



City Council Meeting

December 19, 2022

7:00 PM

Fridley City Hall, 7071 University Avenue NE

Agenda

Call to Order

Pledge of Allegiance

Proclamations/Presentations

1. Proclamation: Councilmember Steve Eggert Appreciation Day – Saturday, December 31, 2022

Approval of Proposed Consent Agenda

Approval/Receipt of Minutes

2. Approve the Minutes from the City Council Meeting of December 12, 2022
3. Receive the Minutes from the City Council Conference Meeting of December 12, 2022

New Business

4. Ordinance No. 1404, Amending the Fridley City Code Chapter 30 Lawful Gambling (Second Reading)
5. Resolution No. 2022-149, Approving an Agency Agreement with the Minnesota Department of Transportation for Federal Participation in Construction Through A Delegated Contract Process
6. Resolution No. 2022-150, Receiving Feasibility Report and Calling for Public Hearing on the 2023 Street Rehabilitation Project ST2023-01

Claims

7. Resolution No. 2022-151, Approving Claims for the Period Ending December 14, 2022

Adoption of Regular Agenda

Open Forum/Visitors (Consideration of Items not on Agenda – 15 minutes)

Regular Agenda

New Business

Informal Status Reports

Adjourn

Upon request, accommodation will be provided to allow individuals with disabilities to participate in any City of Fridley services, programs, or activities. Hearing impaired persons who need an interpreter or other persons who require auxiliary aids should contact the City at (763) 572-3450.



AGENDA REPORT

Meeting Date: December 19, 2022

Meeting Type: City Council

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

Title

Proclamation: Councilmember Steve Eggert Appreciation Day – Saturday, December 31, 2022

Background

Councilmember Steve Eggert is retiring from the Fridley City Council on December 31, 2022. This proclamation is being presented by the Fridley City Council in appreciation for his leadership and hard work for the City of Fridley.

Financial Impact

None

Recommendation

Staff recommend Council proclaim Saturday, December 31, 2022, as Councilmember Steve Eggert Appreciation Day in the City of Fridley.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Proclamation for Councilmember Steve Eggert Appreciation Day

Vision Statement

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



Councilmember Steve Eggert Appreciation Day December 31, 2022

Whereas, Councilmember Eggert will be retiring from the Fridley City Council on December 31, 2022; and

Whereas, prior to being elected to the Ward 2 position on the Fridley City Council, Councilmember Eggert was a member of the Fridley Housing and Redevelopment Authority from December 7, 2009, through January 3, 2019; and

Whereas, during his years of dedicated service, Councilmember Eggert served on various committees, including the Mississippi Watershed Management Organization, and always kept the welfare of the residents of Fridley first and foremost in making decisions; and

Whereas, while on the Fridley City Council and Housing and the Redevelopment Authority, Councilmember Eggert played a leadership role in the development and success of many projects and improvements for the City of Fridley, including:

- Community-driven comprehensive park system planning process and development of a Park Plan for Fridley's parks;
- Changes to improve Fridley's housing improvement programs;
- Continued growth of the Fridley Civic Center and the surrounding area, including trails and housing developments, and stormwater facility;
- Major redevelopment of the Northern Stacks site;
- Construction of senior housing developments;
- Redevelopment of the Holly Center site;
- Completion of the SPRING Project at the Springbrook Nature Center; and
- Beginning work on the recodification of the Fridley City Code.

Whereas, Councilmember Eggert's commitment, dedication and leadership have directly enhanced the quality of life in the City of Fridley; and

Whereas, Councilmember Eggert leaves public office with a reputation for honesty, integrity and commitment to the residents and businesses of the City of Fridley;

Now therefore, be it resolved, that I, Scott, J. Lund, Mayor of the City of Fridley, do hereby proclaim December 31, 2022, as Councilmember Steve Eggert Appreciation Day in the City of Fridley.

In witness whereof, I have set my hand and caused the seal of the City of Fridley to be affixed this 19th day of December 2022.

Scott J. Lund - Mayor



AGENDA REPORT

Meeting Date: December 19, 2022

Meeting Type: City Council

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

Title

Approve the Minutes from the City Council Meeting of December 12, 2022

Background

Attached are the minutes from the City Council meeting of December 12, 2022.

Financial Impact

None.

Recommendation

Approve the minutes from the City Council meeting of December 12, 2022

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Minutes from the City Council Meeting of December 12, 2022

Vision Statement

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



CITY COUNCIL MEETING

December 12, 2022

7:00 PM

Fridley Civic Campus, 7071 University Avenue N.E.

MINUTES

CALL TO ORDER

Mayor Lund called the City Council Meeting of December 12, 2022, to order at 7:00 p.m.

PRESENT

Mayor Scott Lund
 Councilmember Dave Ostwald
 Councilmember Tom Tillberry
 Councilmember Stephen Eggert
 Councilmember Ann Bolcom
 Walter Wysopal, City Manager
 Mike Maher, Parks and Recreation Director
 Beth Kondrick, Administrative Services Coordinator
 Joe Starks, Finance Director
 Jim Kosluchar, Public Works Director
 Sarah Sonsalla, City Attorney

PLEDGE OF ALLEGIANCE

PROCLAMATIONS/PRESENTATIONS

1. Recognition of Max Johnson for Completion of Eagle Scout Project at Innsbruck Nature Center

Mike Maher, Parks and Recreation Director, recognized the efforts of Max Johnson, who completed an Eagle Scout project at the Innsbruck Nature Center. He provided an overview of the kiosk that was designed and the process that was followed. He thanked Mr. Johnson for completing the project.

Max Johnson stated that the project planning began almost two years ago and provided details on that project. He noted that his neighbors, who also enjoy the park, helped with construction. He thanked Mr. Maher and the City for allowing him to complete the project.

The Council asked for details on the process. Mr. Johnson provided more details on the construction. The Council expressed thanks and appreciation for the completion of the project. The Council was also pleased to see the attention the nature-based park has been getting.

APPROVAL OF PROPOSED CONSENT AGENDA

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

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

APPROVAL OF MINUTES

2. Approve the Minutes from the City Council Meeting of November 28, 2022.
3. Receive the Minutes from the City Council Conference Meeting of November 28, 2022.
4. Receive the Minutes from the Parks and Recreation Commission Meeting of November 11, 2022.

NEW BUSINESS

5. Resolution No 2022-137, Renewing Contract for Towing, Impounding, and Storage of Motor Vehicles Between the City of Fridley and Collins Brothers Towing d/b/a Schmidt Towing.
6. Resolution No. 2022-138, Approving Change Order No. 1 for 2022 Street Rehabilitation Project No. ST2022-01.
7. Resolution No. 2022-141, Updating City Appointments and Designations.
8. Resolution No. 2022-142, Designating Precincts and Polling Places for the 2023 Election Year.
9. Resolution No. 2022-143, Giving Preliminary Approval to the Issuance of Multifamily Housing Facility Revenue Bonds to Finance a Multifamily Housing Project and Authorizing the Publication of a Notice of Public Hearing to Consider the Proposal.
10. Resolution No. 2022-144, Receiving Feasibility Report and Calling for Public Hearing on the 53rd Avenue Trail and Walk Improvement Project ST2023-21.
11. Resolution No. 2022-146, Supporting Pursuit of Active Transportation Infrastructure Grant Funding from the Minnesota Department of Transportation for the Multi-Use Trail Along the West Side of Trunk Highway 47 Between 61st Avenue and 69th Avenue.

CLAIMS

12. Resolution No. 2022-147, Approving Claims for the Period Ending December 7, 2022.

ADOPTION OF REGULAR AGENDA

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

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

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

No one from the audience spoke.

REGULAR AGENDA ITEMS

NEW BUSINESS

13. Ordinance No. 1404, Amending the Fridley City Code Chapter 30 Lawful Gambling (First Reading)

Beth Kondrick, Administrative Services Coordinator, provided background on lawful gambling within Fridley and the City's related regulations. She provided details on the amount the City collects through charitable gambling and the refunds that were provided to those organizations in 2021 and 2022 and the anticipated refund for 2023. She stated that if the City lowered the local gambling tax, it would yield a lower refund needing to be issued at the end of the year. She noted that the proposed ordinance would have a change of one word, changing three percent to two percent. She stated that the first reading of the ordinance will occur tonight, the second reading would take place at the next meeting and then change could go into effect January 1, 2023.

Council asked if there would be any unintended consequences from this change.

Joe Starks, Finance Director, replied that this would be reevaluated on an annual basis or when statutory changes occur. He commented that the amount of gambling has increased substantially with the introduction of electronic pull tabs which has generated more funds.

Council recognized that the Lions are a great community organization that put funds back into the community in a positive way.

Motion made by Councilmember Eggert to approve the first reading of Ordinance No. 1404, Amending the Fridley City Code Chapter 30, Lawful Gambling. Seconded by Councilmember Tillberry.

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

14. Resolution No. 2022-139, Certifying the Final Tax Levy Requirements for 2023 to the County of Anoka

Joe Starks, Finance Director, provided an overview of the 2023 budget process between staff and Council and presented a summary of the proposed 2023 budget and property tax levy. He reviewed different property tax programs available to residents. He recommended Council adopt the two resolutions tonight and noted that once adopted, staff would transmit that information to Anoka County.

Council noted that this increase incorporates the initial bonding for the implementation of the parks improvement plan, taking advantage of lower interest rates.

Motion made by Councilmember Ostwald to adopt Resolution No. 2022-139, Certifying the Final Tax Levy Requirements for 2023 to the County of Anoka. Seconded by Councilmember Eggert.

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

15. Resolution No. 2022-140, Approving a Budget for the Fiscal Year 2023 and the 2023-2027 Capital Investment Program

Motion made by Councilmember Ostwald to adopt Resolution No. 2022-140, Approving a Budget for the Fiscal Year 2023 and the 2023-2027 Capital Investment Program. Seconded by Councilmember Eggert.

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

16. Resolution No. 2022-145, Amending the 2022 Budget

Joe Starks, Finance Director, provided an overview of the proposed revisions to the 2022 budget for personnel wages, police and security funding, and grant/scholarships. He noted that expenditures are offset by revenue or a decrease to another budgeted expenditure.

Motion made by Councilmember Eggert to adopt Resolution No. 2022-145, Amending the 2022 Budget. Seconded by Councilmember Bolkom.

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

17. Resolution No. 2022-148, Approving a Telecommunications Lease Agreement with DISH Wireless for Commons Park Tower #1

Jim Kosluchar, Public Works Director, stated the City has been working with DISH for about one year in regard to leasing space at the Commons Park tower. He provided details on the proposed lease agreement and noted that staff recommends approval of the agreement as presented, subject to City Attorney review.

Council noted that this is a standard agreement that brings in revenue for the City, while also attempting to co-locate equipment.

Mr. Kosluchar provided details on how the revenue is allocated.

Motion made by Councilmember Eggert to adopt Resolution No. 2022-148, Approving a Telecommunications Lease Agreement with DISH Wireless for Commons Park Tower #1. Seconded by Councilmember Tillberry.

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

INFORMAL STATUS REPORTS

The Council noted a great event recently held at Springbrook Nature Center which illuminated the paths with lanterns. Thanks was given to all who attended the disco night at the North Suburban Art Center, and it was noted that the online gift mart runs through the end of the week.

ADJOURN

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

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

Respectfully Submitted,

Melissa Moore
City Clerk

Scott J. Lund
Mayor



AGENDA REPORT

Meeting Date: December 19, 2022

Meeting Type: City Council

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

Title

Receive the Minutes from the City Council Conference Meeting of December 12, 2022

Background

Attached are the minutes from the City Council conference meeting of December 12, 2022.

Financial Impact

Recommendation

Receive the minutes from the City Council conference meeting of December 12, 2022.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Minutes from the City Council Conference Meeting of December 12, 2022.

Vision Statement

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



COUNCIL CONFERENCE MEETING

December 12, 2022
5:30 PM
Fridley Civic Campus, 7071 University Avenue N.E.

MINUTES

PRESENT

Mayor Scott Lund
Councilmember Dave Ostwald
Councilmember Steve Eggert
Councilmember Tom Tillberry
Councilmember Ann Bolcom
Walter Wysopal, City Manager
Ryan Evanson, Councilmember Elect
Becca Hellegers, Director of Employee Resources
Jim Kosluchar, Public Works Director
Joe Starks, Finance Director
Mike Maher, Parks and Recreation Director
Melissa Moore, City Clerk
Brandon, Brodhag, Assistant City Engineer
Nic Schmidt, Civil Engineer

ITEMS FOR DISCUSSION

1. Update from Employee Resources Department.

Becca Hellegers, Director of Employee Resources, provided Council with an update on the new City employees hired in 2022.

2. Issuance of Multifamily Housing Facility Revenue Bonds to Finance a Multifamily Housing Project.

Joe Starks, Finance Director, discussed the request received from Roers Companies to assist in financing the potential acquisition and rehabilitation of Moon Plaza, and outlined and explained the process involved in obtaining the financing.

3. Moore Lake Park Site and Community Building Update.

Mike Maher, Parks and Recreation Director, provided an update on the Moore Lake Park Site, including the proposed community building.

4. CIP Project Updates.

Due to a shortage of time, this item was not discussed and will be rescheduled for another conference meeting date.



AGENDA REPORT

Meeting Date: December 19, 2022

Meeting Type: City Council

Submitted By: Beth Kondrick, Deputy City Clerk
 Korrie Johnson, Assistant Finance Director
 Joe Starks, Finance Director

Title

Ordinance No. 1404, Amending the Fridley City Code Chapter 30 Lawful Gambling (Second Reading)

Background

Fridley City Code § 30.04 states that a local gambling tax of three percent of the gross receipts from lawful gambling, less prizes actually paid by the organization, shall be paid to the City for the purpose of regulating said gambling and any tax not utilized in conjunction with the regulating said gambling shall be returned to the contributing organizations annually.

In 2020, the City of Fridley (City) began issuing refunds to organizations participating in lawful gambling, because it was not justifiable to keep the level of money that was brought in. In 2020, the City gave \$13,573 in refunds. In 2022, the City issued the largest refund to date to offset the 2021 revenue in the amount of \$30,593. It is anticipated that the City will need to give a similar refund in 2023 for 2022 returns

In reviewing these numbers, the Finance Department has determined that lowering the local gambling tax from three percent to two percent will lead to a lesser refund issued at year end and will alleviate the administrative exchanges between the City and the Charitable Organizations participating in lawful gambling.

Financial Impact

The City will be able to retain a more feasible amount of revenue from Lawful Gambling and will not need to issue large refunds at year end.

Recommendation

Staff recommend the City Council conduct the second reading and adoption of Ordinance No. 1404.

Focus on Fridley Strategic Alignment

☐ Vibrant Neighborhoods & Places	☐ Community Identity & Relationship Building
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☐ Organizational Excellence	

Vision Statement

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

Attachments and Other Resources

- Ordinance No. 1404

Vision Statement

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

Ordinance No. 1404**Amending the Fridley City Code Chapter 30 Lawful Gambling**

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

Fridley City Code
Chapter 30 Lawful Gambling

30.04. Local Gambling Tax

A local gambling tax of ~~three percent (3%)~~two percent of the gross receipts from lawful gambling, lawful gambling, less prizes actually paid by the organization, shall be paid to the City for the purpose of regulating said gambling. Any tax not utilized in conjunction with regulating said gambling shall be returned to the contributing organizations annually. Organizations operating under a State and City approved lawful gambling exemption certificate are exempt from the local gambling tax.

Passed and adopted by the City Council of the City of Fridley on this 19th day of December, 2022.

Scott J. Lund - Mayor

Melissa Moore - City Clerk

First Reading: December 12, 2022

Second Reading: December 19, 2022

Publication: December 22, 2022



AGENDA REPORT

Meeting Date: December 19, 2022

Meeting Type: City Council

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

Title

Resolution No. 2022-149, Approving an Agency Agreement with the Minnesota Department of Transportation for Federal Participation in Construction Through A Delegated Contract Process

Background

The City of Fridley (City) has received the attached draft agreement from the Minnesota Department of Transportation (MnDOT), along with a letter requesting approval of a resolution to allow execution of the agreement. This agreement replaces existing agreement 1029949 between the City and MnDOT, approved in 2017, and similarly allows the City to perform under a Delegated Contract Process to complete transportation projects receiving federal funding. Under this agreement, MnDOT is identified to act as the City's agent in accepting federal funding and disburses said funding to the City on a project-by-project basis for qualifying work. This agreement is intended to cover all future federally funded projects that the City is involved in until revisions are needed to the agreement, as happens from time to time.

Essentially, the agreement allows the City to perform work directly with MnDOT on administrative matters relating to federally funded transportation projects, rather than having to work with the Federal Highway Administration (FHWA). It allows more expeditious and responsive contract administration when federal funding is involved in these projects.

The updated agreement is mainly necessary to modify to comply with federal rules for technology changes including those used for project reporting, domestic procurement provisions, prohibitions on eligibility of certain telecommunications equipment, and non-discrimination provisions. This language must be included in all federally funded project agreements as of March 2023 and will be included in the 53rd Avenue Traffic Improvement (Roundabout) Project, and any future federally funded projects.

All state aid cities that use the Delegated Contract Process and counties that use the Delegated Contract Process have received this agreement with the same modifications in language.

Financial Impact

This agreement has an indirect financial benefit to the City, allowing the City to directly access federal transportation grant funds while implementing projects with our MnDOT local partners.

Vision Statement

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

Recommendation

Staff recommend the approval of Resolution No. 2022-149.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2022-149
- MnDOT Contract No. 1052107

Vision Statement

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

Resolution No. 2022-149

Approving an Agency Agreement with the Minnesota Department of Transportation to Provide for a Delegated Contract Process

Whereas, the City of Fridley (City) and the Minnesota Department of Transportation (MnDOT) last entered into an agency agreement in 2017 to establish a Delegated Contract Process to administer transportation projects that include federal funds; and

Whereas, MnDOT from time-to-time updates language in this otherwise ongoing Delegated Contract Process agreement; and

Whereas, MnDOT has proposed revisions to the existing Delegated Contract Process agreement (MnDOT Agreement No. 1029949) currently in force with the City; and

Whereas, the proposed agreement (MnDOT Agreement No. 1052107) allows the City to work directly with MnDOT on administrative matters relating to federally funded transportation projects and allows more expeditious and responsive contract administration when federal funding is involved in projects.

Now, therefore, be it resolved, that the Fridley City Council does hereby,

1. Agree to the proposed Minnesota Department of Transportation Agreement No. 1052107;
2. Agree that, pursuant to Minnesota Statutes § 161.36, the Commissioner of Transportation be appointed as Agent of the City to accept as its agent, federal aid funds which may be made available for eligible transportation related projects.

Be it further resolved, the Mayor and City Manager of the City of Fridley are hereby authorized and directed for and on behalf of the City to execute and enter into an agreement with the Commissioner of Transportation prescribing the terms and conditions of said federal aid participation as set forth and contained in Minnesota Department of Transportation Agency Agreement No. 1052107.

Scott J. Lund – Mayor

Attest:

Melissa Moore

STATE OF MINNESOTA**AGENCY AGREEMENT****for****FEDERAL PARTICIPATION IN CONSTRUCTION**

This Agreement is entered into by and between City of Fridley ("Local Government") and the State of Minnesota acting through its Commissioner of Transportation ("MnDOT").

RECITALS

1. Pursuant to Minnesota Statutes Section 161.36, the Local Government desires MnDOT to act as the Local Government's agent in accepting federal funds on the Local Government's behalf for the construction, improvement, or enhancement of transportation financed either in whole or in part by Federal Highway Administration ("FHWA") federal funds, hereinafter referred to as the "Project(s)"; and
2. This Agreement is intended to cover all federal aid projects initiated by the Local Government and therefore has no specific State Project number associated with it, and
 - 2.1. The Assistance Listing Number (ALN) is 20.205, 20.224, 20.933 or another Department of Transportation ALN as listed on SAM.gov and
 - 2.2. This project is for construction, not research and development.
 - 2.3. MnDOT requires that the terms and conditions of this agency be set forth in an agreement.

