CITY COUNCIL MEETING

July 12, 2021
7:00 PM
Fridley Civic Campus, 7071 University Avenue N.E.

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

AGENDA

CALL TO ORDER

PLEDGE OF ALLEGIANCE

PROCLAMATIONS/PRESENTATIONS

APPROVAL OF PROPOSED CONSENT AGENDA

APPROVAL OF MINUTES

1. Approve the Minutes from the City Council Meeting of June 28, 2021

NEW BUSINESS

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

CLAIMS

3. Approve Claim Nos. 193317 - 193458

ADOPTION OF REGULAR AGENDA

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

REGULAR AGENDA ITEMS

NEW BUSINESS

INFORMAL STATUS REPORTS

ADJOURN

AGENDA REPORT

Meeting Date: July 12, 2021 **Meeting Type:** City Council

Submitted By: Roberta Collins, Assistant to the City Manager

Title

Approve the Minutes from the City Council Meeting of June 28, 2021

Background

Attached are the minutes from the City Council meeting of June 28, 2021.

Financial Impact

None.

Recommendation

Approve the minutes from the City Council meeting of June 28, 2021.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Minutes from the City Council Meeting of June 28, 2021

CITY COUNCIL MEETING

June 28, 2021
7:00 PM
Fridley Civic Campus, 7071 University Avenue N.E.

MINUTES

CALL TO ORDER

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

PRESENT

Scott Lund
Dave Ostwald
Tom Tillberry
Stephen Eggert
Ann Bolkcom

Wally Wysopal, City Manager
Scott Hickok, Community Development Director
Andrew Biggerstaff, City Attorney
Rachel Workin, Environmental Planner

APPROVAL OF PROPOSED CONSENT AGENDA

Motion made by Councilmember Bolkcom to approve the consent agenda. Seconded by Councilmember Tillberry.

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

APPROVAL OF MINUTES

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

NEW BUSINESS

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

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

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

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

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

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

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

CLAIMS

9. Approve Claim Nos. 193103 – 193316.

ADOPTION OF REGULAR AGENDA

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

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

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

No one from the audience spoke.

REGULAR AGENDA ITEMS

PUBLIC HEARINGS:

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

Motion made by Councilmember Bolkcom to open the public hearing. Seconded by Councilmember Tillberry.

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY, AND THE PUBLIC HEARING OPENED AT 7:12 P.M.

Rachel Workin, Environmental Planner, said Bird Rides is requesting the City to allow foot-powered electric scooter sharing in the right-o-way, and to update the definition in Chapter 509, Motor Vehicle Rental, to include scooters. The text amendment is expanded to include other micromobility devices, right-of-way considerations and removal of motor vehicle language. Motorized foot scooters, bicycles, electric bicycles temporary use for a fee, short trips from right-of-way. The scooters ride 15-18 mph. Similar to the rules to bicycles (MS 169.225). Ride on roads or trails unless posted, must be 12 years old, helmet for <18 years old and equipped with the appropriate lighting. Company specific rules are 18+, helmet use (hard to enforce) and hours of operation. Scooters equipped with GPS, so Bird Rides knows where it is and has the ability to turn off the scooter remotely. Bird Rides, Inc., has locations in

Minneapolis, Golden Valley, St. Paul and Brooklyn Park (pending). They work with a local fleet operator who charges the scooters, maintains and rebalances them. They receive commission on the scooters.

Ms. Workin said the Chapter 509 Text Amendment creates an ordinance license requirement and fee, impoundment and fee and limits the number of licenses. The License Agreement, specific to scooters, limits the number of scooters, duration, creates programs standards, requires insurance and indemnification and reporting. Scooters would need to be removed by October 31. The proposal is for 200 scooter capacity. Golden Valley and St. Louis Park have a maximum of 200 scooters contracting with Bird Rides or 150 and 175 respectively. Minneapolis has a cap of 2,500 split between Bird Rides and Lime.

Ms. Workin noted that the license includes vehicle distribution and parking, including highly mobile, geofencing, rebalance in terms of citizen and demand. The City can require redistribution where scooters are too dense or sparse, and scooters are not to be parked where they block pedestrian or vehicular access, on landscaped areas, traffic islands, in the street, where they pose a safety hazard, and are subject to impoundment on private property. Enforcement is direct to local contact where possible. Staff has the ability to impound, decrease the number of scooters and terminate the license. Staff can geofence off high-speed roads over 45 mph speed limits and the operator would get a warning to turn around. Scooters will be removed if unsafe. Specific users can be banned from using the scooters. Indemnity is low risk for licensing, and the user agreement that lays out the risk they are assuming. The licensee must maintain liability insurance and add the City as an additional insured. The Planning Commission approved this and added a stipulation for the user to provide proof of age via drivers' license. Staff recommend Council approve the first reading of Ordinance No. 1393, Amending Fridley City Code Chapter 509 Allowing Shared Micromobility Devices.

Councilmember Bolkcom asked who would respond to customers after 10 p.m.

Adam Blau, Bird Rides, Inc., replied that during working hours, 9 a.m.-8 p.m., the scooter needs to be moved within two hours. The user can reach out to the 24/7 support line or use email or the app to connect with a Bird Rides representative between 10 p.m. and midnight. The scooter will automatically shut off at midnight.

Councilmember Bolkcom asked about staying within 5 feet of scooter. If you wanted to into a store, would you be able to use the scooter when you come back out.

Ms. Workin replied that is for an unlicensed City scooter that is unattended, the City could impound that scooter. That does not apply to the licensed-sharing scooters.

Councilmember Bolkcom asked if someone could have a passenger on the scooter.

Mr. Blau replied that the agreement is for one rider per Bird.

Ms. Workin added that it is also illegal in State Statute and not allowed on a private scooter.

Councilmember Bolkcom asked if scooters could be taken on a bus.

Mr. Blau replied that if busses allowed this it would be okay, but the scooter would remain unlocked, and the user continues to pay by the minute. Locked scooters cannot be transported.

Ms. Workin said she was not sure if Metro Transit would allow scooters on the bus.

Councilmember Bolkcom said there was a lot of discussion at the Planning Commission meeting about liability and if staff felt comfortable with the way the language was written in the ordinance.

Andrew Biggerstaff, City Attorney, replied that the language in the license agreement indemnifies the City and the City would be named as an additional insured to provide extra protection for the City. He checked with the League of Minnesota Cities, and this license agreement does not create new lines of liability for the City.

Councilmember Eggert asked about the requirements for the insurance certificate.

Attorney Biggerstaff replied that there are a number of formats they use in the municipal line.

Councilmember Eggert said that someone could get a cheap policy that does not have the assets.

Attorney Biggerstaff replied that there is nothing that requires a certain level of rating of the insurer. The City could require that the insurer be someone the City approves of and reviews to make sure they meet our requirements.

Councilmember Eggert said he suspected they are with a sizable insurer, and there is a requirement in the license to submit insurance certification.

Ms. Workin said staff can look at other City licenses--for garbage and tree trimming--to see examples of the issuer standards the City has required.

Councilmember Eggert asked if the insurer would renew on an annual basis.

Ms. Workin replied that is managed through Citizen Serve and the licensed applicant uploads a copy of their certificate on an annual basis.

Councilmember Eggert said he thought there was a low medical coverage of $10,000. He said that does not cover a lot of medical in today's world.

Attorney Biggerstaff replied that the coverage was based on Golden Valley's agreement, but staff could look at it and adjust it if needed.

Councilmember Eggert asked how any excess costs would be covered.

Attorney Biggerstaff replied the indemnity would be beyond the limits and hold the City harmless. The licensee would step in to protect the City.

Councilmember Tillberry asked what percentage of riders get injured.

Mr. Blau replied 0.001% reported injuries and the industry started in 2018.

Councilmember Tillberry asked about the helmet use requirement.

Mr. Blau replied that they do not mandate helmets but strongly encourage. Riders can get a free helmet on the app and only pay $9.95 for shipping and handling.

Ms. Workin added that in the State Statute, helmets are not required unless riders are under 18 years of age.

Councilmember Bolkcom asked if there was any way to scan in a student ID rather than a driver's license.

Mr. Blau replied that by default, riders are checking a box on the user agreement saying they are 18+. There are a few city partners who would like to require a driver's license, and that may be able to be implemented.

Ms. Workin added that age was a concern at the Planning Commission meeting. We learned after the meeting that the identification requirement would have to be a driver's license. The City could require a driver's license identification that could be added into the license.

Councilmember Bolkcom thought there should be a way to be able to scan something besides a driver's license.

Ms. Workin replied that no other city requires a driver's license. If we could accept other forms of identification, staff would recommend that. If we are limited to driver's license only there would be a concern for access to scooters to those with no driver's license. Bird can follow up to see if they can scan in other types of identification.

Councilmember Bolkcom suggested to put emphasis on Bird to develop that technology, to scan other types of identification.

Mr. Blau said it is up to City if they want to implement and enforce scanned identification.

Councilmember Bolkcom said she did not want Public Safety officers enforcing underage drivers on scooters.

Mayor Lund said if the age to ride is 18, why not require a driver's license to be scanned.

Ms. Workin replied that not every resident 18+ has a driver's license.

Mayor Lund asked how someone under 18 would pay for this.

Mr. Blau replied on a parent's credit card.

Mayor Lund said there is some work to do, and he was surprised something has not been developed to scan in other identification rather than a driver's license.

Ms. Workin replied that the language in the license agreement is similar to Golden Valley and St. Louis Park. They do not require the user to submit identification before renting the scooter. The Planning Commission added a stipulation of additional proof of identification in the form of a driver's license.

Councilmember Bolkcom said that Fridley is going down a new path with a new ordinance. She suggested to start small with those 18 and pressure Bird into doing something different. She asked about impounding the scooter and the notice in the 72-hour ordinance.

Ms. Workin replied that if the City received a report of a scooter parked in violation of the notice the City would contact the licensee and they would respond. If something immediate needed to happen like a safety hazard, the City can impound the scooter without notice. City staff reached out to the police department in Golden Valley and St. Louis Park and they said they spent minimal police time, and this wasn't a burden on the public safety officers. If the scooter is impounded that would be done by the community service officers and they wouldn't have to let them know for 72 hours. Bird can track the scooter through GPS so they would know where it is, and Bird would have to pay the fine if there is one.

Councilmember Bolkcom asked how the charging stations were regulated.

Ms. Workin replied that in the past the City had an incident with illegal home occupation of scooters being charged in resident's garage. That is not the current business model.

Mr. Blau added that they partner with local businesses and bike shops with existing infrastructure and move scooters back to areas where they will get ridden after they are charged.

Councilmember Eggert asked what the rental fee was of the scooters.

Mr. Blau replied the fee is $1 to unlock the scooter and 39 cents a minute therafter. Community pricing programs are available for low income individuals and first responders.

Mayor Lund agreed to roll this out slowly and not have 5,000 scooters in Fridley.

Mr. Blau replied that the last thing they don't want is scooters sitting and not being ridden. They would start small with 25-50 scooters and scale up if there is demand. They wouldn't have more than 200 scooters in this area at one time.

Mayor Lund asked where the scooters would be placed.

Mr. Blau replied they would defer to the knowledge of local fleet managers and high foot traffic areas. They will track where people start and end from the app.

Councilmember Eggert asked how the bad customers are managed.

Mr. Blau replied that every rider goes through a tutorial explaining the rules of the road. Information can be can customized within the app. Every rider has to take a photo where they left the scooter. We do fine bad parking and the rider pays. We also have the ability to ban riders from the platform, but the first step is in-app communications.

Ms. Workin added that the users are not anonymous. They also have a user profile and credit card trail.

Councilmember Ostwald asked if there have been any issues with underage riders using the scooters.

Mr. Blau said that is city specific, and he cannot say if there will be an issue in Fridley.

Councilmember Bolkcom asked how they know if there are underage users with no required proof of identification.

Councilmember Ostwald thought this is designed to get cars off the road so they would want a driver's license but that may exclude the group of people without driver's license to use the scooters as alternative transportation. 30% of people in Fridley do not have a vehicle and would be excluded.

Councilmember Eggert agreed that we have the infrastructure and our residents need cheaper transportation.

Councilmember Ostwald asked what was done to build in security for the scooters.

Mr. Blau replied that if the scooters are not unlocked within the app, they are not rideable, and the GPS signal cannot be stopped.

Motion made by Tillberry to close the Public Hearing, Seconded by Bolkcom.
Voting Yea: Lund, Bolkcom, Eggert, Ostwald, Tillberry

Public hearing closed at 8:30 p.m.

Motion made by Tillberry to approve the first reading of Ordinance No. 1393, Amending Fridley City Code Chapter 509 Allowing Shared Micromobility Devices. Seconded by Councilmember Bolkcom.

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

NEW BUSINESS

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

Scott Hickok, Community Development Director, stated this is only electrical permit fees. In November of 2020, the State Department of Labor and Industry modified its schedule related to electrical permit fees. From year-to-year, the State looks at its fee schedule for permits and publishes its fee schedule. It is incumbent upon a municipality's building official to set the fee schedule for that municipality, based on the cost of service. The State fee table becomes an important guide.

Mr. Hickok stated that the City has sought to keep all permit fees in line with State requirements that they are set to cover the cost of the service being delivered. An annual report is filed with the State and in conjunction with the City's Finance Department and includes building department data that helps to define costs incurred (office space, lighting, photocopying, etc.) with our service delivery. Our Plumbing and Building Permit fees do not require adjustment at this time. The State of Minnesota has also created a separate permit process for solar panels and other solar devices. In response, staff has prepared an application which includes a fee chart that will be consistent with other cities across the State.

Mr. Hickok said that Robert "Bob" Clausen, has been the contract electrical inspector for the City of Fridley since the late 1960s. Bob is contemplating retirement. For many years, Mr. Clausen was a State Electrical Inspector and later he bacame a contract inspector for cities. In recent years, Bob has worked entirely for the City of Fridley and its surrounding cities and colelcts 80% of the permit fee, leaving 20% to cover administration costs incurred by the City. As he has prepared for his retirement, Bob has made recommendations to Building Official Tony DeForge. Those recommendations include two items; a modified form to be consistent with his other cities where he has contracts and does their inspections and an adjustment to the schedule to bring our fees into line with his other contract cities.

Councilmember Ostwald asked when the last time was that we adjusted the rates.

Me. Hickok replied that we have kept consistent rates since 1992 and have stayed in the middle compared to other cities.

Motion made by Councilmember Eggert to approve the first reading of Ordinance No. 1391, Amending the Fridley City Code Chapter 206, Building Code. Seconded by Councilmember Ostwald.

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

12. Ordinance No. 1392, Repealing Ordinance No. 1380 Extending the Period of a Mayoral-Declared Local Emergency

Wally Wysopal, City Manager stated that the state of emergency order within the City of Fridley is no longer needed so he is recommending repealing the emergency order effective immediately.

Motion made by Mayor Lund to adopt Ordinance No. 1392, Repealing Ordinance No. 1380 Extending the Period of a Mayoral-Declared Local Emergency. Seconded by Councilmember Bolkcom.

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

13. Ordinance No. 1394, Amending Fridley City Code Chapter No. 11 Adding Licensing, Impoundment and Storage Fees for Micromobility Vehicles (First Reading).

Ms. Workin said the fees for the micromobility vehicles outlined in Ordinance No. 1393 include micromobility sharing license $25 per vehicle, micromobility vehicle impoundment is $100 per vehicle, and micromobility vehicle storage is $10 per day, with the ability to auction off any scooters held for more than 30 days.

Motion made by Councilmember Eggert to approve the first reading of Ordinance No. 1394, made by Eggert, Amending Fridley City Code Chapter No. 11 Adding Licensing, Impoundment and Storage Fees for Micromobility Vehicles. Seconded by Councilmember Bolkcom.

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

14. Resolution No. 2021-55, Appointing Members to the Financing Task Force and Refinement Task Force for Continued Work on a Parks System Improvement Plan.

Mayor Lund recommended the following individuals be appointed to the Financing Task Force and the Refinement Task Force:

> Financing Task Force: Daniel Tienter, Lee Pao Xiong, Scott Brinkhaus, Walter Smith, Steve Schmit, Ron Ackerman, Rachel Schwankl, Alesia Thompson, and Warren Stock.
>
> Refinement Task Force: Mike Maher, Pete Borman, E.B. Graham, Mike Heintz, Ken Schultz, Dan Whalen, Jordan Hurst, Jim Stangler, Traci Wuchter, Liz Novotony, Dan Gourde, Kim Ferraro, Maija Sedzielarz, Malcolm Mitchell, and Jeremy Powers.

Mayor Lund said he appreciated the commitment of the individuals and thanked them for serving.

Councilmember Bolkcom asked how residents will know where we are in the process.
Mr. Wysopal replied that meetings will be posted, and they are open to the public and minutes will be taken and shared.

Motion made by Councilmember Ostwald to approve Resolution No. 2021-55, Appointing Members to the Financing Task Force and Refinement Task Force for Continued Work on a Parks System Improvement Plan. Seconded by Councilmember Bolkcom.

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

INFORMAL STATUS REPORTS

Councilmember Bolkcom thanked all who attended the summer event at the Banfill Locke Center. After December 31, they will find a new place to reside as they are no longer connected with Anoka County. They will be called the North Suburban Center for the Arts.

ADJOURN

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

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY, AND THE MEETING ADJOURNED AT 9:06 P.M.

Respectfully Submitted,

Krista Peterson Recording Secretary	Scott J. Lund Mayor

AGENDA REPORT

Meeting Date: July 12, 2021 **Meeting Type:** City Council

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

Title

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

Background

Annually the State Permit Division, a division of the Minnesota Department of Labor, evaluates its fee schedules and makes modifications as necessary to cover costs associated with the inspection, plan review process, and to assure it has considered contemporary electrical applications (Solar PV Systems in this case) and to assure fees cover costs of service. A new fee schedule and application format for both standard electrical permit fees, as well as, Solar PV permit fees was presented relative to this requested Ordinance No. 1391, and the associated fee amendments. The City Council considered and approved the First Reading of Ordinance No. 1391, at their Regular Meeting on June 28, 2021. This is consideration of the second reading and staff recommends approval of Ordinance No. 1391 and the abbreviated summary ordinance version for publication, as submitted.

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

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

Financial Impact

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

Recommendation

Staff recommends approval of the second reading of Ordinance No. 1391.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

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

Ordinance No. 1391

Amending the Fridley City Code Chapter 206, Building Code

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

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

206.01. BUILDING CODE

1. Codes Adopted by Reference

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

2. Application, Administration and Enforcement

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

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

3. Permits and Fees

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

4. Violations and Penalties

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

5. Building Code Optional Chapters

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

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

1. Chapter 1306, Special Fire Protection Systems

206.02. CONFLICTS

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

206.03. PERMITS AND FEES

1. The issuance of permits, and collection of fees shall be as authorized in M.S. § 16B.62, subd. 1.

2. Violations and Penalties. A violation of the code is a misdemeanor (M.S. § 16B.69) and Minnesota Rules Chapter 1300.

3. The fee schedules shall be as follows:

A. Plan Review Fees

1) When a plan or other data are submitted for review, the plan review fee shall be 65% of the building permit fee.

2) Where plans are incorporated or changed so as to require additional plan review an additional plan review fee shall be charged.

3) Applications for which no permit is issued within 180 days following the date of application shall expire by limitation and plans and other data submitted for review may thereafter be returned or destroyed. The building official may extend the time for action by the applicant once for a period not exceeding 180 days upon request by the applicant.

4) Permit and Plan Review Refund Policy. The Building Official may authorize refunding of any fee hereunder which was erroneously paid or collected. The Building Official may authorize refunding of not more than 80% of the permit fee paid when no work has been done under a permit issued in accordance with this code. The Building Official may authorize refunding of not more than 80% of the plan review fee paid when an application for a permit for which a plan review fee has been paid is withdrawn or cancelled before any plan reviewing is done. The Building Official shall not authorize refunding of any fee paid except on written application filed by the original permittee not later than 180 days after the date of the fee payment. (Ref 1190)

B. Building Permit Fees

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

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

Other Inspections and Fees:

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

C. Plumbing Permit Fees

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

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

Other Inspections and Fees:

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

D. Mechanical Permit Fees

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

Other Inspections and Fees:

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

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

E. Electrical Permit Fees

~~1) Property Owner Electrical Inspection Fees~~

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

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

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

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

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

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

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

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

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

F. Moving of Dwelling or Building Fee

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

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

G. Wrecking Permit Fee

(1) For any permit for the wrecking of any building or portion thereof, the fee charged for each such building included in such permit shall be based on the cubical contents thereof and shall be at the rate of $1.25 for each 1,000 cubic feet or fraction thereof.

(2) For structures which would be impractical to cube, the wrecking permit fee shall be based on the total cost of wrecking such structure at the rate of six dollars for each $500 or fraction thereof.

(3) In no case shall the fee charged for any wrecking permit be less than $20.

H. Water and Sewer Fees

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

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

50 cubic yards or less	$40

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

Land Alteration Plan-Checking Fees:

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

J. Pollution Monitoring Registration Fee

1) Each pollution monitoring location shall require a site map, description and length of monitoring time requested. For matter of definition pollution monitoring location shall mean each individual tax parcel. There shall be an initial application and plan check fee of $25.

2) The applicant for a Pollution Control Registration shall provide the City with a hold harmless statement for any damages or claims made to the City regarding location, construction, or contaminates.

3) An initial registration fee of $50 is due and payable to the City of Fridley at or before commencement of the installation.

4) An annual renewal registration fee of $50 and annual monitoring activity reports for all individual locations must be made on or before September first of each year. If renewal is not filed on or before October first of each year the applicant must pay double the fee.

5) A final pollution monitoring activity report must be submitted to the City within 30 days of termination of monitoring activity.

206.04. INVESTIGATION FEES

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

206.05. REINSPECTION FEE

1. A re-inspection fee of fifty dollars $50 per hour shall be assessed for each inspection or re-inspection when such portion of work for which the inspection is called for is not complete or when corrections called for are not made.

2. This Section is not to be interpreted as requiring re-inspection fees the first time a job is rejected for failure to comply with the requirements of this Code, but as controlling the practice of calling for inspections before the job is ready for such inspection or re-inspection.

3. Re-inspection fees may be assessed when the permit card is not properly posted on the work site, or the approved plans are not readily available for the inspection, or for failure to provide access on the date and time for which inspection is requested, or for deviating from plans requiring the approval of the Building Official.

4. Where re-inspection fees have been assessed, no additional inspection of the work will be performed until the required fees have been paid.

206.06. CERTIFICATE OF OCCUPANCY

1. Except for single family residential structures, a Certificate of Occupancy stating that all provisions of this Chapter have been fully complied with, shall be obtained from the City:

   A. Before any structure for which a building permit is required is used or occupied. A temporary Certificate of Occupancy may be issued when the building is approved for occupancy but the outside development is partially uncompleted.

