USA INC							
193093	06/08/2021	20210607 - 12719	POSTAGE	237-5180-633120	Recycling / Communication (p...	06/08/2021	4.50
Vendor 13775 - QUADIENT FINANCE USA INC Total:							4.50
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003443	05/25/2021	INV0025909	OFFICE SUPPLIES / STAPLS732...	237-5180-621120	Recycling / Office Supplies	05/25/2021	2.42
DFT0003443	05/25/2021	INV0025909	Paper Allocation / STAPLS7329...	237-5180-621120	Recycling / Office Supplies	05/25/2021	23.68
DFT0003443	05/25/2021	INV0025909	Yard waste decal / AMZN MKT...	237-5180-621130	Recycling / Operating Supplies	05/25/2021	14.99
Vendor 12262 - US BANK (P-CARDS) Total:							41.09
Division 518 - Recycling Total:							134.40
Fund 237 - Solid Waste Abatement Total:							134.40
Fund: 240 - Forfeitures/State/Vice/Drugs							
Division: 217 - Forfeiture Funds - State							
Vendor: 12115 - STREICHER'S							
192992	06/02/2021	I1504743	RIFLE ATTACHMENTS	240-2170-621130	StateForf-Drugs / Operating S...	06/02/2021	795.00
193085	06/08/2021	I1504860	RIFLE ATTACHMENT	240-2170-621130	StateForf-Drugs / Operating S...	06/08/2021	115.00
Vendor 12115 - STREICHER'S Total:							910.00
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003443	05/25/2021	INV0025909	MFF CREDIT ON SUPPLIES / T3 ...	240-2170-621130	StateForf-Drugs / Operating S...	05/25/2021	-292.00
DFT0003443	05/25/2021	INV0025909	RIFLES / BROWNELLS INC	240-2170-621130	StateForf-Drugs / Operating S...	05/25/2021	647.26
DFT0003443	05/25/2021	INV0025909	SCBA to SCUBA Adapter / AM...	240-2170-621150	StateForf-Drugs / Tools & Min...	05/25/2021	99.95
Vendor 12262 - US BANK (P-CARDS) Total:							455.21
Division 217 - Forfeiture Funds - State Total:							1,365.21
Fund 240 - Forfeitures/State/Vice/Drugs Total:							1,365.21
Fund: 241 - Forfeitures/State/DWI							
Division: 217 - Forfeiture Funds - State							
Vendor: 10146 - ANOKA COUNTY LICENSE CENTER							
192963	06/02/2021	43310	FORFEITURE RE-TITLE FOR 3 V...	241-2172-621130	StateForf-DWI / Operating Su...	06/02/2021	75.00
Vendor 10146 - ANOKA COUNTY LICENSE CENTER Total:							75.00
Division 217 - Forfeiture Funds - State Total:							75.00
Fund 241 - Forfeitures/State/DWI Total:							75.00

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Fund: 260 - Police Activity Fund							
Division: 211 - Police							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003443	05/25/2021	INV0025909	LASERFICHE SFTWRE RENEW /...	260-2114-635130	Police PSDS / Hardware & Sof...	05/25/2021	1,030.00
Vendor 12262 - US BANK (P-CARDS) Total:							1,030.00
Division 211 - Police Total:							1,030.00
Fund 260 - Police Activity Fund Total:							1,030.00
Fund: 270 - Springbrook NC Fund							
Division: 419 - Spring Brook Nature Center							
Vendor: 10040 - ACE HARDWARE							
192961	06/02/2021	717042	40 POUNDS BLACK SUNFLOW...	270-4190-621130	SNC / Operating Supplies	06/02/2021	11.98
Vendor 10040 - ACE HARDWARE Total:							11.98
Vendor: 10284 - BOB'S PRODUCE RANCH							
192968	06/02/2021	47038	SUET	270-4190-621130	SNC / Operating Supplies	06/02/2021	27.67
Vendor 10284 - BOB'S PRODUCE RANCH Total:							27.67
Vendor: 13190 - CADY BUILDING MAINTENANCE							
193090	06/08/2021	4980613	MAY CLEANING PLUS TWO RE...	270-4190-635100	SNC / Services Contracted, No...	06/08/2021	968.00
Vendor 13190 - CADY BUILDING MAINTENANCE Total:							968.00
Vendor: 10395 - CENTURY LINK							
192890	05/25/2021	INV0025906	PHONE SERVICE - 763-784-8676	270-4190-633120	SNC / Communication (phones,...	05/17/2021	62.83
Vendor 10395 - CENTURY LINK Total:							62.83
Vendor: 13470 - CL BENSEN CO INC							
193005	06/02/2021	127847	PLEATED AIR FILTERS	270-4190-621140	SNC / Supplies for Repair & Ma..	06/02/2021	209.94
Vendor 13470 - CL BENSEN CO INC Total:							209.94
Vendor: 13557 - MILTICH, ANTHONY							
192916	05/25/2021	531	COMMUNITY CONCERT SERIES...	270-4190-635100	SNC / Services Contracted, No...	05/25/2021	350.00
Vendor 13557 - MILTICH, ANTHONY Total:							350.00
Vendor: 11667 - ON SITE SANITATION							
192863	05/19/2021	0001125794	PORTABALE RESTROOM - SNC	270-4190-635110	SNC / Rentals	05/19/2021	238.00
Vendor 11667 - ON SITE SANITATION Total:							238.00
Vendor: 11706 - PARSONS ELECTRIC CO							
193081	06/08/2021	78759894398.0	REPAIR OF AV SYSTEM	270-4190-635100	SNC / Services Contracted, No...	06/08/2021	1,835.00
Vendor 11706 - PARSONS ELECTRIC CO Total:							1,835.00
Vendor: 13775 - QUADIENT FINANCE USA INC							
193093	06/08/2021	20210607 - 12719	POSTAGE	270-4190-633120	SNC / Communication (phones,...	06/08/2021	35.37
Vendor 13775 - QUADIENT FINANCE USA INC Total:							35.37
Vendor: 12134 - SUPPLY SOLUTIONS LLC							
192994	06/02/2021	32696	NEUTRAL FLOOR CLEANER, BA...	270-4190-621140	SNC / Supplies for Repair & Ma..	06/02/2021	85.11
Vendor 12134 - SUPPLY SOLUTIONS LLC Total:							85.11

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Vendor: 12262 - US BANK (P-CARDS)							
DFT0003443	05/25/2021	INV0025909	Staff Wear / BROKEN ARROW T...	270-4190-621110	SNC / Clothing & Laundry	05/25/2021	396.98
DFT0003443	05/25/2021	INV0025909	staff wear / AMERICAN SOLUT...	270-4190-621110	SNC / Clothing & Laundry	05/25/2021	134.42
DFT0003443	05/25/2021	INV0025909	Paper Allocation / STAPLS7329...	270-4190-621120	SNC / Office Supplies	05/25/2021	45.98
DFT0003443	05/25/2021	INV0025909	OFFICE SUPPLIES / STAPLS732...	270-4190-621120	SNC / Office Supplies	05/25/2021	4.71
DFT0003443	05/25/2021	INV0025909	name badges / NAMEBADGE....	270-4190-621130	SNC / Operating Supplies	05/25/2021	124.87
DFT0003443	05/25/2021	INV0025909	park benches - NCF reimburse ...	270-4190-621130	SNC / Operating Supplies	05/25/2021	2,404.00
DFT0003443	05/25/2021	INV0025909	door stops / AMAZON.COM*4...	270-4190-621130	SNC / Operating Supplies	05/25/2021	48.65
DFT0003443	05/25/2021	INV0025909	OFFICE SUPPLIES (7.72 tax) / S...	270-4190-621130	SNC / Operating Supplies	05/25/2021	116.06
DFT0003443	05/25/2021	INV0025909	Animal Care Supplies / CHEWY...	270-4190-621130	SNC / Operating Supplies	05/25/2021	53.93
DFT0003443	05/25/2021	INV0025909	migration celebration / AMZN...	270-4190-621130	SNC / Operating Supplies	05/25/2021	54.14
DFT0003443	05/25/2021	INV0025909	Animal Care Supplies (1.93 tax)...	270-4190-621130	SNC / Operating Supplies	05/25/2021	28.92
DFT0003443	05/25/2021	INV0025909	dish & laundry detergent / A...	270-4190-621130	SNC / Operating Supplies	05/25/2021	24.42
DFT0003443	05/25/2021	INV0025909	wall plate cover / AMAZON.C...	270-4190-621130	SNC / Operating Supplies	05/25/2021	1.60
DFT0003443	05/25/2021	INV0025909	migration celebration / AMZN...	270-4190-621130	SNC / Operating Supplies	05/25/2021	87.99
DFT0003443	05/25/2021	INV0025909	migration celebration / AMZN...	270-4190-621130	SNC / Operating Supplies	05/25/2021	17.99
DFT0003443	05/25/2021	INV0025909	migration celebration / AMZN...	270-4190-621130	SNC / Operating Supplies	05/25/2021	72.04
DFT0003443	05/25/2021	INV0025909	Trail signs / SIGNS.COM	270-4190-621130	SNC / Operating Supplies	05/25/2021	180.79
DFT0003443	05/25/2021	INV0025909	Animal Care Supplies / AMZN...	270-4190-621130	SNC / Operating Supplies	05/25/2021	16.00
DFT0003443	05/25/2021	INV0025909	latex gloves / AMAZON.COM*...	270-4190-621130	SNC / Operating Supplies	05/25/2021	11.99
DFT0003443	05/25/2021	INV0025909	KICK PLATE / THE HOME DEPO...	270-4190-621140	SNC / Supplies for Repair & Ma...	05/25/2021	189.90
DFT0003443	05/25/2021	INV0025909	camp supplies / AMZN MKTP ...	270-4191-621130	SNC-Day Camp / Operating Su...	05/25/2021	29.90
DFT0003443	05/25/2021	INV0025909	Camp supplies-wind tube / M...	270-4191-621130	SNC-Day Camp / Operating Su...	05/25/2021	48.73
DFT0003443	05/25/2021	INV0025909	camp supplies / AMZN MKTP ...	270-4191-621130	SNC-Day Camp / Operating Su...	05/25/2021	67.94
DFT0003443	05/25/2021	INV0025909	camp supplies / AMZN MKTP ...	270-4191-621130	SNC-Day Camp / Operating Su...	05/25/2021	56.88
DFT0003443	05/25/2021	INV0025909	camp supplies / AMZN MKTP ...	270-4191-621130	SNC-Day Camp / Operating Su...	05/25/2021	89.70
DFT0003443	05/25/2021	INV0025909	EcoDash Prize / AMZN MKTP ...	270-4192-621130	SNC-Spec Events / Operating S...	05/25/2021	45.88
DFT0003443	05/25/2021	INV0025909	EcoDash Prize / SP * ECOCCAS...	270-4192-621130	SNC-Spec Events / Operating S...	05/25/2021	72.99
DFT0003443	05/25/2021	INV0025909	Hayes 2nd grade / AMZN MKT...	270-4194-621130	SNC-Fridley Schools / Operatin...	05/25/2021	56.45
DFT0003443	05/25/2021	INV0025909	1st Grade / CAROLINA BIOLOG...	270-4194-621130	SNC-Fridley Schools / Operatin...	05/25/2021	24.51
DFT0003443	05/25/2021	INV0025909	1st Grade / CAROLINA BIOLOG...	270-4194-621130	SNC-Fridley Schools / Operatin...	05/25/2021	57.80
Vendor 12262 - US BANK (P-CARDS) Total:							4,566.16
Vendor: 12300 - VADOS BAIT/FISHER							
192996	06/02/2021	662	WORMS, MINNOWS	270-4190-621130	SNC / Operating Supplies	06/02/2021	53.58
Vendor 12300 - VADOS BAIT/FISHER Total:							53.58
Vendor: 12402 - XCEL ENERGY							
192894	05/25/2021	INV0025916	UTILITIES-51-4614189-1	270-4190-634100	SNC / Utility Services	05/24/2021	1,339.50
Vendor 12402 - XCEL ENERGY Total:							1,339.50
Division 419 - Spring Brook Nature Center Total:							9,783.14
Fund 270 - Springbrook NC Fund Total:							9,783.14