AGREEMENT TERMS

1. Term of Agreement; Prior Agreement

- 1.1. **Effective Date.** This Agreement will be effective on the date that MnDOT obtains all required signatures under Minn. Stat. §16C.05, Subd. 2. This Agreement will remain effective until it is superseded or terminated pursuant to section 14.
- 1.2. **Prior Agreement.** This Agreement supersedes the prior agreement between the parties, MnDOT Contract Number 1029949.

2. Local Government's Duties

- 2.1. **Designation.** The Local Government designates MnDOT to act as its agent in accepting federal funds on its behalf made available for the Project(s). Details on the required processes and procedures are available on the State Aid Website.
- 2.2. **Staffing.**
 - 2.2.1. The Local Government will furnish and assign a publicly employed and licensed engineer, ("Project Engineer"), to be in responsible charge of the Project(s) and to supervise and direct the work to be performed under any construction contract let for the Project(s). In the alternative, where the Local Government elects to use a private consultant for construction engineering services, the Local Government will provide a qualified, full-time public employee of the Local Government to be in responsible charge of the Project(s). The services of the Local Government to be performed hereunder may not be assigned, sublet, or transferred unless the Local Government is notified in writing by MnDOT that such action is permitted under 23 CFR 1.33 and 23 CFR 635.105 and state law. This

written consent will in no way relieve the Local Government from its primary responsibility for performance of the work.

2.2.2. During the progress of the work on the Project(s), the Local Government authorizes its Project Engineer to request in writing specific engineering and/or technical services from MnDOT, pursuant to Minnesota Statutes Section 161.39. Such services may be covered by other technical service agreements. If MnDOT furnishes the services requested, and if MnDOT requests reimbursement, then the Local Government will promptly pay MnDOT to reimburse the state trunk highway fund for the full cost and expense of furnishing such services. The costs and expenses will include the current MnDOT labor additives and overhead rates, subject to adjustment based on actual direct costs that have been verified by audit. Provision of such services will not be deemed to make MnDOT a principal or co-principal with respect to the Project(s).

2.3. **Pre-letting.** The Local Government will prepare construction contracts in accordance with Minnesota law and applicable Federal laws and regulations.

2.3.1. The Local Government will solicit bids after obtaining written notification from MnDOT that the FHWA has authorized the Project(s). Any Project(s) advertised prior to authorization **without permission** will not be eligible for federal reimbursement.

2.3.2. The Local Government will prepare the Proposal for Highway Construction for the construction contract, which will include all federal-aid provisions supplied by MnDOT.

2.3.3. The Local Government will prepare and publish the bid solicitation for the Project(s) as required by state and federal laws. The Local Government will include in the solicitation the required language for federal-aid construction contracts as supplied by MnDOT. The solicitation will state where the proposals, plans, and specifications are available for the inspection of prospective bidders and where the Local Government will receive the sealed bids.

2.3.4. The Local Government may not include other work in the construction contract for the authorized Project(s) without obtaining prior notification from MnDOT that such work is allowed by FHWA. Failure to obtain such notification may result in the loss of some or all of the federal funds for the Project(s). All work included in a federal contract is subject to the same federal requirements as the federal project.

2.3.5. The Local Government will prepare and sell the plan and proposal packages and prepare and distribute any addenda, if needed.

2.3.6. The Local Government will receive and open bids.

2.3.7. After the bids are opened, the Local Government will consider the bids and will award the bid to the lowest responsible bidder or reject all bids. If the construction contract contains a goal for Disadvantaged Business Enterprises (DBEs), the Local Government will not award the bid until it has received certification of the Disadvantaged Business Enterprise participation from the MnDOT Office of Civil Rights.

2.3.8. The Local Government must disclose in writing any potential conflict of interest to the Federal awarding agency or MnDOT in accordance with applicable FHWA policy.

2.4. **Contract Administration.**

2.4.1. The Local Government will prepare and execute a construction contract with the lowest responsible bidder, hereinafter referred to as the "Contractor," in accordance with the special provisions and the latest edition of MnDOT's Standard Specifications for Construction when the contract is awarded and all amendments thereto. All contracts between the Local Government and third parties or subcontractors must contain all applicable provisions of this Agreement, including the applicable

federal contract clauses, which are identified in Appendix II of 2 CFR 200, Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, and as identified in Section 18 of this Agreement.

- 2.4.2. The Project(s) will be constructed in accordance with the plans, special provisions, and standard specifications of each Project. The standard specifications will be the latest edition of MnDOT Standard Specifications for Highway Construction and all amendments thereto. The plans, special provisions, and standard specifications will be on file at the Local Government Engineer's Office. The plans, special provisions, and specifications are incorporated into this Agreement by reference as though fully set forth herein.
- 2.4.3. The Local Government will furnish the personnel, services, supplies, and equipment necessary to properly supervise, inspect, and document the work for the Project(s). The services of the Local Government to be performed hereunder may not be assigned, sublet, or transferred unless the Local Government is notified in writing by MnDOT that such action is permitted under 23 CFR 1.33 and 23 CFR 635.105 and state law. This written consent will in no way relieve the Local Government from its primary responsibility for performance of the work.
- 2.4.4. The Local Government will document quantities in accordance with the guidelines set forth in the Construction Section of the Electronic State Aid Manual that are in effect at the time the work was performed.
- 2.4.5. The Local Government will test materials in accordance with the Schedule of Materials Control in effect at the time each Project was let. The Local Government will notify MnDOT when work is in progress on the Project(s) that requires observation by the Independent Assurance Inspector, as required by the Independent Assurance Schedule.
- 2.4.6. The Local Government may make changes in the plans or the character of the work, as may be necessary to complete the Project(s), and may enter into Change Order(s) with the Contractor. The Local Government will not be reimbursed for any costs of any work performed under a change order unless MnDOT has notified the Local Government that the subject work is eligible for federal funds and sufficient federal funds are available.
- 2.4.7. The Local Government will request approval from MnDOT for all costs in excess of the amount of federal funds previously approved for the Project(s) prior to incurring such costs. Failure to obtain such approval may result in such costs being disallowed for reimbursement.
- 2.4.8. The Local Government will prepare reports, keep records, and perform work so as to meet federal requirements and to enable MnDOT to collect the federal aid sought by the Local Government. Required reports are listed in the MnDOT State Aid Manual, Delegated Contract Process Checklist, available from MnDOT's authorized representative. The Local Government will retain all records and reports and allow MnDOT or the FHWA access to such records and reports for six years.
- 2.4.9. Upon completion of the Project(s), the Project Engineer will determine whether the work will be accepted.

2.5. Limitations.

- 2.5.1. The Local Government will comply with all applicable Federal, State, and local laws, ordinances, and regulations.
- 2.5.2. **Nondiscrimination.** It is the policy of the Federal Highway Administration and the State of Minnesota that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance (42 U.S.C. 2000d). Through expansion of the mandate

for nondiscrimination in Title VI and through parallel legislation, the proscribed bases of discrimination include race, color, sex, national origin, age, and disability. In addition, the Title VI program has been extended to cover all programs, activities and services of an entity receiving Federal financial assistance, whether such programs and activities are Federally assisted or not. Even in the absence of prior discriminatory practice or usage, a recipient in administering a program or activity to which this part applies is expected to take affirmative action to assure that no person is excluded from participation in, or is denied the benefits of, the program or activity on the grounds of race, color, national origin, sex, age, or disability. It is the responsibility of the Local Government to carry out the above requirements.

2.5.3. **Utilities.** The Local Government will treat all public, private or cooperatively owned utility facilities which directly or indirectly serve the public and which occupy highway rights of way in conformance with 23 CFR 645 "Utilities", which is incorporated herein by reference.

2.6. **Maintenance.** The Local Government assumes full responsibility for the operation and maintenance of any facility constructed or improved under this Agreement.

3. MnDOT's Duties

3.1. **Acceptance.** MnDOT accepts designation as Agent of the Local Government for the receipt and disbursement of federal funds and will act in accordance herewith.

3.2. **Project Activities.**

3.2.1. MnDOT will make the necessary requests to the FHWA for authorization to use federal funds for the Project(s) and for reimbursement of eligible costs pursuant to the terms of this Agreement.

3.2.2. MnDOT will provide to the Local Government copies of the required Federal-aid clauses to be included in the bid solicitation and will provide the required Federal-aid provisions to be included in the Proposal for Highway Construction.

3.2.3. MnDOT will review and certify the DBE participation and notify the Local Government when certification is complete. If certification of DBE participation (or good faith efforts to achieve such participation) cannot be obtained, then Local Government must decide whether to proceed with awarding the contract. Failure to obtain such certification will result in the Project becoming ineligible for federal assistance, and the Local Government must make up any shortfall.

3.2.4. MnDOT will provide the required labor postings.

3.3. **Authority.** MnDOT may withhold federal funds, where MnDOT or the FHWA determines that the Project(s) was not completed in compliance with federal requirements.

3.4. **Inspection.** MnDOT, the FHWA, or duly authorized representatives of the state and federal government will have the right to audit, evaluate and monitor the work performed under this Agreement. The Local Government will make all books, records, and documents pertaining to the work hereunder available for a minimum of six years following the closing of the construction contract.

4. Time

4.1. The Local Government must comply with all time requirements described in this Agreement. In the performance of this Agreement, time is of the essence.

4.2. The period of performance is defined as beginning on the date of federal authorization and ending on the date defined in the federal financial system or federal agreement ("end date"). **No work completed** after the **end date** will be eligible for federal funding. Local Government must submit all contract close out paperwork to MnDOT at least twenty-four months prior to the **end date**.

5. Payment

- 5.1. **Cost.** The entire cost of the Project(s) is to be paid from federal funds made available by the FHWA and by other funds provided by the Local Government. The Local Government will pay any part of the cost or expense of the Project(s) that is not paid by federal funds. MnDOT will receive the federal funds to be paid by the FHWA for the Project(s), pursuant to Minnesota Statutes § 161.36, Subdivision 2. MnDOT will reimburse the Local Government, from said federal funds made available to each Project, for each partial payment request, subject to the availability and limits of those funds.
- 5.2. **Indirect Cost Rate Proposal/Cost Allocation Plan.** If the Local Government seeks reimbursement for indirect costs and has submitted to MnDOT an indirect cost rate proposal or a cost allocation plan, the rate proposed will be used on a provisional basis. At any time during the period of performance or the final audit of a Project, MnDOT may audit and adjust the indirect cost rate according to the cost principles in 2 CFR Part 200. MnDOT may adjust associated reimbursements accordingly.
- 5.3. **Reimbursement.** The Local Government will prepare partial estimates in accordance with the terms of the construction contract for the Project(s). The Project Engineer will certify each partial estimate. Following certification of the partial estimate, the Local Government will make partial payments to the Contractor in accordance with the terms of the construction contract for the Project(s).
 - 5.3.1. Following certification of the partial estimate, the Local Government may request reimbursement for costs eligible for federal funds. The Local Government's request will be made to MnDOT and will include a copy of the certified partial estimate.
 - 5.3.2. Upon completion of the Project(s), the Local Government will prepare a final estimate in accordance with the terms of the construction contract for the Project(s). The Project Engineer will certify the final estimate. Following certification of the final estimate, the Local Government will make the final payment to the Contractor in accordance with the terms of the construction contract for the Project(s).
 - 5.3.3. Following certification of the final estimate, the Local Government may request reimbursement for costs eligible for federal funds. The Local Government's request will be made to MnDOT and will include a copy of the certified final estimate along with the required records.
 - 5.3.4. Upon completion of the Project(s), MnDOT will perform a final inspection and verify the federal and state eligibility of all payment requests. If the Project is found to have been completed in accordance with the plans and specifications, MnDOT will promptly release any remaining federal funds due the Local Government for the Project(s). If MnDOT finds that the Local Government has been overpaid, the Local Government must promptly return any excess funds.
 - 5.3.5. In the event MnDOT does not obtain funding from the Minnesota Legislature or other funding source, or funding cannot be continued at a sufficient level to allow for the processing of the federal aid reimbursement requests, the Local Government may continue the work with local funds only, until such time as MnDOT is able to process the federal aid reimbursement requests.
- 5.4. **Matching Funds.** Any cost sharing or matching funds required of the Local Government in this Agreement must comply with 2 CFR 200.306.
- 5.5. **Federal Funds.** Payments under this Agreement will be made from federal funds. The Local Government is responsible for compliance with all federal requirements imposed on these funds and accepts full financial responsibility for failure to comply with any federal requirements including, but not limited to, 2 CFR Part 200. If, for any reason, the federal government fails to pay part of the cost or expense incurred by the Local Government, or in the event the total amount of federal funds is not available, the Local Government will be responsible for any and all costs or expenses incurred under this Agreement. The Local Government further

agrees to pay any and all lawful claims arising out of or incidental to the performance of the work covered by this Agreement in the event the federal government does not pay the same.

5.6. **Closeout.** The Local Government must liquidate all obligations incurred under this Agreement for each Project and submit all financial, performance, and other reports as required by the terms of this Agreement and the Federal award at least twenty-four months prior to the **end date** of the period of performance for each Project. MnDOT will determine, at its sole discretion, whether a closeout audit is required prior to final payment approval. If a closeout audit is required, final payment will be held until the audit has been completed. Monitoring of any capital assets acquired with funds will continue following project closeout.

6. **Conditions of Payment.** All services provided by Local Government under this Agreement must be performed to MnDOT’s satisfaction, as determined at the sole discretion of MnDOT’s Authorized Representative, and in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. The Local Government will not receive payment for work found by MnDOT to be unsatisfactory or performed in violation of federal, state, or local law.

7. **Authorized Representatives**

- 7.1. MnDOT's Authorized Representative is:

Name: Kristine Elwood, or her successor.

Title: State Aid Engineer

Phone: 651-366-4831

Email: Kristine.elwood@state.mn.us

MnDOT’s Authorized Representative has the responsibility to monitor Local Government’s performance and the authority to accept the services provided under this Agreement. If the services are satisfactory, MnDOT's Authorized Representative will certify acceptance on each invoice submitted for payment.
- 7.2. The Local Government’s Authorized Representative is:

Name: James Kosluchar or their successor.

Title: Fridley City Engineer

Phone: 763-572-3554

Email: jim.kosluchar@fridleymn.gov

If the Local Government’s Authorized Representative changes at any time during this Agreement, the Local Government will immediately notify MnDOT.

8. **Assignment Amendments, Waiver, and Agreement Complete**

- 8.1. **Assignment.** The Local Government may neither assign nor transfer any rights or obligations under this Agreement without the prior written consent of MnDOT and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this Agreement, or their successors in office.

8.2. **Amendments.** Any amendment to this Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original agreement, or their successors in office.

8.3. **Waiver.** If MnDOT fails to enforce any provision of this Agreement, that failure does not waive the provision or MnDOT’s right to subsequently enforce it.

8.4. **Agreement Complete.** This Agreement contains all negotiations and agreements between MnDOT and the

Local Government. No other understanding regarding this Agreement, whether written or oral, may be used to bind either party.

- 8.5. **Severability.** If any provision of this Agreement, or the application thereof, is found to be invalid or unenforceable to any extent, the remainder of the Agreement, including all material provisions and the application of such provisions, will not be affected and will be enforceable to the greatest extent permitted by the law.
- 8.6. **Electronic Records and Signatures.** The parties agree to contract by electronic means. This includes using electronic signatures and converting original documents to electronic records.
- 8.7. **Certification.** By signing this Agreement, the Local Government certifies that it is not suspended or debarred from receiving federal or state awards.

9. Liability and Claims

- 9.1. **Tort Liability.** Each party is responsible for its own acts and omissions and the results thereof to the extent authorized by law and will not be responsible for the acts and omissions of any others and the results thereof. The Minnesota Tort Claims Act, Minnesota Statutes Section 3.736, governs MnDOT liability.
- 9.2. **Claims.** The Local Government acknowledges that MnDOT is acting only as the Local Government's agent for acceptance and disbursement of federal funds, and not as a principal or co-principal with respect to the Project. The Local Government will pay any and all lawful claims arising out of or incidental to the Project including, without limitation, claims related to contractor selection (including the solicitation, evaluation, and acceptance or rejection of bids or proposals), acts or omissions in performing the Project work, and any *ultra vires* acts. To the extent permitted by law, the Local Government will indemnify, defend (to the extent permitted by the Minnesota Attorney General), and hold MnDOT harmless from any claims or costs arising out of or incidental to the Project(s), including reasonable attorney fees incurred by MnDOT. The Local Government's indemnification obligation extends to any actions related to the certification of DBE participation, even if such actions are recommended by MnDOT.

10. Audits

- 10.1. Under Minn. Stat. § 16C.05, Subd.5, the books, records, documents, and accounting procedures and practices of the Local Government, or any other party relevant to this Agreement or transaction, are subject to examination by MnDOT and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this Agreement, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later. The Local Government will take timely and appropriate action on all deficiencies identified by an audit.
- 10.2. All requests for reimbursement are subject to audit, at MnDOT's discretion. The cost principles outlined in 2 CFR 200.400-.476 will be used to determine whether costs are eligible for reimbursement under this Agreement.
- 10.3. If Local Government expends \$750,000 or more in Federal Funds during the Local Government's fiscal year, the Local Government must have a single audit or program specific audit conducted in accordance with 2 CFR Part 200.

- 11. **Government Data Practices.** The Local Government and MnDOT must comply with the Minnesota Government Data Practices Act, [Minn. Stat. Ch. 13](#), as it applies to all data provided by MnDOT under this Agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Local Government under this Agreement. The civil remedies of [Minn. Stat. §13.08](#) apply to the release of the data referred to in this clause by either the Local Government or MnDOT.

- 12. **Workers Compensation.** The Local Government certifies that it is in compliance with [Minn. Stat. §176.181](#), Subd. 2, pertaining to workers' compensation insurance coverage. The Local Government's employees and agents will

not be considered MnDOT employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way MnDOT's obligation or responsibility.

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

14. Termination; Suspension

- 14.1. Termination by MnDOT.** MnDOT may terminate this Agreement with or without cause, upon 30 days written notice to the Local Government. Upon termination, the Local Government will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.
- 14.2. Termination for Cause.** MnDOT may immediately terminate this Agreement if MnDOT finds that there has been a failure to comply with the provisions of this Agreement, that reasonable progress has not been made, that fraudulent or wasteful activity has occurred, that the Local Government has been convicted of a criminal offense relating to a state agreement, or that the purposes for which the funds were granted have not been or will not be fulfilled. MnDOT may take action to protect the interests of MnDOT of Minnesota, including the refusal to disburse additional funds and/or requiring the return of all or part of the funds already disbursed.
- 14.3. Termination for Insufficient Funding.** MnDOT may immediately terminate this Agreement if:
- 14.3.1. It does not obtain funding from the Minnesota Legislature; or
- 14.3.2. If funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the Local Government. MnDOT is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Local Government will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. MnDOT will not be assessed any penalty if the Agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. MnDOT will provide the Local Government notice of the lack of funding within a reasonable time of MnDOT's receiving that notice.
- 14.4. Suspension.** MnDOT may immediately suspend this Agreement in the event of a total or partial government shutdown due to the failure to have an approved budget by the legal deadline. Work performed by the Local Government during a period of suspension will be deemed unauthorized and undertaken at risk of non-payment.
- 15. Data Disclosure.** Under [Minn. Stat. § 270C.65](#), Subd. 3, and other applicable law, the Local Government consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to MnDOT, to federal and state tax agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring the Local Government to file state tax returns and pay delinquent state tax liabilities, if any.
- 16. Fund Use Prohibited.** The Local Government will not utilize any funds received pursuant to this Agreement to compensate, either directly or indirectly, any contractor, corporation, partnership, or business, however organized, which is disqualified or debarred from entering into or receiving a State contract. This restriction applies regardless of whether the disqualified or debarred party acts in the capacity of a general contractor, a subcontractor, or as an equipment or material supplier. This restriction does not prevent the Local Government from utilizing these funds to pay any party who might be disqualified or debarred after the Local Government's contract award on this Project.