   B. Or before any nonconforming use is improved or enlarged.

2. Application for a Certificate of Occupancy shall be made to the City when the structure or use is ready for occupancy and within 10 days thereafter the City shall inspect such structure or use and if found to be in conformity with all provisions of this Chapter, shall sign and issue a Certificate of Occupancy.

3. A Certificate of Compliance shall be issued to all existing legal nonconforming and conforming uses which do not have a Certificate of Occupancy after all public health, safety, convenience and general welfare conditions of the City Code are in compliance.

4. No permit or license required by the City of Fridley or other governmental agency shall be issued by any department official or employee of the City of such governmental agency, unless the application for such permit or license is accompanied by proof of the issuance of a Certificate of Occupancy or Certificate of Compliance.

5. Change in Occupancy:

   A. The City will be notified of any change in ownership or occupancy at the time this change occurs for all industrial and commercial structures within the City.

   B. A new Certificate of Occupancy or Compliance will be issued after notification. A $35 fee will be assessed for this certificate.

6. Existing Structure or Use:

   A. In the case of a structure or use established, altered, enlarged or moved, upon the issuance and receipt of a Special Use Permit, a Certificate of Occupancy shall be issued only if all the conditions thereof shall have been satisfied.

   B. Whenever an inspection of an existing structure or use is required for issuance of a new Certificate of Occupancy, a $35 fee will be charged. If it is found that such structure or use does not conform to the applicable requirements, the structure or use shall not be occupied until such time as the structure or use is again brought into compliance with such requirements.

206.07. CONTRACTOR'S LICENSES

1. It is deemed in the interest of the public and the residents of the City of Fridley that the work involved in building alteration and construction and the installation of various appliances and service facilities in and for said buildings be done only by individuals, firms and corporations that have demonstrated or submitted evidence of their competency to perform such work in accordance with the applicable codes of the City of Fridley.

2. The permits which the Building Inspector is authorized to issue under this Code shall be issued only to individuals, firms or corporations holding a license issued by the City for work to be performed under the permit, except as hereinafter noted.

3. Requirements

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

4. Fee

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

5. Expiration

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

6. Renewal

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

7. Specific Trades Licensed

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

A. General contractors in the business of nonresidential building construction and residential contractors with an exempt card from the State.

B. Masonry and brick work.

C. Roofing.

D. Plastering, stucco work, sheetrock taping.

E. Heating, ventilation and refrigeration.

F. Gas piping, gas services, gas equipment installation.

G. Oil heating and piping work.

H. Excavations, including excavation for footings, basements, sewer and water line installations.

I. Wrecking of buildings.

J. Sign erection, construction and repair, including billboards and electrical signs.

K. Blacktopping and asphalt work.

L. Chimney sweeps.

M. Sanitary Sewer Service Cleaners.

8. Employees and Subcontractors

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

9. Suspension and Revocation Generally

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

10. Time of Suspension

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

11. Revocation, Reinstatement

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

12. Permit to Homeowner

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

All rental property permits shall be obtained by licensed contractors.

13. State Licensed Contractor's Excepted

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

14. Public Service Corporations Excepted

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

15. Manufacturers Excepted

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

16. Assumption of Liability

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

206.08. UTILITY EXCAVATIONS (SEWER & WATER)

1. Permit Required

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

2. Deposit - Required

A. Where plans and specifications indicate that proposed work includes connection to sanitary sewer, watermain, a curb cut or any other disruption that may cause damage to the facilities of the City, the application for permit shall be accompanied by a $200 cash deposit as a guarantee that all restoration work will be completed and City facilities left in an undamaged condition.

B. The requirement of a cash deposit shall not apply to any public utility corporation franchised to do business within the City.

3. Maximum Deposit

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

4. Inspections

A. Before any backfilling is done in an excavation approved under this division the City shall be notified for a review of the conditions of construction.

B. During and after restoration the City Engineer or a designated agent shall inspect the work to assure compliance.

5. Return of Deposit

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

6. Forfeiture of Deposit

Any person who fails to complete any of the requirements shall forfeit to the City such portion of the deposit as is necessary to pay for having such work done.

206.09. BUILDING SITE REQUIREMENTS

1. General

In addition to the provisions of this Section, all building site requirements of the City's Zoning Code Chapter 205 and additions shall be followed before a building permit may be issued.

2. Utilities and Street Required

No building permit shall be issued for any new construction unless and until all utilities are installed in the public street adjacent to the parcel of land to be improved and the rough grading of the adjacent street has been completed to the extent that adequate street access to the parcel is available.

3. Manufactured Home Prohibitions

Except in a manufactured home or manufactured home park, the removal of wheels from any manufactured home or the remodeling of a manufactured home through the construction of a foundation or the enclosure of the space between the base of the manufactured home and the ground, or through the construction of additions to provide extra floor space will not be considered as conforming with the City's Building Code in any respect and will therefore be prohibited.

4. Equipment and Material Storage

No construction equipment and/or material pertaining to construction shall be stored on any property within the City without a valid building permit. When construction is completed and a Certificate of Occupancy has been issued, any construction equipment or materials must be removed within thirty (30) days from the issuance date on the Certificate of Occupancy.

5. Construction Work Hours

It shall be unlawful for any person or company acting as a contractor for payment, to engage in the construction of any building, structure or utility including but not limited to the making of any excavation, clearing of surface land and loading or unloading materials, equipment or supplies, anywhere in the City except between the hours of 7:00 a.m. and 9:00 p.m., Monday through Friday and between the hours of 9:00 a.m. and 9:00 p.m. on Saturdays. However, such activity shall be lawful if an alternate hour’s work permit therefore has been issued by the City upon application in accordance with requirements of the paragraph below. It shall be unlawful to engage in such work or activity on Sunday or any legal holiday unless an alternate hour’s work permit for such work has first been issued. Nothing in this Chapter shall be construed to prevent any work necessary to prevent injury to persons or property at any time.

6. Alternate Hours Work Permit

Applications for an alternate hours work permit shall be made in writing to the Public Works Director and shall state the name of the applicant and the business address, the location of the proposed work and the reason for seeking a permit to do such work, as well as the estimated time of the proposed operations. No such permit shall be issued excepting where the public welfare will be harmed by failure to perform the work at the times indicated.

7. Safeguards

Warning barricades and lights shall be maintained whenever necessary for the protection of pedestrians and traffic; and temporary roofs over sidewalks shall be constructed whenever there is danger from falling articles or materials to pedestrians.

206.10. DRAINAGE AND GRADING

1. Investigation

After a building permit has been applied for and prior to the issuance of said permit, the City shall thoroughly investigate the existing drainage features of the property to be used.

2. Obstruction of Natural Drainage Prohibited

No building permit shall be issued for the construction of any building on which construction or necessary grading thereto shall obstruct any natural drainage waterway.

3. Undrainable Lands

No building permit shall be issued for the construction of any building upon ground which cannot be properly drained.

4. Protection of Existing Drainage Installations

A. Where application is made for a building permit and subsequent investigation shows that the property to be occupied by said building is adjacent to a portion of a public road or street containing a drainage culvert, catch basin, sewer, special ditch or any other artificial drainage structures used for the purpose of draining said property and/or neighboring property, the applicant shall specifically agree in writing to protect these waterways in such a way that they shall not be affected by the proposed building construction or grading work incidental thereto.

B. No land shall be altered and no use shall be permitted that results in water run-off causing flooding, erosion or deposits of minerals on adjacent properties. Stormwater run-off from a developed site will leave at no greater rate or lesser quality than the stormwater run-off from the site in an undeveloped condition. Stormwater run-off shall not exceed the rate of run-off of the undeveloped land for a 24-hour storm with a one-year return frequency. Detention facilities shall be designed for a 24-hour storm with a 100-year return frequency. All run-off shall be properly channeled into a storm drain water course, ponding area or other public facility designed for that purpose. A land alteration permit shall be obtained prior to any changes in grade affecting water run-off onto an adjacent property.

5. Order to Regrade

The City may order the applicant to regrade property if existing grade does not conform to any provision of this Section, if the grade indicated in the preliminary plan has not been followed, or if the grade poses a drainage problem to neighboring properties.

206.11. WATERS, WATERWAYS

1. Definition

As used in this Section, the term waters and/or waterways shall include all public waterways as defined by M.S., § 105.38 and shall also include all bodies of water, natural or artificial, including ponds, streams, lakes, swamps and ditches which are a part of or contribute to the collection, runoff or storage waters within the City or directly or indirectly affect the collection, transportation, storage or disposal of the storm and surface waters system in the City.

2. Permit Required

No person shall cause or permit any waters or waterways to be created, dammed, altered, filled, dredged or eliminated, or cause the water level elevation thereof to be artificially altered without first securing a permit from the City, State or watershed management organization as appropriate.

3. Application for Permit

Applications for permits required by the provisions of this Section shall be made in writing upon printed forms furnished by the ~~City Clerk~~ City Manager or their designee.

4. Scope of Proposed Work

Applications for permits required by this Section shall be accompanied with a complete and detailed description of the proposed work together with complete plans and topographical survey map clearly illustrating the proposed work and its effect upon existing waters and water handling facilities.

5. Fees

A fee of $25 shall be paid to the City and upon the filing of an application for a permit required by the provisions of this Section to defray the costs of investigating and considering such application.

206.12. PENALTIES

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

Passed and adopted by the City Council of the City of Fridley on this 12th day of July, 2021.

____
Scott J. Lund - Mayor

____
Daniel Tienter - City Clerk

First Reading: June 28, 2021
Second Reading: July 12, 2021
Publication: July 16, 2021

City of Fridley
Summary Publication Ordinance No. 1391

Amending the Fridley City Code Chapter 206, Building Code

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

FRIDLEY CITY CODE
CHAPTER 206. BUILDING CODE

The Ordinance amends Chapter 206 of the Fridley City Code regarding electrical permit fees. The substantive changes to the chapter were: Section 206.03 removed outdated electrical permit and inspection fees and updated the fees as recommended by the Minnesota Department of Labor. Additionally, licensing approval was changed to “City Manager or their designee” in Section 206.11. Passed and adopted by the City Council of the City of Fridley on July 12, 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.

Exhibit A

Building Inspections
7071 University Ave NE, Fridley, MN 55432
P: 763-572-3604 | F: 763-502-4977
E: trisha.lindahl@fridleymn.gov
www.fridleymn.gov

Robert Clauson - Electrical Inspector
To schedule inspections call:
651-777-7885 (M-F 7-8:30 a.m. only)

Electrical Permit Application

Site Address: ______________________________

Owner Name: ______________________________

Address: ______________________________

City/State: ______________ Zip Code: __________

Phone: _____________ Email: _________________

Contractor: ______________________________

Address: ______________________________

City/State: ______________ Zip Code: ___________

Phone: ______________ Email: _________________

Contractor License No: ________________________

Class of Work (check one): ☐ Residential ☐ Commercial ☐ Multi-Family

Description of Work:

____

____

____

____

NOTE: Permits expire (12) months from issue date. Work must be completed within that time period or submit a new permit and fees to finish the incomplete work. Final Inspection required to complete permit work.

Subtotal **(from Inspection Fee Worksheet)**	
State Surcharge	**$1.00**
Total Fees Due **(Minimum $40 plus surcharge)**	

By signing this document, I certify that I am the owner as defined by MN Statute 326.01 and will legally perform the electrical work at this property		I certify my electrical company will perform all electrical work on this property.	
Owner Signature:	**Date:**	**Contractor Signature:**	**Date:**

Notice: This is an **application only**. Permit will be issued after City approval and payment of fees.

**********************FOR OFFICE USE ONLY***********************

Permit Number:	**Amount:** Cash | Check | Credit Card	**Date:**

City of Fridley

Building Inspections
7071 University Ave NE, Fridley, MN 55432
P: 763-572-3604 | F: 763-502-4977 | E: trisha.lindahl@fridleymn.gov
www.fridleymn.gov

Request for Electrical Inspection (REI)

Inspection Fee Worksheet

Item Description	Quantity	Fee	Total
0 to 40 Amp Power Source		$50 ea *Was $35*	
401 to 800 Amp Power Source		$100 ea *Was $60*	
Over 800 Amp Power Source		$150 ea *Was $100*	
0 to 200 Amp Circuit or Feeder		$8 ea *Was $6*	
Over 200 Amp Circuit or Feeder		$30 ea *Was $15*	

	Item Description	Quantity	Fee	Total
OVER 250 VOLTS	0 to 40 Amp Power Source		$100 ea	
	401 to 800 Amp Power Source *New Descriptions & Fees added*		$200 ea	
	Over 800 Amp Power Source		$300 ea	
	0 to 200 Amp Circuit or Feeder		$16 ea	
	Over 200 Amp Circuit or Feeder		$60 ea	

Item Description	Quantity	Fee	Total
Panel Changes (reconnect existing circuit or feeder for panelboard replacement)		$100 ea *New*	
New 1 & 2 family homes up to 25 Circuits, 3 trips		$175 ea *Was $100*	
New Multi-Family Dwelling Unit (with up to 20 circuits & feeders per unit)		$100/ dwelling unit	*Was $70*
New Multi-Family Dwelling Unit (additional circuits over 20 per unit)		$8/ feeder or circuit	*Was $6*
Existing Multi-Family Dwelling Unit (up to 10 feeders or circuits are installed or extended)		$100/ unit *Was $70*	
Existing Multi-Family Dwelling Unit (where less than 10 feeders or circuits are installed or extended)		$8/ feeder or circuit	*Was $6*
Additional circuits over 25 per unit		$8 ea *New*	
Circuits extended or modified		$8 ea *New*	
Retrofitting of existing lighting fixtures		$1 ea *Was .25*	
Manufactured Home Park Lot Supply + Circuits		$50/Ped *Was $35*	
Separate Bonding Inspection		$40 *Was $35*	
Pools – plus circuits		$80 *New*	
Inspection of concrete encased grounding electrode		$40 *New*	
Technology circuits & circuits less than 50 volts		$1/device *Was .75*	
Traffic signals, street, parking & outdoor lighting standards		$5 ea	
Transformers for light, heat & power (0 to 10 KVA)		$20 ea *Was $15*	
Transformers for light, heat & power (more than 10 KVA)		$40 ea *Was $30*	
Transformers for electronic power supplies & outline lighting		$5.50 ea *New*	
Additional Inspection trip(s), Re-inspections		$40 ea *Was $35*	
TOTAL INSPECTION FEE is the fee calculated above, or $40 multiplied by the number of required inspection trips, whichever is greater. Enter Inspection Fee Here & on front side>>			

Exhibit B

Building Inspections
7071 University Ave NE, Fridley, MN 55432
P: 763-572-3604 | F: 763-502-4977
E: trisha.lindahl@fridleymn.gov
www.fridleymn.gov

Robert Clauson - Electrical Inspector
To schedule inspections call:
651-777-7885 (M-F 7-8:30 a.m. only)

Electrical Permit Application

Site Address: ______________________________ Contractor: ______________________________

Owner Name: ______________________________ Address: ______________________________

Address: ______________________________ City/State: ______________ Zip Code: ___________

City/State: ______________ Zip Code: __________ Phone: ______________ Email: _________________

Phone: _____________ Email: _________________ Contractor License No: ________________________

Class of Work (check one): ☐ Residential ☐ Commercial ☐ Multi-Family

Description of Work:

____

____

____

____

NOTE: Permits expire (12) months from issue date. Work must be completed within that time period or submit a new permit and fees to finish the incomplete work. Final Inspection required to complete permit work.

Subtotal **(from Inspection Fee Worksheet)**	
State Surcharge	**$1.00**
Total Fees Due **(Minimum $40 plus surcharge)**	

By signing this document, I certify that I am the owner as defined by MN Statute 326.01 and will legally perform the electrical work at this property		I certify my electrical company will perform all electrical work on this property.	
Owner Signature:	**Date:**	**Contractor Signature:**	**Date:**

Notice: This is an **application only**. Permit will be issued after City approval and payment of fees.

**********************FOR OFFICE USE ONLY***********************

Permit Number:	**Amount:** Cash | Check | Credit Card	**Date:**

City of Fridley

Building Inspections
7071 University Ave NE, Fridley, MN 55432
P: 763-572-3604 | F: 763-502-4977 | E: trisha.lindahl@fridleymn.gov
www.fridleymn.gov

Request for Electrical Inspection (REI)

Inspection Fee Worksheet

Item Description	Quantity	Fee	Total
0 to 400 Amp Power Source		$50 ea	
401 to 800 Amp Power Source		$100 ea	
Over 800 Amp Power Source		$150 ea	
0 to 200 Amp Circuit or Feeder		$8 ea	
Over 200 Amp Circuit or Feeder		$30 ea	

OVER 250 VOLTS	0 to 400 Amp Power Source		$100 ea	
	401 to 800 Amp Power Source		$200 ea	
	Over 800 Amp Power Source		$300 ea	
	0 to 200 Amp Circuit or Feeder		$16 ea	
	Over 200 Amp Circuit or Feeder		$60 ea	

Panel Changes (reconnect existing circuit or feeder for panelboard replacement)		$100 ea	
New 1 & 2 family homes up to 25 Circuits, 3 trips		$175 ea	
New Multi-Family Dwelling Unit (with up to 20 circuits & feeders per unit)		$100/ dwelling unit	
New Multi-Family Dwelling Unit (additional circuits over 20 per unit)		$8/ feeder or circuit	
Existing Multi-Family Dwelling Unit (up to 10 feeders or circuits are installed or extended)		$100/ unit	
Existing Multi-Family Dwelling Unit (where less than 10 feeders or circuits are installed or extended)		$8/ feeder or circuit	
Additional circuits over 25 per unit		$8 ea	
Circuits extended or modified		$8 ea	
Retrofitting of existing lighting fixtures		$1 ea	
Manufactured Home Park Lot Supply + Circuits		$50/Ped	
Separate Bonding Inspection		$40	
Pools – plus circuits		$80	
Inspection of concrete encased grounding electrode		$40	
Technology circuits & circuits less than 50 volts		$1/device	
Traffic signals, street, parking & outdoor lighting standards		$5 ea	
Transformers for light, heat & power (0 to 10 KVA)		$20 ea	
Transformers for light, heat & power (more than 10 KVA)		$40 ea	
Transformers for electronic power supplies & outline lighting		$5.50 ea	
Additional Inspection trip(s), Re-inspections		$40 ea	
TOTAL INSPECTION FEE is the fee calculated above, or $40 multiplied by the number of required inspection trips, whichever is greater. Enter Inspection Fee Here & on front side>>			

Building Inspections
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www.fridleymn.gov

Robert Clauson - Electrical Inspector
To schedule inspections call:
651-777-7885 (M-F 7-8:30 a.m. only)

Solar Electrical Permit Application

Site Address: ______________________________

Owner Name: ______________________________

Address: ______________________________

City/State: ______________ Zip Code: __________

Phone: _____________ Email: _________________

Contractor: ______________________________

Address: ______________________________

City/State: ______________ Zip Code: ___________

Phone: ______________ Email: _________________

Contractor License No: ________________________

Class of Work (check one): ☐ Residential ☐ Commercial ☐ Multi-Family

Description of Work:

____

____

____

____

NOTE: Permits expire (12) months from issue date. Work must be completed within that time period or submit a new permit and fees to finish the incomplete work. Final Inspection required to complete permit work.

Subtotal **(from Inspection Fee Worksheet)**	
State Surcharge	**$1.00**
Total Fees Due **(Including surcharge)**	

By signing this document, I certify that I am the owner as defined by MN Statute 326.01 and will legally perform the electrical work at this property		I certify my electrical company will perform all electrical work on this property.	
Owner Signature:	**Date:**	**Contractor Signature:**	**Date:**

Notice: This is an **application only**. Permit will be issued after City approval and payment of fees.

*********************FOR OFFICE USE ONLY**********************

Permit Number:	**Amount:** Cash | Check | Credit Card	**Date:**

Minnesota Solar PV System
Electrical Inspection Fee Chart

Solar PV System Rating*	Inspection Fees
0 - 5,000 watts (5 kw)	$60
5,000 – 10,000 watts (5 kw – 10 kw)	$100
10,001 – 20,000 watts (10 kw – 20 kw)	$150
20,001 – 30,000 watts (20 kw – 30 kw)	$200
30,001 – 40,000 watts (30 kw – 40 kw)	$250
40,001 and larger watts (40 kw)	$250, and $25 for each additional 10,000 watts
*The watt rating is the total estimated alternating current (ac) energy output of the solar system. The total dc energy output is not used.	
The solar PV inspection fees shall include inverters, modules, panels, combiners, converters, charge controllers, disconnecting means and electrical conductors between the inverter and the ac panelboard for stand-alone solar PV systems, or the conductors between the inverter and the service equipment or other power production, distribution and utilization system, such as a utility system and its connected loads, that is external to and not controlled by the solar PV power system	
In addition to the basic solar PV inspection fees, additional inspection fees may be applicable on large-scale projects for the inspection of additional electrical infrastructure between the inverter output circuit and the electrical production and distribution network. The inspection fees shall be calculated according to Minnesota Statute 326B.37, Subdivisions 2, 3, 4, and 6, paragraphs (d), (f), (j), and (k)	
When a plan review is required or performed the plan review fee is $80 per hour.	
***Fees are doubled if the work starts before the permit is issued**	

AGENDA REPORT

Meeting Date: July 12, 2021 **Meeting Type:** City Council

Submitted By: Roberta Collins, Assistant to the City Manager

Title

Approve Claim Nos. 193317 - 193458

Background

Attached is the Claims Report for the payment dates of June 24 through July 7, 2021

Financial Impact

Included in the budget.