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Fund: 405 - Capital Improvements-BLDG							
Division: 211 - Police							
Vendor: 13947 - SENTINEL MN LLC							
193010	06/02/2021	SWD-0013	TRAINING RIFLES FOR RANGE	405-2110-701100	CIP Facilities-Police / Bldg & Bl...	06/02/2021	4,566.30
Vendor 13947 - SENTINEL MN LLC Total:							4,566.30
Division 211 - Police Total:							4,566.30
Fund 405 - Capital Improvements-BLDG Total:							4,566.30
Fund: 406 - Capital Improvements-STR							
Division: 318 - Streets							
Vendor: 13033 - HOFFMAN & MCNAMARA CO							
192959	05/27/2021	20210527 - 12055	PAY FINAL ESTIMATE HWY 47 ...	406-3180-702100	CIP Streets / Land Improvemen..	05/27/2021	32,414.73
Vendor 13033 - HOFFMAN & MCNAMARA CO Total:							32,414.73
Vendor: 12087 - STAR TRIBUNE							
192911	05/25/2021	20210520 - 11819	PUBLIC HEARING ST2021-02	406-3180-705100	CIP Streets / Infrastructure	05/25/2021	225.32
Vendor 12087 - STAR TRIBUNE Total:							225.32
Division 318 - Streets Total:							32,640.05
Fund 406 - Capital Improvements-STR Total:							32,640.05
Fund: 407 - Capital Improvements-PKS							
Division: 316 - Parks							
Vendor: 10289 - BOLTON & MENK INC							
193070	06/08/2021	0269536	CRAIG PARK DESIGN SERVICES	407-3160-702100	CIP Parks / Land Improvements	06/08/2021	1,189.00
Vendor 10289 - BOLTON & MENK INC Total:							1,189.00
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003443	05/25/2021	INV0025909	Parks Master FB Ads / FACEBK ...	407-3160-631100	CIP Parks / Services-Profession...	05/25/2021	122.24
DFT0003443	05/25/2021	INV0025909	Parks Master FB Ads / FACEBK ...	407-3160-631100	CIP Parks / Services-Profession...	05/25/2021	291.71
DFT0003443	05/25/2021	INV0025909	Parks FB ads / FACEBK ULMJA...	407-3160-631100	CIP Parks / Services-Profession...	05/25/2021	99.19
DFT0003443	05/25/2021	INV0025909	Facebook Advertising / FACEBK..	407-3160-631100	CIP Parks / Services-Profession...	05/25/2021	16.40
DFT0003443	05/25/2021	INV0025909	Light Poles / GRAYBAR ELECTR...	407-3160-635100	CIP Parks / Services Contracted..	05/25/2021	5,363.86
DFT0003443	05/25/2021	INV0025909	Light Fixtures / GRAYBAR ELEC...	407-3160-635100	CIP Parks / Services Contracted..	05/25/2021	5,335.94
Vendor 12262 - US BANK (P-CARDS) Total:							11,229.34
Vendor: 12343 - WSB & ASSOCIATES INC							
192870	05/19/2021	R-016927-000-7	PARKS MASTER PLAN APRIL 2...	407-3160-631100	CIP Parks / Services-Profession...	05/19/2021	1,016.00
Vendor 12343 - WSB & ASSOCIATES INC Total:							1,016.00
Division 316 - Parks Total:							13,434.34
Fund 407 - Capital Improvements-PKS Total:							13,434.34
Fund: 409 - Capital Improvements-INFO TECH							
Division: 133 - Information Technology							
Vendor: 10346 - CDW GOVERNMENT INC							
193071	06/08/2021	D417427	WD RED PLUS NAS HDD 4TB	409-1330-635130	IT Capital / Hardware & Softwa..	06/08/2021	554.35
193071	06/08/2021	D417427	SYNOLOGY DS920+ NAS	409-1330-635130	IT Capital / Hardware & Softwa..	06/08/2021	612.71

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193071	06/08/2021	D850163	APPLE IPAD 8TH GEN WIFI CELL..	409-1330-635130	IT Capital / Hardware & Softwa..	06/08/2021	2,243.10
Vendor: 10562 - DELL MARKETING LP							
192853	05/19/2021	10488120343.0	Dell 3640 Workstation	409-1330-635130	IT Capital / Hardware & Softwa..	05/19/2021	2,377.67
192853	05/19/2021	10488120343.0	DELL P3221D MONITOR	409-1330-635130	IT Capital / Hardware & Softwa..	05/19/2021	446.39
Vendor 10562 - DELL MARKETING LP Total:							2,824.06
Division 133 - Information Technology Total:							6,234.22
Fund 409 - Capital Improvements-INFO TECH Total:							6,234.22
Fund: 410 - Capital Equipment Fund							
Division: 512 - Planning-Code Enforcement							
Vendor: 13969 - ENTERPRISE FM TRUST							
192878	05/19/2021	FBN4204683	MONTHLY LEASE CHARGE FOR...	410-5120-703100	CapEq. Planning / Machinery &..	05/19/2021	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
Fund: 601 - Water Fund							
Division: 601 - Water							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
192898	05/25/2021	629000130723	UNIFORM RENTAL - WATER	601-6012-621110	Water Ops / Clothing & Laundry	05/25/2021	23.22
192965	06/02/2021	629000133144	UNIFORM RENTAL - WATER	601-6012-621110	Water Ops / Clothing & Laundry	06/02/2021	23.22
193068	06/08/2021	629000135602	UNIFORM RENTAL - WATER	601-6012-621110	Water Ops / Clothing & Laundry	06/08/2021	23.22
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							69.66
Vendor: 13120 - BARR ENGINEERING							
192873	05/19/2021	23021094.00-6	AWIA PLAN MAR 2021 TO APR...	601-6012-631100	Water Ops / Services-Professi...	05/19/2021	4,968.00
Vendor 13120 - BARR ENGINEERING Total:							4,968.00
Vendor: 10222 - BARTON SAND & GRAVEL CO							
192849	05/19/2021	210515	DISPOSAL FEE	601-6012-635100	Water Ops / Services Contract...	05/19/2021	640.00
193016	06/03/2021	210531	CLASS 5 RECYCLE	601-6012-621140	Water Ops / Supplies for Repai...	06/03/2021	199.92
193016	06/03/2021	210531	DISCOUNT	601-6012-621140	Water Ops / Supplies for Repai...	06/03/2021	-5.00
193016	06/03/2021	210531	DISPOSAL FEE	601-6012-635100	Water Ops / Services Contract...	06/03/2021	240.00
Vendor 10222 - BARTON SAND & GRAVEL CO Total:							1,074.92
Vendor: 10235 - BECKLIN, KEVEN							
193017	06/03/2021	20210601 - 12241	REIMBURSEMENT FOR SAFETY...	601-6012-621110	Water Ops / Clothing & Laundry	06/03/2021	63.73
Vendor 10235 - BECKLIN, KEVEN Total:							63.73
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
192889	05/25/2021	INV0025912	UTILITIES-8000014162-4	601-6012-634100	Water Ops / Utility Services	05/24/2021	1,133.07
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:							1,133.07