17. Discrimination Prohibited by Minnesota Statutes §181.59. The Local Government will comply with the provisions of Minnesota Statutes §181.59 which requires that every contract for or on behalf of the State of Minnesota, or any county, city, town, township, school, school district or any other district in the state, for materials, supplies or construction will contain provisions by which Contractor agrees: 1) That, in the hiring of common or skilled labor for the performance of any work under any contract, or any subcontract, no Contractor, material supplier or vendor, will, by reason of race, creed or color, discriminate against the person or persons who are citizens of the United States or resident aliens who are qualified and available to perform the work to which the employment relates; 2) That no Contractor, material supplier, or vendor, will, in any manner, discriminate against, or intimidate, or prevent the employment of any person or persons identified in clause 1 of this section, or on being hired, prevent or conspire to prevent, the person or persons from the performance of work under any contract on account of race, creed or color; 3) That a violation of this section is a misdemeanor; and 4) That this contract may be canceled or terminated by the state of Minnesota, or any county, city, town, township, school, school district or any other person authorized to contracts for employment, and all money due, or to become due under the contract, may be forfeited for a second or any subsequent violation of the terms or conditions of this Agreement.

18. Federal Contract Clauses

- 18.1. Appendix II 2 CFR Part 200.** The Local Government agrees to comply with the following federal requirements as identified in 2 CFR 200, Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, and agrees to pass through these requirements to its subcontractors and third-party contractors, as applicable. In addition, the Local Government shall have the same meaning as “Contractor” in the federal requirements listed below.
- 18.1.1. Contracts for more than the simplified acquisition threshold, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.
 - 18.1.2. All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.
 - 18.1.3. Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of “federally assisted construction contract” in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.”
 - 18.1.4. Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision

- for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.
- 18.1.5. Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.
- 18.1.6. Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of “funding agreement” under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.
- 18.1.7. Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended - Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).
- 18.1.8. Debarment and Suspension (Executive Orders 12549 and 12689) - A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.
- 18.1.9. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) - Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must

also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

18.1.10. Local Government will comply with 2 CFR § 200.323.

18.1.11. Local Government will comply with 2 CFR § 200.216.

18.1.12. Local Government will comply with 2 CFR § 200.322.

18.2. **Drug-Free Workplace.** The Local Government will comply with the Drug-Free Workplace requirements under subpart B of 49 C.F.R. Part 32.

18.3. **Title VI/Non-discrimination Assurances.** The Local Government hereby agrees that, as a condition of receiving any Federal financial assistance under this Agreement, it will comply with Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. § 2000d), related nondiscrimination statutes (i.e., 23 U.S.C. § 324, Section 504 of the Rehabilitation Act of 1973 as amended, and the Age Discrimination Act of 1975), and applicable regulatory requirements to the end that no person in the United States shall, on the grounds of race, color, national origin, sex, disability, or age be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity for which the Local Government receives Federal financial assistance.

The Local Government hereby agrees to comply with all applicable US DOT Standard Title VI/Non-Discrimination Assurances contained in DOT Order No. 1050.2A, and in particular Appendices A and E, which can be found at: https://edocs-public.dot.state.mn.us/edocs_public/DMResultSet/download?docId=11149035. If federal funds are included in any contract, the Local Government will ensure the appendices and solicitation language within the assurances are inserted into contracts as required. State may conduct a review of the Local Government's compliance with this provision. The Local Government must cooperate with State throughout the review process by supplying all requested information and documentation to State, making Local Government staff and officials available for meetings as requested, and correcting any areas of non-compliance as determined by State.

18.4. **Buy America.** The Local Government must comply with the Buy America domestic preferences contained in the Build America, Buy America Act (Sections 70901-52 of the Infrastructure Investment and Jobs Act, Public Law 117-58) and as implemented by US DOT operating agencies.

18.5. **Federal Funding Accountability and Transparency Act (FFATA)**

18.5.1. This Agreement requires the Local Government to provide supplies and/or services that are funded in whole or in part by federal funds that are subject to FFATA. The Local Government is responsible for ensuring that all applicable requirements, including but not limited to those set forth herein, of FFATA are met and that the Local Government provides information to the MnDOT as required.

- a. Reporting of Total Compensation of the Local Government's Executives.
- b. The Local Government shall report the names and total compensation of each of its five most highly compensated executives for the Local Government's preceding completed fiscal year, if in the Local Government's preceding fiscal year it received:
 - i. 80 percent or more of the Local Government's annual gross revenues from Federal procurement contracts and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and
 - ii. \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts), and Federal financial assistance subject to the Transparency Act (and subawards); and

- iii. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <https://www.sec.gov/answers/execomp.htm>).

Executive means officers, managing partners, or any other employees in management positions.

- c. Total compensation means the cash and noncash dollar value earned by the executive during the Local Government's preceding fiscal year and includes the following (for more information see 17 CFR 229.402(c)(2)):
 - i. Salary and bonus.
 - ii. Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.
 - iii. Earnings for services under non-equity incentive plans. This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.
 - iv. Change in pension value. This is the change in present value of defined benefit and actuarial pension plans.
 - v. Above-market earnings on deferred compensation which is not tax qualified.
- 18.5.2. Other compensation, if the aggregate value of all such other compensation (e.g. severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds \$10,000.
- 18.5.3. The Local Government must report executive total compensation described above to the MnDOT by the end of the month during which this Agreement is awarded.
- 18.5.4. The Local Government will obtain a Unique Entity Identifier number and maintain this number for the term of this Agreement. This number shall be provided to MnDOT on the plan review checklist submitted with the plans for each Project.
- 18.5.5. The Local Government's failure to comply with the above requirements is a material breach of this Agreement for which the MnDOT may terminate this Agreement for cause. The MnDOT will not be obligated to pay any outstanding invoice received from the Local Government unless and until the Local Government is in full compliance with the above requirements.

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City of Fridley

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

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

DEPARTMENT OF TRANSPORTATION

By: _____

Title: _____

Date: _____

COMMISSIONER OF ADMINISTRATION

By: _____

Date: _____



AGENDA REPORT

Meeting Date: December 19th, 2022

Meeting Type: City Council

Submitted By: James Kosluchar, Public Works Director
 Brandon Brodhag, Assistant City Engineer
 Carl Lind, Graduate Engineer

Title

Resolution No. 2022-150, Receiving Feasibility Report and Calling for Public Hearing on the 2023 Street Rehabilitation Project ST2023-01

Background

On July 11, 2022, the City Council approved Resolution No. 2022-83 directing preparation of a feasibility report for the 2023 Street Rehabilitation Project No. ST2023-01. The project is proposed for Stinson Boulevard, Cheri Lane, Fillmore Street, Georgetown Apartments, and selected streets in the south industrial area including 51st Way and East River Road Service Drive. Staff reviewed conditions in the entire Great Northern Industrial area including 53rd Way, Industrial Boulevard, 52nd Way and Ashton Avenue as a part of this project, but the condition of these streets does not warrant major rehabilitation at this time, nor likely over the coming ten years.

On August 18, 2022, property owners were mailed notices to watch a virtual neighborhood information presentation and to learn more about the upcoming proposed street project. Staff mailed 126 notices of the virtual open house presentation. There are 47 properties in the project area that would be subject to assessment under the proposed project. Highlights of the presentation included a project overview, construction impacts, anticipated schedule, assessment policy, projected assessments, and payment schedule. A questionnaire was mailed with the notice to the property owners that were informed about the project requesting information and input on other project aspects, including construction impacts and utility services.

Currently, 65 residents have viewed the presentation on the website, and 8 questionnaires have been returned by residents. Staff was contacted by a few of the businesses regarding access to their properties, specifically for their trucking during construction. Staff responded that they would work with the businesses and contractor during construction. Staff noted the City would investigate and address concerns brought forward during the development of the feasibility report during design phases of the project.

On November 15, 2022, a Neighborhood Meeting was held for the proposed improvements along Stinson Boulevard/Pleasant View Drive as part of the 2023 Street Rehabilitation Project ST2023-01. This meeting supplemented the initial virtual presentation on the 2023 Street Rehabilitation Project in August and introduced residents along the corridor to the proposed addition of a bituminous trail along the

Vision Statement

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

east side of the corridor. Notice of this meeting was sent to property owners adjacent to and within the areas affected by this project.

In applying our Special Assessment policy as guidance to assign construction costs that are subject to assessment, staff encountered two segments where benefit was more accurately applied by an area calculation. While uncommon, the area method of assigning benefit has been used in the past by the City. These two segments, East River Road West Frontage Road, and East River Road East Frontage Road north of 53rd Avenue, exclusively serve commercial (non-LDR) entities fronting one side of the street; therefore, the entire street width is subject to assessment by the area method as the street segments do not provide circulation.

After the City Council resolution and open house presentation, staff resumed final preparation of the feasibility report. The attached feasibility report includes consideration for public comment and concern received through the surveys, emails, and telephone conversations to date.

Please refer to the completed feasibility report, which concludes:

1. The project is necessary as included in the City of Fridley's proposed Long-Term Street Maintenance Program, and 2023-27 Capital Investment Program.
2. The project is cost-effective and will result in reduced maintenance requirements within the project area and a long-term savings to the City of Fridley.
3. The project is feasible and is funded in the proposed FY2023 budget.

Financial Impact

Funding for this project is derived from several sources including Municipal State Aid street funding, special assessments, and Utility CIP funds (water, sanitary sewer, and storm sewer).

Recommendation

Staff recommends the approval of Resolution No. 2022-150.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2022-150
- Feasibility Report with Attachments

Vision Statement

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

Resolution No. 2022-150**Receiving Feasibility Report and Calling for Public Hearing on the 2023 Street Rehabilitation Project No. ST2023-01**

Whereas, pursuant to Resolution 2022-83 approved by the Fridley City Council on July 11, 2022, a Feasibility Report has been prepared by the City of Fridley Public Works Department with reference to the improvements listed in Exhibit A, and this report was received by the City Council on December 19, 2022; and

Whereas, the report cited above concludes that the proposed project is necessary, cost-effective, and feasible.

Now, therefore be it resolved, that the City Council of the City of Fridley receives the Feasibility Report for the 2023 Street Rehabilitation Project No. ST2023-01.

Be it further resolved that the City Council of the City of Fridley shall consider the improvement of such street in accordance with the report and the assessment of abutting property within the City of Fridley for all or a portion of the cost of the improvement pursuant to Minnesota Statutes, Chapter 429 at an estimated total cost of the improvement of \$1,288,200.

Be it further resolved that a public hearing on the 2023 Street Rehabilitation Project will be held at 7:00 p.m. on January 9, 2023 at Fridley City Hall following proper public notice as required by State law.

Passed and adopted by the City Council of the City of Fridley this 19th day of December, 2022.

Scott J. Lund – Mayor

Attest:

Melisa Moore – City Clerk



Feasibility Report for 2023 Street Rehabilitation Project No. ST2023-01

December 2022



**CITY OF FRIDLEY, MINNESOTA
PUBLIC WORKS DEPARTMENT
ENGINEERING DIVISION**



**FEASIBILITY REPORT
FOR
2023 STREET REHABILITATION PROJECT
NO. ST2023-01**

December 2022

I hereby certify that this plan, specifications, or report was prepared by me or under my direct supervision and that I am a duly licensed Professional Engineer with the laws of the State of Minnesota.

**James
Kosluchar** Digitally signed by
James Kosluchar
Date: 2022.12.14
07:56:13 -06'00'

Date: December 13, 2022

James P. Kosluchar, P.E.

Registration No. 26460

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Introduction

The City of Fridley has an ongoing obligation to maintain its streets in an efficient manner, to provide a high level of service while maintaining a minimum budget. To enable the City to identify improvements that will provide for an efficient level of service and life-cycle cost, staff inspects and rates its pavements on a regular basis. The City also has developed a pavement improvement plan based on resurfacing pavement and base treatment with intermittent sealcoating. The goal is to provide maintenance improvements at scheduled intervals. For example:

Activity	Schedule
Initial Construction	Year 0
Sealcoating	Year 8
Sealcoating	Year 16
Resurfacing	Year 24
Sealcoating	Year 32
Sealcoating	Year 40
Reconstruction	Year 48

This is an ideal and aggressive sequence for street maintenance. Note that the final reconstruction may be substituted with resurfacing activities if roadway base is in good condition, with the intent to extend road life for an additional cycle of 24 years.

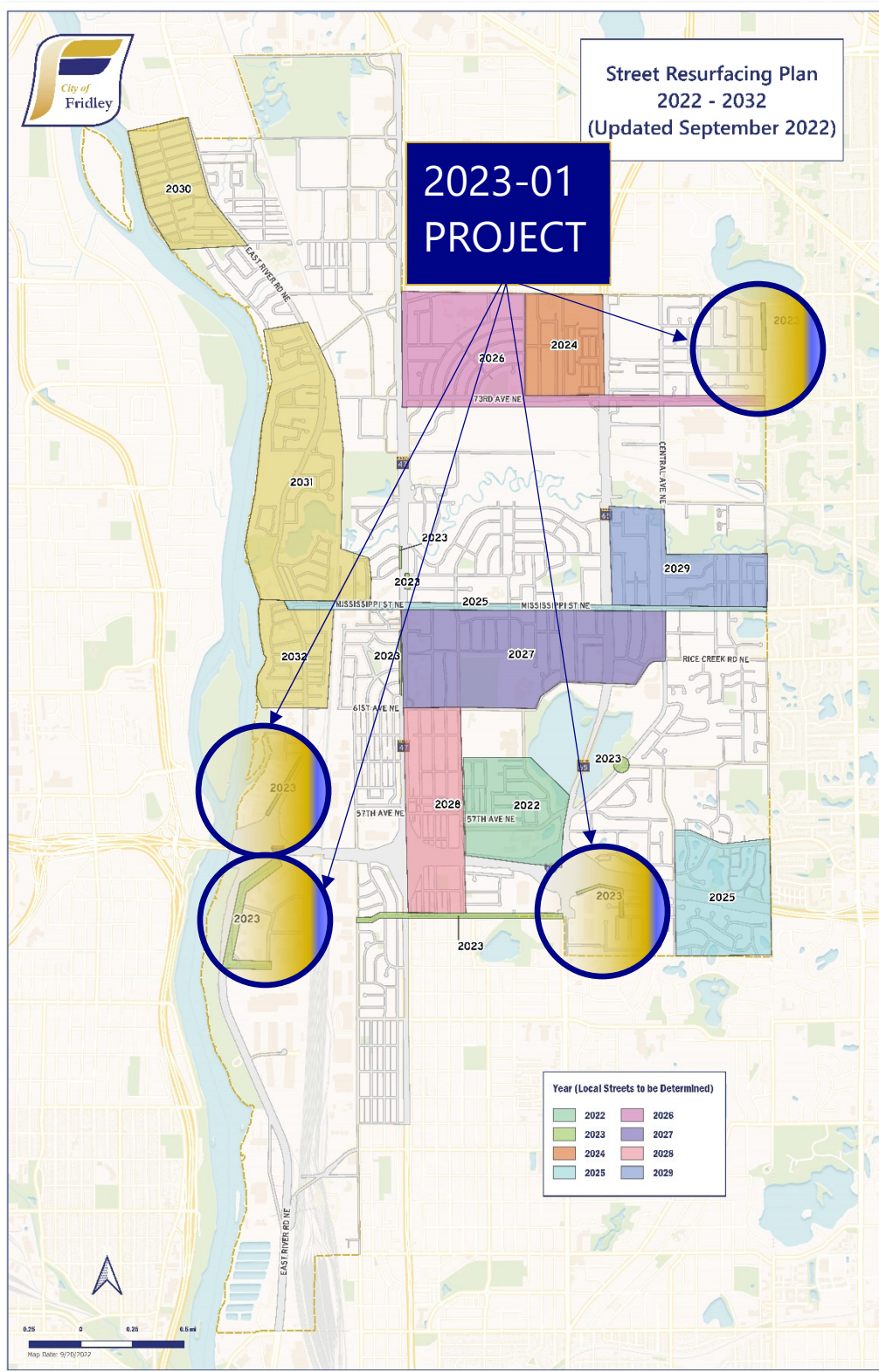
Due to the variability with budgets, road configurations, traffic patterns, condition of utilities, source of funds, other projects, etc., the basic schedule above varies and fluctuates for each roadway segment.

As part of identifying the best candidate for this year's pavement resurfacing project, City of Fridley Engineering Division staff works with Street Maintenance Division staff to develop the list of candidate projects. The factors considered are physical characteristics, budgetary factors, and other considerations are listed to assist in selection of a best candidate.

The Engineering Division monitors existing pavements through semi-annual inspections. From this inspection information, the Engineering Division prepares a Street Resurfacing Plan consistent with the Street Capital Improvement Plan, which designates candidate street segments for construction, reconstruction, and rehabilitation. The City of Fridley also performs preventative surface maintenance (e.g. sealcoating), routine crack sealing and pothole patching maintenance. The amount of street maintenance on this segment is increasing annually due to the rapid deterioration of the existing pavements.

The Engineering Division has prepared a Street Resurfacing Plan consistent with the Long-Term Street Maintenance Program, which designates candidate street segments for construction, reconstruction, and rehabilitation. The Plan identifies the areas within the city and the anticipated year for maintenance projects. Please refer to the following map summarizing the Long-Term Street Maintenance Program.

Street Resurfacing Plan



Background

The 2023 Street Rehabilitation Project is composed of four project locations across the City of Fridley. The proposed project scope includes pavement rehabilitation and miscellaneous utility improvements across project locations. The project extents and street segment history of each project location are included below.

See Figure A in the Appendices for a map of proposed project locations.

Cheri Lane – Fillmore Street

Street segments selected for rehabilitation include:

53 RD AVENUE	from T.H. 65 to CHERI LN
CHERI LANE	from 680' N OF 53 RD AVE to FILLMORE STREET
FILLMORE STREET	from CHERI LN to 53 RD AVE

The streets and underground utilities along Cheri Lane and Fillmore Street were initially constructed through the early 1990s and have received routine sealcoat treatment since construction, as recently as 2017. A 400-foot portion of Cheri Lane north of 53rd Avenue received a mill and overlay pavement rehabilitation in 2019 in response to localized pavement deterioration. Generally, these streets provide 2-way traffic with no shoulder striping from the Marian Hills neighborhood to the east to Trunk Highway 65. Record thicknesses for pavement and underlying aggregate base across Cheri Lane and Fillmore Street are 5 to 6 inches and 6 inches, respectively. Street widths along both streets are 32 feet from curb face to curb face.

The portion of 53rd Avenue connecting Cheri Lane to Trunk Highway 65 (Central Avenue) was initially constructed in 1978, and last received sealcoat maintenance in 2007. This segment of 53rd Avenue provides 2-way median-separated traffic from Highway 65 to the Marian Hills neighborhood and commercial properties to the east. East and westbound traffic are divided into 2 and 3 lanes, respectively, with widths ranging from 12 feet to 14 feet. A 4-foot wide concrete median divides the directions of travel. Record thicknesses for pavement and underlying aggregate base in this location are 7 inches and 6 inches, respectively.

Collectively, these streets are categorized as a Municipal State Aid (MSA) route with an Annual Average Daily Traffic (AADT) of 2,600 vehicles per day. Heavy truck traffic along these segments is considered low to typical, with the majority of heavier vehicle traffic reserved to 53rd Avenue the connecting 800 feet of Cheri Lane.

Great Northern Industrial Center

Street segments selected for rehabilitation include:

51ST WAY from EAST RIVER RD to INDUSTRIAL BLVD
 EAST RIVER RD E SERVICE DRIVE from 51ST WAY to NORTH TERMINI

The streets and underground utilities within the Great Northern Industrial Center were originally constructed from the late 1960s to the early 1980s. Since their initial construction, the streets have received periodic maintenance, including a reconstruction along 51st Way in 1989 and routine sealcoating as recently as 2017.

51st Way provides 2-way median-separated traffic from East River Road (County Road 1) and serves as the primary entrance to the industrial center. An 8-foot wide concrete median separates east and westbound traffic at the junction with East River Road, with traffic divided into delineated lanes ranging from 12 feet to 14 feet in width. The East River Road East Service Drive provides additional access to East River Road and serves 2-way traffic with no shoulder striping along the west side of the industrial center. The existing street width along the service drive is approximately 40 feet wide. Record pavement and aggregate base thicknesses along 51st Way and the service drive range from 3 to 6 inches and 3 to 8 inches, respectively.