Recommendation

Approve Claim Nos. 193317 - 193458

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- City Council Claims Report
- Emergency Claims Report

Vision Statement

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

City of Fridley, MN

COUNCIL CLAIMS REPORT

By Fund

Payment Dates 6/24/2021 - 7/7/2021

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 101 - General Fund							
Vendor: 13268 - 121 BENEFITS							
DFT0003495	06/25/2021	INV0026032	CITY OF FRIDLEY HLTH REIMB ...	101-213150	Health Reimb HRA/Veba & HSA..	06/25/2021	1,000.00
					Vendor 13268 - 121 BENEFITS Total:		**1,000.00**
Vendor: 10195 - AUTONATION FORD WHITE BEAR LAKE							
193320	06/29/2021	67932	INVENTORY PARTS	101-141040	Inventory - Auto Parts & Suppl...	06/29/2021	852.39
193320	06/29/2021	72572	CAR PARTS - VEHICLE 371	101-141040	Inventory - Auto Parts & Suppl...	06/29/2021	279.96
193320	06/29/2021	73235	CAR PARTS - VEH 522	101-141040	Inventory - Auto Parts & Suppl...	06/29/2021	324.96
193320	06/29/2021	73427	INVENTORY PARTS	101-141040	Inventory - Auto Parts & Suppl...	06/29/2021	284.13
					Vendor 10195 - AUTONATION FORD WHITE BEAR LAKE Total:		**1,741.44**
Vendor: 10238 - BEISSWENGER'S HARDWARE							
193322	06/29/2021	464991	CAR PARTS - VEH 7000	101-141040	Inventory - Auto Parts & Suppl...	06/29/2021	28.55
					Vendor 10238 - BEISSWENGER'S HARDWARE Total:		**28.55**
Vendor: Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA							
736	06/25/2021	INV0026017	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	06/25/2021	16,254.49
736	06/25/2021	INV0026018	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	06/25/2021	1,495.71
					Vendor Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA Total:		**17,750.20**
Vendor: Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA							
738	06/25/2021	INV0026021	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	06/25/2021	342.60
738	06/25/2021	INV0026028	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	06/25/2021	75.00
738	06/25/2021	INV0026029	CITY OF FRIDLEY ICMA Ppt ID ...	101-213280	RHS Plan (ICMA)	06/25/2021	2,250.00
738	06/25/2021	INV0026030	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	06/25/2021	525.00
					Vendor Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA Total:		**3,192.60**
Vendor: Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA							
737	06/25/2021	INV0026031	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213270	ICMA Roth IRA	06/25/2021	3,491.32
					Vendor Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA Total:		**3,491.32**
Vendor: 10510 - CUMMINS INC							
193418	07/06/2021	E4-48601	CAR PARTS - VEH 287	101-141040	Inventory - Auto Parts & Suppl...	07/06/2021	94.20
					Vendor 10510 - CUMMINS INC Total:		**94.20**
Vendor: 13998 - EMPOWER RETIREMENT							
DFT0003487	06/25/2021	INV0026016	CITY OF FRIDLEY MNDCP Ppt ID..	101-213260	Deferred Comp.-ICMA 457 plan	06/25/2021	489.64
					Vendor 13998 - EMPOWER RETIREMENT Total:		**489.64**
Vendor: 13356 - FLOMO, KEBBEH							
193412	07/01/2021	INV0026053	SHELTER RENTAL DEPOSIT REF...	101-221104	Deposits (Recreation)	07/01/2021	50.00
					Vendor 13356 - FLOMO, KEBBEH Total:		**50.00**

COUNCIL CLAIMS REPORT | **Payment Dates: 6/24/20**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10745 - FRIDLEY FIRE RELIEF ASSOC							
193453	07/07/2021	INV0026062	BI-WEEKLY PAYROLL CONTRIB…	101-213290	Union Dues - POC/Vol Fire	07/09/2021	100.00
					Vendor 10745 - FRIDLEY FIRE RELIEF ASSOC Total:		**100.00**
Vendor: 10748 - FRIDLEY POLICE ASSOCIATION							
193454	07/07/2021	INV0026060	BI-WEEKLY PAYROLL CONTRIB…	101-213330	Fridley Police Association	07/09/2021	180.00
					Vendor 10748 - FRIDLEY POLICE ASSOCIATION Total:		**180.00**
Vendor: 10782 - GENUINE PARTS CO/NAPA							
193331	06/29/2021	4342-821042	INVENTORY PARTS	101-141040	Inventory - Auto Parts & Suppl…	06/29/2021	90.54
193331	06/29/2021	4342-821042D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl…	06/29/2021	-1.81
193331	06/29/2021	4342-822543	INVENTORY PARTS	101-141040	Inventory - Auto Parts & Suppl…	06/29/2021	158.00
193331	06/29/2021	4342-822543D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl…	06/29/2021	-3.16
193331	06/29/2021	4342-822735	CAR PARTS - VEHICLE 280	101-141040	Inventory - Auto Parts & Suppl…	06/29/2021	179.01
193331	06/29/2021	4342-822735D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl…	06/29/2021	-3.58
193331	06/29/2021	4342822784	CAR PARTS - VEH 909	101-141040	Inventory - Auto Parts & Suppl…	06/29/2021	7.60
193331	06/29/2021	4342822784D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl…	06/29/2021	-0.15
					Vendor 10782 - GENUINE PARTS CO/NAPA Total:		**426.45**
Vendor: 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES							
DFT0003496	06/25/2021	INV0026033	BI-WEEKLY SOCIAL SECURITY …	101-212120	FICA Payable	06/25/2021	39,431.46
DFT0003497	06/25/2021	INV0026034	BI-WEEKLY MEDICARE WITHH…	101-212130	Medicare Payable	06/25/2021	14,143.08
DFT0003499	06/25/2021	INV0026036	BI-WEEKLY FEDERAL TAX WIT…	101-212100	Federal Tax Withheld	06/25/2021	46,149.29
					Vendor 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES Total:		**99,723.83**
Vendor: 14020 - JULIAN M JOHNSON CONSTRUCTION CORP							
193410	07/01/2021	INV0026051	DEPOSIT ACCOUNT	101-221100	Deposits	07/01/2021	1,500.00
					Vendor 14020 - JULIAN M JOHNSON CONSTRUCTION CORP Total:		**1,500.00**
Vendor: 11198 - LAW ENFORCEMENT LABOR SERVICES							
193455	07/07/2021	INV0026076	POLICE UNION 119 - BI-WEEKL…	101-213210	Union Dues - Police	07/09/2021	1,778.00
193455	07/07/2021	INV0026077	SGT UNION 310 - MONTHLY D…	101-213210	Union Dues - Police	07/09/2021	444.50
					Vendor 11198 - LAW ENFORCEMENT LABOR SERVICES Total:		**2,222.50**
Vendor: 13076 - LEGALSHIELD							
193458	07/07/2021	INV0026066	MONTHLY PAYROLL DEDUCTI…	101-213320	Miscellaneous Withholdings	07/09/2021	579.15
					Vendor 13076 - LEGALSHIELD Total:		**579.15**
Vendor: 11298 - MANSFIELD OIL COMPANY							
193334	06/29/2021	22445507	UNLEADED GASOLINE	101-141010	Inventory - Gasoline	06/29/2021	934.09
193334	06/29/2021	22445517	UNLEADED GASOLINE	101-141010	Inventory - Gasoline	06/29/2021	1,400.26
					Vendor 11298 - MANSFIELD OIL COMPANY Total:		**2,334.35**
Vendor: 11427 - MINN CHILD SUPPORT PAYMENT CENTER							
193456	07/07/2021	INV0026055	BI-WEEKLY PAYROLL DEDUCTI…	101-213300	Child Support Withheld	07/09/2021	1,108.90
					Vendor 11427 - MINN CHILD SUPPORT PAYMENT CENTER Total:		**1,108.90**

COUNCIL CLAIMS REPORT **Payment Dates: 6/24/202**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES							
DFT0003498	06/25/2021	INV0026035	BI-WEEKLY STATE INCOME TAX..	101-212110	State Tax Withheld	06/25/2021	20,866.10
					Vendor 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES Total:		**20,866.10**
Vendor: 11546 - NCPERS MINNESOTA-478000							
193457	07/07/2021	INV0026067	BI-WEEKLY PAYROLL DEDUCTI...	101-213180	PERA Life Insurance	07/09/2021	704.00
					Vendor 11546 - NCPERS MINNESOTA-478000 Total:		**704.00**
Vendor: 12443 - OPTUM BANK (HSA)							
DFT0003491	06/25/2021	INV0026024	HSA SAVINGS ACCT - EMPLOY...	101-213150	Health Reimb HRA/Veba & HSA..	06/25/2021	2,960.66
					Vendor 12443 - OPTUM BANK (HSA) Total:		**2,960.66**
Vendor: 11685 - PERA - PUBLIC EMPLOYEES							
DFT0003492	06/25/2021	INV0026025	BI-WEEKLY DEDUCTION - COO...	101-213100	PERA	06/25/2021	38,899.99
DFT0003493	06/25/2021	INV0026026	BI-WEEKLY PAYROLL DEDUCTI...	101-213100	PERA	06/25/2021	164.46
DFT0003494	06/25/2021	INV0026027	BI-WEEKLY PAYROLL DEDUCTI...	101-213100	PERA	06/25/2021	51,562.04
					Vendor 11685 - PERA - PUBLIC EMPLOYEES Total:		**90,626.49**
Vendor: 13775 - QUADIENT FINANCE USA INC							
193408	07/01/2021	20210628 - 14063	POSTAGE	101-132200	Due from HRA	07/01/2021	13.10
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**13.10**
Vendor: 12082 - STANDARD INSURANCE COMPANY LTD/STD							
193402	07/01/2021	20210630 - 14262	JULY LONG TERM DISABILITY	101-213200	Long Term Disability Withhold...	07/01/2021	2,495.58
193402	07/01/2021	20210630 - 14262	JULY LONG TERM DISABILITY ...	101-213200	Long Term Disability Withhold...	07/01/2021	28.33
193402	07/01/2021	20210630 - 14262	JULY SHORT TERM DISABILITY	101-213205	Short Term Disability	07/01/2021	3,075.78
193402	07/01/2021	20210630 - 14262	JULY SHORT TERM DISABILITY ...	101-213205	Short Term Disability	07/01/2021	31.00
					Vendor 12082 - STANDARD INSURANCE COMPANY LTD/STD Total:		**5,630.69**
Vendor: 12122 - SUBURBAN TIRE WHOLESALE INC							
193430	07/06/2021	10179328	INVENTORY PARTS	101-141040	Inventory - Auto Parts & Suppl...	07/06/2021	2,970.72
					Vendor 12122 - SUBURBAN TIRE WHOLESALE INC Total:		**2,970.72**
							259,784.89
Division: 111 - Legislative							
Vendor: 11573 - NELSON CHEESE & DELI							
193427	07/06/2021	12253	SANDWICHES FOR CONFEREE...	101-1110-632120	City Council / Conferences & S...	07/06/2021	74.00
					Vendor 11573 - NELSON CHEESE & DELI Total:		**74.00**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003504	06/25/2021	INV0026046	Water for Mtgs. / WM SUPERC...	101-1110-621130	City Council / Operating Suppli...	06/25/2021	14.56
					Vendor 12262 - US BANK (P-CARDS) Total:		**14.56**
					Division 111 - Legislative Total:		**88.56**
Division: 121 - City Management							
Vendor: 13215 - CUSTOM GRAPHIX							
193443	07/06/2021	50312	PRINTED THANK YOU NOTE C...	101-1210-633110	Gen Mgmt / Printing & Binding	07/06/2021	190.00
					Vendor 13215 - CUSTOM GRAPHIX Total:		**190.00**

COUNCIL CLAIMS REPORT

Payment Dates: 6/24/202[illegible]

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 13775 - QUADIENT FINANCE USA INC							
193408	07/01/2021	20210628 - 14063	POSTAGE	101-1210-633120	Gen Mgmt / Communication (…	07/01/2021	113.94
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**113.94**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003504	06/25/2021	INV0026046	Removable Labels / OFFICE DE…	101-1210-621120	Gen Mgmt / Office Supplies	06/25/2021	23.56
DFT0003504	06/25/2021	INV0026046	Surveys / SMK*SURVEYMONK…	101-1210-632100	Gen Mgmt / Dues & Subscripti…	06/25/2021	35.00
DFT0003504	06/25/2021	INV0026046	Surveys / SMK*SURVEYMONK…	101-1210-632100	Gen Mgmt / Dues & Subscripti…	06/25/2021	33.00
					Vendor 12262 - US BANK (P-CARDS) Total:		**91.56**
					Division 121 - City Management Total:		**395.50**
Division: 124 - Legal							
Vendor: 12848 - KENNEDY & GRAVEN CHARTERED							
193440	07/06/2021	MAY 2021	MAY 2021 LEGAL FEES	101-1240-631100	Legal / Services-Professional	07/06/2021	8,287.20
					Vendor 12848 - KENNEDY & GRAVEN CHARTERED Total:		**8,287.20**
					Division 124 - Legal Total:		**8,287.20**
Division: 131 - Accounting							
Vendor: 13775 - QUADIENT FINANCE USA INC							
193408	07/01/2021	20210628 - 14063	POSTAGE	101-1310-633120	Accounting / Communication (…	07/01/2021	149.44
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**149.44**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003504	06/25/2021	INV0026046	OFFICE SUPPLIES / OFFICE DE…	101-1310-621120	Accounting / Office Supplies	06/25/2021	8.99
					Vendor 12262 - US BANK (P-CARDS) Total:		**8.99**
					Division 131 - Accounting Total:		**158.43**
Division: 132 - Assessing							
Vendor: 13775 - QUADIENT FINANCE USA INC							
193408	07/01/2021	20210628 - 14063	POSTAGE	101-1320-633120	Assessing / Communication (p…	07/01/2021	17.14
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**17.14**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003504	06/25/2021	INV0026046	Plates for Veh 117 / MN DVS C…	101-1320-621130	Assessing / Operating Supplies	06/25/2021	45.25
DFT0003504	06/25/2021	INV0026046	Processing Fee / MN DVS CIR P…	101-1320-621130	Assessing / Operating Supplies	06/25/2021	1.11
DFT0003504	06/25/2021	INV0026046	CONSOLE UNITS 116&118(+1.…	101-1320-621130	Assessing / Operating Supplies	06/25/2021	27.33
DFT0003504	06/25/2021	INV0026046	RENEWAL LICENSE PATRICK / …	101-1320-632100	Assessing / Dues & Subscriptio…	06/25/2021	150.00
DFT0003504	06/25/2021	INV0026046	RENEWAL LICENSE BRIAN / MI…	101-1320-632100	Assessing / Dues & Subscriptio…	06/25/2021	125.00
DFT0003504	06/25/2021	INV0026046	RENEWAL LICENSE FEE / MINN…	101-1320-632100	Assessing / Dues & Subscriptio…	06/25/2021	3.75
DFT0003504	06/25/2021	INV0026046	RENEWAL LICENSE FEE / MINN…	101-1320-632100	Assessing / Dues & Subscriptio…	06/25/2021	3.75
					Vendor 12262 - US BANK (P-CARDS) Total:		**356.19**
					Division 132 - Assessing Total:		**373.33**
Division: 133 - Information Technology							
Vendor: 10150 - ANOKA COUNTY TREASURY OFFICE							
193318	06/29/2021	20210622 - 13727	JULY 2021 FIBER CHRGS	101-1330-633120	IT / Communication (phones, …	06/29/2021	950.00
					Vendor 10150 - ANOKA COUNTY TREASURY OFFICE Total:		**950.00**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10447 - COMCAST CABLE							
193400	07/01/2021	20210622 - 13729	CABLE FEES 87721078900030…	101-1330-633120	IT / Communication (phones, …	07/01/2021	335.02
					Vendor 10447 - COMCAST CABLE Total:		**335.02**
Vendor: 11238 - LOFFLER COMPANIES-131511							
193424	07/06/2021	3754449	MAY 2021 PRINTER CHRGS	101-1330-635100	IT / Services Contracted, Non-…	07/06/2021	108.28
					Vendor 11238 - LOFFLER COMPANIES-131511 Total:		**108.28**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003504	06/25/2021	INV0026046	Busy lights / AMZN MKTP US*…	101-1330-621130	IT / Operating Supplies	06/25/2021	80.47
DFT0003504	06/25/2021	INV0026046	iPad cover / AMZN MKTP US*…	101-1330-621130	IT / Operating Supplies	06/25/2021	29.99
DFT0003504	06/25/2021	INV0026046	KVM for IT room / AMZN MKTP…	101-1330-621130	IT / Operating Supplies	06/25/2021	213.67
DFT0003504	06/25/2021	INV0026046	Monitoring softwr / WWW.PA…	101-1330-635130	IT / Hardware & Software Sup…	06/25/2021	680.00
DFT0003504	06/25/2021	INV0026046	Mgmt softwr / PDQCOM	101-1330-635130	IT / Hardware & Software Sup…	06/25/2021	2,700.00
					Vendor 12262 - US BANK (P-CARDS) Total:		**3,704.13**
					Division 133 - Information Technology Total:		**5,097.43**
Division: 136 - Elections							
Vendor: 13775 - QUADIENT FINANCE USA INC							
193408	07/01/2021	20210628 - 14063	POSTAGE	101-1360-633120	Elections / Communication (p…	07/01/2021	26.60
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**26.60**
					Division 136 - Elections Total:		**26.60**
Division: 141 - Non-departmental							
Vendor: 10604 - ECM PUBLISHERS INC							
193420	07/06/2021	841647	ADVERTISEMENT FOR EMPLO…	101-1410-633100	Non-Dept / Advertising	07/06/2021	67.50
					Vendor 10604 - ECM PUBLISHERS INC Total:		**67.50**
Vendor: 12573 - MINN IT							
193405	07/01/2021	W21050610	MAY LANGUAGE LINE	101-1410-633120	Non-Dept / Communication	07/01/2021	119.54
					Vendor 12573 - MINN IT Total:		**119.54**
Vendor: 13733 - QUADIENT LEASING USA INC							
193413	07/01/2021	INV0026054	3RD QRT POSTAGE METER LEA…	101-1410-635110	Non-Dept / Rental	07/01/2021	1,262.79
					Vendor 13733 - QUADIENT LEASING USA INC Total:		**1,262.79**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003504	06/25/2021	INV0026046	US BANK REBATE 0	101-1410-475900	Non-Dept / Miscellaneous Rev…	06/25/2021	-1,250.20
					Vendor 12262 - US BANK (P-CARDS) Total:		**-1,250.20**
					Division 141 - Non-departmental Total:		**199.63**
Division: 142 - Emergency Reserves							
Vendor: 12313 - VERIZON WIRELESS							
193411	07/01/2021	INV0026052	WIRELESS-COID	101-1420-633120	Emergency Reserves / Commu…	07/01/2021	40.01
					Vendor 12313 - VERIZON WIRELESS Total:		**40.01**
					Division 142 - Emergency Reserves Total:		**40.01**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Division: 211 - Police							
Vendor: 10178 - ASPEN MILLS INC							
193397	07/01/2021	276257	BALLISTIC VEST	101-2110-621110	Police / Clothing & Laundry	07/01/2021	1,169.00
193397	07/01/2021	276257D	CREDIT IF PAID IN 30 DAYS	101-2110-621110	Police / Clothing & Laundry	07/01/2021	-58.45
193397	07/01/2021	276288	LIEUTENANT ITEMS - TITUS	101-2110-621110	Police / Clothing & Laundry	07/01/2021	442.35
193397	07/01/2021	276288D	CREDIT PAID WITHIN 30 DAYS	101-2110-621110	Police / Clothing & Laundry	07/01/2021	-22.12
193397	07/01/2021	276289	UNIFORM ITEMS - LT TITUS	101-2110-621110	Police / Clothing & Laundry	07/01/2021	458.90
193397	07/01/2021	276289D	CREDIT PD IN 30 DAYS	101-2110-621110	Police / Clothing & Laundry	07/01/2021	-22.95
					Vendor 10178 - ASPEN MILLS INC Total:		**1,966.73**
Vendor: 10425 - CIVICPLUS							
193325	06/29/2021	211731	2021 PUBLIC SAFETY DEPT HE...	101-2110-635130	Police / Hardware & Software ...	06/29/2021	716.63
					Vendor 10425 - CIVICPLUS Total:		**716.63**
Vendor: 13516 - DAIGLE LAW GROUP LLC							
193444	07/06/2021	4154	FINALIZING SRT AND MUNITI...	101-2110-631100	Police / Services-Professional	07/06/2021	670.00
					Vendor 13516 - DAIGLE LAW GROUP LLC Total:		**670.00**
Vendor: 11454 - MINN HWY SAFETY/RESEARCH-MHSRC							
193426	07/06/2021	629430-8673	DRIVING SCHOOL - LUSIGNAN	101-2110-632120	Police / Conferences & School	07/06/2021	445.00
					Vendor 11454 - MINN HWY SAFETY/RESEARCH-MHSRC Total:		**445.00**
Vendor: 13775 - QUADIENT FINANCE USA INC							
193408	07/01/2021	20210628 - 14063	POSTAGE	101-2110-633120	Police / Communication (phon...	07/01/2021	208.17
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**208.17**
Vendor: 13947 - SENTINEL MN LLC							
193447	07/06/2021	LD-RC2-001	SUPPRESSOR COVERS	101-2110-621130	Police / Operating Supplies	07/06/2021	415.00
					Vendor 13947 - SENTINEL MN LLC Total:		**415.00**
Vendor: 12126 - SUN BADGE CO							
193431	07/06/2021	404498	POLICE BADGES - 2	101-2110-621130	Police / Operating Supplies	07/06/2021	206.50
					Vendor 12126 - SUN BADGE CO Total:		**206.50**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003504	06/25/2021	INV0026046	DTF FUEL / HOLIDAY STATIONS...	101-2110-621100	Police / Fuels & Lubes	06/25/2021	41.10
DFT0003504	06/25/2021	INV0026046	DTF FUEL / HOLIDAY STATIONS...	101-2110-621100	Police / Fuels & Lubes	06/25/2021	44.94
DFT0003504	06/25/2021	INV0026046	DTF FUEL / HOLIDAY STATIONS...	101-2110-621100	Police / Fuels & Lubes	06/25/2021	43.01
DFT0003504	06/25/2021	INV0026046	FUEL / SPEEDWAY 04470	101-2110-621100	Police / Fuels & Lubes	06/25/2021	24.74
DFT0003504	06/25/2021	INV0026046	DTF FUEL / BP#1825637TRI-CI...	101-2110-621100	Police / Fuels & Lubes	06/25/2021	41.81
DFT0003504	06/25/2021	INV0026046	DTF FUEL / HOLIDAY STATIONS...	101-2110-621100	Police / Fuels & Lubes	06/25/2021	33.95
DFT0003504	06/25/2021	INV0026046	OFFICE SUPPLIES / OFFICE DE...	101-2110-621120	Police / Office Supplies	06/25/2021	74.05
DFT0003504	06/25/2021	INV0026046	OFFICE SUPPLIES / OFFICE DE...	101-2110-621120	Police / Office Supplies	06/25/2021	2.74
DFT0003504	06/25/2021	INV0026046	OFFICE SUPPLIES / OFFICE DE...	101-2110-621120	Police / Office Supplies	06/25/2021	33.99
DFT0003504	06/25/2021	INV0026046	OFFICE SUPPLIES / OFFICE DE...	101-2110-621120	Police / Office Supplies	06/25/2021	26.20
DFT0003504	06/25/2021	INV0026046	LABELS / AMAZON.COM*2R94...	101-2110-621120	Police / Office Supplies	06/25/2021	51.96
DFT0003504	06/25/2021	INV0026046	OFFICE SUPPLIES / OFFICEMAX...	101-2110-621120	Police / Office Supplies	06/25/2021	13.65
DFT0003504	06/25/2021	INV0026046	OFFICE SUPPLIES / AMZN MKT...	101-2110-621120	Police / Office Supplies	06/25/2021	27.52