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Vendor: 10395 - CENTURY LINK							
192891	05/25/2021	INV0025902	PHONE SERVICE 612 Z010548 ...	601-6012-633120	Water Ops / Communication (...	05/12/2021	231.32
Vendor 10395 - CENTURY LINK Total:							231.32
Vendor: 10447 - COMCAST CABLE							
192892	05/25/2021	INV0025913	CABLE FEES 87721078900030...	601-6012-633120	Water Ops / Communication (...	05/24/2021	115.33
Vendor 10447 - COMCAST CABLE Total:							115.33
Vendor: 10449 - COMMERCIAL ASPHALT							
192852	05/19/2021	210515	ASPHALT	601-6012-621140	Water Ops / Supplies for Repai...	05/19/2021	7,714.21
192852	05/19/2021	210515D	DISCOUNT	601-6012-621140	Water Ops / Supplies for Repai...	05/19/2021	-192.84
Vendor 10449 - COMMERCIAL ASPHALT Total:							7,521.37
Vendor: 13095 - CORE & MAIN LP							
193000	06/02/2021	O224462	HYDRANT REPAIR KIT	601-6012-621140	Water Ops / Supplies for Repai...	06/02/2021	329.72
Vendor 13095 - CORE & MAIN LP Total:							329.72
Vendor: 10894 - HAWKINS INC							
192976	06/02/2021	4930787	HALOGEN WALL MOUNT BRA...	601-6012-621140	Water Ops / Supplies for Repai...	06/02/2021	112.68
192976	06/02/2021	4936876	DRINKING WATER TREATMEN...	601-6012-621130	Water Ops / Operating Supplies	06/02/2021	2,358.95
192976	06/02/2021	4938634	CALIBRATION KIT AND AMMO...	601-6012-621140	Water Ops / Supplies for Repai...	06/02/2021	1,000.00
193077	06/08/2021	4942860	REPLACEMENT KEYPAD	601-6012-621140	Water Ops / Supplies for Repai...	06/08/2021	417.70
193077	06/08/2021	4945488	WATER TREATMENT	601-6012-621130	Water Ops / Operating Supplies	06/08/2021	1,259.99
193077	06/08/2021	4945707	FREIGHT	601-6012-621130	Water Ops / Operating Supplies	06/08/2021	99.18
Vendor 10894 - HAWKINS INC Total:							5,248.50
Vendor: 10996 - INSTRUMENTAL RESEARCH INC							
192858	05/19/2021	3297	APRIL WATER TESTS	601-6012-635100	Water Ops / Services Contract...	05/19/2021	288.00
Vendor 10996 - INSTRUMENTAL RESEARCH INC Total:							288.00
Vendor: 11123 - KLEIN UNDERGROUND LLC							
192979	06/02/2021	52581	SOD FOR WATER BREAK REST...	601-6012-621140	Water Ops / Supplies for Repai...	06/02/2021	577.75
Vendor 11123 - KLEIN UNDERGROUND LLC Total:							577.75
Vendor: 11346 - MENARDS - FRIDLEY							
192981	06/02/2021	50607	CLEANING SUPPLIES FOR LOCK...	601-6012-621140	Water Ops / Supplies for Repai...	06/02/2021	26.52
192981	06/02/2021	50607D	MENARDS REBATES	601-6012-621140	Water Ops / Supplies for Repai...	06/02/2021	-23.72
Vendor 11346 - MENARDS - FRIDLEY Total:							2.80
Vendor: 11354 - METERING & TECHNOLOGY SOLUTIONS							
192861	05/19/2021	19511	METER COUPLINGS	601-6019-621140	Water CIP / Supplies for Repair...	05/19/2021	252.00
Vendor 11354 - METERING & TECHNOLOGY SOLUTIONS Total:							252.00
Vendor: 11441 - MINN DEPT OF PUBLIC SAFETY-EPCRA PROGRAM							
192982	06/02/2021	0205500812020 M-119047	HAZ WASTE CHEM INV FEE- L...	601-6012-632100	Water Ops / Dues & Subscripti...	06/02/2021	100.00
192982	06/02/2021	0205500832020 M-119045	HAZ WASTE CHEM INV FEE - C...	601-6012-632100	Water Ops / Dues & Subscripti...	06/02/2021	100.00
192982	06/02/2021	0205500842020 M-119048	HAZ WASTE CHEM INVENTORY...	601-6012-632100	Water Ops / Dues & Subscripti...	06/02/2021	100.00
Vendor 11441 - MINN DEPT OF PUBLIC SAFETY-EPCRA PROGRAM Total:							300.00

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Vendor: 11819 - QP MARKETING							
192986	06/02/2021	5886	CLOTHING ORDER - WATER	601-6012-621110	Water Ops / Clothing & Laundry	06/02/2021	323.84
Vendor 11819 - QP MARKETING Total:							323.84
Vendor: 13775 - QUADIENT FINANCE USA INC							
193093	06/08/2021	20210607 - 12719	POSTAGE	601-6010-633120	Water Admin / Communication..	06/08/2021	48.06
Vendor 13775 - QUADIENT FINANCE USA INC Total:							48.06
Vendor: 11844 - RAILROAD MANAGEMENT COMPANY LLC							
193082	06/08/2021	440587	WATER PIPELINE CROSSING LE...	601-6012-632100	Water Ops / Dues & Subscripti...	06/08/2021	284.85
Vendor 11844 - RAILROAD MANAGEMENT COMPANY LLC Total:							284.85
Vendor: 13436 - REVSPRING INC							
193091	06/08/2021	INV317674	UB WEBSITE-MAY	601-6010-633120	Water Admin / Communication..	06/08/2021	508.53
193091	06/08/2021	INV317674	UB MAY STATEMENT BILLING	601-6010-633120	Water Admin / Communication..	06/08/2021	1,082.47
Vendor 13436 - REVSPRING INC Total:							1,591.00
Vendor: 12005 - SHORT ELLIOTT HENDRICKSON INC							
192866	05/19/2021	399666	LOCKE PARK WTP IMPROVEM...	601-6019-701100	Water CIP / Building & Bldg Im...	05/19/2021	481.82
Vendor 12005 - SHORT ELLIOTT HENDRICKSON INC Total:							481.82
Vendor: 12078 - ST PAUL, CITY OF							
192867	05/19/2021	IN45374	ASPHALT	601-6012-621140	Water Ops / Supplies for Repai...	05/19/2021	669.30
Vendor 12078 - ST PAUL, CITY OF Total:							669.30
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003443	05/25/2021	INV0025909	Paper Allocation / STAPLS7329...	601-6010-621120	Water Admin / Office Supplies	05/25/2021	71.50
DFT0003443	05/25/2021	INV0025909	OFFICE SUPPLIES / OFFICE DE...	601-6010-621120	Water Admin / Office Supplies	05/25/2021	2.06
DFT0003443	05/25/2021	INV0025909	OFFICE SUPPLIES / STAPLS732...	601-6010-621120	Water Admin / Office Supplies	05/25/2021	7.32
DFT0003443	05/25/2021	INV0025909	OFFICE SUPPLIES / OFFICE DE...	601-6010-621120	Water Admin / Office Supplies	05/25/2021	43.39
DFT0003443	05/25/2021	INV0025909	Training - Intern / COMPLIAN...	601-6012-632120	Water Ops / Conferences & Sc...	05/25/2021	39.95
DFT0003443	05/25/2021	INV0025909	Postage / UPS*29A3P0H8I7N	601-6012-633120	Water Ops / Communication (...	05/25/2021	6.90
DFT0003443	05/25/2021	INV0025909	Postage / UPS*1ZTP73K54211...	601-6012-633120	Water Ops / Communication (...	05/25/2021	21.22
Vendor 12262 - US BANK (P-CARDS) Total:							192.34
Vendor: 12269 - USA BLUEBOOK							
193087	06/08/2021	602771	MARKING FLAGS AND PAINT	601-6012-621130	Water Ops / Operating Supplies	06/08/2021	139.91
193087	06/08/2021	609652	PAINT	601-6012-621140	Water Ops / Supplies for Repai...	06/08/2021	174.28
Vendor 12269 - USA BLUEBOOK Total:							314.19
Vendor: 12360 - WATER CONSERVATION SERVICE INC							
192912	05/25/2021	11355	WATER LEAK LOCATE-1241 72...	601-6012-635100	Water Ops / Services Contract...	05/25/2021	304.50
Vendor 12360 - WATER CONSERVATION SERVICE INC Total:							304.50
Vendor: 12402 - XCEL ENERGY							
192894	05/25/2021	INV0025914	UTILITIES 51-5981171-9	601-6012-634100	Water Ops / Utility Services	05/24/2021	16,834.72