Both 51st Way and the service drive are categorized as Municipal State Aid routes with Annual Average Daily Traffic of approximately 1,600 and 1,950 vehicles per day, respectively. Heavy truck traffic along each segment is considered high as each serve as primary access routes to commercial properties within the industrial center.

East River Road West Service Drive

Street segments selected for rehabilitation include:

EAST RIVER ROAD WEST SERVICE DRIVE from SOUTHERN TERMINI to NORTHERN TERMINI

The underground utilities along this segment of the East River Road West Service Drive were originally constructed from the late 1960s to early 1970s in conjunction with the construction of the Georgetown Court Apartments. The roadway was formally constructed in 1974 as part of an Anoka County improvement project along East River Road.

Presently, the street provides 2-way traffic with no shoulder striping and serves as the primary access to the Georgetown Court Apartments and Estates at Fridley. The existing roadway width is approximately 24 feet. A 4-foot wide concrete median divides traffic entering and existing from East River Road. Construction records indicate an existing pavement thickness of 3 inches and underlying aggregate base of 7 ½ inches.

This segment is currently categorized as a local city street and receives an approximate Annual Average Daily Traffic of less than 500 vehicles per day. Heavy truck traffic along this segment is considered low to typical.

Stinson Boulevard

Street segments selected for rehabilitation include:

STINSON BOULEVARD from 73RD AVE to OSBORNE RD

The street and underground utilities along Stinson Boulevard were originally constructed in the early 1960s. Since its initial construction, the street has received periodic maintenance including a reconstruction project in 1994 and routine sealcoat treatment as recently as 2016. This portion of Stinson Boulevard also serves as the border between the cities of Fridley and Mounds View and is jointly owned and maintained by both municipalities.

Currently, the street is approximately 38 feet wide and provides 2-way traffic with delineated 8-foot parking lanes on both sides. Construction records indicate an existing pavement thickness of 3 ½ inches and underlying aggregate base thickness of 8 inches.

This portion of Stinson Boulevard is categorized as a Municipal State Aid route with an Annual Average Daily Traffic of approximately 500 vehicles per day. Heavy vehicle traffic along this segment is considered typical.

Proposed Improvements

Overview

The total project area includes approximately 2.0 miles of proposed street improvements across four distinct project areas. The proposed improvements include varying degrees of pavement resurfacing and spot curb repair as well as water utility, sanitary sewer, and storm sewer improvements.

Due to varying property types and proposed improvements across project areas, staff prepared a virtual informational presentation in lieu of a traditional in-person project open house. The presentation was uploaded to the project website in August 2022 and invitations to view the presentation were mailed to residents and property owners in each project area. The presentation included a project overview and additional information on the proposed improvements, construction process, special assessments, and tentative schedule. A project questionnaire was included with the mailed invitation to encourage resident feedback and proactively coordinate with residents on future construction. Staff will compile resident feedback and address any comments and concerns in the final design as is feasible.

Staff has also conducted a Living Streets evaluation of the project area and will address the findings as feasible in the design of the project. The worksheet has been included as Figure E of the appendices.

In July 2022, Resolution No. 2022-83 was adopted by City Council to initiate the 2023 Street Rehabilitation Project No. ST2023-01 and prepare a preliminary report, plans, and specifications.

Pavement Improvements

Proposed pavement improvements are determined based upon several factors including the current pavement condition, last major roadway maintenance, and the need for coordinated utility improvements. The two pavement rehabilitation methods presented for this project are full-depth reclamation (FDR) and mill & overlay.

Full-depth reclamation grinds and reduces the existing pavement to aggregate for in-place reuse in the roadway base. Mill & overlay preserves some of the existing pavement, partially grinding and removing the pavement to a specified depth. In both instances, new asphalt is then installed to match the existing roadway conditions.

To verify existing conditions and evaluate underlying soil conditions, geotechnical exploration was performed by Braun Intertec in each project location.



Exhibit 1. Full-depth pavement reclamation.

In addition to the pavement rehabilitation methods described, each project location would also receive spot replacement of severely damaged or heaved concrete curb & gutter as well as miscellaneous utility improvements.

Cheri Lane – Fillmore Street

Construction records and pavement cores along Cheri Lane and Fillmore Street indicate an existing pavement thickness of 4 ½ to 6 inches and aggregate base thickness of 3 to 8 inches. The 53rd Avenue connection to Trunk Highway 65 was found to have an existing pavement thickness of 6 inches with a 8-inch thick underlying aggregate base. Current pavement distress patterns are consistent with typical signs of surface-level wear and indicate no significant deterioration of the roadway base.

Findings from the geotechnical exploration performed by Braun Intertec indicate a subgrade of sand to silty sand, which provide a suitable sub-base for pavement construction.



Exhibit 2. Cheri Lane north of Menards Entrance.

Based upon the existing roadway sections, current pavement distresses, and underlying soil conditions, staff recommends a 2" mill and pavement overlay across all street segments in this project location. It is anticipated that a pavement mill and resurfacing should result in a pavement surface lasting 20 years or more. It should be noted that reflective cracking from the remaining existing pavement is to be expected after such milling and resurfacing. This distressing cannot be controlled without a full reconstruction of the roadway segment.

Great Northern Industrial Center

Construction records and pavement cores along 51st Way and the East Service Drive indicate existing pavement thicknesses ranging from 6 to 8 inches with underlying aggregate base thicknesses of 6 to 8 inches.

Present pavement distresses, as visible in Exhibit 3, indicate a top-down wear of the existing surface. Localized rutting is also present at the two entrances to the industrial center at 51st Way and the Service Drive.

Geotechnical exploration of the area indicates an underlying subgrade material of silty sand



Exhibit 3. East River Rd Service Drive looking south.

to clayey sand. This material is expected to provide a suitable base for the proposed pavement improvements and does not require wide-spread soil correction.

Based on the existing conditions presented above, staff recommends a standard local roadway pavement rehabilitation consisting of a 2" mill and pavement overlay. To address pavement rutting at the entrances along 51st Way and the Service Drive, staff recommend a supplementary 3.5" mill and pavement overlay in these locations.

East River Road West Service Drive

Construction records and pavement cores along the corridor indicate a pavement thickness of 3 to 4 inches and underlying aggregate base thickness of 4 to 8 inches.

Current pavement distresses, as seen in Exhibit 4, indicate a greater deterioration that is consistent with a pavement of this age. Additionally, severe fatigue cracking indicate potential failures in the underlying aggregate base.



Exhibit 4. East River Rd E Service Drive looking south.

Geotechnical exploration along the corridor indicates a subgrade soil ranging from sand to silty sand. This material is expected to provide a suitable base for the proposed pavement improvements and does not require additional soil correction.

To address the deteriorating pavement and aggregate base conditions along the corridor, staff recommend a full-depth reclamation and pavement rehabilitation. The fortified reclaimed aggregate base section would be capped with a 3.5" bituminous pavement section, installed in two lifts and consistent with the City's typical urban roadway section.

Stinson Boulevard

Construction records and pavement cores along the segment indicate a pavement thickness of 5 to 5 ½ inches with an underlying aggregate base of 8 inches.

The existing pavement exhibits early-stage cracking (thermal cracking) and surface deterioration that is consistent with the age of the pavement and does not suggest any faults in the underlying base and subgrade material.

The geotechnical exploration performed in the area indicates an in-situ subgrade material



Exhibit 5. Stinson Boulevard looking south.

ranging from sand to silty sand. This material is expected to provide a suitable base for the proposed pavement improvements and does not require subgrade correction.

From the conditions presented above, staff recommends a pavement rehabilitation consisting of a 2" mill and pavement overlay. As the roadway is located along the common border between Fridley and Mounds View, staff is suggesting a cost-share of the proposed pavement improvements.

Shared-Use Bituminous Trail (Stinson Boulevard)

In addition to the pavement improvements proposed along Stinson Boulevard (known in Mounds View as Pleasant View Drive), discussions between staff and the City of Mounds View are currently taking place to evaluate the feasibility of a shared-use bituminous trail along the corridor.

The incorporation of the trail would fulfil goals in the City's Comprehensive Plan and Active Transportation Plan, serving as a vital connection to existing City and County pedestrian facilities at 73rd Avenue and Osborne Road (County Road I).



Exhibit 6. Example shared-use bituminous trail.

Staff of both cities are recommending design by the City of Fridley through a forthcoming joint powers agreement. Based upon the presence of additional driveways and side-street crossings along the Fridley side of the corridor, staff are recommending a shared-use trail option along the Mounds View side of the corridor. A summary of the currently proposed trail improvements and alternatives can be found in Figure E of the Appendices.

Similar to the proposed pavement improvements, staff is suggesting sharing in the cost of such improvement. It should be noted that the recommended concept does not have a bearing on special assessments or feasibility of other proposed improvements, therefore, the addition of the shared-use path is not integral to this report and project authorization for elements that would be subject to special assessments.

Water Utility Improvements

Cheri Lane – Fillmore Street

In conjunction with the pavement improvements in the project area, proposed improvements to the water utility system will include the removal and replacement of two fire hydrants along Cheri Lane and Fillmore Street.

These hydrants have been identified by Public Works staff for replacement due to their age and reduced utility. Hydrant assembly replacement would occur in the location of the existing hydrants and would additionally include the replacement of the hydrant gate valve and lead to the existing water main.



Exhibit 6. Fire hydrant assembly replacement.

Great Northern Industrial Center

Proposed water utility improvements will include the removal and replacement of 11 fire hydrants assemblies along the Service Drive. These hydrants were identified by Public Works staff for replacement due to their age and reduced utility. Hydrant assembly replacement would occur in the location of the existing hydrants and would additionally include the replacement of the hydrant gate valve and lead to the existing water main.

East River Road West Service Drive

Staff have identified a need for distribution system improvements along the portion of watermain from the Georgetown Apartments north to Island Park Drive. The need for system improvements in this area are motivated by historic main breaks, existing infrastructure location, and the opportunity for system redundancy. The existing 12-inch main that currently feeds this portion of the system from the north has no in-place redundancy, presenting the potential for large service outages in the event of a break. Located beneath the shoulder of East River Road and a high-pressure gas main, access for maintenance and repairs to the existing line is also limited.

Staff are recommending multiple improvements to the distribution system in this area, including the potential relocation of this portion of main and new system junctions at 5691 East River Road or Island Park Drive for added redundancy. The proposed system improvements are still in discussion, and are currently complicated by limited right-of-way, private utility conflicts, and coordination with adjacent governing agencies (MnDOT, Anoka County). Staff will evaluate multiple improvement strategies to develop a comprehensive improvement plan for the area.

Stinson Boulevard

There are currently no proposed water utility improvements in the Stinson Boulevard project area in addition to those performed concurrently with other improvements. No severe defects to the existing main and system appurtenances were identified by Public Works staff in this project location. Water system appurtenances, including gate valves, located within the pavement improvement area will be either replaced or reset as part of the street improvement operations.

Sanitary Sewer Improvements

There are currently no proposed improvements to the sanitary sewer system in any project locations in addition to those performed concurrently with other improvements.

Public Works staff evaluated the existing main, structures, and system facilities and did not identify any severe defects. Manhole castings and other facilities located in the pavement improvement area will either be replaced or reset as part of the street improvement operations.

In coordination with the project, staff will provide inspection service on resident laterals to identify severe root intrusion at the main connection. Property owners have been notified and may coordinate with the Sewer Division to complete a video inspection of the service line. Excavations to repair and clean service laterals with severe root intrusions are born by the property owner, per City Code.

Storm Sewer Improvements

Proposed improvements to the existing storm sewer system across all project areas will include the spot replacement of severely damaged or heaved concrete curb & gutter as well as replacement of existing catch basin and manhole castings in poor condition. Storm sewer surface facilities, including catch basins and manhole castings, located in curb replacements or pavement improvement areas shall be readjusted

Private Utility Coordination

The proposed project scope will be provided to private utilities in an effort to coordinate system repairs and upgrades with the upcoming project construction. At this time, no private utilities have provided notification of upcoming upgrades or repairs in the proposed project area.

Estimated Costs

The project cost is estimated to be \$1,288,200. This estimate includes a 5% contingency for project engineering and administrative services. All costs expressed within this report are preliminary but are expected to stay within the budgeted amount. An itemized breakdown of estimated project costs can be found on Figure B of the Appendices.

Funding Sources

Street and utility rehabilitation projects are typically funded through a combination of funding sources, including Minnesota State Aid System (MSAS) funding, utility enterprise funds, and special assessments. Costs associated with the street rehabilitation work are subject to special assessment; utility work is not proposed to be subject to special assessment. The preliminary project budget as follows can be found in Figure C of the Appendices.

Street Rehabilitation Funding

The estimated cost of \$767,000 for proposed pavement improvements will be funded using monies from special assessments to benefitting properties and the City's MSAS account. The City will assess adjacent residential properties in accordance with its major street maintenance policy for local streets. Furthermore, benefitting non-residential properties will be assessed in accordance with the major street maintenance policy by method of front footage or parcel area.

In total, these assessments will provide approximately \$532,000 based on the full project scope and is currently only included for the proposed rehabilitated street segments. The following assessments are based on past history as applied by Council policies for Low Density Residential (single family, duplex) and Non-Low Density Residential (high density residential, commercial) properties. Using these past methods of calculating assessments, and considering our preliminary project budget, staff has estimated Low Density Residential assessments of approximately \$3,000 and \$3,700 per unit along Fillmore Street and Stinson Boulevard, respectively. Preliminary Non-Low Density Residential assessment rates are estimated at \$37.36 and \$43.60 per front footage along Cheri Lane and the Great Northern Industrial Center project areas, respectively, and \$6,200 and \$5,000 per acre for applicable parcels along the East River Road West Service Drive and Great Northern Industrial Center project areas. Variances in these assessment rates can be attributed to varying proposed improvements, roadway sections, and assessment distribution methods used across project areas.

The remaining balance of approximately \$235,000 for proposed pavement improvements will be reimbursed from the City's Minnesota State Aid System account.

Construction of a shared-use path along Stinson Boulevard would be funded by the Capital Investment Program funding for Trail and Sidewalk Upgrades and ADA Upgrades, and shared with the City of Mounds View, as the benefit is provided to both communities.

Water Utility Improvements

The estimated cost of \$387,000 for water main distribution system improvements will be funded using monies from the Water Utility Fund. In 2023, \$875,000 in funding is identified within the CIP as a capital expenditure. Note that these budgeted water utility funds will be shared with improvements included in the 53rd Avenue Trail and Walk Improvement Project No. ST2023-21.

Sanitary Sewer Improvements

The estimated cost of \$20,000 for maintaining the sanitary sewer collection system will be funded using monies from the Sewer Fund. In 2023, \$50,000 in funding is identified within the CIP as a capital expenditure. These budgeted funds will be shared with improvements included in the 53rd Avenue Trail and Walk Improvement Project.

Storm Sewer Improvements

The estimated cost of \$115,000 for storm sewer improvements will be funded using monies from the Storm Water Fund. In 2023, \$115,000 in funding is identified within the CIP as a capital expenditure.

Construction

Construction sequencing will include access considerations for all properties. Minor exceptions to this may include critical construction items including asphalt and concrete construction, which is most likely to occur during weekday daytime hours. For all street segments, the project will be phased in a manner to best preserve access. Similarly, minor disruptions to utility services may occur during the project but this will be limited to several hours at most.

In order to provide the best access and eliminate conflicts between contractors the project is proposed to start in May and conclude by September.

Summary

The work proposed for 2023 Street Rehabilitation project number ST2023-01 is consistent with the City of Fridley's Active Transportation Plan, Long-Term Street Maintenance Program, 2023-2028 Capital Investment Program, and can be fully funded by its 2023 Budget. The project is cost effective, necessary, and feasible from an engineering standpoint as described in this report. The Engineering Division recommends that the City Council approve this project for final design as presented.

Appendices

Figure A – Project Area Map

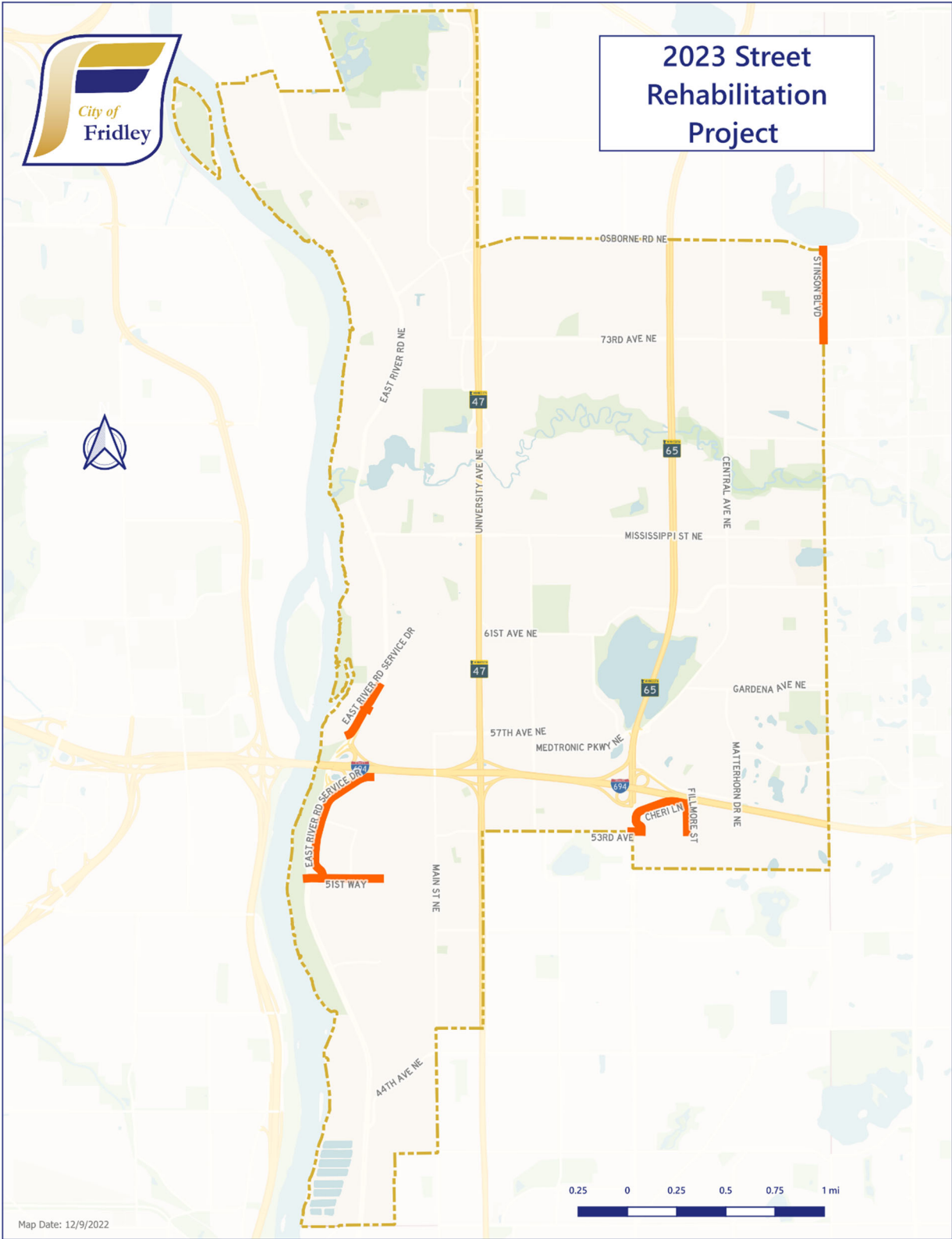
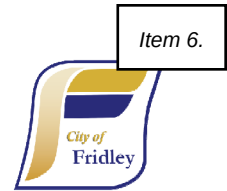


Figure B - Opinion of Probable Cost**2023 STREET REHABILITATION PROJECT****PROJECT NO. ST2023-01****CITY OF FRIDLEY, MN****12/13/2022**