COUNCIL CLAIMS REPORT

Payment Dates: 6/24/20

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003504	06/25/2021	INV0026046	OFFICE SUPPLIES / AMAZON.C...	101-2110-621120	Police / Office Supplies	06/25/2021	22.98
DFT0003504	06/25/2021	INV0026046	OFFICE SUPPLIES / AMZN MKT...	101-2110-621120	Police / Office Supplies	06/25/2021	12.77
DFT0003504	06/25/2021	INV0026046	CREDIT ON OFFICE SUPPLIES /...	101-2110-621120	Police / Office Supplies	06/25/2021	-10.99
DFT0003504	06/25/2021	INV0026046	OFFICE SUPPLIES / OFFICE DE...	101-2110-621120	Police / Office Supplies	06/25/2021	25.99
DFT0003504	06/25/2021	INV0026046	CREDIT ON OFFICE SUPPLIES /...	101-2110-621120	Police / Office Supplies	06/25/2021	-11.99
DFT0003504	06/25/2021	INV0026046	BATTERIES / AMZN MKTP US*...	101-2110-621130	Police / Operating Supplies	06/25/2021	28.20
DFT0003504	06/25/2021	INV0026046	CREDIT CARD FEE 364 TABS / ...	101-2110-621130	Police / Operating Supplies	06/25/2021	0.35
DFT0003504	06/25/2021	INV0026046	CREDIT CARD FEE 365TABS / P...	101-2110-621130	Police / Operating Supplies	06/25/2021	0.35
DFT0003504	06/25/2021	INV0026046	SHADOWBOX MORK / SQ *J.B....	101-2110-621130	Police / Operating Supplies	06/25/2021	290.00
DFT0003504	06/25/2021	INV0026046	K9 DOG FOOD / CHUCK & DON...	101-2110-621130	Police / Operating Supplies	06/25/2021	90.28
DFT0003504	06/25/2021	INV0026046	TRAINING SUPPLIES / SAMSCL...	101-2110-621130	Police / Operating Supplies	06/25/2021	28.92
DFT0003504	06/25/2021	INV0026046	TRAINING SUPPLIES / CUB FO...	101-2110-621130	Police / Operating Supplies	06/25/2021	4.99
DFT0003504	06/25/2021	INV0026046	TRAINING SUPPLIES / BOB'S P...	101-2110-621130	Police / Operating Supplies	06/25/2021	32.34
DFT0003504	06/25/2021	INV0026046	DOG FOOD / CHEWY.COM	101-2110-621130	Police / Operating Supplies	06/25/2021	88.73
DFT0003504	06/25/2021	INV0026046	TRAINING SUPPLIES / HY-VEE ...	101-2110-621130	Police / Operating Supplies	06/25/2021	9.98
DFT0003504	06/25/2021	INV0026046	DAHL RETIREMENT FLOWERS /...	101-2110-621130	Police / Operating Supplies	06/25/2021	50.00
DFT0003504	06/25/2021	INV0026046	TRAINING SUPPLIES / CUB FO...	101-2110-621130	Police / Operating Supplies	06/25/2021	9.98
DFT0003504	06/25/2021	INV0026046	Camera Mount, ID Holders / ...	101-2110-621130	Police / Operating Supplies	06/25/2021	67.01
DFT0003504	06/25/2021	INV0026046	TRAINING SUPPLIES / CUB FO...	101-2110-621130	Police / Operating Supplies	06/25/2021	14.97
DFT0003504	06/25/2021	INV0026046	DOOR WEDGES / AMZN MKTP...	101-2110-621130	Police / Operating Supplies	06/25/2021	9.99
DFT0003504	06/25/2021	INV0026046	TAB RENEWAL FOR 365 / ANO...	101-2110-621130	Police / Operating Supplies	06/25/2021	14.25
DFT0003504	06/25/2021	INV0026046	TAB RENEWAL 364 / MN DRIV...	101-2110-621130	Police / Operating Supplies	06/25/2021	14.25
DFT0003504	06/25/2021	INV0026046	CARDBOARD BOXES / MENAR...	101-2110-621130	Police / Operating Supplies	06/25/2021	3.44
DFT0003504	06/25/2021	INV0026046	TV WALL MOUNT BRACKET / ...	101-2110-621130	Police / Operating Supplies	06/25/2021	11.99
DFT0003504	06/25/2021	INV0026046	Rad Con Swit Mt Scr SR / THE ...	101-2110-621140	Police / Supplies for Repair & ...	06/25/2021	1.18
DFT0003504	06/25/2021	INV0026046	IT Work Rm Montior Hangi / T...	101-2110-621140	Police / Supplies for Repair & ...	06/25/2021	17.35
DFT0003504	06/25/2021	INV0026046	Pet Chip Scanner / AMZN MKT...	101-2110-621150	Police / Tools & Minor Equipm...	06/25/2021	375.00
DFT0003504	06/25/2021	INV0026046	WILLIAMS POST LICENSE / POS...	101-2110-632100	Police / Dues & Subscription, P...	06/25/2021	90.00
DFT0003504	06/25/2021	INV0026046	AIRFARE DIFFERENCE 2020 / D...	101-2110-632110	Police / Transportation	06/25/2021	23.00
DFT0003504	06/25/2021	INV0026046	TRAINING KOTCHEN / GLOCK ...	101-2110-632120	Police / Conferences & School	06/25/2021	250.00
DFT0003504	06/25/2021	INV0026046	TRAINING ZWICKY / BCA TRAIN...	101-2110-632120	Police / Conferences & School	06/25/2021	25.00
DFT0003504	06/25/2021	INV0026046	TRAINING J JOHNSON / BCA T...	101-2110-632120	Police / Conferences & School	06/25/2021	25.00
DFT0003504	06/25/2021	INV0026046	TRAINING FOR VATRES / LEAD...	101-2110-632120	Police / Conferences & School	06/25/2021	209.00
DFT0003504	06/25/2021	INV0026046	IACP Todd / IACP	101-2110-632120	Police / Conferences & School	06/25/2021	370.00
DFT0003504	06/25/2021	INV0026046	TRAINING STEVENS / COMBAT...	101-2110-632120	Police / Conferences & School	06/25/2021	525.00
DFT0003504	06/25/2021	INV0026046	IACP George / IACP	101-2110-632120	Police / Conferences & School	06/25/2021	425.00
DFT0003504	06/25/2021	INV0026046	K9 BOARDING (+12.48 TAX) / R...	101-2110-635100	Police / Services Contracted, N...	06/25/2021	170.88
DFT0003504	06/25/2021	INV0026046	K9 BOARDING (+TAX?) / RIN T...	101-2110-635100	Police / Services Contracted, N...	06/25/2021	42.61
DFT0003504	06/25/2021	INV0026046	TNG DATABASE UPGRADE / LE...	101-2110-635130	Police / Hardware & Software ...	06/25/2021	105.00

Vendor 12262 - US BANK (P-CARDS) Total: 3,922.46

Division 211 - Police Total: 8,550.49

COUNCIL CLAIMS REPORT

Payment Dates: 6/24/202…

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Division: 215 - Emergency Management							
Vendor: 12402 - XCEL ENERGY							
193404	07/01/2021	20210623 - 13756	UTILITIES 51-5117620-2	101-2150-634100	Emergency Mgmt / Utility Serv…	07/01/2021	57.64
					Vendor 12402 - XCEL ENERGY Total:		**57.64**
					Division 215 - Emergency Management Total:		**57.64**
Division: 219 - Fire							
Vendor: 10178 - ASPEN MILLS INC							
193397	07/01/2021	276492	NEW FIREFIGHTER UNIFORM-…	101-2190-621110	Fire / Clothing & Laundry	07/01/2021	399.80
193397	07/01/2021	276535	FIREFIGHTER BOOTS (MEINKE)	101-2190-621110	Fire / Clothing & Laundry	07/01/2021	159.00
					Vendor 10178 - ASPEN MILLS INC Total:		**558.80**
Vendor: 10295 - BOUND TREE MEDICAL LLC							
193415	07/06/2021	84104836	GAUGE FOR BP EQUIPMENT	101-2190-621130	Fire / Operating Supplies	07/06/2021	218.97
					Vendor 10295 - BOUND TREE MEDICAL LLC Total:		**218.97**
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
193398	07/01/2021	20210622 - 13730	UTILITIES 8000014145-9	101-2190-634100	Fire / Utility Services	07/01/2021	3.69
					Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:		**3.69**
Vendor: 10937 - HOME DEPOT CREDIT SERVICES							
193401	07/01/2021	JUNE STATEMENT	STATION SUPPLIES	101-2190-621140	Fire / Supplies for Repair & Ma…	07/01/2021	46.40
					Vendor 10937 - HOME DEPOT CREDIT SERVICES Total:		**46.40**
Vendor: 11283 - MAC QUEEN EMERGENCY							
193425	07/06/2021	W00041	SCBA FACEPIECE REPAIRS	101-2190-635100	Fire / Services Contracted, Non…	07/06/2021	46.25
					Vendor 11283 - MAC QUEEN EMERGENCY Total:		**46.25**
Vendor: 13775 - QUADIENT FINANCE USA INC							
193408	07/01/2021	20210628 - 14063	POSTAGE	101-2190-633120	Fire / Communication (phones,…	07/01/2021	44.14
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**44.14**
Vendor: 14019 - ROCK N RESCUE							
193449	07/06/2021	INV212115	TECH RESCUE-HELMETS 3, CA…	101-2190-621150	Fire / Tools & Minor Equipment	07/06/2021	557.35
					Vendor 14019 - ROCK N RESCUE Total:		**557.35**
Vendor: 10420 - TARGETSOLUTIONS LEARNING LLC							
193417	07/06/2021	INV27810	LICENSE FOR NEW EMPLOYEE	101-2190-635130	Fire / Hardware & Software Su…	07/06/2021	51.50
					Vendor 10420 - TARGETSOLUTIONS LEARNING LLC Total:		**51.50**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003504	06/25/2021	INV0026046	Specialty Paper / OFFICE DEPO…	101-2190-621120	Fire / Office Supplies	06/25/2021	30.49
DFT0003504	06/25/2021	INV0026046	Specialty Papers / OFFICE DEP…	101-2190-621120	Fire / Office Supplies	06/25/2021	31.99
DFT0003504	06/25/2021	INV0026046	PAPER TRAY AND FILE FOLD / …	101-2190-621120	Fire / Office Supplies	06/25/2021	59.83
DFT0003504	06/25/2021	INV0026046	Specialty Paper / OFFICE DEPO…	101-2190-621120	Fire / Office Supplies	06/25/2021	31.03
DFT0003504	06/25/2021	INV0026046	SAFETY OPENER / AMAZON.C…	101-2190-621130	Fire / Operating Supplies	06/25/2021	22.93
DFT0003504	06/25/2021	INV0026046	Tax Refund for Manuals / INT'L…	101-2190-621130	Fire / Operating Supplies	06/25/2021	-10.40
DFT0003504	06/25/2021	INV0026046	Cooler / SAMSCLUB #6310	101-2190-621130	Fire / Operating Supplies	06/25/2021	39.98
DFT0003504	06/25/2021	INV0026046	LIVE BURN TRAINING MEAL / …	101-2190-621130	Fire / Operating Supplies	06/25/2021	70.00

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003504	06/25/2021	INV0026046	CLEANING SUPPLIES / AMAZO...	101-2190-621130	Fire / Operating Supplies	06/25/2021	36.71
DFT0003504	06/25/2021	INV0026046	Beverages/live burn trng / SA...	101-2190-621130	Fire / Operating Supplies	06/25/2021	85.59
DFT0003504	06/25/2021	INV0026046	INSPECT THERMAL PAPER / A...	101-2190-621130	Fire / Operating Supplies	06/25/2021	35.34
DFT0003504	06/25/2021	INV0026046	Rechargeable Flares-6 / W RE...	101-2190-621150	Fire / Tools & Minor Equipment	06/25/2021	422.68
DFT0003504	06/25/2021	INV0026046	ZIKMUND NATIONALREGISTRY...	101-2190-632100	Fire / Dues & Subscription, Pe...	06/25/2021	98.00
DFT0003504	06/25/2021	INV0026046	Solar Sys Safety/Lange / NFPA...	101-2190-632120	Fire / Conferences & School	06/25/2021	25.95
DFT0003504	06/25/2021	INV0026046	Hotel WI IAAI Messer / STONEY...	101-2190-632120	Fire / Conferences & School	06/25/2021	246.00
DFT0003504	06/25/2021	INV0026046	Facebook Adverting / FACEBK ...	101-2190-633100	Fire / Advertising	06/25/2021	20.00
						Vendor 12262 - US BANK (P-CARDS) Total:	**1,246.12**
Vendor: 12313 - VERIZON WIRELESS							
193411	07/01/2021	INV0026052	WIRELESS-FIRE	101-2190-633120	Fire / Communication (phones,...	07/01/2021	361.85
						Vendor 12313 - VERIZON WIRELESS Total:	**361.85**
Vendor: 12402 - XCEL ENERGY							
193404	07/01/2021	20210628 - 14080	UTILITIES 51-4632660-1	101-2190-634100	Fire / Utility Services	07/01/2021	157.70
						Vendor 12402 - XCEL ENERGY Total:	**157.70**
						Division 219 - Fire Total:	**3,292.77**
Division: 311 - Campus Facilities							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
193319	06/29/2021	629000143734	JUNE MAT RENTAL CITY HALL	101-3110-621110	Facilities / Clothing & Laundry	06/29/2021	32.94
193319	06/29/2021	629000143741	JUNE CLOTHING RENTAL FACIL...	101-3110-621110	Facilities / Clothing & Laundry	06/29/2021	8.11
193396	07/01/2021	629000143735	JUNE MAT AND SHOP TOWEL ...	101-3110-621110	Facilities / Clothing & Laundry	07/01/2021	53.45
						Vendor 10165 - ARAMARK UNIFORM SERVICES Total:	**94.50**
Vendor: 13033 - HOFFMAN & MCNAMARA CO							
193442	07/06/2021	20345	INSTALLED 4 ASPEN TREES	101-3110-635100	Facilities / Services Contracted,...	07/06/2021	1,350.00
						Vendor 13033 - HOFFMAN & MCNAMARA CO Total:	**1,350.00**
Vendor: 12958 - SCHADEGG MECHANICAL INC							
193347	06/29/2021	56664	REPAIR REFRIGERANT LEAK ON...	101-3110-635100	Facilities / Services Contracted,...	06/29/2021	1,044.61
193347	06/29/2021	56680	TROUBLESHOOT BOILERS AT ...	101-3110-635100	Facilities / Services Contracted,...	06/29/2021	1,869.24
						Vendor 12958 - SCHADEGG MECHANICAL INC Total:	**2,913.85**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003504	06/25/2021	INV0026046	Office Supplies / AMZN MKTP ...	101-3110-621120	Facilities / Office Supplies	06/25/2021	39.75
DFT0003504	06/25/2021	INV0026046	Tablets / AMZN MKTP US*2R7...	101-3110-621120	Facilities / Office Supplies	06/25/2021	11.99
DFT0003504	06/25/2021	INV0026046	Office Supplies / SAMSCLUB #...	101-3110-621120	Facilities / Office Supplies	06/25/2021	72.17
DFT0003504	06/25/2021	INV0026046	Highlighters / AMAZON.COM*...	101-3110-621120	Facilities / Office Supplies	06/25/2021	2.99
DFT0003504	06/25/2021	INV0026046	Return assurance policy / AM...	101-3110-621130	Facilities / Operating Supplies	06/25/2021	-12.99
DFT0003504	06/25/2021	INV0026046	Life jacket / FLEET FARM 3100	101-3110-621130	Facilities / Operating Supplies	06/25/2021	57.99
DFT0003504	06/25/2021	INV0026046	Ant and traction tape / WWW...	101-3110-621130	Facilities / Operating Supplies	06/25/2021	85.53
DFT0003504	06/25/2021	INV0026046	Plastic Badges / AMZN MKTP ...	101-3110-621130	Facilities / Operating Supplies	06/25/2021	26.99
DFT0003504	06/25/2021	INV0026046	Ant and traction tape / WWW...	101-3110-621130	Facilities / Operating Supplies	06/25/2021	39.90
DFT0003504	06/25/2021	INV0026046	Mbuck, & screws / MENARDS ...	101-3110-621140	Facilities / Supplies for Repair ...	06/25/2021	61.53
DFT0003504	06/25/2021	INV0026046	Light did not show / AMZN MK...	101-3110-621140	Facilities / Supplies for Repair ...	06/25/2021	-16.14

COUNCIL CLAIMS REPORT

Payment Dates: 6/24/20[illegible]

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003504	06/25/2021	INV0026046	Toilet Modules / FERGUSON E...	101-3110-621140	Facilities / Supplies for Repair ...	06/25/2021	235.99
DFT0003504	06/25/2021	INV0026046	Mop and Head / SAMSCLUB #...	101-3110-621140	Facilities / Supplies for Repair ...	06/25/2021	15.96
DFT0003504	06/25/2021	INV0026046	Cleaning and Maint Suppl / S...	101-3110-621140	Facilities / Supplies for Repair ...	06/25/2021	59.98
DFT0003504	06/25/2021	INV0026046	LED Light Strip / AMZN MKTP ...	101-3110-621140	Facilities / Supplies for Repair ...	06/25/2021	16.14
DFT0003504	06/25/2021	INV0026046	Step Stool for Maint / MENAR...	101-3110-621140	Facilities / Supplies for Repair ...	06/25/2021	34.97
					Vendor 12262 - US BANK (P-CARDS) Total:		**732.75**
Vendor: 12355 - WARNING LITES OF MINNESOTA							
193436	07/06/2021	228126	BOOM TRUCK PICKUP OF BARR...	101-3110-635110	Facilities / Rentals	07/06/2021	300.00
					Vendor 12355 - WARNING LITES OF MINNESOTA Total:		**300.00**
Vendor: 12372 - WHEELER HARDWARE CO							
193437	07/06/2021	SPI120455	CUT AND SUPPLIED KEYS FOR ...	101-3110-635100	Facilities / Services Contracted,...	07/06/2021	26.00
					Vendor 12372 - WHEELER HARDWARE CO Total:		**26.00**
Vendor: 12402 - XCEL ENERGY							
193404	07/01/2021	20210622 - 13719	UTILITIES 51-5874321-4	101-3110-634100	Facilities / Utility Services	07/01/2021	2,631.29
193404	07/01/2021	20210623 - 13755	UTILITIES 51-4732196-0	101-3110-634100	Facilities / Utility Services	07/01/2021	18.43
					Vendor 12402 - XCEL ENERGY Total:		**2,649.72**
					Division 311 - Campus Facilities Total:		**8,066.82**
Division: 314 - Engineering							
Vendor: 13775 - QUADIENT FINANCE USA INC							
193408	07/01/2021	20210628 - 14063	POSTAGE	101-3140-633120	Eng / Communication (phones,...	07/01/2021	106.65
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**106.65**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003504	06/25/2021	INV0026046	Labels for Engineering (+2.42 ...	101-3140-621120	Eng / Office Supplies	06/25/2021	36.41
DFT0003504	06/25/2021	INV0026046	Headphones for JXL (+5.15 TAX...	101-3140-621130	Eng / Operating Supplies	06/25/2021	77.44
DFT0003504	06/25/2021	INV0026046	Data training class / LEAGUE O...	101-3140-632120	Eng / Conferences & School	06/25/2021	15.00
					Vendor 12262 - US BANK (P-CARDS) Total:		**128.85**
					Division 314 - Engineering Total:		**235.50**
Division: 315 - Forestry							
Vendor: 12498 - BIRCH TREE CARE LLC							
193345	06/29/2021	33655	TREE REMOVAL	101-3150-635100	Forestry / Services Contracted,...	06/29/2021	2,500.00
					Vendor 12498 - BIRCH TREE CARE LLC Total:		**2,500.00**
					Division 315 - Forestry Total:		**2,500.00**
Division: 316 - Parks							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
193319	06/29/2021	629000143737	UNIFORMS - PARKS	101-3160-621110	Parks / Clothing & Laundry	06/29/2021	36.89
					Vendor 10165 - ARAMARK UNIFORM SERVICES Total:		**36.89**
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
193398	07/01/2021	20210628 - 14076	UTILITIES 11145540-8	101-3160-634100	Parks / Utility Services	07/01/2021	0.19
					Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:		**0.19**

COUNCIL CLAIMS REPORT Payment Dates: 6/24/202[illegible]

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10390 - CENTRAL TURF & IRRIGATION SUPPLY							
193324	06/29/2021	6075720-00	IRRIGATION PARTS	101-3160-621140	Parks / Supplies for Repair & ...	06/29/2021	1,202.73
					Vendor 10390 - CENTRAL TURF & IRRIGATION SUPPLY Total:		**1,202.73**
Vendor: 13897 - CUSTOM TRUCK ONE SOURCE LP							
193446	07/06/2021	01572760	PART FOR TANKER TRUCK	101-3160-621140	Parks / Supplies for Repair & ...	07/06/2021	79.57
					Vendor 13897 - CUSTOM TRUCK ONE SOURCE LP Total:		**79.57**
Vendor: 14015 - GREGORICH, AVA							
193352	06/29/2021	20210623 - 13753	REIMBURSE FOR SAFETY BOOTS	101-3160-621110	Parks / Clothing & Laundry	06/29/2021	35.00
					Vendor 14015 - GREGORICH, AVA Total:		**35.00**
Vendor: 11667 - ON SITE SANITATION							
193340	06/29/2021	0001149901	PORTABLE TOILET RENTAL - R...	101-3160-635110	Parks / Rentals	06/29/2021	144.86
193340	06/29/2021	0001149902	PORTABLE TOILET RENTAL - CR...	101-3160-635110	Parks / Rentals	06/29/2021	144.86
193340	06/29/2021	0001149903	PORTABLE TOILET RENTAL-STE...	101-3160-635110	Parks / Rentals	06/29/2021	144.86
					Vendor 11667 - ON SITE SANITATION Total:		**434.58**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003504	06/25/2021	INV0026046	Paint supplies / THE HOME DE...	101-3160-621140	Parks / Supplies for Repair & ...	06/25/2021	586.52
DFT0003504	06/25/2021	INV0026046	Steel for Locke Park / COREM...	101-3160-621140	Parks / Supplies for Repair & ...	06/25/2021	48.56
DFT0003504	06/25/2021	INV0026046	Ballfield supplies / BEACON A...	101-3160-621140	Parks / Supplies for Repair & ...	06/25/2021	429.92
DFT0003504	06/25/2021	INV0026046	Pump / AMAZON.COM*2L6IM...	101-3160-621140	Parks / Supplies for Repair & ...	06/25/2021	31.95
DFT0003504	06/25/2021	INV0026046	Credit for sales tax / BEACON ...	101-3160-621140	Parks / Supplies for Repair & ...	06/25/2021	-60.91
DFT0003504	06/25/2021	INV0026046	Dog waste bags / AMZN MKTP...	101-3160-621140	Parks / Supplies for Repair & ...	06/25/2021	31.94
DFT0003504	06/25/2021	INV0026046	Dock Floats / AMAZON.COM*...	101-3160-621140	Parks / Supplies for Repair & ...	06/25/2021	261.42
DFT0003504	06/25/2021	INV0026046	Pump / KLEEN RITE CORP	101-3160-621140	Parks / Supplies for Repair & ...	06/25/2021	170.80
DFT0003504	06/25/2021	INV0026046	Chalk marker / BEACON ATHLE...	101-3160-621150	Parks / Tools & Minor Equipm...	06/25/2021	485.91
					Vendor 12262 - US BANK (P-CARDS) Total:		**1,986.11**
Vendor: 12402 - XCEL ENERGY							
193404	07/01/2021	20210622 - 13724	PARKS UTILITIES	101-3160-634100	Parks / Utility Services	07/01/2021	2,396.54
					Vendor 12402 - XCEL ENERGY Total:		**2,396.54**
					Division 316 - Parks Total:		**6,171.61**
Division: 317 - Lighting							
Vendor: 12402 - XCEL ENERGY							
193404	07/01/2021	20210628 - 14084	UTILITIES 51-6808586-5	101-3170-634100	Lighting / Utility Services	07/01/2021	14,218.25
					Vendor 12402 - XCEL ENERGY Total:		**14,218.25**
					Division 317 - Lighting Total:		**14,218.25**
Division: 318 - Streets							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
193319	06/29/2021	629000143736	UNIFORMS - STREETS	101-3180-621110	Streets / Clothing & Laundry	06/29/2021	57.86
					Vendor 10165 - ARAMARK UNIFORM SERVICES Total:		**57.86**

COUNCIL CLAIMS REPORT

Payment Dates: 6/24/20[...]