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192954	05/27/2021	INV0025947	UTILITIES 51-5981171-9	601-6012-634100	Water Ops / Utility Services	05/27/2021	24.89
Vendor 12402 - XCEL ENERGY Total:							16,859.61
Division 601 - Water Total:							43,245.68
Fund 601 - Water Fund Total:							43,245.68
Fund: 602 - Sewer Fund							
Division: 602 - Sewer							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
192898	05/25/2021	629000130725	UNIFORM RENTAL - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	05/25/2021	24.57
192965	06/02/2021	629000133147	UNIFORM RENTAL - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	06/02/2021	24.57
193068	06/08/2021	629000135603	UNIFORM RENTAL - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	06/08/2021	24.57
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							73.71
Vendor: 10779 - GENERAL REPAIR SERVICE							
192974	06/02/2021	74664	INSTALLATION OF VOLUTE AT ...	602-6022-635100	Sewer Ops / Services Contract...	06/02/2021	1,539.00
Vendor 10779 - GENERAL REPAIR SERVICE Total:							1,539.00
Vendor: 13874 - PEMBER COMPANIES INC							
193008	06/02/2021	20210601 - 12164	PERMIT REIMBURSEMENT TO ...	602-6029-701100	Sewer CIP / Building & Bldg Im...	06/02/2021	514.40
Vendor 13874 - PEMBER COMPANIES INC Total:							514.40
Vendor: 11819 - QP MARKETING							
192986	06/02/2021	5886	CLOTHING ORDER - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	06/02/2021	308.05
Vendor 11819 - QP MARKETING Total:							308.05
Vendor: 13436 - REVSPRING INC							
193091	06/08/2021	INV317674	UB WEBSITE-MAY	602-6020-633120	Sewer Admin / Communication..	06/08/2021	250.47
193091	06/08/2021	INV317674	UB MAY STATEMENT BILLING	602-6020-633120	Sewer Admin / Communication..	06/08/2021	533.15
Vendor 13436 - REVSPRING INC Total:							783.62
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003443	05/25/2021	INV0025909	Training / COMPLIANCE TRAIN...	602-6022-632120	Sewer Ops / Conferences & Sc...	05/25/2021	39.95
DFT0003443	05/25/2021	INV0025909	Training - Intern / COMPLIANC...	602-6022-632120	Sewer Ops / Conferences & Sc...	05/25/2021	39.95
Vendor 12262 - US BANK (P-CARDS) Total:							79.90
Vendor: 12269 - USA BLUEBOOK							
193087	06/08/2021	602771	MARKING FLAGS AND PAINT	602-6022-621130	Sewer Ops / Operating Supplies	06/08/2021	139.92
193087	06/08/2021	607203	PAINT	602-6022-621140	Sewer Ops / Supplies for Repai...	06/08/2021	59.25
Vendor 12269 - USA BLUEBOOK Total:							199.17
Vendor: 12402 - XCEL ENERGY							
192894	05/25/2021	INV0025916	UTILITIES-51-5750949-0	602-6022-634100	Sewer Ops / Utility Services	05/24/2021	1,591.48
Vendor 12402 - XCEL ENERGY Total:							1,591.48
Division 602 - Sewer Total:							5,089.33
Fund 602 - Sewer Fund Total:							5,089.33

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Fund: 603 - Storm Water Fund							
Division: 603 - Storm							
Vendor: 13894 - IN-SITU INC							
192877	05/19/2021	00142957	STORM WATER LEVEL MONIT...	603-6032-621150	Storm Ops / Tools & Minor Equ..	05/19/2021	2,090.00
Vendor 13894 - IN-SITU INC Total:							2,090.00
Vendor: 11173 - LAKE RESTORATION INC							
192901	05/25/2021	INV003973	ST. MORITZ TREATMENT 1	603-6032-635100	Storm Ops / Services Contract...	05/25/2021	323.00
Vendor 11173 - LAKE RESTORATION INC Total:							323.00
Vendor: 11691 - PACE ANALYTICAL SERVICE INC							
192864	05/19/2021	1221-4335	SUMMIT SQUARE INFILTRATI...	603-6032-631100	Storm Ops / Services-Professio...	05/19/2021	635.00
Vendor 11691 - PACE ANALYTICAL SERVICE INC Total:							635.00
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003443	05/25/2021	INV0025909	Rainbarrel for SNC (7.05 tax) /...	603-6032-621130	Storm Ops / Operating Supplies	05/25/2021	105.94
DFT0003443	05/25/2021	INV0025909	Storm LS Supplies / THE HOME...	603-6032-621140	Storm Ops / Supplies for Repair..	05/25/2021	259.95
DFT0003443	05/25/2021	INV0025909	Training - R Revier / U OF M C...	603-6032-632120	Storm Ops / Conferences & Sc...	05/25/2021	115.00
Vendor 12262 - US BANK (P-CARDS) Total:							480.89
Vendor: 12402 - XCEL ENERGY							
192894	05/25/2021	INV0025916	UTILITIES-514991810-3	603-6032-634100	Storm Ops / Utility Services	05/24/2021	263.43
Vendor 12402 - XCEL ENERGY Total:							263.43
Division 603 - Storm Total:							3,792.32
Fund 603 - Storm Water Fund Total:							3,792.32
Fund: 609 - Municipal Liquor							
Vendor: 13054 - 56 BREWING LLC							
193043	06/03/2021	MAY 2021	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/03/2021	574.00
193043	06/03/2021	MAY 2021	MAY BEER	609-145030	Inventory-Store 2 / Beer	06/03/2021	180.00
Vendor 13054 - 56 BREWING LLC Total:							754.00
Vendor: 12821 - AM CRAFT SPIRITS SALES							
193040	06/03/2021	12375	MAY MISC	609-144040	Inventory-Store 1 / Misc	06/03/2021	229.99
193040	06/03/2021	12385	MAY MISC	609-144040	Inventory-Store 1 / Misc	06/03/2021	180.00
Vendor 12821 - AM CRAFT SPIRITS SALES Total:							409.99
Vendor: 10102 - AMERICAN BOTTLING COMPANY							
193019	06/03/2021	3562613849	MAY MISC	609-144040	Inventory-Store 1 / Misc	06/03/2021	340.54
Vendor 10102 - AMERICAN BOTTLING COMPANY Total:							340.54
Vendor: 10175 - ARTISAN BEER COMPANY							
193020	06/03/2021	MAY 2021	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/03/2021	6,337.85
193020	06/03/2021	MAY 2021	MAY BEER	609-145030	Inventory-Store 2 / Beer	06/03/2021	865.75
Vendor 10175 - ARTISAN BEER COMPANY Total:							7,203.60
Vendor: 10240 - BELLBOY CORPORATION							
193021	06/03/2021	MAY 2021	MAY LIQUOR	609-144010	Inventory-Store 1 / Liquor	06/03/2021	4,442.40
193021	06/03/2021	MAY 2021	MAY MISC	609-144040	Inventory-Store 1 / Misc	06/03/2021	758.55

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193021	06/03/2021	MAY 2021	MAY LIQUOR	609-145010	Inventory-Store 2 / Liquor	06/03/2021	479.25
193021	06/03/2021	MAY 2021	MAY MISC	609-145040	Inventory-Store 2 / Misc	06/03/2021	124.00
Vendor 10240 - BELLBOY CORPORATION Total:							5,804.20
Vendor: 13324 - BRASS FOUNDRY BREWING CO							
193049	06/03/2021	E-6509	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/03/2021	101.40
Vendor 13324 - BRASS FOUNDRY BREWING CO Total:							101.40
Vendor: 12388 - BREAKTHRU BEVERAGE BEER LLC							
193065	06/03/2021	MAY 2021	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/03/2021	127,429.45
193065	06/03/2021	MAY 2021	MAY MISC	609-144040	Inventory-Store 1 / Misc	06/03/2021	216.00
193065	06/03/2021	MAY 2021	MAY BEER	609-145030	Inventory-Store 2 / Beer	06/03/2021	12,106.75
Vendor 12388 - BREAKTHRU BEVERAGE BEER LLC Total:							139,752.20
Vendor: 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS							
193066	06/03/2021	MAY 2021	MAY LIQUOR	609-144010	Inventory-Store 1 / Liquor	06/03/2021	30,349.18
193066	06/03/2021	MAY 2021	MAY WINE	609-144020	Inventory-Store 1 / Wine	06/03/2021	1,555.73
193066	06/03/2021	MAY 2021	MAY MISC	609-144040	Inventory-Store 1 / Misc	06/03/2021	388.03
193066	06/03/2021	MAY 2021	MAY LIQUOR	609-145010	Inventory-Store 2 / Liquor	06/03/2021	9,982.62
193066	06/03/2021	MAY 2021	MAY WINE	609-145020	Inventory-Store 2 / Wine	06/03/2021	636.60
Vendor 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS Total:							42,912.16
Vendor: 13097 - BROKEN CLOCK BREWING COOPERATIVE							
193045	06/03/2021	5056	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/03/2021	392.00
193045	06/03/2021	5072	MAY BEER	609-145030	Inventory-Store 2 / Beer	06/03/2021	112.00
Vendor 13097 - BROKEN CLOCK BREWING COOPERATIVE Total:							504.00
Vendor: 10369 - CAPITOL BEVERAGE SALES							
193061	06/03/2021	MAY 2021	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/03/2021	43,500.00
193061	06/03/2021	MAY 2021	MAY MISC	609-144040	Inventory-Store 1 / Misc	06/03/2021	178.54
193061	06/03/2021	MAY 2021	MAY BEER	609-145030	Inventory-Store 2 / Beer	06/03/2021	6,800.00
193061	06/03/2021	MAY 2021	MAY MISC	609-145040	Inventory-Store 2 / Misc	06/03/2021	21.78
Vendor 10369 - CAPITOL BEVERAGE SALES Total:							50,500.32
Vendor: 10434 - CLEAR RIVER BEVERAGE							
193022	06/03/2021	580407	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/03/2021	608.00
Vendor 10434 - CLEAR RIVER BEVERAGE Total:							608.00
Vendor: 10439 - COCA COLA BOTTLING							
193023	06/03/2021	3600212077	MAY MISC	609-144040	Inventory-Store 1 / Misc	06/03/2021	1,360.36
193023	06/03/2021	3615210551	MAY MISC	609-145040	Inventory-Store 2 / Misc	06/03/2021	594.43
Vendor 10439 - COCA COLA BOTTLING Total:							1,954.79
Vendor: 13913 - DADS LLC							
193057	06/03/2021	2-1264	MAY MISC	609-144040	Inventory-Store 1 / Misc	06/03/2021	151.00
Vendor 13913 - DADS LLC Total:							151.00
Vendor: 13432 - DREKKER BREWING COMPANY							
193052	06/03/2021	12856	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/03/2021	731.24