ITEM NO.	MnDOT SPEC NO.	DESCRIPTION	NOTES	UNIT	UNIT PRICE	TOTAL ESTIMATED QUANTITY	TOTAL AMOUNT
Part A - Streets							
1	2021.501	Mobilization		LS	\$83,000.00	1	\$83,000.00
2	2104.503	Sawing Bituminous Pavement (Full Depth)		LF	\$3.00	1705	\$5,113.50
3	2105.607	Common Excavation (P) (Excess Reclaim)		CY	\$25.00	314	\$7,850.00
4	2112.519	Subgrade Preparation (P)		RDST	\$600.00	10.78	\$6,468.00
5	2215.504	Full Depth Reclamation (P)		SY	\$2.50	3221	\$8,052.50
6	2232.504	Mill Bituminous Surface (2.0" Depth)		SY	\$1.50	31525	\$47,287.50
7	2232.504	Mill Bituminous Surface (3.5" Depth)		SY	\$4.00	3508	\$14,032.00
8	2331.603	Bituminous Joint Saw & Seal		LF	\$3.00	743	\$2,229.00
9	2357.506	Bituminous Material For Tack Coat		GAL	\$4.00	3560	\$14,238.00
10	2360.509	Type SP 9.5 Wearing Course Mix (3,C)		TON	\$95.00	4740	\$450,252.50
11	2360.509	Type Sp 12.5 Non Wearing Course Mix (3,C)		TON	\$90.00	742	\$66,780.00
12	2563.601	Traffic Control		LS	\$14,250.00	1	\$14,250.00
13	2582.503	4" Solid Line Paint		LF	\$0.50	862	\$431.00
14	2582.503	4" Broken Line Paint		LF	\$0.50	5074	\$2,537.00
15	2582.503	4" Solid Double Line Paint		LF	\$1.00	1065	\$1,065.00
16	2582.503	24" Solid Line Paint		LF	\$5.00	50	\$250.00
17	2582.518	Pavement Message Paint		SF	\$10.00	681	\$6,810.00
Part A - Streets - SUBTOTAL							\$730,646.00
5% ENG/ADMIN							\$36,532.30
Part A - Streets - TOTAL							\$767,178.30
Part B - Sanitary Sewer							
18	2506.602	Adjust Existing Frame and Ring Casting (Sanitary)		EA	\$750.00	25	\$18,750.00
Part B - Sanitary Sewer - SUBTOTAL							\$18,750.00
5% ENG/ADMIN							\$937.50
Part B - Sanitary Sewer - TOTAL							\$19,687.50
Part C - Storm Sewer							
19	2104.503	Remove Concrete Curb & Gutter (Spot Replacement)		LF	\$8.00	1385	\$11,076.00
20	2104.504	Remove Bituminous Driveway Pavement		SY	\$9.00	60	\$540.00
21	2104.504	Remove Concrete Pavement		SY	\$20.00	30	\$600.00
22	2104.504	Remove Concrete Walk		SY	\$20.00	10	\$200.00
23	2360.504	3" Bituminous Driveway W/ 6" Class 5 Aggregate		SY	\$60.00	60	\$3,600.00
24	2506.602	Adjust Existing Frame and Ring Casting (Storm)		EA	\$750.00	19	\$13,875.00
25	2521.518	4" Concrete Walk		SF	\$25.00	90	\$2,250.00
26	2531.503	Concrete Curb & Gutter Design B618		LF	\$35.00	1385	\$48,457.50
27	2531.504	6" Concrete Driveway Pavement		SY	\$100.00	30	\$3,000.00
28	2573.502	Storm Drain Inlet Protection		EA	\$200.00	33	\$6,600.00
29	2574.507	Common Topsoil Borrow		CY	\$50.00	78	\$3,900.00
30	2574.508	Fertilizer Type 3		LB	\$2.00	45	\$89.00
31	2575.505	Seeding		AC	\$5,000.00	0.14	\$675.00
32	2575.508	Seed Mixture 25-151		LB	\$5.00	17	\$82.50
33	2575.508	Hydraulic Bonded Fiber Matrix		LB	\$4.00	432	\$1,728.00
34	SPECIAL	Repair/Replace Pet Fence Irrigation System		LS	\$12,500.00	1	\$12,500.00
Part C - Storm Sewer - SUBTOTAL							\$109,173.00
5% ENG/ADMIN							\$5,458.65
Part C - Storm Sewer - TOTAL							\$114,631.65

Figure B - Opinion of Probable Cost
2023 STREET REHABILITATION PROJECT
PROJECT NO. ST2023-01
CITY OF FRIDLEY, MN
12/13/2022



ITEM NO.	MnDOT SPEC NO.	DESCRIPTION	NOTES	UNIT	UNIT PRICE	TOTAL ESTIMATED QUANTITY	TOTAL AMOUNT
Part D - Water							
35	2021.501	Mobilization		LS	\$10,000.00	1	\$10,000.00
36	2104.502	Remove Hydrant And Gate Valve		EA	\$2,500.00	14	\$35,000.00
37	2104.502	Remove Gate Valve And Box		EA	\$500.00	3	\$1,500.00
38	2104.502	Remove Gate Valve Box		EA	\$400.00	3	\$1,200.00
39	2104.503	Remove Watermain		LF	\$30.00	209	\$6,270.00
40	2104.503	Remove Concrete Curb & Gutter		LF	\$8.00	75	\$600.00
41	2104.504	Remove Bituminous Pavement		SY	\$9.00	99	\$891.00
42	2105.503	Abandon Watermain In-Place (Sand Fill)		LF	\$20.00	665	\$13,300.00
43	2360.604	3" Bituminous Driveway W/6" Class 5 Aggregate		SY	\$60.00	99	\$5,940.00
44	2504.602	Hydrant with 6" Gate Valve Assembly		EA	\$7,500.00	14	\$105,000.00
45	2504.602	Connect To Existing Watermain (Includes Excavation Pit)		EA	\$2,000.00	3	\$6,000.00
46	2504.602	6" Gate Valve & Box		EA	\$3,500.00	5	\$17,500.00
47	2504.602	8" Gate Valve & Box		EA	\$4,500.00	1	\$4,500.00
48	2504.602	12" Gate Valve Box		EA	\$1,500.00	3	\$4,500.00
49	2504.602	Adjust Gate Valve & Box (Water)		EA	\$500.00	17	\$8,250.00
50	2504.603	6" Watermain Ductile Iron Watermain, Class 52		LF	\$115.00	154	\$17,710.00
51	2504.603	8" Watermain Ductile Iron Watermain, Class 52		LF	\$115.00	30	\$3,450.00
52	2504.608	Fittings		LB	\$15.00	1223	\$18,345.00
53	2505.603	F&I 8" Watermain FPVC (Directional Bore Installation)		LF	\$150.00	665	\$99,750.00
54	2531.503	Concrete Curb & Gutter Design B618		LF	\$35.00	75	\$2,625.00
55	2563.601	Traffic Control		LS	\$5,000.00	1	\$5,000.00
56	2574.507	Common Topsoil Borrow		CY	\$50.00	15	\$750.00
57	2574.508	Fertilizer Type 3		LB	\$2.00	5	\$10.00
58	2575.505	Seeding		ACRE	\$5,000.00	0.01	\$50.00
59	2575.508	Seed Mixture 25-151		LB	\$5.00	5	\$25.00
60	2575.508	Roller Erosion Prevention Category 20		SY	\$3.00	40	\$120.00
Part D - Water - SUBTOTAL							\$368,286.00
5% ENG/ADMIN							\$18,414.30
Part D - Water - TOTAL							\$386,700.30
GRAND TOTAL (A+B+C+D)							\$1,288,197.75

Figure C - Funding Sources

ST2023-01 Street Rehabilitation Project

12/13/2022

CRL

No.	Description	Estimated Construction Amount	2022 Budgeted Amount
1	Special Assessments*	\$531,980.00	\$660,000.00
2	Water Fund	\$386,700.00	\$500,000.00
3	Sanitary Sewer Fund	\$19,690.00	\$20,000.00
4	Storm Water Fund	\$114,630.00	\$115,000.00
5	MSA Funding	\$235,200.00	\$443,000.00
Grand Total		\$1,288,200.00	\$1,738,000.00

Special Assessment Breakdown

Assessments (Cheri Ln - Fillmore St)

LDR Single Family	4.5	x	\$	3,000.00	=	\$13,500.00
Non-LDR Commercial	1978	x	\$	37.36	=	\$73,900.00
Cheri Ln - Fillmore St Total						\$87,400.00

Assessments (Northern Industrial)

Non-LDR Commercial (Front Footage)	3232	x	\$	43.60	=	\$140,920.00
Non-LDR Commercial (Area/Acre)	19.93	x	\$	6,209.23	=	\$123,750.00
Northern Industrial Total						\$264,670.00

Assessments (East River Road West Service Drive)

Non-LDR Commercial (Area/Acre)	22.042	x	\$	4,972.78	=	\$109,610.00
ERR W Service Drive Total						\$109,610.00

Assessments (Stinson Boulevard)

LDR Single Family	19	x	\$	3,700.00	=	\$70,300.00
Stinson Boulevard Total						\$70,300.00

Assessment Grand Total **\$531,980.00**

*Note that Special Assessments amounts are a calculated need for Estimated Amount, based on the project estimate, and the Budgeted Amount is calculated based on the project scope and property information.

Figure D – Project Schedule

The tentative schedule for this project is as follows:

PRELIMINARY ACTIVITIES

Virtual Project Presentation:	August 2022
<i>Neighborhood Informational Meeting (Stinson)</i>	November 15, 2022
Preliminary Assessment Hearing:	January 9, 2022

DESIGN AND SUBMITTALS

Agency Submittals Complete:	February 2023
Design Completed:	February 2023

LETTING, AWARD, AND CONSTRUCTION

Resolution Advertising for Bids:	March 2023
First Advertisement for Bids:	March 2023
Bid Letting:	April 2023
Contract Award:	April 2023
Begin Construction (earliest):	May 2023
Complete Construction (deadline):	September 2023

FINAL ACTIVITIES

Final Assessment Hearing:	October 2023
Certified Assessment Roll Complete:	November 2023

Note: subsequent activities may be influenced by changes in schedule of previous activities.

Figure E – Living Streets Worksheet

Project Narrative

1) Project Information:

The 2023 Street Rehabilitation Project is composed of four project locations across the City of Fridley. The proposed project scope includes pavement rehabilitation and miscellaneous utility improvements across project locations.

- *Cheri Ln*
 - *53RD AVENUE from T.H. 65 to CHERI LN*
 - *CHERI LANE from 680' N OF 53RD AVE to FILLMORE STREET*
 - *FILLMORE STREET from CHERI LN to 53RD AVE*
- *Stinson Blvd*
 - *73rd Avenue to Osborne Rd*
- *East River Rd West Service Dr*
 - *East River Road West Service Dr from southern termini to northern termini*
- *Great Northern Industrial Center*
 - *51ST WAY from EAST RIVER RD to INDUSTRIAL BLVD*
 - *EAST RIVER RD E SERVICE DRIVE from 51ST WAY to NORTH TERMINI*

2) Roadway Jurisdiction:

City of Fridley

3) Project Name:

2023 Street Rehabilitation Project No. ST2023-01

4) Project Manager:

Brandon Brodhag

5) Is the project area, or streets it intersects, referenced in any of the following plans or studies:

City's Active Transportation Plan

Safe Routes to School Plan (Hayes, North Park, Stevenson, Fridley Middle)

Roadway Corridor Study (ex: **East River Road corridor study, TH 47/65 corridor study**)

Transit Overlay District

Fridley Parks Master Plan

Local Water Management Plan

Metropolitan Council's Regional Bicycle Transportation Network

Stormwater Retrofit Analysis

Other:

- 6) If so, how does the plan reference Living Street components within the project area or streets it intersects?

Active Transportation Plan

- *The Mississippi River Trail (MRT) parallels East River Rd W Service Dr*
- *Cheri Ln is listed as a street designated for trails/sidewalks in the Active Transportation Plan*

East River Road Corridor Study

- *Shows the East River Rd West Service Dr intersecting with the new 57th Avenueue Bridge*

Transit Overlay District

- *Shows the East River Rd West Service Rd Dr being replaced with a new parkway to the west.*

Existing Conditions

- 7) Describe existing and projected modal volumes, if available:

See feasibility study

Volumes	Existing		Projected (Year)
Average Daily Traffic			
Pedestrian Counts			
Bicycle Counts			
Truck Volumes			
Transit Volumes			
Speed Conditions			

- 8) Detail crash data, if available, and known conflict locations:

- a. Do crashes tend to be between certain modes?

No

- b. Are there known conflict points between specific modes?

No

- 9) Who are the users of the project area and through what mode do they travel?

- **Cheri Ln**

- *This roadway provides access to a commercial area (Menards) as well as a residential neighborhood. A 72-unit apartment complex is also located immediately off the roadway.*

- **Stinson Blvd**

- *This roadway is primarily used by the immediate residential neighborhood. The route provides a connection between existing trails on 73rd Avenue and Osborne Rd.*

- **East River Rd W Service Dr**

- *This roadway serves residents of a multi-family housing complex and assisted living facility immediately off the roadway. The MRT is located immediately adjacent to the roadway and receives a large amount of foot and bicycle traffic.*

- **Great Northern Industrial Center**

This roadway provides access to a commercial and industrial area.

- 10) How does the existing area accommodate different modes travelling north-south and/or east-west? Are additional routes needed?

- **Cheri Ln**

- *Sidewalk approaches Cheri Ln from the south and west but terminates at the roadway with a pedestrian ramp. The pedestrian ramp does not have a connection to the east.*

- **Stinson Blvd**

- *This roadway intersects with trails on 73rd Avenue and Osborne Rd. A designated trail is provided on Central Avenue approximately ½ mile to the west and a designated sidewalk is located on Silver Lake Rd approximately ½ mile to the east.*

- **East River Rd W Service Dr**

- *The MRT is located immediately adjacent to the roadway.*

- **Great Northern Industrial Center**

This roadway does not provide designated opportunities for the commercial/industrial area.

11) Are there any problematic or dangerous pedestrian crossings in the area? How can those crossings be addressed? If so, do they comply with the Local Road Research Board Uncontrolled Pedestrian Crosswalk Reference Guide?

- **Cheri Ln**
 - *Yes, the existing sidewalk terminates at an unconnected pedestrian ramp.*
- **Stinson Blvd**
 - *Yes, there is an unconnected pedestrian ramp on the northside of Osborne Rd. If sidewalk or trail facilities are installed on Stinson,*
- **East River Rd W Service Dr**
 - *No*
- **Great Northern Industrial Center**
 - *No*

12) Describe any public transit facilities along the project area:

- **Cheri Ln**
 - *None*
- **Stinson Blvd**
 - *None*
- **East River Rd W Service Dr**
 - *There is a connection from the roadway to a sheltered stop via the MRT*
- **Great Northern Industrial Center**
 - *None*

13) Describe any significant destinations along the routes or for which the project area is a connector (schools, parks, libraries, Civic Campus, commercial corridors):

- **Cheri Ln**
 - *None*
- **Stinson Blvd**
 - *Provides connection to Spring Lake as well as near Flanery Park*
- **East River Rd W Service Dr**
 - *None*
- **Great Northern Industrial Center**
 - *None*

14) Are there areas of identified speeding or other dangerous driving? How can these areas be addressed?

No

15) Describe any barriers to pedestrian/bicyclist movement in the project area. How can these barriers be addressed?

- **Cheri Ln**
 - None
- **Stinson Blvd**
 - None
- **East River Rd W Service Dr**
 - None
- **Great Northern Industrial Center**
 - None

16) Are there known water quality or quantity concern in the project area or downstream of the project area?

- **Cheri Ln**
 - No
- **Stinson Blvd**
 - No
- **East River Rd W Service Dr**
 - No
- **Great Northern Industrial Center**
 - No

17) How does the existing area manage stormwater? How can stormwater management be improved?

- **Cheri Ln**
 - *Runoff is directed to MnDOT ponds*
- **Stinson Blvd**
 - *Stormsewer system directs water to Central Ave and eventually Rice Creek. Opportunities to narrow the roadway would become more difficult due to the amount of coordination with residential neighborhoods.*
- **East River Rd W Service Dr**
 - *Stormsewer system directs water to Mississippi River*
- **Great Northern Industrial Center**
 - *Stormsewer system directs water to Mississippi River*

18) Describe the existing landscaping. Any opportunities for enhanced vegetation or water conservation?

- **Cheri Ln**
 - *The roadway is bordered by the 694 service road on the west/north side and a mixture of commercial/residential on the east/southside. There are diseased ash trees in front of the multi-family property as well as along Stinson.*
- **Stinson Blvd**
 - *The roadway is bordered by residential lawn.*

- **East River Rd W Service Dr**
 - The current roadway includes the MRT on the eastside and turf grass with some trees located within the Georgetown property on the westside.
- **Great Northern Industrial Center**
 - A large number of trees were planted here in 2017; however, they did not survive. This is mapped within the highest heat classification within MetroTransit's Extreme Heat Vulnerability Tool.

19) Mark any Living Streets components exist in the project and on streets that it intersects?

- ☒ Trails, sidewalks, and on-street, striped bike lanes
- ☐ Median islands
- ☐ Accessible pedestrian signals
- ☐ Curb extensions/bump outs
- ☐ Narrower travel lanes/road diets
- ☐ Speed limits and other traffic calming improvements
- ☐ Safe crossing facilities, including pavement markings
- ☐ Safe and effective lighting
- ☐ Diverse tree plantings
- ☐ Stormwater management
- ☐ Pollinator-friendly/water efficient landscaping
- ☐ Bike racks
- ☐ Benches
- ☐ Water fountains
- ☐ Waste receptacles
- ☐ Public art
- ☐ Other components as determined based on latest and best "Living Streets" standards

20) Are there any areas that are "under-lit"?

No

21) Describe any user needs/challenges along the project corridor that you have observed or been informed of:

None

Proposed Conditions:

- 1) What public engagement has been done or is planned related to Living Streets components?

Project outreach performed through project webpage.

- 2) What modes does the proposed facility accommodate?

Primarily vehicular with potential new pedestrian and bicycle access on Stinson Boulevard. The MRT is in close proximity to the project area. Care should be taken during construction scheduling to minimize the impact on MRT users.

- 3) How does the proposed facility accommodate different modes north-south and/or east-west?

North-south trail being considered on Stinson Boulevard.

- 4) How does the proposed facility assist different modes in reaching significant destinations?

Proposed trail on Stinson connects trails on 73rd Avenue and Osborne Road to provide direct connection to Spring Lake.

- 5) Does the proposed landscaping enhance the urban forest or promote pollinator habitat/water-efficient landscaping?

No; however additional landscaping within the Great Northern Industrial Center should be considered as well as removal and replacement of ash trees on Cheri Ln.

- 6) Does the proposed project improve any identified water quality or quantity concerns within or downstream of the project area?

No

- 7) Does the proposed project remediate any design challenges that prevent pedestrian/bicyclist movement?

No, but design changes to the pedestrian ramp on Cheri Ln could be considered.

- 8) Provide an alternative cross section that was considered, list trade-offs associated with alternative cross-section:

- 9) If Living Streets components are not included, mark and explain which exception under the Living Streets policy is the motivation to not include the components:

☐ The project involves a transportation system on which certain modes and users are prohibited either by law or significant safety reasons.

☐ The street jurisdiction (Anoka County of the State of Minnesota for non-city streets) refuses suggested plans.

☒ The cost of accommodation is excessively disproportionate to the need or probable use.

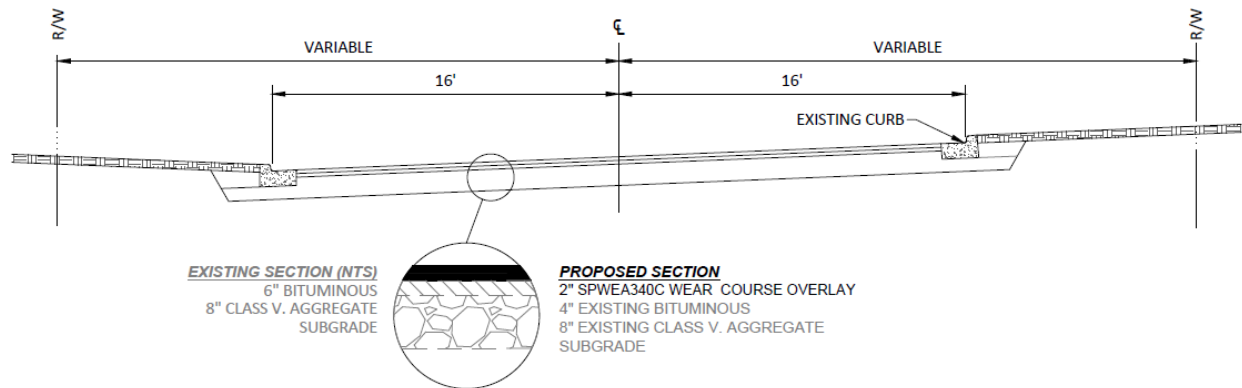
☐ The corridor has severe topographic, environmental, historic or natural resource constraints.