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10244 - BENESCH, BRIAN							
193323	06/29/2021	20210624 - 13834	BOOT REIMBURSEMENT	101-3180-621110	Streets / Clothing & Laundry	06/29/2021	70.00
					Vendor 10244 - BENESCH, BRIAN Total:		**70.00**
Vendor: 11322 - MC TOOL & SAFETY							
193335	06/29/2021	011062A	SAFETY WEAR	101-3180-621110	Streets / Clothing & Laundry	06/29/2021	139.48
193335	06/29/2021	011062AD	DISCOUNT	101-3180-621110	Streets / Clothing & Laundry	06/29/2021	-1.39
					Vendor 11322 - MC TOOL & SAFETY Total:		**138.09**
Vendor: 11497 - MINNEAPOLIS SAW INC							
193337	06/29/2021	115728	BAR FOR CHAINSAW	101-3180-621140	Streets / Supplies for Repair &...	06/29/2021	43.12
					Vendor 11497 - MINNEAPOLIS SAW INC Total:		**43.12**
Vendor: 11472 - MINNESOTA ROADWAYS							
193336	06/29/2021	84877	TACK OIL	101-3180-621140	Streets / Supplies for Repair &...	06/29/2021	155.40
					Vendor 11472 - MINNESOTA ROADWAYS Total:		**155.40**
Vendor: 13775 - QUADIENT FINANCE USA INC							
193408	07/01/2021	20210628 - 14063	POSTAGE	101-3180-633120	Streets / Communication (pho...	07/01/2021	48.46
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**48.46**
Vendor: 11966 - SCHIFSKY & SONS INC							
193342	06/29/2021	67297	TACK OIL	101-3180-621140	Streets / Supplies for Repair &...	06/29/2021	86.00
					Vendor 11966 - SCHIFSKY & SONS INC Total:		**86.00**
Vendor: 12001 - SHERWIN-WILLIAMS							
193343	06/29/2021	4456-2	PAINT FOR ROAD MARKINGS	101-3180-621140	Streets / Supplies for Repair &...	06/29/2021	531.80
					Vendor 12001 - SHERWIN-WILLIAMS Total:		**531.80**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003504	06/25/2021	INV0026046	Propane for paver / SPEEDWAY..	101-3180-621100	Streets / Fuels & Lubes	06/25/2021	44.96
					Vendor 12262 - US BANK (P-CARDS) Total:		**44.96**
					Division 318 - Streets Total:		**1,175.69**
Division: 319 - Fleet Services: Garage/Shop							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
193396	07/01/2021	629000143740	UNIFORMS - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	07/01/2021	35.61
					Vendor 10165 - ARAMARK UNIFORM SERVICES Total:		**35.61**
Vendor: 10782 - GENUINE PARTS CO/NAPA							
193331	06/29/2021	4342-821350	SHOP SUPPLIES	101-3190-621140	Fleet Services / Supplies for Re...	06/29/2021	67.60
193331	06/29/2021	4342-821350D	DISCOUNT	101-3190-621140	Fleet Services / Supplies for Re...	06/29/2021	-1.35
193331	06/29/2021	4342-821352	SHOP SUPPLY	101-3190-621140	Fleet Services / Supplies for Re...	06/29/2021	56.55
193331	06/29/2021	4342-821352D	DISCOUNT	101-3190-621140	Fleet Services / Supplies for Re...	06/29/2021	-1.13
193331	06/29/2021	4342-821775	SHOP SUPPLIES	101-3190-621140	Fleet Services / Supplies for Re...	06/29/2021	53.50
193331	06/29/2021	4342-821775D	DISCOUNT	101-3190-621140	Fleet Services / Supplies for Re...	06/29/2021	-1.07
					Vendor 10782 - GENUINE PARTS CO/NAPA Total:		**174.10**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12199 - TOLL GAS & WELDING SUPPLY							
193433	07/06/2021	10411803	PROPANE	101-3190-621140	Fleet Services / Supplies for Re...	07/06/2021	320.65
					Vendor 12199 - TOLL GAS & WELDING SUPPLY Total:		**320.65**
					Division 319 - Fleet Services: Garage/Shop Total:		**530.36**
Division: 410 - Recreation							
Vendor: 10058 - ADVANTAGE SIGNS & GRAPHICS INC							
193317	06/29/2021	00047253	PARKING SIGN FOR COMMUNI...	101-4105-621130	Rec Special Events / Operating...	06/29/2021	88.80
193317	06/29/2021	00047351	CITY WIDE GARAGE SALE SIGNS	101-4105-621130	Rec Special Events / Operating...	06/29/2021	152.50
					Vendor 10058 - ADVANTAGE SIGNS & GRAPHICS INC Total:		**241.30**
Vendor: 13935 - BUBBLE SOCCER MINNESOTA LLC							
193349	06/29/2021	1880	WEDNESDAY SPECIAL EVENT ...	101-4106-635100	Rec ROCKS / Services Contract...	06/29/2021	400.00
					Vendor 13935 - BUBBLE SOCCER MINNESOTA LLC Total:		**400.00**
Vendor: 10581 - DO-GOOD BIZ INC							
193419	07/06/2021	14143-01	MAR/APR REC BROCHURE MAI...	101-4100-633120	Rec / Communication (phones,...	07/06/2021	700.00
193419	07/06/2021	14345-01	JUL/AUG REC BROCHURE MAIL...	101-4100-633120	Rec / Communication (phones,...	07/06/2021	794.00
					Vendor 10581 - DO-GOOD BIZ INC Total:		**1,494.00**
Vendor: 10749 - FRIDLEY COMMUNITY EDUCATION							
193330	06/29/2021	20210623 - 13774	POOL USE FEE FOR AQUA ZU...	101-4108-621130	Rec Adult Instruct / Operating ...	06/29/2021	1,170.00
					Vendor 10749 - FRIDLEY COMMUNITY EDUCATION Total:		**1,170.00**
Vendor: 10817 - GRAFIK DISTINCTION INC							
193421	07/06/2021	20770	CREATIVE DESIGN OF JULY/AU...	101-4100-633120	Rec / Communication (phones,...	07/06/2021	1,200.00
193421	07/06/2021	20770	CREATIVE DESIGN OF COMM ...	101-4105-635100	Rec Special Events / Services C...	07/06/2021	250.00
					Vendor 10817 - GRAFIK DISTINCTION INC Total:		**1,450.00**
Vendor: 12438 - GREENHAVEN PRINTING							
193438	07/06/2021	211507	JULY/AUG REC BROCHURE PRI...	101-4100-633110	Rec / Printing & Binding	07/06/2021	2,756.12
					Vendor 12438 - GREENHAVEN PRINTING Total:		**2,756.12**
Vendor: 13775 - QUADIENT FINANCE USA INC							
193408	07/01/2021	20210628 - 14063	POSTAGE	101-4100-633120	Rec / Communication (phones,...	07/01/2021	80.60
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**80.60**
Vendor: 13982 - RYDELL, BETTY							
193350	06/29/2021	20210518 - 11606	COMMUNITY CONCERT SERIES...	101-4100-635100	Rec / Services Contracted, Non...	06/29/2021	300.00
					Vendor 13982 - RYDELL, BETTY Total:		**300.00**
Vendor: 12057 - SPORTS UNLIMITED							
193344	06/29/2021	20210623 - 13773	PROGRAMMING FOR SUMMER..	101-4106-635100	Rec ROCKS / Services Contract...	06/29/2021	1,104.00
					Vendor 12057 - SPORTS UNLIMITED Total:		**1,104.00**
Vendor: 14029 - TECH ACADEMY							
193452	07/06/2021	4142	PROGRAMMING FOR SUMMER..	101-4106-635100	Rec ROCKS / Services Contract...	07/06/2021	1,800.00
					Vendor 14029 - TECH ACADEMY Total:		**1,800.00**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003504	06/25/2021	INV0026046	staff logowear / AMERICAN SO...	101-4100-621110	Rec / Clothing & Laundry	06/25/2021	72.53

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003504	06/25/2021	INV0026046	Smartsheet CRM & Sheets / S…	101-4100-621130	Rec / Operating Supplies	06/25/2021	168.00
DFT0003504	06/25/2021	INV0026046	Nametags (+.93 TAX) / STAPLE…	101-4100-621130	Rec / Operating Supplies	06/25/2021	13.49
DFT0003504	06/25/2021	INV0026046	ROX supplies / WM SUPERCEN…	101-4105-621130	Rec Special Events / Operating…	06/25/2021	32.21
DFT0003504	06/25/2021	INV0026046	Facebook Advertising / FACEBK…	101-4105-633100	Rec Special Events / Advertising	06/25/2021	51.74
DFT0003504	06/25/2021	INV0026046	ROCKS supplies / TEACHERSPA…	101-4106-621130	Rec ROCKS / Operating Supplies	06/25/2021	3.75
DFT0003504	06/25/2021	INV0026046	ROCKS supplies / HOBBY-LOBB…	101-4106-621130	Rec ROCKS / Operating Supplies	06/25/2021	75.22
DFT0003504	06/25/2021	INV0026046	Office Supplies / OFFICE DEPOT…	101-4106-621130	Rec ROCKS / Operating Supplies	06/25/2021	102.00
DFT0003504	06/25/2021	INV0026046	ROCK SUPPLIES / AMZN MKTP…	101-4106-621130	Rec ROCKS / Operating Supplies	06/25/2021	380.95
DFT0003504	06/25/2021	INV0026046	ROCKS supplies / THE HOME D…	101-4106-621130	Rec ROCKS / Operating Supplies	06/25/2021	65.84
DFT0003504	06/25/2021	INV0026046	ROCK SUPPLIES / AMAZON.C…	101-4106-621130	Rec ROCKS / Operating Supplies	06/25/2021	69.28
DFT0003504	06/25/2021	INV0026046	ROCK SUPPLIES / TARGET …	101-4106-621130	Rec ROCKS / Operating Supplies	06/25/2021	4.19
					Vendor 12262 - US BANK (P-CARDS) Total:		**1,039.20**
					Division 410 - Recreation Total:		**11,835.22**
Division: 416 - Employee Resources							
Vendor: 11639 - NUNEMAKER, JOAN							
193353	06/29/2021	INV0026049	PR DIRECT DEPOSIT REPLACE…	101-4160-611100	ER-Empl Resources / FT Emplo…	06/29/2021	100.00
					Vendor 11639 - NUNEMAKER, JOAN Total:		**100.00**
					Division 416 - Employee Resources Total:		**100.00**
Division: 417 - Marketing & Communications							
Vendor: 10581 - DO-GOOD BIZ INC							
193419	07/06/2021	14143-01	MAR/APR NEWSLETTER MAILI…	101-4170-633120	Mktg & Comm / Communicati…	07/06/2021	723.12
193419	07/06/2021	14345-01	JUL/AUG NEWSLETTER MAILI…	101-4170-633120	Mktg & Comm / Communicati…	07/06/2021	794.79
					Vendor 10581 - DO-GOOD BIZ INC Total:		**1,517.91**
Vendor: 10817 - GRAFIK DISTINCTION INC							
193421	07/06/2021	20770	CREATIVE DESIGN OF JULY/AU…	101-4170-633120	Mktg & Comm / Communicati…	07/06/2021	1,400.00
					Vendor 10817 - GRAFIK DISTINCTION INC Total:		**1,400.00**
Vendor: 12438 - GREENHAVEN PRINTING							
193438	07/06/2021	211507	JULY/AUGUST NEWSLETTER PR…	101-4170-633110	Mktg & Comm / Printing & Bin…	07/06/2021	2,756.13
					Vendor 12438 - GREENHAVEN PRINTING Total:		**2,756.13**
					Division 417 - Marketing & Communications Total:		**5,674.04**
Division: 511 - Building Inspection							
Vendor: 14026 - DAYCO GENERAL INC							
193450	07/06/2021	2021-01249	PERMIT REFUND 80% - 2021-0…	101-5110-435100	Bldg Inspection / Building Perm…	07/06/2021	155.90
					Vendor 14026 - DAYCO GENERAL INC Total:		**155.90**
Vendor: 14025 - LARUE, CHARLES							
193409	07/01/2021	2021-00937	PERMIT REFUND 80% - 2021-0…	101-5110-435100	Bldg Inspection / Building Perm…	07/01/2021	56.80
					Vendor 14025 - LARUE, CHARLES Total:		**56.80**
Vendor: 13775 - QUADIENT FINANCE USA INC							
193408	07/01/2021	20210628 - 14063	POSTAGE	101-5110-633120	Bldg Inspection / Comm. (pho…	07/01/2021	43.20
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**43.20**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 11934 - SCT INSPECTIONS							
193429	07/06/2021	21-006	CONTRACTED INPSECTION W...	101-5110-635100	Bldg Inspection / Services Cont...	07/06/2021	3,000.00
					Vendor 11934 - SCT INSPECTIONS Total:		**3,000.00**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003504	06/25/2021	INV0026046	Building license LINDAHL / DE...	101-5110-632100	Bldg Inspection / Dues&Subscr...	06/25/2021	30.00
					Vendor 12262 - US BANK (P-CARDS) Total:		**30.00**
					Division 511 - Building Inspection Total:		**3,285.90**
Division: 512 - Planning-Code Enforcement							
Vendor: 10050 - ADVANCE COMPANIES INC							
193414	07/06/2021	1452	YARD ABTEMENT PIERCE ST	101-5120-635100	Planning / Services Contracted,..	07/06/2021	814.30
193414	07/06/2021	1455	YARD ABATMENT 67TH AVE	101-5120-635100	Planning / Services Contracted,..	07/06/2021	904.28
193414	07/06/2021	1456	YARD ABATEMENT PIERCE ST	101-5120-635100	Planning / Services Contracted,..	07/06/2021	1,180.67
193414	07/06/2021	1459	YARD ABATEMENT PIERCE ST	101-5120-635100	Planning / Services Contracted,..	07/06/2021	2,837.25
					Vendor 10050 - ADVANCE COMPANIES INC Total:		**5,736.50**
Vendor: 13174 - MINN SUPERVISORS CONFERENCE							
193348	06/29/2021	20210628 - 13951	CONFERENCE STACY STROMB...	101-5120-632120	Planning / Conferences & Sch...	06/29/2021	60.00
					Vendor 13174 - MINN SUPERVISORS CONFERENCE Total:		**60.00**
Vendor: 13775 - QUADIENT FINANCE USA INC							
193408	07/01/2021	20210628 - 14063	POSTAGE	101-5120-633120	Planning / Communication (ph...	07/01/2021	140.40
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**140.40**
Vendor: 11907 - ROCK SOLID LANDSCAPE & IRRIGATION							
193341	06/29/2021	12122	YARD ABATEMENT CAMELOT ...	101-5120-635100	Planning / Services Contracted,..	06/29/2021	100.00
193341	06/29/2021	12123	YARD ABATEMENT E RIVER RD	101-5120-635100	Planning / Services Contracted,..	06/29/2021	100.00
193341	06/29/2021	12124	YARD ABATEMENT 2ND ST	101-5120-635100	Planning / Services Contracted,..	06/29/2021	100.00
193341	06/29/2021	12125	YARD ABATEMENT 53RD AVE	101-5120-635100	Planning / Services Contracted,..	06/29/2021	100.00
193341	06/29/2021	12126	YARD ABATEMENT 4TH ST	101-5120-635100	Planning / Services Contracted,..	06/29/2021	100.00
193341	06/29/2021	12127	YARD ABATEMENT CENTRAL A...	101-5120-635100	Planning / Services Contracted,..	06/29/2021	100.00
193341	06/29/2021	12128	YARD ABATEMENT RICE CREEK...	101-5120-635100	Planning / Services Contracted,..	06/29/2021	100.00
193428	07/06/2021	12143	YARD ABATEMENT NORTON A...	101-5120-635100	Planning / Services Contracted,..	07/06/2021	150.00
193428	07/06/2021	12144	YARD ABATEMENT PANDORA ...	101-5120-635100	Planning / Services Contracted,..	07/06/2021	150.00
193428	07/06/2021	12152	YARD ABATEMENT CRAIG WAY	101-5120-635100	Planning / Services Contracted,..	07/06/2021	100.00
193428	07/06/2021	12153	YARD ABATEMENT 63RD AVE	101-5120-635100	Planning / Services Contracted,..	07/06/2021	100.00
193428	07/06/2021	12154	YARD ABATEMENT TALMAGE...	101-5120-635100	Planning / Services Contracted,..	07/06/2021	80.00
193428	07/06/2021	12155	YARD ABATEMENT 3RD ST	101-5120-635100	Planning / Services Contracted,..	07/06/2021	100.00
193428	07/06/2021	12156	YARD ABATEMENT 2ND ST	101-5120-635100	Planning / Services Contracted,..	07/06/2021	100.00
193428	07/06/2021	12157	YARD ABATEMENT 54TH AVE	101-5120-635100	Planning / Services Contracted,..	07/06/2021	100.00
193428	07/06/2021	12158	YARD ABATEMENT VAN BUREN..	101-5120-635100	Planning / Services Contracted,..	07/06/2021	100.00
193428	07/06/2021	12159	YARD ABATEMENT MISSISSIPPI...	101-5120-635100	Planning / Services Contracted,..	07/06/2021	100.00
193428	07/06/2021	12160	YARD ABATEMENT DELLWOOD..	101-5120-635100	Planning / Services Contracted,..	07/06/2021	100.00
					Vendor 11907 - ROCK SOLID LANDSCAPE & IRRIGATION Total:		**1,880.00**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003504	06/25/2021	INV0026046	Office supplies / OFFICE DEPOT..	101-5120-621120	Planning / Office Supplies	06/25/2021	79.40
DFT0003504	06/25/2021	INV0026046	Supplies / AMZN MKTP US*2R...	101-5120-621120	Planning / Office Supplies	06/25/2021	21.77
					Vendor 12262 - US BANK (P-CARDS) Total:		**101.17**
					Division 512 - Planning-Code Enforcement Total:		**7,918.07**
Division: 514 - Rental Inspections							
Vendor: 13775 - QUADIENT FINANCE USA INC							
193408	07/01/2021	20210628 - 14063	POSTAGE	101-5140-633120	Rental Inspection / Comm (ph...	07/01/2021	62.64
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**62.64**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003504	06/25/2021	INV0026046	Book Order / INT'L CODE COU...	101-5140-621130	Rental Inspection / Operating ...	06/25/2021	45.25
					Vendor 12262 - US BANK (P-CARDS) Total:		**45.25**
					Division 514 - Rental Inspections Total:		**107.89**
					Fund 101 - General Fund Total:		**348,171.83**
Fund: 225 - Cable TV Fund							
Division: 417 - Marketing & Communications							
Vendor: 10817 - GRAFIK DISTINCTION INC							
193421	07/06/2021	20770	CREATIVE DESIGN OF COMM ...	225-4170-635100	Mktg & Comm / Services Cont...	07/06/2021	250.00
					Vendor 10817 - GRAFIK DISTINCTION INC Total:		**250.00**
Vendor: 14028 - NINE NORTH							
193451	07/06/2021	2021-122	COUNCIL ROOM EQUIP TRAIN...	225-4170-635100	Mktg & Comm / Services Cont...	07/06/2021	312.00
					Vendor 14028 - NINE NORTH Total:		**312.00**
Vendor: 13775 - QUADIENT FINANCE USA INC							
193408	07/01/2021	20210628 - 14063	POSTAGE	225-4170-633120	Mktg & Comm / Communicati...	07/01/2021	136.35
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**136.35**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003504	06/25/2021	INV0026046	Email marketing platform / MA..	225-4170-632100	Mktg & Comm / Dues & Subscr..	06/25/2021	79.99
DFT0003504	06/25/2021	INV0026046	MAGC Renewal / MINNESOTA...	225-4170-632100	Mktg & Comm / Dues & Subscr..	06/25/2021	85.00
DFT0003504	06/25/2021	INV0026046	Social media platform / SPRO...	225-4170-632100	Mktg & Comm / Dues & Subscr..	06/25/2021	134.10
DFT0003504	06/25/2021	INV0026046	Adobe Stock Images / ADOBE ...	225-4170-632100	Mktg & Comm / Dues & Subscr..	06/25/2021	29.99
DFT0003504	06/25/2021	INV0026046	Facebook Advertising / FACEBK..	225-4170-633100	Mktg & Comm / Advertising	06/25/2021	19.56
DFT0003504	06/25/2021	INV0026046	Recycling Campaign / STICKER...	225-4170-633100	Mktg & Comm / Advertising	06/25/2021	118.00
DFT0003504	06/25/2021	INV0026046	Website widget / LIGHTWIDG...	225-4170-635100	Mktg & Comm / Services Cont...	06/25/2021	10.00
					Vendor 12262 - US BANK (P-CARDS) Total:		**476.64**
					Division 417 - Marketing & Communications Total:		**1,174.99**
					Fund 225 - Cable TV Fund Total:		**1,174.99**
Fund: 237 - Solid Waste Abatement							
Division: 518 - Recycling							
Vendor: 10839 - GREEN LIGHTS RECYCLING INC							
193332	06/29/2021	21-3692	MAY DROPOFF (LIGHTS)	237-5180-635100	Recycling / Services Contracted..	06/29/2021	885.95