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193052	06/03/2021	12902	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/03/2021	655.66
Vendor 13432 - DREKKER BREWING COMPANY Total:							1,386.90
Vendor: 13597 - FORGOTTEN STAR BREWING							
193054	06/03/2021	1079	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/03/2021	348.00
Vendor 13597 - FORGOTTEN STAR BREWING Total:							348.00
Vendor: 13153 - HAMMERHEART LLC							
193047	06/03/2021	2021-171	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/03/2021	428.00
Vendor 13153 - HAMMERHEART LLC Total:							428.00
Vendor: 10931 - HOHENSTEINS INC							
193026	06/03/2021	MAY 2021	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/03/2021	7,500.00
193026	06/03/2021	MAY 2021	MAY MISC	609-144040	Inventory-Store 1 / Misc	06/03/2021	115.20
193026	06/03/2021	MAY 2021	MAY BEER	609-145030	Inventory-Store 2 / Beer	06/03/2021	1,679.70
Vendor 10931 - HOHENSTEINS INC Total:							9,294.90
Vendor: 13309 - INBOUND BREWCO							
193048	06/03/2021	10461	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/03/2021	305.00
Vendor 13309 - INBOUND BREWCO Total:							305.00
Vendor: 10975 - INDEED BREWING COMPANY LLC							
193027	06/03/2021	100439	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/03/2021	668.05
193027	06/03/2021	100440	MAY BEER	609-145030	Inventory-Store 2 / Beer	06/03/2021	148.85
193027	06/03/2021	100691	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/03/2021	291.60
Vendor 10975 - INDEED BREWING COMPANY LLC Total:							1,108.50
Vendor: 13559 - INFUSION GARDENS LLC							
193053	06/03/2021	2045	MAY MISC	609-144040	Inventory-Store 1 / Misc	06/03/2021	49.50
Vendor 13559 - INFUSION GARDENS LLC Total:							49.50
Vendor: 13431 - INVICTUS BREWING							
193051	06/03/2021	2929	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/03/2021	132.00
Vendor 13431 - INVICTUS BREWING Total:							132.00
Vendor: 11028 - JJ TAYLOR DIST OF MINN							
193062	06/03/2021	MAY 2021	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/03/2021	54,200.00
193062	06/03/2021	MAY 2021	MAY MISC	609-144040	Inventory-Store 1 / Misc	06/03/2021	170.14
193062	06/03/2021	MAY 2021	MAY BEER	609-145030	Inventory-Store 2 / Beer	06/03/2021	13,100.00
193062	06/03/2021	MAY 2021	MAY MISC	609-145040	Inventory-Store 2 / Misc	06/03/2021	26.80
Vendor 11028 - JJ TAYLOR DIST OF MINN Total:							67,496.94
Vendor: 11064 - JOHNSON BROTHERS LIQUOR							
193063	06/03/2021	MAY 2021	MAY LIQUOR	609-144010	Inventory-Store 1 / Liquor	06/03/2021	52,413.03
193063	06/03/2021	MAY 2021	MAY WINE	609-144020	Inventory-Store 1 / Wine	06/03/2021	17,183.61
193063	06/03/2021	MAY 2021	MAY MISC	609-144040	Inventory-Store 1 / Misc	06/03/2021	333.30
193063	06/03/2021	MAY 2021	MAY LIQUOR	609-145010	Inventory-Store 2 / Liquor	06/03/2021	7,071.39
193063	06/03/2021	MAY 2021	MAY WINE	609-145020	Inventory-Store 2 / Wine	06/03/2021	6,211.04
Vendor 11064 - JOHNSON BROTHERS LIQUOR Total:							83,212.37

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Vendor: 13070 - LUPULIN BREWING							
193044	06/03/2021	36887	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/03/2021	221.40
193044	06/03/2021	37254	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/03/2021	268.35
Vendor 13070 - LUPULIN BREWING Total:							489.75
Vendor: 12747 - MATTSON ICE							
193039	06/03/2021	MAY 2021	MAY MISC	609-144040	Inventory-Store 1 / Misc	06/03/2021	908.40
193039	06/03/2021	MAY 2021	MAY MISC	609-145040	Inventory-Store 2 / Misc	06/03/2021	227.25
Vendor 12747 - MATTSON ICE Total:							1,135.65
Vendor: 13006 - MAVERICK WINE COMPANY							
193042	06/03/2021	INV583464	MAY LIQUOR	609-144010	Inventory-Store 1 / Liquor	06/03/2021	518.95
193042	06/03/2021	INV583464	MAY WINE	609-144020	Inventory-Store 1 / Wine	06/03/2021	120.00
193042	06/03/2021	INV585405	MAY LIQUOR	609-144010	Inventory-Store 1 / Liquor	06/03/2021	445.98
193042	06/03/2021	INV585407	MAY LIQUOR	609-145010	Inventory-Store 2 / Liquor	06/03/2021	288.00
Vendor 13006 - MAVERICK WINE COMPANY Total:							1,372.93
Vendor: 13915 - MEGA BEER LLC							
193058	06/03/2021	7573	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/03/2021	690.00
Vendor 13915 - MEGA BEER LLC Total:							690.00
Vendor: 13098 - MODIST BREWING CO LLC							
193046	06/03/2021	E-21695	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/03/2021	298.25
193046	06/03/2021	E-21940	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/03/2021	161.00
193046	06/03/2021	E-22187	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/03/2021	226.25
Vendor 13098 - MODIST BREWING CO LLC Total:							685.50
Vendor: 11717 - PAUSTIS & SONS							
193028	06/03/2021	MAY 2021	MAY WINE	609-144020	Inventory-Store 1 / Wine	06/03/2021	2,418.00
193028	06/03/2021	MAY 2021	MAY WINE	609-145020	Inventory-Store 2 / Wine	06/03/2021	1,046.00
Vendor 11717 - PAUSTIS & SONS Total:							3,464.00
Vendor: 11728 - PEPSI COLA BOTTLING CO							
193029	06/03/2021	55349205	MAY MISC	609-144040	Inventory-Store 1 / Misc	06/03/2021	405.85
Vendor 11728 - PEPSI COLA BOTTLING CO Total:							405.85
Vendor: 11747 - PHILLIPS WINE & SPIRITS							
193030	06/03/2021	MAY 2021	MAY LIQUOR	609-144010	Inventory-Store 1 / Liquor	06/03/2021	11,767.43
193030	06/03/2021	MAY 2021	MAY WINE	609-144020	Inventory-Store 1 / Wine	06/03/2021	3,275.85
193030	06/03/2021	MAY 2021	MAY LIQUOR	609-145010	Inventory-Store 2 / Liquor	06/03/2021	2,649.40
193030	06/03/2021	MAY 2021	MAY WINE	609-145020	Inventory-Store 2 / Wine	06/03/2021	453.85
Vendor 11747 - PHILLIPS WINE & SPIRITS Total:							18,146.53
Vendor: 13391 - PRYES BREWING							
193050	06/03/2021	W-22183	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/03/2021	230.00
193050	06/03/2021	W-22662	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/03/2021	107.00
Vendor 13391 - PRYES BREWING Total:							337.00

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Vendor: 12746 - RED BULL DISTRIBUTION							
193038	06/03/2021	K-71141397	MAY MISC	609-144040	Inventory-Store 1 / Misc	06/03/2021	1,084.20
Vendor 12746 - RED BULL DISTRIBUTION Total:							1,084.20
Vendor: 12045 - SOUTHERN WINE & SPIRITS OF MN LLC							
193064	06/03/2021	MAY 2021	MAY LIQUOR	609-144010	Inventory-Store 1 / Liquor	06/03/2021	42,165.35
193064	06/03/2021	MAY 2021	MAY WINE	609-144020	Inventory-Store 1 / Wine	06/03/2021	3,609.02
193064	06/03/2021	MAY 2021	MAY MISC	609-144040	Inventory-Store 1 / Misc	06/03/2021	183.40
193064	06/03/2021	MAY 2021	MAY LIQUOR	609-145010	Inventory-Store 2 / Liquor	06/03/2021	12,279.94
193064	06/03/2021	MAY 2021	MAY WINE	609-145020	Inventory-Store 2 / Wine	06/03/2021	758.42
Vendor 12045 - SOUTHERN WINE & SPIRITS OF MN LLC Total:							58,996.13
Vendor: 13749 - STACKED DECK BREWING							
193055	06/03/2021	002552	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/03/2021	355.00
Vendor 13749 - STACKED DECK BREWING Total:							355.00
Vendor: 14001 - TORG BREWERY							
193060	06/03/2021	FL001.21	MAY BEER	609-144030	Inventory-Store 1 / Beer	06/03/2021	194.00
Vendor 14001 - TORG BREWERY Total:							194.00
Vendor: 12218 - TRADITION WINE & SPIRIT							
193033	06/03/2021	26313	MAY WINE	609-144020	Inventory-Store 1 / Wine	06/03/2021	320.00
193033	06/03/2021	26314	MAY WINE	609-145020	Inventory-Store 2 / Wine	06/03/2021	160.00
Vendor 12218 - TRADITION WINE & SPIRIT Total:							480.00
Vendor: 12326 - VINOCOPIA INC							
193034	06/03/2021	0278958-IN	MAY WINE	609-144020	Inventory-Store 1 / Wine	06/03/2021	1,089.00
193034	06/03/2021	0278959-I	MAY WINE	609-145020	Inventory-Store 2 / Wine	06/03/2021	472.00
Vendor 12326 - VINOCOPIA INC Total:							1,561.00
Vendor: 12384 - WINE COMPANY							
193035	06/03/2021	172300	MAY LIQUOR	609-144010	Inventory-Store 1 / Liquor	06/03/2021	116.00
193035	06/03/2021	172300	MAY WINE	609-144020	Inventory-Store 1 / Wine	06/03/2021	186.67
Vendor 12384 - WINE COMPANY Total:							302.67
Vendor: 12385 - WINE MERCHANTS							
193036	06/03/2021	MAY 2021	MAY WINE	609-144020	Inventory-Store 1 / Wine	06/03/2021	3,686.00
193036	06/03/2021	MAY 2021	MAY WINE	609-145020	Inventory-Store 2 / Wine	06/03/2021	456.00
Vendor 12385 - WINE MERCHANTS Total:							4,142.00
Vendor: 10826 - WINEBOW							
193025	06/03/2021	MN00094591	MAY LIQUOR	609-144010	Inventory-Store 1 / Liquor	06/03/2021	505.34
193025	06/03/2021	MN00094591	MAY WINE	609-144020	Inventory-Store 1 / Wine	06/03/2021	565.00
Vendor 10826 - WINEBOW Total:							1,070.34
Vendor: 12416 - Z WINES USA							
193037	06/03/2021	24461	MAY WINE	609-145020	Inventory-Store 2 / Wine	06/03/2021	88.00