☐ There is a well-documented absence of current and future need.

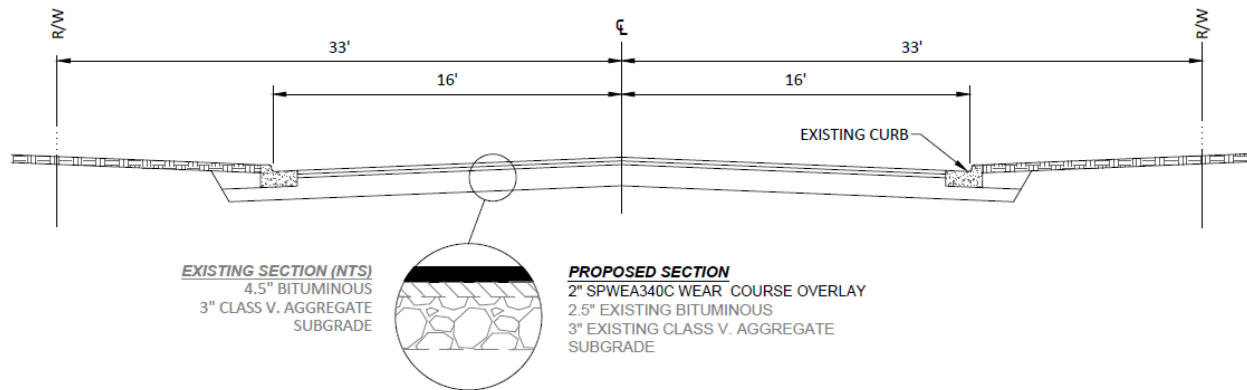
☐ Other exceptions are allowed when recommended by the Public Works, Building & Community Standards, Parks and Recreation, and Police and Fire departments, and approved by the City Council.

Figure F – Typical Roadway Sections

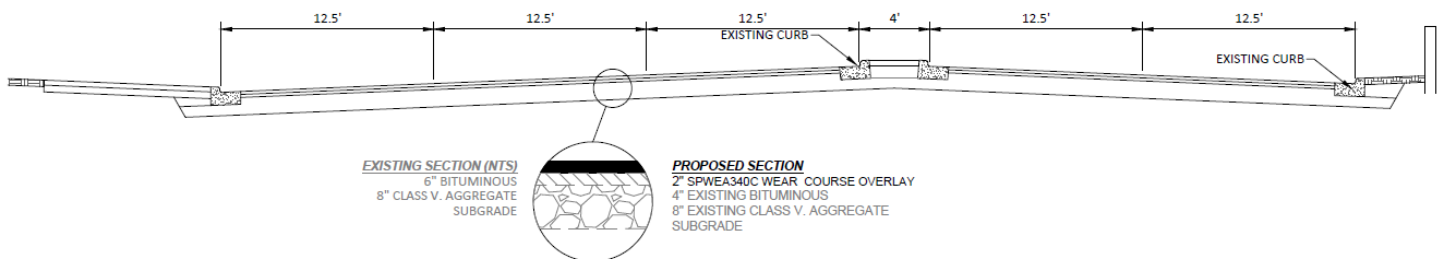
Cheri Lane



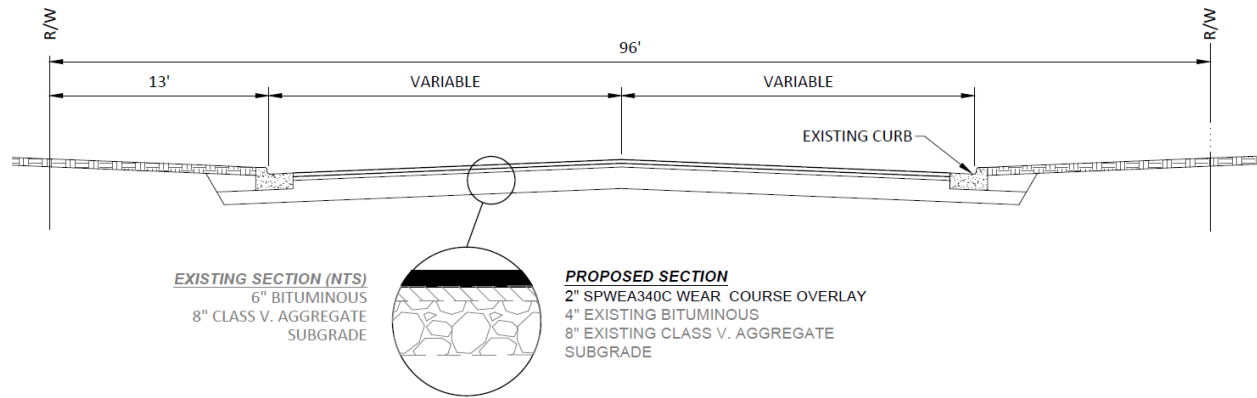
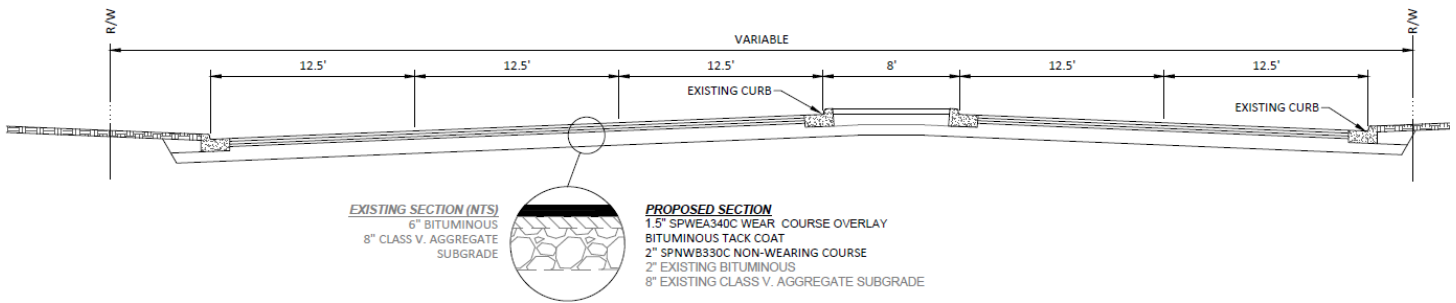
Fillmore Street



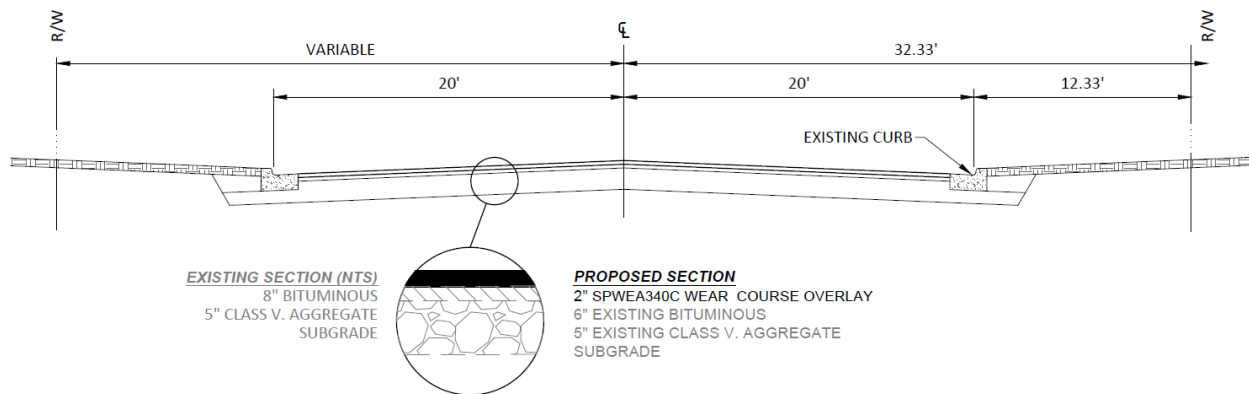
53rd Avenue



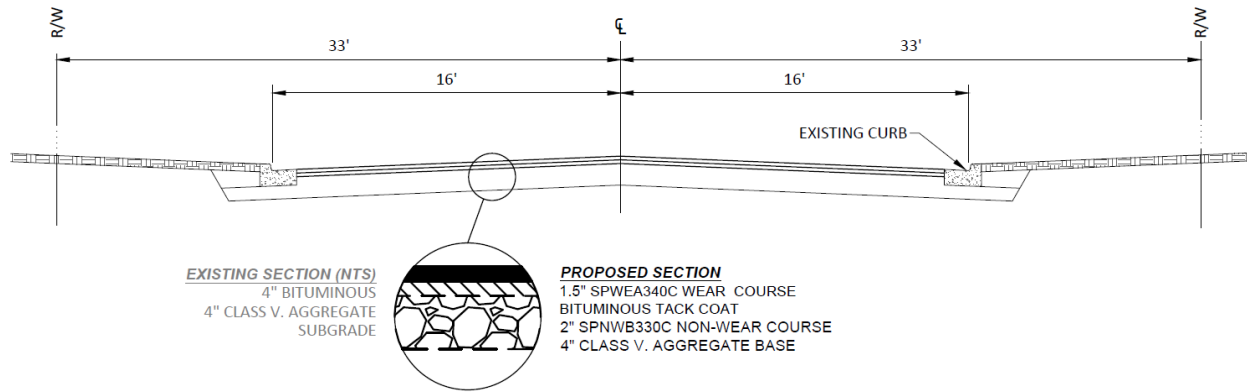
51st Way



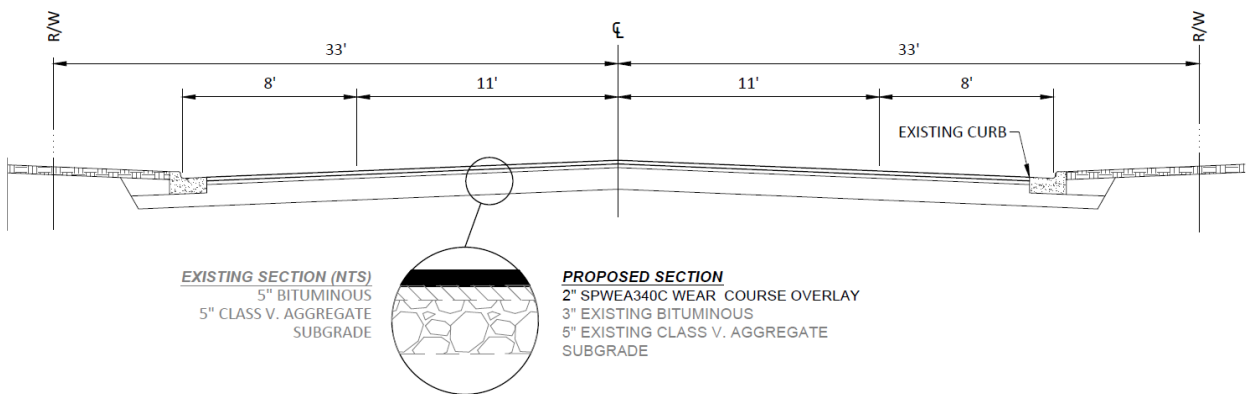
East River Road East Service Drive



East River Road West Service Drive



Stinson Boulevard





MEMORANDUM

Public Works Department

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

Date: 12/12/2022

To: Wally Wysopal, City Manager

From: James Kosluchar, Public Works Director
 Brandon Brodhag, Assistant City Engineer
 Carl Lind, Graduate Engineer

RE: Stinson Blvd/Pleasant View Drive Trail Improvement Options Summary

Staff have been working with the City of Mounds View for the City's upcoming 2023 Street Rehabilitation Project No. 2023-01, which includes Stinson Blvd/Pleasant View Drive from 73rd Avenue/County Road H2 to Osborne Road/County Road I.

In conjunction with the proposed street and utility improvements along the corridor, staff coordinated with the City of Mounds View on the potential addition of a 10-foot-wide shared-use bituminous trail along the east side of the roadway. The Stinson Blvd/Pleasant View Dr corridor from 73rd Avenue to Osborne Road was identified by both Cities in their respective Active Transportation and Comprehensive Plan goals as a desired connection to inter-agency trail networks, as this connection of 73rd Avenue and Osborne Road would be, located ½ mile or more from a multimodal connection. Originally, the City of Mounds View staff analyzed having the trail on the street segment east of Stinson Blvd/Pleasant View Drive (Spring Lake Road) between County Road H2 and County Road I. The existing conditions for Spring Lake Road present more challenges for constructing the trail, including tree impacts, roadway geometrics, and trail connections to existing facilities.

On November 15th, the Cities of Fridley and Mounds View hosted a joint Neighborhood Meeting for the proposed improvements along Stinson Blvd/Pleasant View Drive. This meeting supplemented the initial virtual presentation on the 2023 Street Rehabilitation Project in August and introduced residents along the corridor to the proposed addition of a bituminous trail along the east side of the corridor. City of Fridley and Mounds View residents were able to give staff their feedback about the potential trail addition to the corridor.

After the meeting, staff from Fridley and Mounds View met to discuss the feedback received and the next steps with City Council from each of the representative cities. Staff looked at different options for the corridor and created the list below.

The five options currently being evaluated include (Attached are cross-sections for each option):

1. Existing Conditions – Leave As-is

2. Trail Delineation Along Existing Pavement (Mounds View Side)
3. Bituminous Shared-Use Trail on Back of Curb (Mounds View Side)
4. Bituminous Shared-Use Trail with Boulevard Separation (Mounds View Side)
5. Bituminous Shared-Use Trail on Back of Curb (Fridley Side)

Staff recommends Option 3 as the preferred option, as it provides physical separation from the road, minimizes impact to right-of-way keeping the road/trail combination narrow, and has fewer conflict points on the Mounds View side of the street (although the Fridley side of the street would be feasible).

Funding for the street and trail improvements would be shared equally between the cities of Fridley and Mounds View. The City of Fridley funding for this project is derived from several sources including Municipal State Aid street funding, special assessments, Street Reserves – Trail Funding, and Utility CIP. The City of Mounds View would provide winter maintenance of the trail.

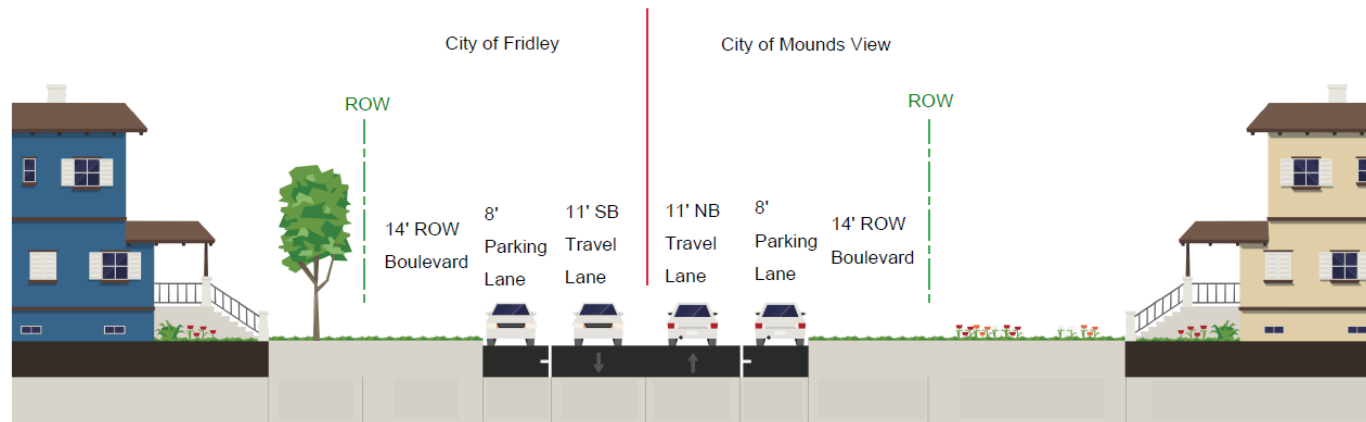
The City of Mounds View City Council is supportive of the trail being constructed on the Mounds View side of Stinson Blvd/Pleasant View Drive; they passed a supporting resolution on December 12, 2022. Staff will begin incorporating the trail into the design of this project.

JPK/BJB/CRL

Attachments

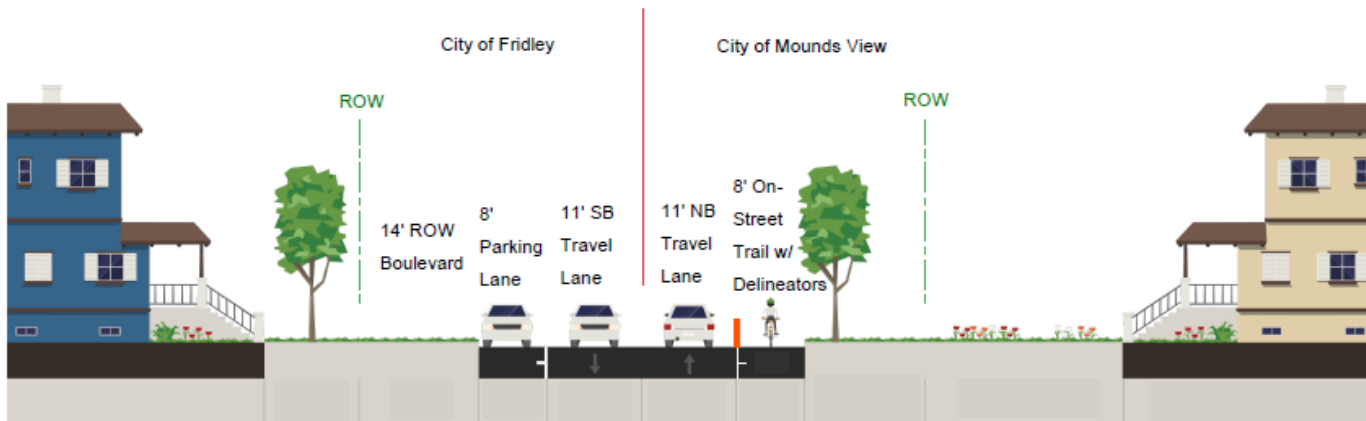
Figure G – Stinson Boulevard Bituminous Trail Options

Option 1: Existing Condition - Leave As-is



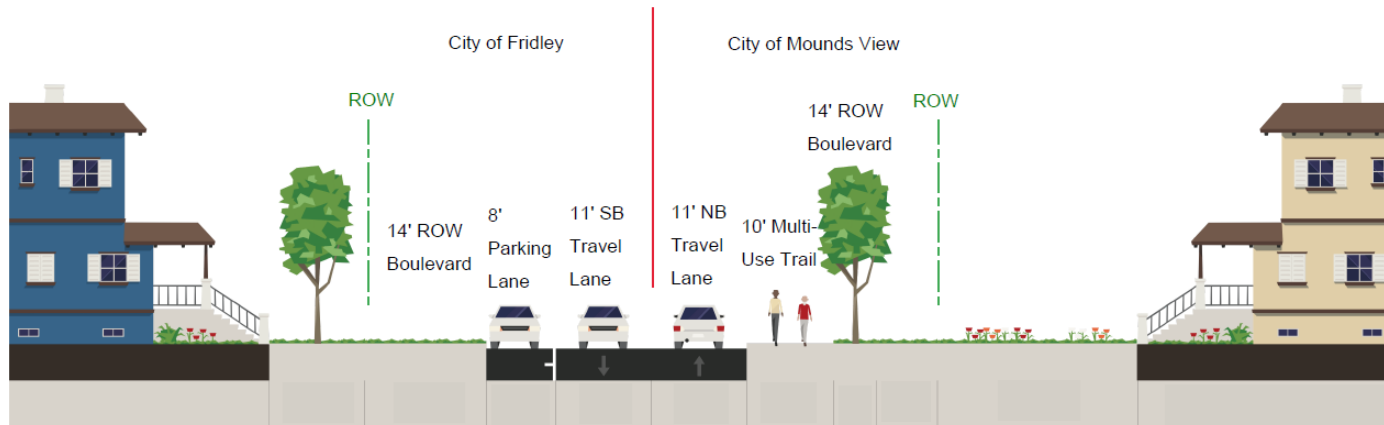
This option would propose to leave the existing geometrics for the roadway and would not add any pedestrian or bicycle facility with the project. Currently, bikers and walkers use the existing parking lane with no separation from the vehicles in the drive lanes. There would be no connections made to the existing facilities on the south end at 73rd Avenue/County Road H2 or on the north end at Osborne Road/County Road I.