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
193332	06/29/2021	21-3692-A	MAY DROPOFF	237-5180-635100	Recycling / Services Contracted..	06/29/2021	10,082.50
					Vendor 10839 - GREEN LIGHTS RECYCLING INC Total:		**10,968.45**
Vendor: 13775 - QUADIENT FINANCE USA INC							
193408	07/01/2021	20210628 - 14063	POSTAGE	237-5180-633120	Recycling / Communication (p…	07/01/2021	6.75
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**6.75**
					Division 518 - Recycling Total:		**10,975.20**
					Fund 237 - Solid Waste Abatement Total:		**10,975.20**
Fund: 260 - Police Activity Fund							
Division: 211 - Police							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003504	06/25/2021	INV0026046	SHIPPING CHARGE / USPS PO …	260-2114-632110	Police PSDS / Transportation	06/25/2021	77.45
DFT0003504	06/25/2021	INV0026046	TAX CREDIT ON LAPTOPS / OFF…	260-2114-635130	Police PSDS / Hardware & Sof…	06/25/2021	-185.25
DFT0003504	06/25/2021	INV0026046	PSDS LAPTOPS / OFFICE DEPOT..	260-2114-635130	Police PSDS / Hardware & Sof…	06/25/2021	2,785.21
					Vendor 12262 - US BANK (P-CARDS) Total:		**2,677.41**
					Division 211 - Police Total:		**2,677.41**
					Fund 260 - Police Activity Fund Total:		**2,677.41**
Fund: 270 - Springbrook NC Fund							
Vendor: 14012 - BRANDT, ANDREW							
193351	06/29/2021	717046	REFUND OF RENTAL DAMAGE …	270-221104	Deposits (Nature Center)	06/29/2021	100.00
					Vendor 14012 - BRANDT, ANDREW Total:		**100.00**
							100.00
Division: 419 - Spring Brook Nature Center							
Vendor: 12776 - AE SIGN SYSTEMS							
193346	06/29/2021	21019	BLACK ALUMINUM PLAQUE A…	270-4190-621130	SNC / Operating Supplies	06/29/2021	205.21
					Vendor 12776 - AE SIGN SYSTEMS Total:		**205.21**
Vendor: 12970 - CE CONTRACT							
193441	07/06/2021	11019	REPAIRED SHADE	270-4190-635100	SNC / Services Contracted, No…	07/06/2021	157.50
					Vendor 12970 - CE CONTRACT Total:		**157.50**
Vendor: 10395 - CENTURY LINK							
193399	07/01/2021	20210622 - 13723	PHONE SERVICE- SNC	270-4190-633120	SNC / Communication (phones,..	07/01/2021	62.83
					Vendor 10395 - CENTURY LINK Total:		**62.83**
Vendor: 13775 - QUADIENT FINANCE USA INC							
193408	07/01/2021	20210628 - 14063	POSTAGE	270-4190-633120	SNC / Communication (phones,..	07/01/2021	53.06
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**53.06**
Vendor: 12134 - SUPPLY SOLUTIONS LLC							
193432	07/06/2021	33019	CLEANING SUPPLIES	270-4190-621130	SNC / Operating Supplies	07/06/2021	148.08
					Vendor 12134 - SUPPLY SOLUTIONS LLC Total:		**148.08**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003504	06/25/2021	INV0026046	Animal Care Supplies / CHEWY…	270-4190-621130	SNC / Operating Supplies	06/25/2021	46.02

COUNCIL CLAIMS REPORT

Payment Dates: 6/24/20[illegible]

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003504	06/25/2021	INV0026046	Animal Care Supplies / AMZN…	270-4190-621130	SNC / Operating Supplies	06/25/2021	23.98
DFT0003504	06/25/2021	INV0026046	Animal Care Supplies / AMZN…	270-4190-621130	SNC / Operating Supplies	06/25/2021	51.63
DFT0003504	06/25/2021	INV0026046	rental cleaning / AMZN MKTP …	270-4190-621130	SNC / Operating Supplies	06/25/2021	67.93
DFT0003504	06/25/2021	INV0026046	Operating supplies / AMZN M…	270-4190-621130	SNC / Operating Supplies	06/25/2021	23.09
DFT0003504	06/25/2021	INV0026046	Spackle and Keys / THE HOME…	270-4190-621130	SNC / Operating Supplies	06/25/2021	19.88
DFT0003504	06/25/2021	INV0026046	refund tennis balls / AMAZON.…	270-4190-621130	SNC / Operating Supplies	06/25/2021	-5.99
DFT0003504	06/25/2021	INV0026046	Animal Care Supplies / AMZN…	270-4190-621130	SNC / Operating Supplies	06/25/2021	19.95
DFT0003504	06/25/2021	INV0026046	bins and command hooks / TA…	270-4190-621130	SNC / Operating Supplies	06/25/2021	43.99
DFT0003504	06/25/2021	INV0026046	Program Supplies / AMAZON.…	270-4190-621130	SNC / Operating Supplies	06/25/2021	38.70
DFT0003504	06/25/2021	INV0026046	migration celebration / TARGE…	270-4190-621130	SNC / Operating Supplies	06/25/2021	32.95
DFT0003504	06/25/2021	INV0026046	tennis balls floor scuff / AMAZ…	270-4190-621130	SNC / Operating Supplies	06/25/2021	5.99
DFT0003504	06/25/2021	INV0026046	story hike tape / AMZN MKTP …	270-4190-621130	SNC / Operating Supplies	06/25/2021	12.99
DFT0003504	06/25/2021	INV0026046	tape gun / AMZN MKTP US*2R…	270-4190-621130	SNC / Operating Supplies	06/25/2021	10.99
DFT0003504	06/25/2021	INV0026046	Program Supplies / AMAZON.…	270-4190-621130	SNC / Operating Supplies	06/25/2021	90.27
DFT0003504	06/25/2021	INV0026046	Program Supplies / 3 RIVERS A…	270-4190-621130	SNC / Operating Supplies	06/25/2021	131.69
DFT0003504	06/25/2021	INV0026046	Program Supplies / AMAZON.…	270-4190-621130	SNC / Operating Supplies	06/25/2021	79.98
DFT0003504	06/25/2021	INV0026046	bird seed / ANOKA INDEPEND…	270-4190-621130	SNC / Operating Supplies	06/25/2021	99.31
DFT0003504	06/25/2021	INV0026046	Animal Care Supplies / PERFEC…	270-4190-621130	SNC / Operating Supplies	06/25/2021	147.24
DFT0003504	06/25/2021	INV0026046	Program Supplies / AMAZON.…	270-4190-621130	SNC / Operating Supplies	06/25/2021	12.30
DFT0003504	06/25/2021	INV0026046	VOLUNTEERS, SPEC EVENT / J…	270-4190-621130	SNC / Operating Supplies	06/25/2021	92.38
DFT0003504	06/25/2021	INV0026046	Desk PARTS / THE HOME DEP…	270-4190-621130	SNC / Operating Supplies	06/25/2021	12.84
DFT0003504	06/25/2021	INV0026046	hangers for stakes / AMZN MK…	270-4190-621130	SNC / Operating Supplies	06/25/2021	13.89
DFT0003504	06/25/2021	INV0026046	concrete cleaner / AMAZON.C…	270-4190-621140	SNC / Supplies for Repair & Ma…	06/25/2021	19.99
DFT0003504	06/25/2021	INV0026046	vomit absorb / AMZN MKTP U…	270-4191-621130	SNC-Day Camp / Operating Su…	06/25/2021	27.67
DFT0003504	06/25/2021	INV0026046	Camp supplies / AMZN MKTP …	270-4191-621130	SNC-Day Camp / Operating Su…	06/25/2021	27.95
DFT0003504	06/25/2021	INV0026046	Camp supplies / AMZN MKTP …	270-4191-621130	SNC-Day Camp / Operating Su…	06/25/2021	241.40
DFT0003504	06/25/2021	INV0026046	Camp supplies / AMZN MKTP …	270-4191-621130	SNC-Day Camp / Operating Su…	06/25/2021	144.00
DFT0003504	06/25/2021	INV0026046	Camp supplies / AMAZON.CO…	270-4191-621130	SNC-Day Camp / Operating Su…	06/25/2021	32.99
DFT0003504	06/25/2021	INV0026046	Camp supplies / AMAZON.CO…	270-4191-621130	SNC-Day Camp / Operating Su…	06/25/2021	32.99
DFT0003504	06/25/2021	INV0026046	Camp supplies / AMZN MKTP …	270-4191-621130	SNC-Day Camp / Operating Su…	06/25/2021	59.82
DFT0003504	06/25/2021	INV0026046	Camp supplies / AMZN MKTP …	270-4191-621130	SNC-Day Camp / Operating Su…	06/25/2021	56.70
DFT0003504	06/25/2021	INV0026046	day camp / AMZN MKTP US*2…	270-4191-621130	SNC-Day Camp / Operating Su…	06/25/2021	38.93
DFT0003504	06/25/2021	INV0026046	Camp supplies / MENARDS C…	270-4191-621130	SNC-Day Camp / Operating Su…	06/25/2021	7.11
DFT0003504	06/25/2021	INV0026046	Camp supplies / AMZN MKTP …	270-4191-621130	SNC-Day Camp / Operating Su…	06/25/2021	24.99
DFT0003504	06/25/2021	INV0026046	Camp supplies / AMZN MKTP …	270-4191-621130	SNC-Day Camp / Operating Su…	06/25/2021	7.52
DFT0003504	06/25/2021	INV0026046	Camp supplies / AMZN MKTP …	270-4191-621130	SNC-Day Camp / Operating Su…	06/25/2021	219.93
DFT0003504	06/25/2021	INV0026046	Camp supplies / AMZN MKTP …	270-4191-621130	SNC-Day Camp / Operating Su…	06/25/2021	67.98
DFT0003504	06/25/2021	INV0026046	Camp supplies / AMAZON.CO…	270-4191-621130	SNC-Day Camp / Operating Su…	06/25/2021	14.49
DFT0003504	06/25/2021	INV0026046	Program Supplies / THE HOME…	270-4193-621130	SNC-Schools / Operating Suppl…	06/25/2021	52.09
DFT0003504	06/25/2021	INV0026046	1st grade / CAROLINA BIOLOG…	270-4194-621130	SNC-Fridley Schools / Operatin…	06/25/2021	70.92
DFT0003504	06/25/2021	INV0026046	1st Grade / CAROLINA BIOLOG…	270-4194-621130	SNC-Fridley Schools / Operatin…	06/25/2021	34.15
DFT0003504	06/25/2021	INV0026046	1st Grade / AMZN MKTP US*3…	270-4194-621130	SNC-Fridley Schools / Operatin…	06/25/2021	57.28

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003504	06/25/2021	INV0026046	1st Grade / CAROLINA BIOLOG…	270-4194-621130	SNC-Fridley Schools / Operatin…	06/25/2021	70.92
					Vendor 12262 - US BANK (P-CARDS) Total:		**2,381.82**
Vendor: 12402 - XCEL ENERGY							
193404	07/01/2021	20210628 - 14079	UTILITIES 51-4614189-1	270-4190-634100	SNC / Utility Services	07/01/2021	1,597.64
					Vendor 12402 - XCEL ENERGY Total:		**1,597.64**
					Division 419 - Spring Brook Nature Center Total:		**4,606.14**
					Fund 270 - Springbrook NC Fund Total:		**4,706.14**
Fund: 407 - Capital Improvements-PKS							
Division: 316 - Parks							
Vendor: 10475 - COON CREEK WATERSHED DISTRICT							
193326	06/29/2021	20210628 - 14033	PERMIT APPLICATION - CRAIG …	407-3160-702100	CIP Parks / Land Improvements	06/29/2021	2,950.00
					Vendor 10475 - COON CREEK WATERSHED DISTRICT Total:		**2,950.00**
Vendor: 13215 - CUSTOM GRAPHIX							
193443	07/06/2021	52033	FINDING YOUR FUN IN FRIDLEY..	407-3160-631100	CIP Parks / Services-Profession…	07/06/2021	125.00
					Vendor 13215 - CUSTOM GRAPHIX Total:		**125.00**
Vendor: 11503 - MINNESOTA/WISCONSIN PLAYGROUND INC							
193339	06/29/2021	2021216	PLAYGROUND EQUIPMENT	407-3160-621140	CIP Parks / Supplies for Repair…	06/29/2021	813.20
					Vendor 11503 - MINNESOTA/WISCONSIN PLAYGROUND INC Total:		**813.20**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003504	06/25/2021	INV0026046	LIGHTING SUPPLIES / LIGHTM…	407-3160-621140	CIP Parks / Supplies for Repair…	06/25/2021	364.00
DFT0003504	06/25/2021	INV0026046	Parks Champion stickers / STIC…	407-3160-631100	CIP Parks / Services-Profession…	06/25/2021	19.00
DFT0003504	06/25/2021	INV0026046	Facebook Advertising / FACEBK..	407-3160-631100	CIP Parks / Services-Profession…	06/25/2021	110.02
DFT0003504	06/25/2021	INV0026046	Parks Champions buttons / PU…	407-3160-631100	CIP Parks / Services-Profession…	06/25/2021	69.83
					Vendor 12262 - US BANK (P-CARDS) Total:		**562.85**
Vendor: 12343 - WSB & ASSOCIATES INC							
193435	07/06/2021	R-016927-000-8	PROJECT MGMT - MAY 2021	407-3160-631100	CIP Parks / Services-Profession…	07/06/2021	3,238.50
					Vendor 12343 - WSB & ASSOCIATES INC Total:		**3,238.50**
					Division 316 - Parks Total:		**7,689.55**
					Fund 407 - Capital Improvements-PKS Total:		**7,689.55**
Fund: 409 - Capital Improvements-INFO TECH							
Division: 133 - Information Technology							
Vendor: 10346 - CDW GOVERNMENT INC							
193416	07/06/2021	G223224	DELL 1.92TB SAS 12G SSD	409-1330-635130	IT Capital / Hardware & Softwa..	07/06/2021	7,846.32
					Vendor 10346 - CDW GOVERNMENT INC Total:		**7,846.32**
Vendor: 10562 - DELL MARKETING LP							
193327	06/29/2021	10497124673	DELL 7090 COMPUTERS	409-1330-635130	IT Capital / Hardware & Softwa..	06/29/2021	18,591.15
193327	06/29/2021	10497516489	DELL 7420 LAPTOPS	409-1330-635130	IT Capital / Hardware & Softwa..	06/29/2021	23,812.56
					Vendor 10562 - DELL MARKETING LP Total:		**42,403.71**

COUNCIL CLAIMS REPORT

Payment Dates: 6/24/20[illegible]

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003504	06/25/2021	INV0026046	Webcams / AMZN MKTP US*2…	409-1330-621130	IT Capital / Operating Supplies	06/25/2021	917.39
DFT0003504	06/25/2021	INV0026046	Keyboards / AMAZON.COM*2…	409-1330-621130	IT Capital / Operating Supplies	06/25/2021	375.45
DFT0003504	06/25/2021	INV0026046	Phone headset / AMZN MKTP …	409-1330-621130	IT Capital / Operating Supplies	06/25/2021	282.01
DFT0003504	06/25/2021	INV0026046	Phone headset / AMZN MKTP …	409-1330-621130	IT Capital / Operating Supplies	06/25/2021	280.05
DFT0003504	06/25/2021	INV0026046	Headset cable / AMZN MKTP …	409-1330-621130	IT Capital / Operating Supplies	06/25/2021	30.60
DFT0003504	06/25/2021	INV0026046	Credit for webcams / AMZN M…	409-1330-621130	IT Capital / Operating Supplies	06/25/2021	-165.90
					Vendor 12262 - US BANK (P-CARDS) Total:		**1,719.60**
					Division 133 - Information Technology Total:		**51,969.63**
					Fund 409 - Capital Improvements-INFO TECH Total:		**51,969.63**
Fund: 450 - Community Investment Fund							
Division: 650 - Internal Investments							
Vendor: 10621 - EHLERS & ASSOCIATES INC							
193328	06/29/2021	87243	COUNTY AUDITOR FEE	450-6500-631100	Community Invest / Services-P…	06/29/2021	400.00
193328	06/29/2021	87243	CONTINUING DISCLOSURE FEE	450-6500-631100	Community Invest / Services-P…	06/29/2021	3,300.00
					Vendor 10621 - EHLERS & ASSOCIATES INC Total:		**3,700.00**
					Division 650 - Internal Investments Total:		**3,700.00**
					Fund 450 - Community Investment Fund Total:		**3,700.00**
Fund: 601 - Water Fund							
Division: 601 - Water							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
193319	06/29/2021	629000143738	UNIFORMS - WATER	601-6012-621110	Water Ops / Clothing & Laundry	06/29/2021	23.22
					Vendor 10165 - ARAMARK UNIFORM SERVICES Total:		**23.22**
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
193398	07/01/2021	20210622 - 13731	UTILITIES 8000014162-4	601-6012-634100	Water Ops / Utility Services	07/01/2021	147.87
					Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:		**147.87**
Vendor: 10447 - COMCAST CABLE							
193400	07/01/2021	20210622 - 13729	CABLE FEES 87721078900030…	601-6012-633120	Water Ops / Communication (…	07/01/2021	115.24
					Vendor 10447 - COMCAST CABLE Total:		**115.24**
Vendor: 12680 - DEZURIK, INC							
193439	07/06/2021	67009475	GASKETS/BUSHINGS/PINS	601-6012-621140	Water Ops / Supplies for Repai…	07/06/2021	205.00
					Vendor 12680 - DEZURIK, INC Total:		**205.00**
Vendor: 10863 - HACH COMPANY							
193333	06/29/2021	12519542	WATER TESTING SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	06/29/2021	508.85
					Vendor 10863 - HACH COMPANY Total:		**508.85**
Vendor: 10894 - HAWKINS INC							
193422	07/06/2021	4963147	WATER TREATMENT SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	07/06/2021	1,259.99
193422	07/06/2021	4964210	WATER TREATMENT SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	07/06/2021	753.18
193422	07/06/2021	4970290	WATER TREATMENT SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	07/06/2021	7,488.47
					Vendor 10894 - HAWKINS INC Total:		**9,501.64**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 14020 - JULIAN M JOHNSON CONSTRUCTION CORP							
193410	07/01/2021	INV0026051	LESS USAGE-WATER SALES	601-6012-481100	Water Ops / Water Sales	07/01/2021	-10.44
					Vendor 14020 - JULIAN M JOHNSON CONSTRUCTION CORP Total:		**-10.44**
Vendor: 13775 - QUADIENT FINANCE USA INC							
193408	07/01/2021	20210628 - 14063	POSTAGE	601-6010-633120	Water Admin / Communication..	07/01/2021	72.09
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**72.09**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003504	06/25/2021	INV0026046	HDMI cords / AMZN MKTP US...	601-6012-621130	Water Ops / Operating Supplies	06/25/2021	40.98
DFT0003504	06/25/2021	INV0026046	IPAD STAND / AMZN MKTP US...	601-6012-621130	Water Ops / Operating Supplies	06/25/2021	29.95
DFT0003504	06/25/2021	INV0026046	HDMI cord / AMZN MKTP US*...	601-6012-621130	Water Ops / Operating Supplies	06/25/2021	15.56
					Vendor 12262 - US BANK (P-CARDS) Total:		**86.49**
Vendor: 12319 - VESSCO INC							
193434	07/06/2021	83757	PUMPHEAD FOR CHEMICAL FE...	601-6012-621140	Water Ops / Supplies for Repai...	07/06/2021	309.45
193434	07/06/2021	83819	CHEMICAL FEED PUMP HEAD -...	601-6012-621140	Water Ops / Supplies for Repai...	07/06/2021	556.60
					Vendor 12319 - VESSCO INC Total:		**866.05**
Vendor: 12402 - XCEL ENERGY							
193404	07/01/2021	20210623 - 13752	UTILITIES 51-5981171-9	601-6012-634100	Water Ops / Utility Services	07/01/2021	24,719.49
					Vendor 12402 - XCEL ENERGY Total:		**24,719.49**
					Division 601 - Water Total:		**36,235.50**
					Fund 601 - Water Fund Total:		**36,235.50**
Fund: 602 - Sewer Fund							
Division: 602 - Sewer							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
193319	06/29/2021	629000143739	UNIFORMS - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	06/29/2021	24.57
					Vendor 10165 - ARAMARK UNIFORM SERVICES Total:		**24.57**
Vendor: 10224 - BATTERIES PLUS							
193321	06/29/2021	P39334258	BATTERY FOR UPS AT VETS LIFT..	602-6022-621140	Sewer Ops / Supplies for Repai...	06/29/2021	113.80
					Vendor 10224 - BATTERIES PLUS Total:		**113.80**
Vendor: 10395 - CENTURY LINK							
193399	07/01/2021	20210630 - 14303	PHONE 7635711683 087	602-6022-633120	Sewer Ops / Communication (...	07/01/2021	54.22
					Vendor 10395 - CENTURY LINK Total:		**54.22**
Vendor: 10718 - FLEXIBLE PIPE TOOL CO							
193329	06/29/2021	26301	REPAIR TO SEWER CAMERA	602-6022-635100	Sewer Ops / Services Contract...	06/29/2021	845.00
					Vendor 10718 - FLEXIBLE PIPE TOOL CO Total:		**845.00**
Vendor: 11322 - MC TOOL & SAFETY							
193335	06/29/2021	010995A	SAFETY GLASSES	602-6022-621110	Sewer Ops / Clothing & Laundry	06/29/2021	42.63
193335	06/29/2021	010995AD	DISCOUNT	602-6022-621110	Sewer Ops / Clothing & Laundry	06/29/2021	-0.43
					Vendor 11322 - MC TOOL & SAFETY Total:		**42.20**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003504	06/25/2021	INV0026046	Cordless Gyroscopic Scre / H...	602-6022-621130	Sewer Ops / Operating Supplies	06/25/2021	109.00