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193037	06/03/2021	24462	MAY WINE	609-144020	Inventory-Store 1 / Wine	06/03/2021	160.00
Vendor 12416 - Z WINES USA Total:							248.00
							509,918.86
Division: 691 - Store 1 - Cub location							
Vendor: 12821 - AM CRAFT SPIRITS SALES							
193040	06/03/2021	12375	MISC FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	06/03/2021	3.00
193040	06/03/2021	12385	MAY FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	06/03/2021	3.00
Vendor 12821 - AM CRAFT SPIRITS SALES Total:							6.00
Vendor: 10240 - BELLBOY CORPORATION							
193021	06/03/2021	MAY 2021	MAY FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	06/03/2021	41.42
193021	06/03/2021	MAY 2021	MAY BAGS	609-6910-621130	Liq Store 1 / Operating Supplies	06/03/2021	449.95
Vendor 10240 - BELLBOY CORPORATION Total:							491.37
Vendor: 13916 - BLUE OX MEDIA GROUP							
193059	06/03/2021	2135	MAY BILLBOARD AD	609-6910-633100	Liq Store 1 / Advertising	06/03/2021	1,500.00
Vendor 13916 - BLUE OX MEDIA GROUP Total:							1,500.00
Vendor: 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS							
193066	06/03/2021	MAY 2021	MAY FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	06/03/2021	337.11
Vendor 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS Total:							337.11
Vendor: 10447 - COMCAST CABLE							
192892	05/25/2021	INV0025913	CABLE FEES 87721078900030...	609-6910-633120	Liq Store 1 / Communication	05/24/2021	466.69
Vendor 10447 - COMCAST CABLE Total:							466.69
Vendor: 10534 - DAILEY DATA & ASSOCIATES							
193024	06/03/2021	104694	MAY POS SUPPORT	609-6910-635130	Liq Store 1 / Hardware & Soft...	06/03/2021	33.75
Vendor 10534 - DAILEY DATA & ASSOCIATES Total:							33.75
Vendor: 11064 - JOHNSON BROTHERS LIQUOR							
193063	06/03/2021	MAY 2021	MAY FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	06/03/2021	911.40
Vendor 11064 - JOHNSON BROTHERS LIQUOR Total:							911.40
Vendor: 13006 - MAVERICK WINE COMPANY							
193042	06/03/2021	INV583464	MAY FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	06/03/2021	4.50
193042	06/03/2021	INV585405	MAY FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	06/03/2021	3.00
Vendor 13006 - MAVERICK WINE COMPANY Total:							7.50
Vendor: 11717 - PAUSTIS & SONS							
193028	06/03/2021	MAY 2021	MAY FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	06/03/2021	32.50
Vendor 11717 - PAUSTIS & SONS Total:							32.50
Vendor: 11747 - PHILLIPS WINE & SPIRITS							
193030	06/03/2021	MAY 2021	MAY FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	06/03/2021	241.39
Vendor 11747 - PHILLIPS WINE & SPIRITS Total:							241.39

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Vendor: 13775 - QUADIENT FINANCE USA INC							
193093	06/08/2021	20210607 - 12719	POSTAGE	609-6910-633120	Liq Store 1 / Communication	06/08/2021	18.18
Vendor 13775 - QUADIENT FINANCE USA INC Total:							18.18
Vendor: 11921 - ROY C INC							
193032	06/03/2021	81546	MAY DOOR REPAIR	609-6910-635100	Liq Store 1 / Services Contract...	06/03/2021	456.64
Vendor 11921 - ROY C INC Total:							456.64
Vendor: 12045 - SOUTHERN WINE & SPIRITS OF MN LLC							
193064	06/03/2021	MAY 2021	MAY FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	06/03/2021	449.81
Vendor 12045 - SOUTHERN WINE & SPIRITS OF MN LLC Total:							449.81
Vendor: 12856 - SVAP II FRIDLEY MARKET LLC							
193041	06/03/2021	JUNE 2021	JUNE FRIDLEY MARKET LEASE ...	609-6910-635110	Liq Store 1 / Rentals	06/03/2021	19,044.17
Vendor 12856 - SVAP II FRIDLEY MARKET LLC Total:							19,044.17
Vendor: 13912 - TECHACUMEN INC							
193056	06/03/2021	7999	MAY ECCOMERCE SUPPORT	609-6910-635130	Liq Store 1 / Hardware & Soft...	06/03/2021	150.00
193056	06/03/2021	8030	MAY ECCOMERCE BUILD AND ...	609-6910-635130	Liq Store 1 / Hardware & Soft...	06/03/2021	4,237.50
Vendor 13912 - TECHACUMEN INC Total:							4,387.50
Vendor: 12218 - TRADITION WINE & SPIRIT							
193033	06/03/2021	26313	MAY FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	06/03/2021	6.00
Vendor 12218 - TRADITION WINE & SPIRIT Total:							6.00
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003443	05/25/2021	INV0025909	Paper Allocation / STAPLS7329...	609-6910-621120	Liq Store 1 / Office Supplies	05/25/2021	24.48
DFT0003443	05/25/2021	INV0025909	OFFICE SUPPLIES / STAPLS732...	609-6910-621120	Liq Store 1 / Office Supplies	05/25/2021	2.51
DFT0003443	05/25/2021	INV0025909	vac plugs and cleaner / THE H...	609-6910-621140	Liq Store 1 / Supplies for Repai...	05/25/2021	73.10
DFT0003443	05/25/2021	INV0025909	vac belt / FRATTALLONES BLAI...	609-6910-621140	Liq Store 1 / Supplies for Repai...	05/25/2021	5.35
DFT0003443	05/25/2021	INV0025909	screws for boarding up / THE ...	609-6910-621140	Liq Store 1 / Supplies for Repai...	05/25/2021	22.08
DFT0003443	05/25/2021	INV0025909	screws for boarding up / THE ...	609-6910-621140	Liq Store 1 / Supplies for Repai...	05/25/2021	22.08
DFT0003443	05/25/2021	INV0025909	return of plug for vac / THE H...	609-6910-621140	Liq Store 1 / Supplies for Repai...	05/25/2021	-12.72
DFT0003443	05/25/2021	INV0025909	Mail Chimp E-Mail Charge / M...	609-6910-633100	Liq Store 1 / Advertising	05/25/2021	53.00
DFT0003443	05/25/2021	INV0025909	credit card fees store 1 / NCR ...	609-6910-635100	Liq Store 1 / Services Contract...	05/25/2021	656.45
Vendor 12262 - US BANK (P-CARDS) Total:							846.33
Vendor: 12326 - VINOCOPIA INC							
193034	06/03/2021	0278958-IN	MAY FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	06/03/2021	16.50
Vendor 12326 - VINOCOPIA INC Total:							16.50
Vendor: 12384 - WINE COMPANY							
193035	06/03/2021	172300	MAY FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	06/03/2021	4.20
Vendor 12384 - WINE COMPANY Total:							4.20
Vendor: 12385 - WINE MERCHANTS							
193036	06/03/2021	MAY 2021	MAY FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	06/03/2021	52.03
Vendor 12385 - WINE MERCHANTS Total:							52.03

COUNCIL CLAIMS REPORT

Payment Dates: 5/19/2021

Item 11.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10826 - WINEBOW							
193025	06/03/2021	MN00094591	MAY FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	06/03/2021	9.00
Vendor 10826 - WINEBOW Total:							9.00
Vendor: 12402 - XCEL ENERGY							
192894	05/25/2021	INV0025903	UTILITIES-51-0838492-9	609-6910-634100	Liq Store 1 / Utility Services	05/12/2021	1,056.90
Vendor 12402 - XCEL ENERGY Total:							1,056.90
Vendor: 12416 - Z WINES USA							
193037	06/03/2021	24462	MAY FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	06/03/2021	5.00
Vendor 12416 - Z WINES USA Total:							5.00
Division 691 - Store 1 - Cub location Total:							30,379.97
Division: 692 - Store 2 - Hwy 65 location							
Vendor: 10240 - BELLBOY CORPORATION							
193021	06/03/2021	MAY 2021	MAY FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	06/03/2021	8.89
Vendor 10240 - BELLBOY CORPORATION Total:							8.89
Vendor: 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS							
193066	06/03/2021	MAY 2021	MAY FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	06/03/2021	84.05
Vendor 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS Total:							84.05
Vendor: 10447 - COMCAST CABLE							
192892	05/25/2021	INV0025913	CABLE FEES 87721078900030...	609-6920-633120	Liq Store 2 / Communication (...)	05/24/2021	387.36
Vendor 10447 - COMCAST CABLE Total:							387.36
Vendor: 11064 - JOHNSON BROTHERS LIQUOR							
193063	06/03/2021	MAY 2021	MAY FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	06/03/2021	203.11
Vendor 11064 - JOHNSON BROTHERS LIQUOR Total:							203.11
Vendor: 13006 - MAVERICK WINE COMPANY							
193042	06/03/2021	INV585407	MAY FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	06/03/2021	3.00
Vendor 13006 - MAVERICK WINE COMPANY Total:							3.00
Vendor: 11717 - PAUSTIS & SONS							
193028	06/03/2021	MAY 2021	MAY FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	06/03/2021	13.75
Vendor 11717 - PAUSTIS & SONS Total:							13.75
Vendor: 11747 - PHILLIPS WINE & SPIRITS							
193030	06/03/2021	MAY 2021	MAY FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	06/03/2021	51.22
Vendor 11747 - PHILLIPS WINE & SPIRITS Total:							51.22
Vendor: 11823 - QUALITY REFRIGERATION SERVICE							
193031	06/03/2021	0089652	JUNE HVAC SERVICE AGREEM...	609-6920-635100	Liq Store 2 / Services Contract...	06/03/2021	289.24
Vendor 11823 - QUALITY REFRIGERATION SERVICE Total:							289.24
Vendor: 12045 - SOUTHERN WINE & SPIRITS OF MN LLC							
193064	06/03/2021	MAY 2021	MAY FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	06/03/2021	107.52
Vendor 12045 - SOUTHERN WINE & SPIRITS OF MN LLC Total:							107.52

COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12218 - TRADITION WINE & SPIRIT							
193033	06/03/2021	26314	MAY FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	06/03/2021	5.00
Vendor 12218 - TRADITION WINE & SPIRIT Total:							5.00
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003443	05/25/2021	INV0025909	credit card fees store 2 / NCR ...	609-6920-635100	Liq Store 2 / Services Contract...	05/25/2021	172.55
Vendor 12262 - US BANK (P-CARDS) Total:							172.55
Vendor: 12326 - VINOCOPIA INC							
193034	06/03/2021	0278959-I	MAY FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	06/03/2021	7.50
Vendor 12326 - VINOCOPIA INC Total:							7.50
Vendor: 12385 - WINE MERCHANTS							
193036	06/03/2021	MAY 2021	MAY FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	06/03/2021	8.47
Vendor 12385 - WINE MERCHANTS Total:							8.47
Vendor: 12402 - XCEL ENERGY							
192894	05/25/2021	INV0025903	UTILITIES-51-5583129-3	609-6920-634100	Liq Store 2 / Utility Services	05/12/2021	731.12
Vendor 12402 - XCEL ENERGY Total:							731.12
Vendor: 12416 - Z WINES USA							
193037	06/03/2021	24461	MAY FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	06/03/2021	5.00
Vendor 12416 - Z WINES USA Total:							5.00
Division 692 - Store 2 - Hwy 65 location Total:							2,077.78
Fund 609 - Municipal Liquor Total:							542,376.61
Fund: 703 - Employee Benefits							
Vendor: 12443 - OPTUM BANK (HSA)							
DFT0003450	05/28/2021	INV0025932	HSA SAVINGS ACCT - EMPLOY...	703-213340	Health Care Spending	05/28/2021	3,501.07
Vendor 12443 - OPTUM BANK (HSA) Total:							3,501.07
							3,501.07
Fund 703 - Employee Benefits Total:							3,501.07
Fund: 704 - Self Insurance Fund							
Division: 713 - Self Insurance							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003443	05/25/2021	INV0025909	ArcheryEquip- replace stolen /...	704-7130-635100	Self Ins / Services Contracted, ...	05/25/2021	1,375.35
Vendor 12262 - US BANK (P-CARDS) Total:							1,375.35
Division 713 - Self Insurance Total:							1,375.35
Fund 704 - Self Insurance Fund Total:							1,375.35
Grand Total:							1,150,057.41

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	480,202.29
225 - Cable TV Fund	675.08
237 - Solid Waste Abatement	134.40
240 - Forfeitures/State/Vice/Drugs	1,365.21
241 - Forfeitures/State/DWI	75.00
260 - Police Activity Fund	1,030.00
270 - Springbrook NC Fund	9,783.14
405 - Capital Improvements-BLDG	4,566.30
406 - Capital Improvements-STR	32,640.05
407 - Capital Improvements-PKS	13,434.34
409 - Capital Improvements-INFO TECH	6,234.22
410 - Capital Equipment Fund	537.02
601 - Water Fund	43,245.68
602 - Sewer Fund	5,089.33
603 - Storm Water Fund	3,792.32
609 - Municipal Liquor	542,376.61
703 - Employee Benefits	3,501.07
704 - Self Insurance Fund	1,375.35
Grand Total:	1,150,057.41

Account Summary

Account Number	Account Name	Payment Amount
101-1110-621120	City Council / Office Suppl...	41.70
101-1110-621130	City Council / Operating S...	62.96
101-1110-631100	City Council / Services-Pro...	3,060.86
101-1110-633120	City Council / Communicat..	14,000.00
101-1210-621120	Gen Mgmt / Office Suppli...	83.93
101-1210-621130	Gen Mgmt / Operating Su...	4.22
101-1210-632100	Gen Mgmt / Dues & Subsc...	68.00
101-1210-633120	Gen Mgmt / Communicat...	75.96
101-1240-631100	Legal / Services-Professio...	6,618.60
101-1310-621120	Accounting / Office Suppli...	63.44
101-1310-633120	Accounting / Communicat...	141.40
101-1320-621120	Assessing / Office Supplies	26.61
101-1320-633120	Assessing / Communicati...	11.43
101-132200	Due from HRA	352.22
101-1330-621130	IT / Operating Supplies	1,049.89
101-1330-632120	IT / Conferences & School	256.97
101-1330-633120	IT / Communication (pho...	5,786.80
101-1330-635100	IT / Services Contracted, ...	105.24

Account Summary

Account Number	Account Name	Payment Amount
101-1330-635130	IT / Hardware & Software ...	31,590.12
101-1360-633120	Elections / Communicatio...	17.73
101-1360-635100	Elections / Services Contr...	5,672.65
101-1380-621120	City Clerk / Office Supplies	8.87
101-1380-621130	City Clerk / Operating Sup...	32.05
101-1380-632100	City Clerk / Dues & Subscr...	45.00
101-1380-632120	City Clerk / Conferences &...	480.00
101-1380-633100	City Clerk / Advertising	60.26
101-1380-635100	City Clerk / Services Contr...	187.00
101-141040	Inventory - Auto Parts & S...	10,054.45
101-1410-632120	Non-Dept / Conferences &..	4,445.00
101-1410-633120	Non-Dept / Communicati...	170.97
101-1420-621150	Emergency Reserves / Too...	18,485.81
101-2110-621100	Police / Fuels & Lubes	313.69
101-2110-621110	Police / Clothing & Laundry	8,436.16
101-2110-621120	Police / Office Supplies	314.03
101-2110-621130	Police / Operating Supplies	399.99
101-2110-621150	Police / Tools & Minor Equ...	200.00
101-2110-632100	Police / Dues & Subscripti...	75.00
101-2110-632120	Police / Conferences & Sc...	2,509.95
101-2110-633110	Police / Printing & Binding	74.13
101-2110-633120	Police / Communication (...)	138.78
101-2110-635100	Police / Services Contract...	1,135.00
101-2110-635110	Police / Rentals	38.56
101-212100	Federal Tax Withheld	47,606.44
101-212110	State Tax Withheld	20,856.87
101-212120	FICA Payable	40,797.94
101-212130	Medicare Payable	14,477.94
101-213100	PERA	90,240.28
101-213150	Health Reimb HRA/Veba &...	3,760.66
101-213180	PERA Life Insurance	704.00
101-213210	Union Dues - Police	2,286.00
101-213260	Deferred Comp.-ICMA 457..	41,284.11
101-213270	ICMA Roth IRA	3,683.63
101-213280	RHS Plan (ICMA)	5,589.80
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
101-2150-634100	Emergency Mgmt / Utility...	54.38
101-2190-621120	Fire / Office Supplies	38.21
101-2190-621130	Fire / Operating Supplies	1,227.95

Account Summary

Account Number	Account Name	Payment Amount
101-2190-621140	Fire / Supplies for Repair ...	104.10
101-2190-621150	Fire / Tools & Minor Equi...	858.37
101-2190-631100	Fire / Services-Professional	500.00
101-2190-632100	Fire / Dues & Subscription,...	460.00
101-2190-632120	Fire / Conferences & Scho...	1,024.00
101-2190-633110	Fire / Printing & Binding	14.19
101-2190-633120	Fire / Communication (ph...	706.91
101-2190-634100	Fire / Utility Services	315.16
101-2190-635100	Fire / Services Contracted,...	1,040.24
101-3110-621100	Facilities / Fuels & Lubes	64.24
101-3110-621110	Facilities / Clothing & Lau...	164.17
101-3110-621120	Facilities / Office Supplies	28.28
101-3110-621130	Facilities / Operating Supp...	1,635.88
101-3110-621140	Facilities / Supplies for Re...	88.31
101-3110-621150	Facilities / Tools & Minor ...	62.97
101-3110-631100	Facilities / Services-Profes...	1,040.00
101-3110-634100	Facilities / Utility Services	6,967.38
101-3110-635100	Facilities / Services Contra...	7,382.41
101-3140-621120	Eng / Office Supplies	107.07
101-3140-631100	Eng / Services-Professional	6,359.51
101-3140-632120	Eng / Conferences & Scho...	130.00
101-3140-633120	Eng / Communication (ph...	71.10
101-3140-635130	Eng / Hardware & Softwa...	4,987.50
101-3160-621110	Parks / Clothing & Laundry	174.67
101-3160-621130	Parks / Operating Supplies	43.03
101-3160-621140	Parks / Supplies for Repair...	2,557.59
101-3160-621150	Parks / Tools & Minor Equ...	619.97
101-3160-632120	Parks / Conferences & Sc...	65.44
101-3160-634100	Parks / Utility Services	3,416.79
101-3160-635110	Parks / Rentals	591.36
101-3170-634100	Lighting / Utility Services	13,996.42
101-3170-635100	Lighting / Services Contrac...	918.34
101-3180-621110	Streets / Clothing & Laund...	394.86
101-3180-621140	Streets / Supplies for Repa...	1,417.40
101-3180-621150	Streets / Tools & Minor E...	265.05
101-3180-633120	Streets / Communication ...	32.31
101-3190-621110	Fleet Services / Clothing &...	203.44
101-3190-621120	Fleet Services / Office Sup...	101.38
101-3190-621140	Fleet Services / Supplies f...	358.87
101-3190-621150	Fleet Services / Tools & M...	404.92
101-3190-632100	Fleet Services / Dues, Sub...	25.00
101-3190-633120	Fleet Services / Communi...	368.92