Option 2: Trail Delineation Along Existing Pavement (Mounds View Side)



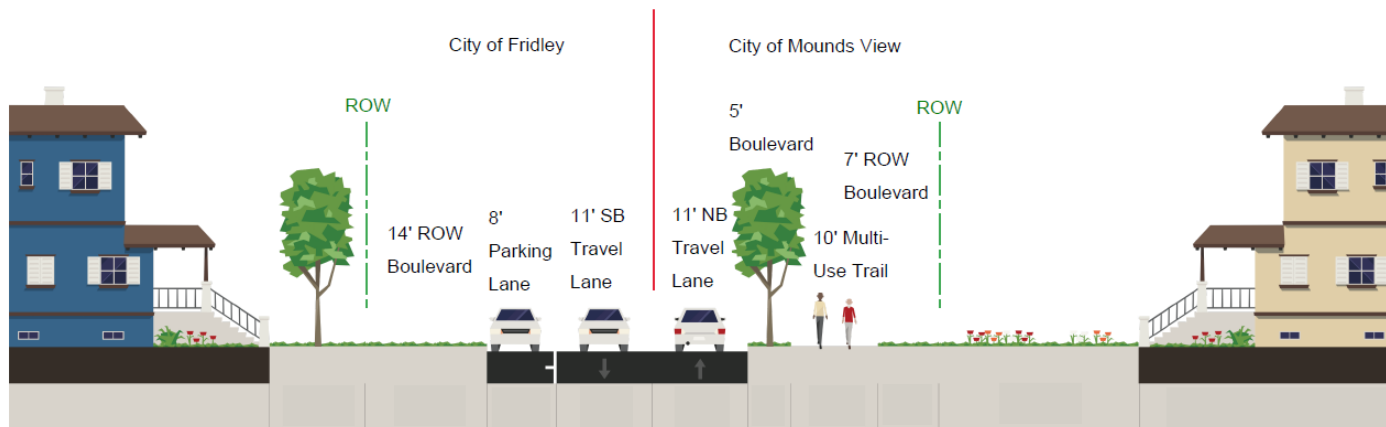
Option 2 would propose to leave the existing geometrics for the roadway, but would delineators along the eastern parking shoulder line with the project. This would designate an area for bikers and walkers to walk along the corridor with a marked separation from vehicles. This option will have higher maintenance needs, especially during the winter and isn't the safest option for the pedestrians and bicyclists.

Option 3: Bituminous Shared-Use Trail on Back of Curb (Mounds View Side)



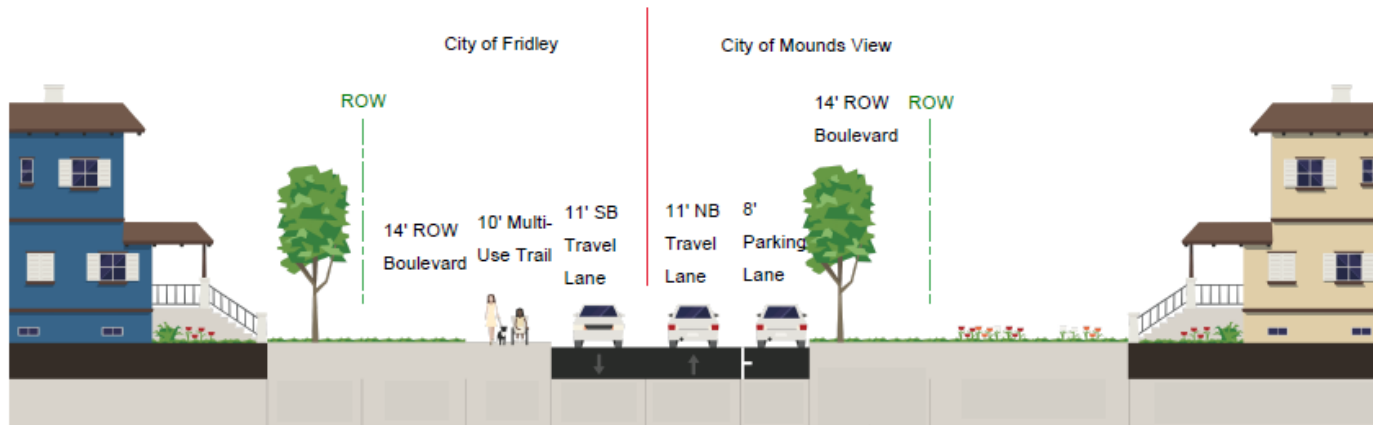
This option proposes to bump out the eastern curbline towards the middle of the road and eliminate the northbound parking lane to create space for a ten-foot multi-use trail with the project. This option would minimize the amount of disturbance in the Right-of-Way boulevard. Connections would be made to the existing facilities on both ends of the corridor.

Option 4: Bituminous Shared-Use Trail with Boulevard Separation (Mounds View Side)



Option 4 would propose eliminate the northbound parking lane, create a five-foot boulevard and ten-foot multi-use trail with the project. This option reduces the amount of Right-of-Way boulevard with the trail moving further east towards the properties. This option gives the corridor a more of a parkway feel and will make connections at 73rd Avenue/County Road H2 and Osborne Road/County Road I.

Option 5: Bituminous Shared-Use Trail on Back of Curb (Fridley Side)



This option, similar to Option 3, proposes to bump out the western curbline towards the middle of the road and eliminate the southbound parking lane to create space for a ten-foot multi-use trail with the project on the City of Fridley side. The City of Fridley has been using this option for all its prior trail projects as it minimizes the amount of disturbance in the Right-of-Way boulevard. Having the trail on the Fridley side creates more conflicts as there are more driveways and adjacent streets on the Fridley side. Connections would be made to the existing facilities on both ends of the corridor.



AGENDA REPORT

Meeting Date: December 19, 2022

Meeting Type: City Council

Submitted By: Roberta Collins, Assistant to the City Manager

Title

Resolution No. 2022-151, Approving Claims for the Period Ending December 14, 2022

Background

Attached is Resolution No. 2022-151 and the claims report for the period ending December 14, 2022.

Financial Impact

Included in the budget.

Recommendation

Staff recommend adopting Resolution No. 2022-151.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2022-151
- City Council Claims Report

Vision Statement

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

Resolution No. 2022-151**Approving Claims for the Period Ending December 14, 2022**

Whereas, Minnesota Statute § 412.271 generally requires the City Council to review and approve claims for goods and services prior to the release of payment; and

Whereas, a list of such claims for the period ending December 14, 2022, was reviewed by the City Council.

Now, therefore, be it resolved, that the City Council of the City of Fridley hereby approves the payment of the claims as presented.

Passed and adopted by the City Council of the City of Fridley this 19th day of December, 2022.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk



City of Fridley, MN

Item 7.

Council Claims Report

By Fund

Payment Dates 12/8/2022 - 12/14/2022

Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 101 - General Fund							
Vendor: 13268 - 121 BENEFITS							
INV0027356	12/09/2022	INV0027356	CITY OF FRIDLEY HLTH REIMB ...	101-213150	Health Reimb HRA/Veba & HSA..	12/09/2022	850.00
Vendor 13268 - 121 BENEFITS Total:							850.00
Vendor: Ppt ID: 307066 - CITY OF FRIDLEY ICMA-457							
INV0027333	12/09/2022	INV0027333	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	12/09/2022	17,593.12
INV0027334	12/09/2022	INV0027334	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	12/09/2022	4,576.77
Vendor Ppt ID: 307066 - CITY OF FRIDLEY ICMA-457 Total:							22,169.89
Vendor: 267997 - FFFA DUES - CITY OF FRIDLEY ICMA-IAFF DUES/INTL ASSOC/FIRE FIGHTERS							
INV0027352	12/09/2022	INV0027352	FF DUES - LOCAL #1986	101-213230	Union Dues - FT Fire	12/09/2022	60.00
Vendor 267997 - FFFA DUES - CITY OF FRIDLEY ICMA-IAFF DUES/INTL ASSOC/FIRE FIGHTERS Total:							60.00
Vendor: Ppt ID: 803502 - CITY OF FRIDLEY ICMA-RHS							
INV0027337	12/09/2022	INV0027337	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	12/09/2022	352.88
INV0027348	12/09/2022	INV0027348	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	12/09/2022	75.00
INV0027349	12/09/2022	INV0027349	CITY OF FRIDLEY ICMA Ppt ID ...	101-213280	RHS Plan (ICMA)	12/09/2022	2,550.00
INV0027350	12/09/2022	INV0027350	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	12/09/2022	700.00
Vendor Ppt ID: 803502 - CITY OF FRIDLEY ICMA-RHS Total:							3,677.88
Vendor: Ppt ID: 705060 - CITY OF FRIDLEY ICMA-ROTH							
INV0027351	12/09/2022	INV0027351	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213270	ICMA Roth IRA	12/09/2022	4,346.01
Vendor Ppt ID: 705060 - CITY OF FRIDLEY ICMA-ROTH Total:							4,346.01
Vendor: 10563 - DELTA DENTAL PLAN OF MINNESOTA							
INV0027335	12/09/2022	INV0027335	MONTHLY PREMIUM	101-213160	Dental Insurance Payable	12/09/2022	7,197.83
Vendor 10563 - DELTA DENTAL PLAN OF MINNESOTA Total:							7,197.83
Vendor: 13998 - EMPOWER RETIREMENT (for MN/MSRS)							
INV0027331	12/09/2022	INV0027331	CITY OF FRIDLEY MNDP Ppt ID..	101-213260	Deferred Comp.-ICMA 457 plan	12/09/2022	2,002.93
INV0027332	12/09/2022	INV0027332	CITY OF FRIDLEY MNDP Ppt ID..	101-213260	Deferred Comp.-ICMA 457 plan	12/09/2022	1,221.14
Vendor 13998 - EMPOWER RETIREMENT (for MN/MSRS) Total:							3,224.07
Vendor: 10717 - FLEET PRIDE TRUCK & TRAILER PARTS							
103639964	12/14/2022	103639964	INVENTORY AUTO PARTS	101-141040	Inventory - Auto Parts & Suppl...	12/14/2022	64.71
104150872	12/14/2022	104150872	INVENTORY AUTO PARTS	101-141040	Inventory - Auto Parts & Suppl...	12/14/2022	138.50
104160193	12/14/2022	104160193	INVENTORY AUTO PARTS	101-141040	Inventory - Auto Parts & Suppl...	12/14/2022	35.00
104163740	12/14/2022	104163740	INVENTORY AUTO PARTS	101-141040	Inventory - Auto Parts & Suppl...	12/14/2022	21.75
Vendor 10717 - FLEET PRIDE TRUCK & TRAILER PARTS Total:							259.96
Vendor: 10782 - GENUINE PARTS CO/NAPA							
4342-893993	12/14/2022	4342-893993	CAR PARTS - VEH 571	101-141040	Inventory - Auto Parts & Suppl...	12/14/2022	17.51

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4342-893993D	12/14/2022	4342-893993D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	12/14/2022	-0.35
4342-894328	12/14/2022	4342-894328	CAR PARTS - VEH 571	101-141040	Inventory - Auto Parts & Suppl...	12/14/2022	15.89
4342-894328D	12/14/2022	4342-894328D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	12/14/2022	-0.32
4342-894431	12/14/2022	4342-894431	CAR PARTS - VEH 363	101-141040	Inventory - Auto Parts & Suppl...	12/14/2022	167.99
4342-894431D	12/14/2022	4342-894431D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	12/14/2022	-3.36
4342-894498	12/14/2022	4342-894498	CREDIT CAR PARTS - VEH 571	101-141040	Inventory - Auto Parts & Suppl...	12/14/2022	-35.02
4342-894499	12/14/2022	4342-894499	CAR PARTS - VEH 629	101-141040	Inventory - Auto Parts & Suppl...	12/14/2022	5.66
4342-894499D	12/14/2022	4342-894499D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	12/14/2022	-0.11
Vendor 10782 - GENUINE PARTS CO/NAPA Total:							167.89
Vendor: 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES							
INV0027357	12/09/2022	INV0027357	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable	12/09/2022	44,536.20
INV0027358	12/09/2022	INV0027358	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable	12/09/2022	16,559.94
INV0027360	12/09/2022	INV0027360	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld	12/09/2022	52,933.92
Vendor 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES Total:							114,030.06
Vendor: 11298 - MANSFIELD OIL COMPANY							
23835422	12/14/2022	23835422	UNLEADED FUEL	101-141010	Inventory - Fuel	12/14/2022	14,011.55
CM-212771	12/14/2022	CM-212771	DIESEL FUEL CREDIT	101-141010	Inventory - Fuel	12/14/2022	-2,101.40
Vendor 11298 - MANSFIELD OIL COMPANY Total:							11,910.15
Vendor: 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES							
INV0027359	12/09/2022	INV0027359	BI-WEEKLY STATE INCOME TAX...	101-212110	State Tax Withheld	12/09/2022	23,965.90
Vendor 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES Total:							23,965.90
Vendor: 11640 - NUSS TRUCK AND EQUIPMENT							
4731941P	12/14/2022	4731941P	CAR PARTS - VEH 748	101-141040	Inventory - Auto Parts & Suppl...	12/14/2022	365.15
Vendor 11640 - NUSS TRUCK AND EQUIPMENT Total:							365.15
Vendor: 12443 - OPTUM BANK (HSA)							
INV0027342	12/09/2022	INV0027342	HSA SAVINGS ACCT - EMPLOY...	101-213150	Health Reimb HRA/Veba & HSA..	12/09/2022	3,110.66
Vendor 12443 - OPTUM BANK (HSA) Total:							3,110.66
Vendor: 11685 - PERA - PUBLIC EMPLOYEES							
INV0027345	12/09/2022	INV0027345	BI-WEEKLY DEDUCTION - COO...	101-213100	PERA	12/09/2022	42,913.99
INV0027346	12/09/2022	INV0027346	BI-WEEKLY PAYROLL DEDUCTI...	101-213100	PERA	12/09/2022	164.46
INV0027347	12/09/2022	INV0027347	BI-WEEKLY PAYROLL DEDUCTI...	101-213100	PERA	12/09/2022	60,039.54
Vendor 11685 - PERA - PUBLIC EMPLOYEES Total:							103,117.99
Vendor: 12081 - STANDARD INSURANCE COMPANY (LIFE)							
DEC 2022	12/14/2022	DEC 2022	DEC LIFE INS	101-213170	Life Insurance Payable	12/14/2022	2,235.32
DEC 2022	12/14/2022	DEC 2022	DEC LIFE INS-RETIREE & POC	101-213170	Life Insurance Payable	12/14/2022	177.27
Vendor 12081 - STANDARD INSURANCE COMPANY (LIFE) Total:							2,412.59
Vendor: 12082 - STANDARD INSURANCE COMPANY LTD/STD							
DEC 2022	12/14/2022	DEC 2022	DEC LONG TERM DISABILITY	101-213200	Long Term Disability Withhold...	12/14/2022	3,191.34
DEC 2022	12/14/2022	DEC 2022	DEC SHORT TERM DISABILITY	101-213205	Short Term Disability	12/14/2022	3,813.95
Vendor 12082 - STANDARD INSURANCE COMPANY LTD/STD Total:							7,005.29

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Vendor: 12122 - SUBURBAN TIRE WHOLESALE INC							
10191079	12/14/2022	10191079	INVENTORY TIRES	101-141040	Inventory - Auto Parts & Suppl...	12/14/2022	2,730.54
10191082	12/14/2022	10191082	CAR PARTS - VEH 370	101-141040	Inventory - Auto Parts & Suppl...	12/14/2022	415.88
10191356	12/14/2022	10191356	CAR PARTS - VEH 391	101-141040	Inventory - Auto Parts & Suppl...	12/14/2022	512.20
Vendor 12122 - SUBURBAN TIRE WHOLESALE INC Total:							3,658.62
							311,529.94
Division: 124 - Legal							
Vendor: 10477 - COON RAPIDS, CITY OF							
13790	12/14/2022	13790	DEC PROSECUTION SERVICES	101-1240-631100	Legal / Services-Professional	12/14/2022	28,286.63
Vendor 10477 - COON RAPIDS, CITY OF Total:							28,286.63
Vendor: 12848 - KENNEDY & GRAVEN CHARTERED							
171314	12/14/2022	171314	OCT LEGAL SERVICES	101-1240-631100	Legal / Services-Professional	12/14/2022	3,829.25
Vendor 12848 - KENNEDY & GRAVEN CHARTERED Total:							3,829.25
Vendor: 13953 - TALLEN AND BAERTSCHI							
11/2022	12/14/2022	11/2022	NOV LEGAL SERVICES-ORD/ZO...	101-1240-631100	Legal / Services-Professional	12/14/2022	130.02
Vendor 13953 - TALLEN AND BAERTSCHI Total:							130.02
Division 124 - Legal Total:							32,245.90
Division: 126 - Employee Resources							
Vendor: 13895 - DDA HUMAN RESOURCES INC							
00000545	12/14/2022	00000545	CLASSIFICATION/COMP-ONGO...	101-1260-631100	ER-Empl Resources / Services-...	12/14/2022	12,963.00
Vendor 13895 - DDA HUMAN RESOURCES INC Total:							12,963.00
Division 126 - Employee Resources Total:							12,963.00
Division: 127 - Communications & Engagement							
Vendor: 13215 - CUSTOM GRAPHIX							
60840	12/14/2022	60840	2022 ANNUAL REPORT CARDS	101-1270-633110	Comm & Engage / Printing & B...	12/14/2022	120.00
Vendor 13215 - CUSTOM GRAPHIX Total:							120.00
Vendor: 10817 - GRAFIK DISTINCTION INC							
20823	12/14/2022	20823	CREATIVE DESIGN-NEWSLETTE...	101-1270-631100	Comm & Engage / Services-Pro...	12/14/2022	1,400.00
Vendor 10817 - GRAFIK DISTINCTION INC Total:							1,400.00
Division 127 - Communications & Engagement Total:							1,520.00
Division: 128 - City Clerk							
Vendor: 10425 - CIVICPLUS							
244554	12/14/2022	244554	MUNICODE ANNUAL RENEWAL	101-1280-635130	City Clerk / Hardware & Softw...	12/14/2022	6,600.00
Vendor 10425 - CIVICPLUS Total:							6,600.00
Vendor: 12087 - STAR TRIBUNE							
19971 11/22	12/14/2022	19971 11/22	LIQUOR LICENSE PUBLIC HEAR...	101-1280-633100	City Clerk / Advertising	12/14/2022	53.28
Vendor 12087 - STAR TRIBUNE Total:							53.28
Division 128 - City Clerk Total:							6,653.28