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003504	06/25/2021	INV0026046	IPAD STAND / AMZN MKTP US…	602-6022-621130	Sewer Ops / Operating Supplies	06/25/2021	29.95
DFT0003504	06/25/2021	INV0026046	Charger cords / AMZN MKTP U…	602-6022-621140	Sewer Ops / Supplies for Repai…	06/25/2021	9.87
DFT0003504	06/25/2021	INV0026046	Small tools / THE HOME DEPOT…	602-6022-621150	Sewer Ops / Tools & Minor Equ…	06/25/2021	43.92
DFT0003504	06/25/2021	INV0026046	Pelican LED Lantern Sewe / PA…	602-6022-621150	Sewer Ops / Tools & Minor Equ…	06/25/2021	291.77
DFT0003504	06/25/2021	INV0026046	Exam - Christenson / PSN*MI…	602-6022-632120	Sewer Ops / Conferences & Sc…	06/25/2021	150.00
DFT0003504	06/25/2021	INV0026046	Tech Conf - Jones / PSN*MINN…	602-6022-632120	Sewer Ops / Conferences & Sc…	06/25/2021	250.00
DFT0003504	06/25/2021	INV0026046	Tech Conf- Gunderson / PSN*…	602-6022-632120	Sewer Ops / Conferences & Sc…	06/25/2021	250.00
DFT0003504	06/25/2021	INV0026046	Tech Conference-Wiehle / PSN…	602-6022-632120	Sewer Ops / Conferences & Sc…	06/25/2021	250.00
						Vendor 12262 - US BANK (P-CARDS) Total:	**1,384.51**
Vendor: 12402 - XCEL ENERGY							
193404	07/01/2021	20210628 - 14081	UTILITIES 51-5750949-0	602-6022-634100	Sewer Ops / Utility Services	07/01/2021	1,522.86
						Vendor 12402 - XCEL ENERGY Total:	**1,522.86**
						Division 602 - Sewer Total:	**3,987.16**
						Fund 602 - Sewer Fund Total:	**3,987.16**
Fund: 603 - Storm Water Fund							
Division: 603 - Storm							
Vendor: 13801 - TOM LOUCKS & ASSOCIATES INC							
193445	07/06/2021	39911	VILLAGE GREEN POND RENOV…	603-6039-705100	Storm CIP / Infrastructure	07/06/2021	1,524.64
						Vendor 13801 - TOM LOUCKS & ASSOCIATES INC Total:	**1,524.64**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003504	06/25/2021	INV0026046	White Board / AMZN MKTP US…	603-6032-621130	Storm Ops / Operating Supplies	06/25/2021	35.58
DFT0003504	06/25/2021	INV0026046	IPAD STAND / AMZN MKTP US…	603-6032-621130	Storm Ops / Operating Supplies	06/25/2021	29.95
DFT0003504	06/25/2021	INV0026046	Supplies- Altura Rain Gr / DRA…	603-6032-621140	Storm Ops / Supplies for Repair…	06/25/2021	61.58
DFT0003504	06/25/2021	INV0026046	supplies -Oak Creek / THE HO…	603-6032-621140	Storm Ops / Supplies for Repair…	06/25/2021	67.89
DFT0003504	06/25/2021	INV0026046	Compliance Training / COMPLI…	603-6032-632120	Storm Ops / Conferences & Sc…	06/25/2021	39.95
						Vendor 12262 - US BANK (P-CARDS) Total:	**234.95**
Vendor: 12402 - XCEL ENERGY							
193404	07/01/2021	20210623 - 13754	UTILITIES 51-4991810-3	603-6032-634100	Storm Ops / Utility Services	07/01/2021	290.50
						Vendor 12402 - XCEL ENERGY Total:	**290.50**
						Division 603 - Storm Total:	**2,050.09**
						Fund 603 - Storm Water Fund Total:	**2,050.09**
Fund: 609 - Municipal Liquor							
Vendor: 13054 - 56 BREWING LLC							
193382	07/01/2021	JUNE 2021	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/01/2021	692.00
193382	07/01/2021	JUNE 2021	JUNE BEER	609-145030	Inventory-Store 2 / Beer	07/01/2021	138.00
						Vendor 13054 - 56 BREWING LLC Total:	**830.00**
Vendor: 10102 - AMERICAN BOTTLING COMPANY							
193354	07/01/2021	3562825204	JUNE MISC	609-144040	Inventory-Store 1 / Misc	07/01/2021	287.53
						Vendor 10102 - AMERICAN BOTTLING COMPANY Total:	**287.53**

COUNCIL CLAIMS REPORT

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10175 - ARTISAN BEER COMPANY							
193355	07/01/2021	JUNE 2021	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/01/2021	3,286.80
193355	07/01/2021	JUNE 2021	JUNE MISC	609-144040	Inventory-Store 1 / Misc	07/01/2021	106.80
193355	07/01/2021	JUNE 2021	JUNE BEER	609-145030	Inventory-Store 2 / Beer	07/01/2021	890.80
						Vendor 10175 - ARTISAN BEER COMPANY Total:	**4,284.40**
Vendor: 10240 - BELLBOY CORPORATION							
193356	07/01/2021	JUNE 2021	JUNE LIQ	609-144010	Inventory-Store 1 / Liquor	07/01/2021	2,749.45
193356	07/01/2021	JUNE 2021	JUNE MISC	609-144040	Inventory-Store 1 / Misc	07/01/2021	602.11
193356	07/01/2021	JUNE 2021	JUNE LIQ	609-145010	Inventory-Store 2 / Liquor	07/01/2021	549.65
						Vendor 10240 - BELLBOY CORPORATION Total:	**3,901.21**
Vendor: 12811 - BOURGET IMPORTS							
193378	07/01/2021	178760	JUNE WINE	609-144020	Inventory-Store 1 / Wine	07/01/2021	584.00
						Vendor 12811 - BOURGET IMPORTS Total:	**584.00**
Vendor: 12388 - BREAKTHRU BEVERAGE BEER LLC							
193374	07/01/2021	JUNE 2021	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/01/2021	66,326.09
193374	07/01/2021	JUNE 2021	JUNE MISC	609-144040	Inventory-Store 1 / Misc	07/01/2021	276.40
193374	07/01/2021	JUNE 2021	JUNE BEER	609-145030	Inventory-Store 2 / Beer	07/01/2021	13,818.00
193374	07/01/2021	JUNE 2021	JUNE MISC	609-145040	Inventory-Store 2 / Misc	07/01/2021	26.60
						Vendor 12388 - BREAKTHRU BEVERAGE BEER LLC Total:	**80,447.09**
Vendor: 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS							
193375	07/01/2021	JUNE 2021	JUNE LIQ	609-144010	Inventory-Store 1 / Liquor	07/01/2021	20,073.75
193375	07/01/2021	JUNE 2021	JUNE WINE	609-144020	Inventory-Store 1 / Wine	07/01/2021	2,558.10
193375	07/01/2021	JUNE 2021	JUNE MISC	609-144040	Inventory-Store 1 / Misc	07/01/2021	819.04
193375	07/01/2021	JUNE 2021	JUNE LIQ	609-145010	Inventory-Store 2 / Liquor	07/01/2021	1,569.62
193375	07/01/2021	JUNE 2021	JUNE WINE	609-145020	Inventory-Store 2 / Wine	07/01/2021	240.00
						Vendor 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS Total:	**25,260.51**
Vendor: 13097 - BROKEN CLOCK BREWING COOPERATIVE							
193384	07/01/2021	5156	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/01/2021	189.00
193384	07/01/2021	5173	JUNE BEER	609-145030	Inventory-Store 2 / Beer	07/01/2021	84.00
						Vendor 13097 - BROKEN CLOCK BREWING COOPERATIVE Total:	**273.00**
Vendor: 10369 - CAPITOL BEVERAGE SALES							
193357	07/01/2021	JUNE 2021	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/01/2021	32,950.00
193357	07/01/2021	JUNE 2021	JUNE MISC	609-144040	Inventory-Store 1 / Misc	07/01/2021	241.76
193357	07/01/2021	JUNE 2021	JUNE BEER	609-145030	Inventory-Store 2 / Beer	07/01/2021	12,100.00
193357	07/01/2021	JUNE 2021	JUNE MISC	609-145040	Inventory-Store 2 / Misc	07/01/2021	142.67
						Vendor 10369 - CAPITOL BEVERAGE SALES Total:	**45,434.43**
Vendor: 10434 - CLEAR RIVER BEVERAGE							
193358	07/01/2021	583636	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/01/2021	2,441.80
193358	07/01/2021	583637	JUNE BEER	609-145030	Inventory-Store 2 / Beer	07/01/2021	349.00
193358	07/01/2021	586365	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/01/2021	2,626.40
						Vendor 10434 - CLEAR RIVER BEVERAGE Total:	**5,417.20**

COUNCIL CLAIMS REPORT Payment Dates: 6/24/202[illegible]

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10439 - COCA COLA BOTTLING							
193359	07/01/2021	3600212344	JUNE MISC	609-144040	Inventory-Store 1 / Misc	07/01/2021	1,349.76
					Vendor 10439 - COCA COLA BOTTLING Total:		**1,349.76**
Vendor: 13432 - DREKKER BREWING COMPANY							
193390	07/01/2021	12953	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/01/2021	756.50
193390	07/01/2021	12997	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/01/2021	676.58
					Vendor 13432 - DREKKER BREWING COMPANY Total:		**1,433.08**
Vendor: 13597 - FORGOTTEN STAR BREWING							
193392	07/01/2021	1084	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/01/2021	200.00
					Vendor 13597 - FORGOTTEN STAR BREWING Total:		**200.00**
Vendor: 13153 - HAMMERHEART LLC							
193386	07/01/2021	2021-227	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/01/2021	492.00
					Vendor 13153 - HAMMERHEART LLC Total:		**492.00**
Vendor: 10931 - HOHENSTEINS INC							
193361	07/01/2021	JUNE 1 2021	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/01/2021	8,474.80
193361	07/01/2021	JUNE 1 2021	JUNE MISC	609-144040	Inventory-Store 1 / Misc	07/01/2021	345.95
193361	07/01/2021	JUNE 1 2021	JUNE BEER	609-145030	Inventory-Store 2 / Beer	07/01/2021	1,010.85
					Vendor 10931 - HOHENSTEINS INC Total:		**9,831.60**
Vendor: 13309 - INBOUND BREWCO							
193387	07/01/2021	10985	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/01/2021	372.00
					Vendor 13309 - INBOUND BREWCO Total:		**372.00**
Vendor: 10975 - INDEED BREWING COMPANY LLC							
193362	07/01/2021	101463	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/01/2021	264.55
193362	07/01/2021	101465	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/01/2021	822.90
					Vendor 10975 - INDEED BREWING COMPANY LLC Total:		**1,087.45**
Vendor: 13431 - INVICTUS BREWING							
193389	07/01/2021	3037	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/01/2021	306.00
					Vendor 13431 - INVICTUS BREWING Total:		**306.00**
Vendor: 11028 - JJ TAYLOR DIST OF MINN							
193363	07/01/2021	JUNE 2021	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/01/2021	44,400.00
193363	07/01/2021	JUNE 2021	JUNE MISC	609-144040	Inventory-Store 1 / Misc	07/01/2021	153.83
193363	07/01/2021	JUNE 2021	JUNE BEER	609-145030	Inventory-Store 2 / Beer	07/01/2021	12,330.71
					Vendor 11028 - JJ TAYLOR DIST OF MINN Total:		**56,884.54**
Vendor: 11064 - JOHNSON BROTHERS LIQUOR							
193364	07/01/2021	JUNE 2021	JUNE LIQ	609-144010	Inventory-Store 1 / Liquor	07/01/2021	64,400.00
193364	07/01/2021	JUNE 2021	JUNE WINE	609-144020	Inventory-Store 1 / Wine	07/01/2021	34,596.17
193364	07/01/2021	JUNE 2021	JUNE MISC	609-144040	Inventory-Store 1 / Misc	07/01/2021	535.18
193364	07/01/2021	JUNE 2021	JUNE LIQ	609-145010	Inventory-Store 2 / Liquor	07/01/2021	11,033.87
193364	07/01/2021	JUNE 2021	JUNE WINE	609-145020	Inventory-Store 2 / Wine	07/01/2021	4,541.49
					Vendor 11064 - JOHNSON BROTHERS LIQUOR Total:		**115,106.71**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12998 - LOMPIAN WINES LLC							
193380	07/01/2021	70900234	JUNE WINE	609-145020	Inventory-Store 2 / Wine	07/01/2021	200.16
193380	07/01/2021	70900353	JUNE WINE	609-144020	Inventory-Store 1 / Wine	07/01/2021	409.32
					Vendor 12998 - LOMPIAN WINES LLC Total:		**609.48**
Vendor: 13070 - LUPULIN BREWING							
193383	07/01/2021	33794	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/01/2021	92.40
193383	07/01/2021	37908	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/01/2021	222.00
					Vendor 13070 - LUPULIN BREWING Total:		**314.40**
Vendor: 12798 - MARGRON SKOGLUND WINE IMPORTS INC							
193377	07/01/2021	20024558	JUNE WINE	609-144020	Inventory-Store 1 / Wine	07/01/2021	672.00
193377	07/01/2021	20024559	JUNE WINE	609-145020	Inventory-Store 2 / Wine	07/01/2021	328.00
					Vendor 12798 - MARGRON SKOGLUND WINE IMPORTS INC Total:		**1,000.00**
Vendor: 12747 - MATTSON ICE							
193376	07/01/2021	JUNE 2021	JUNE MISC	609-144040	Inventory-Store 1 / Misc	07/01/2021	1,986.60
193376	07/01/2021	JUNE 2021	JUNE MISC	609-145040	Inventory-Store 2 / Misc	07/01/2021	424.90
					Vendor 12747 - MATTSON ICE Total:		**2,411.50**
Vendor: 13006 - MAVERICK WINE COMPANY							
193381	07/01/2021	CM54682D	JUNE LIQ	609-144010	Inventory-Store 1 / Liquor	07/01/2021	-192.00
193381	07/01/2021	INV596331	JUNE LIQ	609-144010	Inventory-Store 1 / Liquor	07/01/2021	541.98
193381	07/01/2021	INV600545	JUNE LIQ	609-144010	Inventory-Store 1 / Liquor	07/01/2021	369.96
					Vendor 13006 - MAVERICK WINE COMPANY Total:		**719.94**
Vendor: 13098 - MODIST BREWING CO LLC							
193385	07/01/2021	E-22382	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/01/2021	335.00
193385	07/01/2021	E-22785	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/01/2021	144.00
					Vendor 13098 - MODIST BREWING CO LLC Total:		**479.00**
Vendor: 11717 - PAUSTIS & SONS							
193365	07/01/2021	JUNE 2021	JUNE WINE	609-144020	Inventory-Store 1 / Wine	07/01/2021	6,836.30
193365	07/01/2021	JUNE 2021	JUNE WINE	609-145020	Inventory-Store 2 / Wine	07/01/2021	769.00
					Vendor 11717 - PAUSTIS & SONS Total:		**7,605.30**
Vendor: 11728 - PEPSI COLA BOTTLING CO							
193366	07/01/2021	52070005	JUNE MISC	609-144040	Inventory-Store 1 / Misc	07/01/2021	362.90
					Vendor 11728 - PEPSI COLA BOTTLING CO Total:		**362.90**
Vendor: 11747 - PHILLIPS WINE & SPIRITS							
193367	07/01/2021	JUNE 2021	JUNE LIQ	609-144010	Inventory-Store 1 / Liquor	07/01/2021	9,849.01
193367	07/01/2021	JUNE 2021	JUNE WINE	609-144020	Inventory-Store 1 / Wine	07/01/2021	10,128.41
193367	07/01/2021	JUNE 2021	JUNE LIQ	609-145010	Inventory-Store 2 / Liquor	07/01/2021	2,534.68
193367	07/01/2021	JUNE 2021	JUNE WINE	609-145020	Inventory-Store 2 / Wine	07/01/2021	1,443.00
					Vendor 11747 - PHILLIPS WINE & SPIRITS Total:		**23,955.10**

COUNCIL CLAIMS REPORT

Payment Dates: 6/24/20[illegible]

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 13391 - PRYES BREWING							
193388	07/01/2021	W-24211	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/01/2021	534.00
					Vendor 13391 - PRYES BREWING Total:		**534.00**
Vendor: 12045 - SOUTHERN WINE & SPIRITS OF MN LLC							
193369	07/01/2021	JUNE 2021	JUNE LIQ	609-144010	Inventory-Store 1 / Liquor	07/01/2021	36,870.24
193369	07/01/2021	JUNE 2021	JUNE WINE	609-144020	Inventory-Store 1 / Wine	07/01/2021	6,242.42
193369	07/01/2021	JUNE 2021	JUNE LIQ	609-145010	Inventory-Store 2 / Liquor	07/01/2021	9,214.19
193369	07/01/2021	JUNE 2021	JUNE WINE	609-145020	Inventory-Store 2 / Wine	07/01/2021	1,374.22
					Vendor 12045 - SOUTHERN WINE & SPIRITS OF MN LLC Total:		**53,701.07**
Vendor: 13914 - SP3 LLC - PEQUOD DISTRIBUTING							
193394	07/01/2021	W-105108	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/01/2021	521.00
					Vendor 13914 - SP3 LLC - PEQUOD DISTRIBUTING Total:		**521.00**
Vendor: 13580 - SUMMER LAKES BEVERAGE							
193391	07/01/2021	JUNE 2021	JUNE MISC	609-144040	Inventory-Store 1 / Misc	07/01/2021	480.00
					Vendor 13580 - SUMMER LAKES BEVERAGE Total:		**480.00**
Vendor: 14001 - TORG BREWERY							
193395	07/01/2021	FL002.21	JUNE BEER	609-144030	Inventory-Store 1 / Beer	07/01/2021	145.00
					Vendor 14001 - TORG BREWERY Total:		**145.00**
Vendor: 12218 - TRADITION WINE & SPIRIT							
193370	07/01/2021	26941	JUNE WINE	609-144020	Inventory-Store 1 / Wine	07/01/2021	67.50
					Vendor 12218 - TRADITION WINE & SPIRIT Total:		**67.50**
Vendor: 12326 - VINOCOPIA INC							
193371	07/01/2021	0280518-IN	JUNE WINE	609-145020	Inventory-Store 2 / Wine	07/01/2021	368.00
193371	07/01/2021	0280519-IN	JUNE WINE	609-144020	Inventory-Store 1 / Wine	07/01/2021	963.75
					Vendor 12326 - VINOCOPIA INC Total:		**1,331.75**
Vendor: 12384 - WINE COMPANY							
193372	07/01/2021	174935	JUNE WINE	609-144020	Inventory-Store 1 / Wine	07/01/2021	366.00
					Vendor 12384 - WINE COMPANY Total:		**366.00**
Vendor: 12385 - WINE MERCHANTS							
193373	07/01/2021	7332149	JUNE WINE	609-144020	Inventory-Store 1 / Wine	07/01/2021	340.00
193373	07/01/2021	7335903	JUNE MISC	609-144040	Inventory-Store 1 / Misc	07/01/2021	158.00
					Vendor 12385 - WINE MERCHANTS Total:		**498.00**
Vendor: 10826 - WINEBOW							
193360	07/01/2021	MN00095693	JUNE LIQ	609-144010	Inventory-Store 1 / Liquor	07/01/2021	168.00
193360	07/01/2021	MN00095693	JUNE WINE	609-144020	Inventory-Store 1 / Wine	07/01/2021	696.00
					Vendor 10826 - WINEBOW Total:		**864.00**
							449,748.45
Division: 691 - Store 1 - Cub location							
Vendor: 10240 - BELLBOY CORPORATION							
193356	07/01/2021	JUNE 2021	JUNE FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	07/01/2021	23.96

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
193356	07/01/2021	JUNE 2021	JUNE BAGS	609-6910-621130	Liq Store 1 / Operating Supplies	07/01/2021	1,077.50
					Vendor 10240 - BELLBOY CORPORATION Total:		**1,101.46**
Vendor: 12811 - BOURGET IMPORTS							
193378	07/01/2021	178760	JUNE FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	07/01/2021	10.50
					Vendor 12811 - BOURGET IMPORTS Total:		**10.50**
Vendor: 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS							
193375	07/01/2021	JUNE 2021	JUNE FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	07/01/2021	269.49
					Vendor 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS Total:		**269.49**
Vendor: 10447 - COMCAST CABLE							
193400	07/01/2021	20210622 - 13729	CABLE FEES 87721078900030...	609-6910-633120	Liq Store 1 / Communication	07/01/2021	466.29
					Vendor 10447 - COMCAST CABLE Total:		**466.29**
Vendor: 13215 - CUSTOM GRAPHIX							
193443	07/06/2021	51994	FRIDLEY LIQUOR HALF SHEET ...	609-6910-633110	Liq Store 1 / Printing & Binding	07/06/2021	186.00
					Vendor 13215 - CUSTOM GRAPHIX Total:		**186.00**
Vendor: 11064 - JOHNSON BROTHERS LIQUOR							
193364	07/01/2021	JUNE 2021	JUNE FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	07/01/2021	1,319.72
					Vendor 11064 - JOHNSON BROTHERS LIQUOR Total:		**1,319.72**
Vendor: 12998 - LOMPIAN WINES LLC							
193380	07/01/2021	70900353	JUNE FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	07/01/2021	7.50
					Vendor 12998 - LOMPIAN WINES LLC Total:		**7.50**
Vendor: 12798 - MARGRON SKOGLUND WINE IMPORTS INC							
193377	07/01/2021	20024558	JUNE FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	07/01/2021	9.00
					Vendor 12798 - MARGRON SKOGLUND WINE IMPORTS INC Total:		**9.00**
Vendor: 13006 - MAVERICK WINE COMPANY							
193381	07/01/2021	CM54682D	JUNE FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	07/01/2021	-1.50
193381	07/01/2021	INV596331	JUNE FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	07/01/2021	4.50
193381	07/01/2021	INV600545	JUNE FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	07/01/2021	3.00
					Vendor 13006 - MAVERICK WINE COMPANY Total:		**6.00**
Vendor: 11717 - PAUSTIS & SONS							
193365	07/01/2021	JUNE 2021	JUNE FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	07/01/2021	91.25
					Vendor 11717 - PAUSTIS & SONS Total:		**91.25**
Vendor: 11747 - PHILLIPS WINE & SPIRITS							
193367	07/01/2021	JUNE 2021	JUNE FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	07/01/2021	391.07
					Vendor 11747 - PHILLIPS WINE & SPIRITS Total:		**391.07**
Vendor: 13775 - QUADIENT FINANCE USA INC							
193408	07/01/2021	20210628 - 14063	POSTAGE	609-6910-633120	Liq Store 1 / Communication	07/01/2021	27.27
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**27.27**

COUNCIL CLAIMS REPORT

Payment Dates: 6/24/20[...]