Account Summary

Account Number	Account Name	Payment Amount
101-3190-635100	Fleet Services / Services C...	55.00
101-3190-635110	Fleet Services / Rentals	92.50
101-4100-621120	Rec / Office Supplies	190.05
101-4100-631100	Rec / Services-Professional	2,000.00
101-4100-633110	Rec / Printing & Binding	2,756.12
101-4100-633120	Rec / Communication (ph...	1,253.73
101-4100-635100	Rec / Services Contracted,...	1,234.00
101-4102-621130	Rec After School / Operat...	29.97
101-4105-621130	Rec Special Events / Oper...	122.77
101-4107-621130	Rec Sports / Operating Su...	3,052.77
101-4107-635100	Rec Sports / Services Cont...	312.00
101-4160-621120	ER-Empl Resources / Offic...	49.42
101-4160-621130	ER-Empl Resources / Ope...	143.83
101-4160-631100	ER-Empl Resources / Servi...	2,072.00
101-4160-632100	ER-Empl Resources / Dues...	219.00
101-4160-633100	ER-Empl Resources / Adve...	16.76
101-4170-633100	Mktg & Comm / Advertisi...	75.00
101-4170-633110	Mktg & Comm / Printing &...	2,756.13
101-4170-633120	Mktg & Comm / Commun...	1,400.00
101-5110-435100	Bldg Inspection / Building ...	1,139.91
101-5110-621120	Bldg Inspection / Office S...	16.22
101-5110-633120	Bldg Inspection / Comm. (...)	28.80
101-5110-635100	Bldg Inspection / Services...	5,646.40
101-5120-621120	Planning / Office Supplies	218.65
101-5120-621130	Planning / Operating Supp...	-1,584.83
101-5120-632120	Planning / Conferences & ...	325.00
101-5120-633100	Planning / Advertising	74.67
101-5120-633120	Planning / Communication...	93.60
101-5120-635100	Planning / Services Contra...	3,039.40
101-5140-621120	Rental Inspection / Office ...	47.52
101-5140-633120	Rental Inspection / Comm...	41.76
225-4170-632100	Mktg & Comm / Dues & S...	289.08
225-4170-633100	Mktg & Comm / Advertisi...	295.10
225-4170-633120	Mktg & Comm / Commun...	90.90
237-5180-621120	Recycling / Office Supplies	26.10
237-5180-621130	Recycling / Operating Sup...	103.80
237-5180-633120	Recycling / Communicatio...	4.50
240-2170-621130	StateFor-Drugs / Operati...	1,265.26
240-2170-621150	StateFor-Drugs / Tools &...	99.95
241-2172-621130	StateFor-DWI / Operating...	75.00
260-2114-635130	Police PSDS / Hardware &...	1,030.00
270-4190-621110	SNC / Clothing & Laundry	531.40

Account Summary

Account Number	Account Name	Payment Amount
270-4190-621120	SNC / Office Supplies	50.69
270-4190-621130	SNC / Operating Supplies	3,336.62
270-4190-621140	SNC / Supplies for Repair ...	484.95
270-4190-633120	SNC / Communication (ph...	98.20
270-4190-634100	SNC / Utility Services	1,339.50
270-4190-635100	SNC / Services Contracted,...	3,153.00
270-4190-635110	SNC / Rentals	238.00
270-4191-621130	SNC-Day Camp / Operatin...	293.15
270-4192-621130	SNC-Spec Events / Operat...	118.87
270-4194-621130	SNC-Fridley Schools / Ope...	138.76
405-2110-701100	CIP Facilities-Police / Bldg...	4,566.30
406-3180-702100	CIP Streets / Land Improv...	32,414.73
406-3180-705100	CIP Streets / Infrastructure	225.32
407-3160-631100	CIP Parks / Services-Profe...	1,545.54
407-3160-635100	CIP Parks / Services Contr...	10,699.80
407-3160-702100	CIP Parks / Land Improve...	1,189.00
409-1330-635130	IT Capital / Hardware & So...	6,234.22
410-5120-703100	CapEq. Planning / Machin...	537.02
601-6010-621120	Water Admin / Office Sup...	124.27
601-6010-633120	Water Admin / Communi...	1,639.06
601-6012-621110	Water Ops / Clothing & L...	457.23
601-6012-621130	Water Ops / Operating Su...	3,858.03
601-6012-621140	Water Ops / Supplies for ...	11,000.52
601-6012-631100	Water Ops / Services-Prof...	4,968.00
601-6012-632100	Water Ops / Dues & Subsc...	584.85
601-6012-632120	Water Ops / Conferences...	39.95
601-6012-633120	Water Ops / Communicat...	374.77
601-6012-634100	Water Ops / Utility Servic...	17,992.68
601-6012-635100	Water Ops / Services Cont...	1,472.50
601-6019-621140	Water CIP / Supplies for R...	252.00
601-6019-701100	Water CIP / Building & Bl...	481.82
602-6020-633120	Sewer Admin / Communic...	783.62
602-6022-621110	Sewer Ops / Clothing & L...	381.76
602-6022-621130	Sewer Ops / Operating Su...	139.92
602-6022-621140	Sewer Ops / Supplies for ...	59.25
602-6022-632120	Sewer Ops / Conferences...	79.90
602-6022-634100	Sewer Ops / Utility Servic...	1,591.48
602-6022-635100	Sewer Ops / Services Cont...	1,539.00
602-6029-701100	Sewer CIP / Building & Bld...	514.40
603-6032-621130	Storm Ops / Operating Su...	105.94
603-6032-621140	Storm Ops / Supplies for ...	259.95
603-6032-621150	Storm Ops / Tools & Mino...	2,090.00

Account Summary		
Account Number	Account Name	Payment Amount
603-6032-631100	Storm Ops / Services-Prof...	635.00
603-6032-632120	Storm Ops / Conferences ...	115.00
603-6032-634100	Storm Ops / Utility Services	263.43
603-6032-635100	Storm Ops / Services Cont...	323.00
609-144010	Inventory-Store 1 / Liquor	142,723.66
609-144020	Inventory-Store 1 / Wine	34,168.88
609-144030	Inventory-Store 1 / Beer	246,953.50
609-144040	Inventory-Store 1 / Misc	7,053.00
609-145010	Inventory-Store 2 / Liquor	32,750.60
609-145020	Inventory-Store 2 / Wine	10,281.91
609-145030	Inventory-Store 2 / Beer	34,993.05
609-145040	Inventory-Store 2 / Misc	994.26
609-6910-500101	Liq Store 1 / COGS-Freight	2,119.86
609-6910-621120	Liq Store 1 / Office Suppli...	26.99
609-6910-621130	Liq Store 1 / Operating Su...	449.95
609-6910-621140	Liq Store 1 / Supplies for ...	109.89
609-6910-633100	Liq Store 1 / Advertising	1,553.00
609-6910-633120	Liq Store 1 / Communicati...	484.87
609-6910-634100	Liq Store 1 / Utility Servic...	1,056.90
609-6910-635100	Liq Store 1 / Services Cont...	1,113.09
609-6910-635110	Liq Store 1 / Rentals	19,044.17
609-6910-635130	Liq Store 1 / Hardware & ...	4,421.25
609-6920-500101	Liq Store 2 / COGS-Freight	497.51
609-6920-633120	Liq Store 2 / Communicati...	387.36
609-6920-634100	Liq Store 2 / Utility Servic...	731.12
609-6920-635100	Liq Store 2 / Services Cont...	461.79
703-213340	Health Care Spending	3,501.07
704-7130-635100	Self Ins / Services Contrac...	1,375.35
Grand Total:		1,150,057.41

Project Account Summary	
Project Account Key	Payment Amount
None	1,063,783.91
211003	2,570.72
211031	366.47
211099	5,118.58
211401	1,030.00
4052120101	4,566.30
4063120808	32,414.73
4063121002	225.32
4073120726	1,545.54

Project Account Summary

Project Account Key	Payment Amount
4073121601	1,189.00
4073121604	10,699.80
4091321001	6,234.22
4105121200	537.02
6016019509	481.82
6016021412	252.00
6026019519	514.40
C19102	18,485.81
C19103	41.77
Grand Total:	1,150,057.41



AGENDA REPORT

Meeting Date: June 14, 2021

Meeting Type: City Council

Submitted By: Roberta Collins, Assistant to the City Manager

Title

Update on Town Hall Meeting

Background

The Fridley Town Hall Meeting was held on Saturday, June 5, 2021, at the Springbrook Nature Center. Staff will be providing an update on that meeting.

Financial Impact

None.

Recommendation

None.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

Vision Statement

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