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 11823 - QUALITY REFRIGERATION SERVICE							
193368	07/01/2021	0090729	WALK IN COOLER REPAIR	609-6910-635100	Liq Store 1 / Services Contract...	07/01/2021	213.75
					Vendor 11823 - QUALITY REFRIGERATION SERVICE Total:		**213.75**
Vendor: 12045 - SOUTHERN WINE & SPIRITS OF MN LLC							
193369	07/01/2021	JUNE 2021	JUNE FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	07/01/2021	601.28
					Vendor 12045 - SOUTHERN WINE & SPIRITS OF MN LLC Total:		**601.28**
Vendor: 12856 - SVAP II FRIDLEY MARKET LLC							
193379	07/01/2021	JULY 2021	JULY FRIDLEY MARKET LEASE ...	609-6910-635110	Liq Store 1 / Rentals	07/01/2021	21,586.47
					Vendor 12856 - SVAP II FRIDLEY MARKET LLC Total:		**21,586.47**
Vendor: 13912 - TECHACUMEN INC							
193393	07/01/2021	8044	JUNE ECOMMERCE SUPPORT	609-6910-635130	Liq Store 1 / Hardware & Soft...	07/01/2021	1,107.50
193393	07/01/2021	8059	JUNE ECOMMERCE SUPPORT	609-6910-635130	Liq Store 1 / Hardware & Soft...	07/01/2021	337.50
193393	07/01/2021	8082	JUNE ECOMMERCE SUPPORT	609-6910-635130	Liq Store 1 / Hardware & Soft...	07/01/2021	600.00
					Vendor 13912 - TECHACUMEN INC Total:		**2,045.00**
Vendor: 12218 - TRADITION WINE & SPIRIT							
193370	07/01/2021	26941	JUNE FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	07/01/2021	4.50
					Vendor 12218 - TRADITION WINE & SPIRIT Total:		**4.50**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003504	06/25/2021	INV0026046	Pump for carpet cleaner / BAR...	609-6910-621140	Liq Store 1 / Supplies for Repai...	06/25/2021	154.00
DFT0003504	06/25/2021	INV0026046	Facebook Advertising / FACEBK...	609-6910-633100	Liq Store 1 / Advertising	06/25/2021	226.01
DFT0003504	06/25/2021	INV0026046	Mail Chimp E-Mail Charge / M...	609-6910-633100	Liq Store 1 / Advertising	06/25/2021	53.54
DFT0003504	06/25/2021	INV0026046	credit card fees store 1 / NCR ...	609-6910-635100	Liq Store 1 / Services Contract...	06/25/2021	718.10
					Vendor 12262 - US BANK (P-CARDS) Total:		**1,151.65**
Vendor: 12326 - VINOCOPIA INC							
193371	07/01/2021	0280519-IN	JUNE FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	07/01/2021	15.00
					Vendor 12326 - VINOCOPIA INC Total:		**15.00**
Vendor: 12384 - WINE COMPANY							
193372	07/01/2021	174935	JUNE FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	07/01/2021	8.40
					Vendor 12384 - WINE COMPANY Total:		**8.40**
Vendor: 12385 - WINE MERCHANTS							
193373	07/01/2021	7332149	JUNE FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	07/01/2021	6.05
193373	07/01/2021	7335903	JUNE FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	07/01/2021	7.26
					Vendor 12385 - WINE MERCHANTS Total:		**13.31**
Vendor: 10826 - WINEBOW							
193360	07/01/2021	MN00095693	JUNE FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	07/01/2021	12.00
					Vendor 10826 - WINEBOW Total:		**12.00**
					Division 691 - Store 1 - Cub location Total:		**29,536.91**

COUNCIL CLAIMS REPORT Payment Dates: 6/24/20[illegible]

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Division: 692 - Store 2 - Hwy 65 location							
Vendor: 10240 - BELLBOY CORPORATION							
193356	07/01/2021	JUNE 2021	JUNE FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	07/01/2021	7.43
					Vendor 10240 - BELLBOY CORPORATION Total:		**7.43**
Vendor: 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS							
193375	07/01/2021	JUNE 2021	JUNE FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	07/01/2021	18.40
					Vendor 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS Total:		**18.40**
Vendor: 10447 - COMCAST CABLE							
193400	07/01/2021	20210622 - 13729	CABLE FEES 87721078900030...	609-6920-633120	Liq Store 2 / Communication (...	07/01/2021	387.04
					Vendor 10447 - COMCAST CABLE Total:		**387.04**
Vendor: 11064 - JOHNSON BROTHERS LIQUOR							
193364	07/01/2021	JUNE 2021	JUNE FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	07/01/2021	218.49
					Vendor 11064 - JOHNSON BROTHERS LIQUOR Total:		**218.49**
Vendor: 12998 - LOMPIAN WINES LLC							
193380	07/01/2021	70900234	JUNE FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	07/01/2021	3.00
					Vendor 12998 - LOMPIAN WINES LLC Total:		**3.00**
Vendor: 12798 - MARGRON SKOGLUND WINE IMPORTS INC							
193377	07/01/2021	20024559	JUNE FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	07/01/2021	4.50
					Vendor 12798 - MARGRON SKOGLUND WINE IMPORTS INC Total:		**4.50**
Vendor: 11717 - PAUSTIS & SONS							
193365	07/01/2021	JUNE 2021	JUNE FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	07/01/2021	8.75
					Vendor 11717 - PAUSTIS & SONS Total:		**8.75**
Vendor: 11747 - PHILLIPS WINE & SPIRITS							
193367	07/01/2021	JUNE 2021	JUNE FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	07/01/2021	68.97
					Vendor 11747 - PHILLIPS WINE & SPIRITS Total:		**68.97**
Vendor: 11823 - QUALITY REFRIGERATION SERVICE							
193368	07/01/2021	0090919	JULY HVAC SERVICE CONTRACT	609-6920-635100	Liq Store 2 / Services Contract...	07/01/2021	289.24
					Vendor 11823 - QUALITY REFRIGERATION SERVICE Total:		**289.24**
Vendor: 12045 - SOUTHERN WINE & SPIRITS OF MN LLC							
193369	07/01/2021	JUNE 2021	JUNE FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	07/01/2021	140.58
					Vendor 12045 - SOUTHERN WINE & SPIRITS OF MN LLC Total:		**140.58**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003504	06/25/2021	INV0026046	credit card fees store 2 / NCR ...	609-6920-635100	Liq Store 2 / Services Contract...	06/25/2021	179.85
					Vendor 12262 - US BANK (P-CARDS) Total:		**179.85**
Vendor: 12326 - VINOCOPIA INC							
193371	07/01/2021	0280518-IN	JUNE FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	07/01/2021	6.00
					Vendor 12326 - VINOCOPIA INC Total:		**6.00**
					Division 692 - Store 2 - Hwy 65 location Total:		**1,332.25**
					Fund 609 - Municipal Liquor Total:		**480,617.61**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 703 - Employee Benefits							
Vendor: 12443 - OPTUM BANK (HSA)							
DFT0003490	06/25/2021	INV0026023	HSA SAVINGS ACCT - EMPLOY...	703-213340	Health Care Spending	06/25/2021	3,489.20
					Vendor 12443 - OPTUM BANK (HSA) Total:		**3,489.20**
							3,489.20
Division: 712 - Employee Benefits							
Vendor: 14017 - JOHNSON FITNESS & WELLNESS							
193448	07/06/2021	22-036673	EQUIPMENT FOR EMPLOYEE F...	703-7120-621150	Emp Benefits/ Tools & Minor ...	07/06/2021	4,403.58
					Vendor 14017 - JOHNSON FITNESS & WELLNESS Total:		**4,403.58**
					Division 712 - Employee Benefits Total:		**4,403.58**
					Fund 703 - Employee Benefits Total:		**7,892.78**
Fund: 704 - Self Insurance Fund							
Division: 713 - Self Insurance							
Vendor: 11205 - LEAGUE OF MN CITIES INS TRUST							
193423	07/06/2021	6636	PARKS MOWER DEBRIS-PMT F...	704-7130-635100	Self Ins / Services Contracted, ...	07/06/2021	355.52
					Vendor 11205 - LEAGUE OF MN CITIES INS TRUST Total:		**355.52**
					Division 713 - Self Insurance Total:		**355.52**
					Fund 704 - Self Insurance Fund Total:		**355.52**
Fund: 806 - HOTEL / MOTEL TAX							
Division: 417 - Marketing & Communications							
Vendor: 11501 - MINNESOTA METRO NORTH TOURISM							
193338	06/29/2021	MAY 2021	MAY HOTEL/MOTEL TAX	806-4170-638180	Mktg & Comm / Pmts to Other...	06/29/2021	8,185.05
					Vendor 11501 - MINNESOTA METRO NORTH TOURISM Total:		**8,185.05**
					Division 417 - Marketing & Communications Total:		**8,185.05**
					Fund 806 - HOTEL / MOTEL TAX Total:		**8,185.05**
					Grand Total:		**970,388.46**

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	348,171.83
225 - Cable TV Fund	1,174.99
237 - Solid Waste Abatement	10,975.20
260 - Police Activity Fund	2,677.41
270 - Springbrook NC Fund	4,706.14
407 - Capital Improvements-PKS	7,689.55
409 - Capital Improvements-INFO TECH	51,969.63
450 - Community Investment Fund	3,700.00
601 - Water Fund	36,235.50
602 - Sewer Fund	3,987.16
603 - Storm Water Fund	2,050.09
609 - Municipal Liquor	480,617.61
703 - Employee Benefits	7,892.78
704 - Self Insurance Fund	355.52
806 - HOTEL / MOTEL TAX	8,185.05
Grand Total:	**970,388.46**

Account Summary

Account Number	Account Name	Payment Amount
101-1110-621130	City Council / Operating S...	14.56
101-1110-632120	City Council / Conferences...	74.00
101-1210-621120	Gen Mgmt / Office Suppli...	23.56
101-1210-632100	Gen Mgmt / Dues & Subsc...	68.00
101-1210-633110	Gen Mgmt / Printing & Bi...	190.00
101-1210-633120	Gen Mgmt / Communicat...	113.94
101-1240-631100	Legal / Services-Professio...	8,287.20
101-1310-621120	Accounting / Office Suppli...	8.99
101-1310-633120	Accounting / Communicat...	149.44
101-1320-621130	Assessing / Operating Sup...	73.69
101-1320-632100	Assessing / Dues & Subscr...	282.50
101-1320-633120	Assessing / Communicati...	17.14
101-132200	Due from HRA	13.10
101-1330-621130	IT / Operating Supplies	324.13
101-1330-633120	IT / Communication (pho...	1,285.02
101-1330-635100	IT / Services Contracted, ...	108.28
101-1330-635130	IT / Hardware & Software ...	3,380.00
101-1360-633120	Elections / Communicatio...	26.60
101-141010	Inventory - Gasoline	2,334.35
101-141040	Inventory - Auto Parts & S...	5,261.36
101-1410-475900	Non-Dept / Miscellaneous...	-1,250.20

Account Summary

Account Number	Account Name	Payment Amount
101-1410-633100	Non-Dept / Advertising	67.50
101-1410-633120	Non-Dept / Communicati...	119.54
101-1410-635110	Non-Dept / Rental	1,262.79
101-1420-633120	Emergency Reserves / Co...	40.01
101-2110-621100	Police / Fuels & Lubes	229.55
101-2110-621110	Police / Clothing & Laundry	1,966.73
101-2110-621120	Police / Office Supplies	268.87
101-2110-621130	Police / Operating Supplies	1,391.52
101-2110-621140	Police / Supplies for Repai...	18.53
101-2110-621150	Police / Tools & Minor Equ..	375.00
101-2110-631100	Police / Services-Professi...	670.00
101-2110-632100	Police / Dues & Subscripti...	90.00
101-2110-632110	Police / Transportation	23.00
101-2110-632120	Police / Conferences & Sc...	2,274.00
101-2110-633120	Police / Communication (...	208.17
101-2110-635100	Police / Services Contract...	213.49
101-2110-635130	Police / Hardware & Soft...	821.63
101-212100	Federal Tax Withheld	46,149.29
101-212110	State Tax Withheld	20,866.10
101-212120	FICA Payable	39,431.46
101-212130	Medicare Payable	14,143.08
101-213100	PERA	90,626.49
101-213150	Health Reimb HRA/Veba &..	3,960.66
101-213180	PERA Life Insurance	704.00
101-213200	Long Term Disability With...	2,523.91
101-213205	Short Term Disability	3,106.78
101-213210	Union Dues - Police	2,222.50
101-213260	Deferred Comp.-ICMA 457..	18,239.84
101-213270	ICMA Roth IRA	3,491.32
101-213280	RHS Plan (ICMA)	3,192.60
101-213290	Union Dues - POC/Vol Fire	100.00
101-213300	Child Support Withheld	1,108.90
101-213320	Miscellaneous Withholdin...	579.15
101-213330	Fridley Police Association	180.00
101-2150-634100	Emergency Mgmt / Utility...	57.64
101-2190-621110	Fire / Clothing & Laundry	558.80
101-2190-621120	Fire / Office Supplies	153.34
101-2190-621130	Fire / Operating Supplies	499.12
101-2190-621140	Fire / Supplies for Repair ...	46.40
101-2190-621150	Fire / Tools & Minor Equi...	980.03
101-2190-632100	Fire / Dues & Subscription,..	98.00
101-2190-632120	Fire / Conferences & Scho...	271.95

Account Summary

Account Number	Account Name	Payment Amount
101-2190-633100	Fire / Advertising	20.00
101-2190-633120	Fire / Communication (ph...	405.99
101-2190-634100	Fire / Utility Services	161.39
101-2190-635100	Fire / Services Contracted,...	46.25
101-2190-635130	Fire / Hardware & Softwa...	51.50
101-221100	Deposits	1,500.00
101-221104	Deposits (Recreation)	50.00
101-3110-621110	Facilities / Clothing & Lau...	94.50
101-3110-621120	Facilities / Office Supplies	126.90
101-3110-621130	Facilities / Operating Supp...	197.42
101-3110-621140	Facilities / Supplies for Re...	408.43
101-3110-634100	Facilities / Utility Services	2,649.72
101-3110-635100	Facilities / Services Contra...	4,289.85
101-3110-635110	Facilities / Rentals	300.00
101-3140-621120	Eng / Office Supplies	36.41
101-3140-621130	Eng / Operating Supplies	77.44
101-3140-632120	Eng / Conferences & Scho...	15.00
101-3140-633120	Eng / Communication (ph...	106.65
101-3150-635100	Forestry / Services Contra...	2,500.00
101-3160-621110	Parks / Clothing & Laundry	71.89
101-3160-621140	Parks / Supplies for Repair...	2,782.50
101-3160-621150	Parks / Tools & Minor Equ...	485.91
101-3160-634100	Parks / Utility Services	2,396.73
101-3160-635110	Parks / Rentals	434.58
101-3170-634100	Lighting / Utility Services	14,218.25
101-3180-621100	Streets / Fuels & Lubes	44.96
101-3180-621110	Streets / Clothing & Laund...	265.95
101-3180-621140	Streets / Supplies for Repa...	816.32
101-3180-633120	Streets / Communication ...	48.46
101-3190-621110	Fleet Services / Clothing &...	35.61
101-3190-621140	Fleet Services / Supplies f...	494.75
101-4100-621110	Rec / Clothing & Laundry	72.53
101-4100-621130	Rec / Operating Supplies	181.49
101-4100-633110	Rec / Printing & Binding	2,756.12
101-4100-633120	Rec / Communication (ph...	2,774.60
101-4100-635100	Rec / Services Contracted,...	300.00
101-4105-621130	Rec Special Events / Oper...	273.51
101-4105-633100	Rec Special Events / Adver...	51.74
101-4105-635100	Rec Special Events / Servi...	250.00
101-4106-621130	Rec ROCKS / Operating Su...	701.23
101-4106-635100	Rec ROCKS / Services Cont...	3,304.00
101-4108-621130	Rec Adult Instruct / Opera...	1,170.00

Account Summary

Account Number	Account Name	Payment Amount
101-4160-611100	ER-Empl Resources / FT E...	100.00
101-4170-633110	Mktg & Comm / Printing &..	2,756.13
101-4170-633120	Mktg & Comm / Commun...	2,917.91
101-5110-435100	Bldg Inspection / Building ...	212.70
101-5110-632100	Bldg Inspection / Dues&S...	30.00
101-5110-633120	Bldg Inspection / Comm. (...	43.20
101-5110-635100	Bldg Inspection / Services...	3,000.00
101-5120-621120	Planning / Office Supplies	101.17
101-5120-632120	Planning / Conferences & ...	60.00
101-5120-633120	Planning / Communication..	140.40
101-5120-635100	Planning / Services Contra...	7,616.50
101-5140-621130	Rental Inspection / Operat..	45.25
101-5140-633120	Rental Inspection / Comm...	62.64
225-4170-632100	Mktg & Comm / Dues & S...	329.08
225-4170-633100	Mktg & Comm / Advertisi...	137.56
225-4170-633120	Mktg & Comm / Commun...	136.35
225-4170-635100	Mktg & Comm / Services ...	572.00
237-5180-633120	Recycling / Communicatio...	6.75
237-5180-635100	Recycling / Services Contr...	10,968.45
260-2114-632110	Police PSDS / Transportati...	77.45
260-2114-635130	Police PSDS / Hardware &...	2,599.96
270-221104	Deposits (Nature Center)	100.00
270-4190-621130	SNC / Operating Supplies	1,425.29
270-4190-621140	SNC / Supplies for Repair ...	19.99
270-4190-633120	SNC / Communication (ph...	115.89
270-4190-634100	SNC / Utility Services	1,597.64
270-4190-635100	SNC / Services Contracted,..	157.50
270-4191-621130	SNC-Day Camp / Operatin...	1,004.47
270-4193-621130	SNC-Schools / Operating ...	52.09
270-4194-621130	SNC-Fridley Schools / Ope...	233.27
407-3160-621140	CIP Parks / Supplies for R...	1,177.20
407-3160-631100	CIP Parks / Services-Profe...	3,562.35
407-3160-702100	CIP Parks / Land Improve...	2,950.00
409-1330-621130	IT Capital / Operating Sup...	1,719.60
409-1330-635130	IT Capital / Hardware & So..	50,250.03
450-6500-631100	Community Invest / Servi...	3,700.00
601-6010-633120	Water Admin / Communi...	72.09
601-6012-481100	Water Ops / Water Sales	-10.44
601-6012-621110	Water Ops / Clothing & L...	23.22
601-6012-621130	Water Ops / Operating Su...	10,096.98
601-6012-621140	Water Ops / Supplies for ...	1,071.05
601-6012-633120	Water Ops / Communicat...	115.24

Account Summary

Account Number	Account Name	Payment Amount
601-6012-634100	Water Ops / Utility Servic...	24,867.36
602-6022-621110	Sewer Ops / Clothing & L...	66.77
602-6022-621130	Sewer Ops / Operating Su...	138.95
602-6022-621140	Sewer Ops / Supplies for ...	123.67
602-6022-621150	Sewer Ops / Tools & Mino...	335.69
602-6022-632120	Sewer Ops / Conferences...	900.00
602-6022-633120	Sewer Ops / Communicat...	54.22
602-6022-634100	Sewer Ops / Utility Servic...	1,522.86
602-6022-635100	Sewer Ops / Services Cont...	845.00
603-6032-621130	Storm Ops / Operating Su...	65.53
603-6032-621140	Storm Ops / Supplies for ...	129.47
603-6032-632120	Storm Ops / Conferences ...	39.95
603-6032-634100	Storm Ops / Utility Services	290.50
603-6039-705100	Storm CIP / Infrastructure	1,524.64
609-144010	Inventory-Store 1 / Liquor	134,830.39
609-144020	Inventory-Store 1 / Wine	64,459.97
609-144030	Inventory-Store 1 / Beer	167,270.82
609-144040	Inventory-Store 1 / Misc	7,705.86
609-145010	Inventory-Store 2 / Liquor	24,902.01
609-145020	Inventory-Store 2 / Wine	9,263.87
609-145030	Inventory-Store 2 / Beer	40,721.36
609-145040	Inventory-Store 2 / Misc	594.17
609-6910-500101	Liq Store 1 / COGS-Freight	2,782.98
609-6910-621130	Liq Store 1 / Operating Su...	1,077.50
609-6910-621140	Liq Store 1 / Supplies for ...	154.00
609-6910-633100	Liq Store 1 / Advertising	279.55
609-6910-633110	Liq Store 1 / Printing & Bi...	186.00
609-6910-633120	Liq Store 1 / Communicati...	493.56
609-6910-635100	Liq Store 1 / Services Cont...	931.85
609-6910-635110	Liq Store 1 / Rentals	21,586.47
609-6910-635130	Liq Store 1 / Hardware & ...	2,045.00
609-6920-500101	Liq Store 2 / COGS-Freight	476.12
609-6920-633120	Liq Store 2 / Communicati...	387.04
609-6920-635100	Liq Store 2 / Services Cont...	469.09
703-213340	Health Care Spending	3,489.20
703-7120-621150	Emp Benefits/ Tools & Mi...	4,403.58
704-7130-635100	Self Ins / Services Contrac...	355.52
806-4170-638180	Mktg & Comm / Pmts to ...	8,185.05
	Grand Total:	**970,388.46**

Project Account Summary

Project Account Key		Payment Amount
None		906,225.13
211003		2,247.00
211031		392.50
211099		300.00
4073120726		3,562.35
4073121493		813.20
4073121601		2,950.00
4073121903		364.00
4091321001		51,969.63
6036015475		1,524.64
C19103		40.01
	Grand Total:	**970,388.46**

City of Fridley, MN

EMERGENCY CLAIMS
By Fund

Payment Dates 6/24/2021 - 7/7/2021

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Amount
Fund: 101 - General Fund					
Division: 142 - Emergency Reserves					
Vendor: 12313 - VERIZON WIRELESS					
193411	07/01/2021	INV0026052	WIRELESS-COID	101-1420-633120	40.01
				Vendor 12313 - VERIZON WIRELESS Total:	**40.01**
				Division 142 - Emergency Reserves Total:	**40.01**
				Fund 101 - General Fund Total:	**40.01**
				Grand Total:	**40.01**

Report Summary

Fund Summary

Fund		Payment Amount
101 - General Fund		40.01
	Grand Total:	**40.01**

Account Summary

Account Number	Account Name	Payment Amount
101-1420-633120	Emergency Reserves / Co...	40.01
	Grand Total:	**40.01**

Project Account Summary

Project Account Key		Payment Amount
C19103		40.01
	Grand Total:	**40.01**