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Division: 131 - Accounting							
Vendor: 12887 - JOHNSON, KORRIE							
GFOA MEAL EXPENSE	12/14/2022	GFOA MEAL EXPENSE	KJ MEAL FOR GFOA LEADERSH...	101-1310-632120	Accounting / Conferences & S...	12/14/2022	31.38
Vendor 12887 - JOHNSON, KORRIE Total:							31.38
Vendor: 13274 - TYLER BUSINESS FORMS							
78192	12/14/2022	78192	1095C TYLER FORMS	101-1310-621130	Accounting / Operating Suppli...	12/14/2022	86.64
Vendor 13274 - TYLER BUSINESS FORMS Total:							86.64
Division 131 - Accounting Total:							118.02
Division: 133 - Information Technology							
Vendor: 10395 - CENTURY LINK							
2480 360 12/22	12/14/2022	2480 360 12/22	PHONE SERVICE 763 574-2480...	101-1330-633120	IT / Communication (phones, ...	12/14/2022	65.75
9100 389 11/22	12/14/2022	9100 389 11/22	PHONE SERVICE 763 571-9100...	101-1330-633120	IT / Communication (phones, ...	12/14/2022	787.02
Vendor 10395 - CENTURY LINK Total:							852.77
Vendor: 11918 - ROSEVILLE, CITY OF							
0231466	12/14/2022	0231466	DEC 2022 PHONE CHGS	101-1330-633120	IT / Communication (phones, ...	12/14/2022	4,051.02
Vendor 11918 - ROSEVILLE, CITY OF Total:							4,051.02
Division 133 - Information Technology Total:							4,903.79
Division: 141 - Non-departmental							
Vendor: 12094 - STEIGER, NICHOLAS							
CJU 500 REIMBURSE	12/14/2022	CJU 500 REIMBURSE	TUITION REIMBURSEMENT-STE...	101-1410-632120	Non-Dept / Conferences & Sch...	12/14/2022	334.00
Vendor 12094 - STEIGER, NICHOLAS Total:							334.00
Division 141 - Non-departmental Total:							334.00
Division: 211 - Police							
Vendor: 10148 - ANOKA COUNTY SHERIFF'S OFFICE							
RANGE USE 9/19-9/23	12/14/2022	RANGE USE 9/19-9/23	ANOKA COUNTY RANGE FEES ...	101-2110-635110	Police / Rentals	12/14/2022	2,000.00
Vendor 10148 - ANOKA COUNTY SHERIFF'S OFFICE Total:							2,000.00
Vendor: 10150 - ANOKA COUNTY TREASURY OFFICE							
AR020454	12/14/2022	AR020454	LANGUAGE INTERPRETER LINE ...	101-2110-631100	Police / Services-Professional	12/14/2022	176.13
Vendor 10150 - ANOKA COUNTY TREASURY OFFICE Total:							176.13
Vendor: 10178 - ASPEN MILLS INC							
304186	12/14/2022	304186	BALLISTIC VEST AND CARRIER	101-2110-621110	Police / Clothing & Laundry	12/14/2022	1,219.00
304186D	12/14/2022	304186D	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	12/14/2022	-60.95
304758	12/14/2022	304758	SRO UNIFORM ITEMS	101-2110-621110	Police / Clothing & Laundry	12/14/2022	71.30
304758D	12/14/2022	304758D	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	12/14/2022	-3.57
304788	12/14/2022	304788	DESK OFFICER UNIFORM	101-2110-621110	Police / Clothing & Laundry	12/14/2022	52.95
304788D	12/14/2022	304788D	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	12/14/2022	-2.65
305239	12/14/2022	305239	UNIFORM ITEMS	101-2110-621110	Police / Clothing & Laundry	12/14/2022	49.95
305239D	12/14/2022	305239D	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	12/14/2022	-2.50
CM4749	12/14/2022	CM4749	UNIFORM ITEM - CREDIT ME...	101-2110-621110	Police / Clothing & Laundry	12/14/2022	-56.95
Vendor 10178 - ASPEN MILLS INC Total:							1,266.58

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Vendor: 10295 - BOUND TREE MEDICAL LLC							
84782553	12/14/2022	84782553	MEDICAL GLOVES	101-2110-621130	Police / Operating Supplies	12/14/2022	93.31
Vendor 10295 - BOUND TREE MEDICAL LLC Total:							93.31
Vendor: 10395 - CENTURY LINK							
0233 605 12/22	12/14/2022	0233 605 12/22	PHONE SERVICE 612E830233 ...	101-2110-633120	Police / Communication (phon...	12/14/2022	106.40
Vendor 10395 - CENTURY LINK Total:							106.40
Vendor: 10549 - DAVID BANK STUDIOS							
0306	12/14/2022	0306	POLICE DEPT PHOTOS	101-2110-621130	Police / Operating Supplies	12/14/2022	359.00
Vendor 10549 - DAVID BANK STUDIOS Total:							359.00
Vendor: 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES							
DL120222-21	12/14/2022	DL120222-21	ANTENNA FOR DIRECTOR WEI...	101-2110-621150	Police / Tools & Minor Equipm...	12/14/2022	115.00
Vendor 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES Total:							115.00
Vendor: 14450 - MASSEY, QUINN							
MEAL REIMBURSE	12/14/2022	MEAL REIMBURSE	PIT TRAINING MEAL MASSEY	101-2110-632120	Police / Conferences & School	12/14/2022	16.39
Vendor 14450 - MASSEY, QUINN Total:							16.39
Vendor: 11454 - MINN HWY SAFETY/RESEARCH-MHSRC							
337900-9756	12/14/2022	337900-9756	PIT POST TRAINING-WEGNER...	101-2110-632120	Police / Conferences & School	12/14/2022	1,270.00
Vendor 11454 - MINN HWY SAFETY/RESEARCH-MHSRC Total:							1,270.00
Vendor: 11463 - MINN POLICE & PEACE OFFICERS ASSOC							
2023 LDF DUES	12/14/2022	2023 LDF DUES	MPPOA LDF 2023 DUES-5 CO...	101-2110-632100	Police / Dues & Subscription, P...	12/14/2022	760.00
2023 MPPOA DUES	12/14/2022	2023 MPPOA DUES	2023 MN POLICE/PEACE OFFIC...	101-2110-632100	Police / Dues & Subscription, P...	12/14/2022	300.00
Vendor 11463 - MINN POLICE & PEACE OFFICERS ASSOC Total:							1,060.00
Vendor: 12607 - MISTER CAR WASH/CAR WASH PARTNERS							
205102	12/14/2022	205102	SQUAD CAR WASHES	101-2110-635100	Police / Services Contracted, N...	12/14/2022	210.00
Vendor 12607 - MISTER CAR WASH/CAR WASH PARTNERS Total:							210.00
Vendor: 12017 - SILENT KNIGHT SECURITY SYSTEMS							
138984	12/14/2022	138984	MONITORING POLICE SPEED B...	101-2110-635100	Police / Services Contracted, N...	12/14/2022	180.00
Vendor 12017 - SILENT KNIGHT SECURITY SYSTEMS Total:							180.00
Vendor: 12115 - STREICHER'S							
I1604085	12/14/2022	I1604085	AMMUNITION	101-2110-621130	Police / Operating Supplies	12/14/2022	7,185.33
Vendor 12115 - STREICHER'S Total:							7,185.33
Vendor: 12234 - TRI-COUNTY LAW ENFORCEMENT ASSOC							
2022 DUES	12/14/2022	2022 DUES	DUES, TRI-COUNTY LAW ENFO...	101-2110-632100	Police / Dues & Subscription, P...	12/14/2022	75.00
Vendor 12234 - TRI-COUNTY LAW ENFORCEMENT ASSOC Total:							75.00
Vendor: 12313 - VERIZON WIRELESS							
9022309977	12/14/2022	9022309977	GPS/CELL PHONE TRACKING R...	101-2110-633120	Police / Communication (phon...	12/14/2022	155.00
9921789460	12/14/2022	9921789460	CELL PHONES-POLICE, ACCT 4...	101-2110-633120	Police / Communication (phon...	12/14/2022	1,850.25
Vendor 12313 - VERIZON WIRELESS Total:							2,005.25

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Vendor: 14232 - WEGNER, ALEXANDER							
MEAL REIMBURSE	12/14/2022	MEAL REIMBURSE	PIT TRAINING MEAL WEGNER	101-2110-632120	Police / Conferences & School	12/14/2022	14.75
Vendor 14232 - WEGNER, ALEXANDER Total:							14.75
Division 211 - Police Total:							16,133.14
Division: 215 - Emergency Management							
Vendor: 10178 - ASPEN MILLS INC							
303730	12/14/2022	303730	POLICE RESERVE UNIFORM	101-2150-621110	Emergency Mgmt / Clothing & ...	12/14/2022	152.75
303730D	12/14/2022	303730D	DISCOUNT	101-2150-621110	Emergency Mgmt / Clothing & ...	12/14/2022	-7.64
304684	12/14/2022	304684	POLICE RESERVE UNIFORM	101-2150-621110	Emergency Mgmt / Clothing & ...	12/14/2022	42.83
304684D	12/14/2022	304684D	DISCOUNT	101-2150-621110	Emergency Mgmt / Clothing & ...	12/14/2022	-2.14
305030	12/14/2022	305030	FIRE CORPS UNIFORM INITIAL ...	101-2150-621110	Emergency Mgmt / Clothing & ...	12/14/2022	341.65
Vendor 10178 - ASPEN MILLS INC Total:							527.45
Vendor: 12313 - VERIZON WIRELESS							
9921789460	12/14/2022	9921789460	CELL PHONES-EOC, ACCT 4422...	101-2150-633120	Emergency Mgmt / Communic...	12/14/2022	41.51
Vendor 12313 - VERIZON WIRELESS Total:							41.51
Division 215 - Emergency Management Total:							568.96
Division: 219 - Fire							
Vendor: 10178 - ASPEN MILLS INC							
304768	12/14/2022	304768	POC FF UNIFORM NAMETAG ~...	101-2190-621110	Fire / Clothing & Laundry	12/14/2022	26.50
304964	12/14/2022	304964	POC FF UNIFORM REPLACEME...	101-2190-621110	Fire / Clothing & Laundry	12/14/2022	16.00
305212	12/14/2022	305212	UNIFORM TIES FOR FIREFIGHT...	101-2190-621110	Fire / Clothing & Laundry	12/14/2022	48.00
Vendor 10178 - ASPEN MILLS INC Total:							90.50
Vendor: 10295 - BOUND TREE MEDICAL LLC							
84768343	12/14/2022	84768343	ALBUTEROL + ASPIRIN MEDIC...	101-2190-621130	Fire / Operating Supplies	12/14/2022	25.07
Vendor 10295 - BOUND TREE MEDICAL LLC Total:							25.07
Vendor: 14269 - CARE RESOURCE CONNECTION							
1008	12/14/2022	1008	CARE RESOURCE CONTRACT O...	101-2190-631100	Fire / Services-Professional	12/14/2022	2,000.00
1108	12/14/2022	1108	CARE RESOURCE CONTRACT N...	101-2190-631100	Fire / Services-Professional	12/14/2022	2,000.00
1208	12/14/2022	1208	CARE RESOURCE CONTRACT D...	101-2190-631100	Fire / Services-Professional	12/14/2022	2,000.00
Vendor 14269 - CARE RESOURCE CONNECTION Total:							6,000.00
Vendor: 10395 - CENTURY LINK							
0545 311 12/22	12/14/2022	0545 311 12/22	PHONE SERVICE 612 Z010545 ...	101-2190-633120	Fire / Communication (phones,...	12/14/2022	367.22
Vendor 10395 - CENTURY LINK Total:							367.22
Vendor: 10637 - EMERGENCY APPARATUS MAINT							
125884	12/14/2022	125884	E1 REPAIRS AFTER PUMP TEST...	101-2190-635100	Fire / Services Contracted, Non..	12/14/2022	2,491.39
Vendor 10637 - EMERGENCY APPARATUS MAINT Total:							2,491.39
Vendor: 10899 - HEALTH PARTNERS							
9836	12/14/2022	9836	ANNUAL SPIROMETRY TESTING	101-2190-631100	Fire / Services-Professional	12/14/2022	1,580.00
Vendor 10899 - HEALTH PARTNERS Total:							1,580.00

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Vendor: 12765 - MAPLEWOOD, CITY OF							
012470	12/14/2022	012470	LIVE BURN TRAINING RENTAL ...	101-2190-635110	Fire / Rentals	12/14/2022	1,300.00
						Vendor 12765 - MAPLEWOOD, CITY OF Total:	1,300.00
Vendor: 11554 - NARDINI FIRE EQUIPMENT CO							
IV00219009	12/14/2022	IV00219009	SPRINKLER/ALARM SYSTEM T...	101-2190-635100	Fire / Services Contracted, Non..	12/14/2022	3,891.00
						Vendor 11554 - NARDINI FIRE EQUIPMENT CO Total:	3,891.00
						Division 219 - Fire Total:	15,745.18
Division: 311 - Campus Facilities							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
6290074961	12/14/2022	6290074961	FLOOR MATS - CH	101-3110-621110	Facilities / Clothing & Laundry	12/14/2022	18.90
6290074965	12/14/2022	6290074965	FLOOR MATS & SHOP TOWELS ..	101-3110-621110	Facilities / Clothing & Laundry	12/14/2022	63.32
6290074977	12/14/2022	6290074977	UNIFORMS - FACILITIES	101-3110-621110	Facilities / Clothing & Laundry	12/14/2022	19.69
						Vendor 10165 - ARAMARK UNIFORM SERVICES Total:	101.91
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
1004-4 12/22	12/14/2022	1004-4 12/22	UTILITIES 10791004-4	101-3110-634100	Facilities / Utility Services	12/14/2022	4,673.54
1005-1 12/22	12/14/2022	1005-1 12/22	UTILITIES 10791005-1	101-3110-634100	Facilities / Utility Services	12/14/2022	2,935.17
						Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:	7,608.71
Vendor: 10681 - FERGUSON WATERWORKS #2518							
0506324	12/14/2022	0506324	REPLACEMENT FILTERS	101-3110-621140	Facilities / Supplies for Repair ...	12/14/2022	62.05
						Vendor 10681 - FERGUSON WATERWORKS #2518 Total:	62.05
Vendor: 11346 - MENARDS - FRIDLEY							
80125	12/14/2022	80125	TUBING, BATTERIES, GLASS CL...	101-3110-621140	Facilities / Supplies for Repair ...	12/14/2022	35.56
						Vendor 11346 - MENARDS - FRIDLEY Total:	35.56
Vendor: 11819 - QP MARKETING							
5926	12/14/2022	5926	FRIDLEY LOGO CLOTHING	101-3110-621110	Facilities / Clothing & Laundry	12/14/2022	54.15
						Vendor 11819 - QP MARKETING Total:	54.15
Vendor: 12134 - SUPPLY SOLUTIONS LLC							
39578	12/14/2022	39578	CAN LINERS	101-3110-621140	Facilities / Supplies for Repair ...	12/14/2022	160.92
						Vendor 12134 - SUPPLY SOLUTIONS LLC Total:	160.92
						Division 311 - Campus Facilities Total:	8,023.30
Division: 314 - Engineering							
Vendor: 13519 - ERICKSON ENGINEERING							
15340	12/14/2022	15340	LOCKE PARK-BRIDGE INSPECTI...	101-3140-631100	Eng / Services-Professional	12/14/2022	1,973.42
						Vendor 13519 - ERICKSON ENGINEERING Total:	1,973.42
Vendor: 11819 - QP MARKETING							
5926	12/14/2022	5926	FRIDLEY LOGO CLOTHING	101-3140-621110	Eng / Clothing & Laundry	12/14/2022	118.00
						Vendor 11819 - QP MARKETING Total:	118.00

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Vendor: 12786 - SCHMIDT, NICHOLAS							
BOOT REIMBURSE	12/14/2022	BOOT REIMBURSE	WORK BOOT REIMB-SCHMIDT	101-3140-621110	Eng / Clothing & Laundry	12/14/2022	199.99
Vendor 12786 - SCHMIDT, NICHOLAS Total:							199.99
Division 314 - Engineering Total:							2,291.41
Division: 315 - Forestry							
Vendor: 12498 - BIRCH TREE CARE LLC							
41021	12/14/2022	41021	TREE REMOVAL	101-3150-635100	Forestry / Services Contracted,...	12/14/2022	11,616.67
Vendor 12498 - BIRCH TREE CARE LLC Total:							11,616.67
Division 315 - Forestry Total:							11,616.67
Division: 316 - Parks							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
6290072592	12/14/2022	6290072592	UNIFORMS - PARKS	101-3160-621110	Parks / Clothing & Laundry	12/14/2022	67.77
6290074969	12/14/2022	6290074969	UNIFORMS - PARKS	101-3160-621110	Parks / Clothing & Laundry	12/14/2022	67.77
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							135.54
Vendor: 11346 - MENARDS - FRIDLEY							
77712	12/14/2022	77712	GREEN TREATED LUMBER	101-3160-621140	Parks / Supplies for Repair & ...	12/14/2022	113.68
Vendor 11346 - MENARDS - FRIDLEY Total:							113.68
Vendor: 11819 - QP MARKETING							
5926	12/14/2022	5926	FRIDLEY LOGO CLOTHING	101-3160-621110	Parks / Clothing & Laundry	12/14/2022	102.75
Vendor 11819 - QP MARKETING Total:							102.75
Vendor: 12402 - XCEL ENERGY							
804240143	12/14/2022	804240143	UTILITIES 51-5926811-8	101-3160-634100	Parks / Utility Services	12/14/2022	3,020.79
807133921	12/14/2022	807133921	UTILITIES 51-5926810-7	101-3160-634100	Parks / Utility Services	12/14/2022	33.34
Vendor 12402 - XCEL ENERGY Total:							3,054.13
Division 316 - Parks Total:							3,406.10
Division: 317 - Lighting							
Vendor: 10150 - ANOKA COUNTY TREASURY OFFICE							
HWYSQ32022	12/14/2022	HWYSQ32022	SIGNAL REPAIR	101-3170-635100	Lighting / Services Contracted,...	12/14/2022	2,261.94
Vendor 10150 - ANOKA COUNTY TREASURY OFFICE Total:							2,261.94
Vendor: 10477 - COON RAPIDS, CITY OF							
13806	12/14/2022	13806	TRAFFIC SIGNAL MAINT	101-3170-635100	Lighting / Services Contracted,...	12/14/2022	411.43
Vendor 10477 - COON RAPIDS, CITY OF Total:							411.43
Vendor: 12105 - STIMEY ELECTRIC							
4961	12/14/2022	4961	LIGHTING REPAIRS	101-3170-635100	Lighting / Services Contracted,...	12/14/2022	3,172.94
4976	12/14/2022	4976	DISCONNECT DECORATIVE LIG...	101-3170-635100	Lighting / Services Contracted,...	12/14/2022	100.00
Vendor 12105 - STIMEY ELECTRIC Total:							3,272.94
Vendor: 12219 - TRAFFIC CONTROL CORPORATION							
140399	12/14/2022	140399	LED BULBS FOR TRAFFIC LIGHTS	101-3170-621140	Lighting / Supplies for Repair &..	12/14/2022	540.00
Vendor 12219 - TRAFFIC CONTROL CORPORATION Total:							540.00

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Vendor: 12402 - XCEL ENERGY							
807220255	12/14/2022	807220255	UTILITIES 51-0013256071-2	101-3170-634100	Lighting / Utility Services	12/14/2022	51.33
807257927	12/14/2022	807257927	UTILITIES 51-0013256055-2	101-3170-634100	Lighting / Utility Services	12/14/2022	51.82
Vendor 12402 - XCEL ENERGY Total:							103.15
Division 317 - Lighting Total:							6,589.46
Division: 318 - Streets							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
6290072587	12/14/2022	6290072587	UNIFORMS - STREETS	101-3180-621110	Streets / Clothing & Laundry	12/14/2022	80.29
6290074968	12/14/2022	6290074968	UNIFORMS - STREETS	101-3180-621110	Streets / Clothing & Laundry	12/14/2022	62.31
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							142.60
Vendor: 10238 - BEISSWENGER'S HARDWARE							
005412	12/14/2022	005412	PARTS FOR SMALL ENGINES	101-3180-621140	Streets / Supplies for Repair &...	12/14/2022	27.86
Vendor 10238 - BEISSWENGER'S HARDWARE Total:							27.86
Vendor: 10316 - BROCK WHITE CO LLC							
15753840-00	12/14/2022	15753840-00	SILT SOCKS	101-3180-621140	Streets / Supplies for Repair &...	12/14/2022	166.35
Vendor 10316 - BROCK WHITE CO LLC Total:							166.35
Vendor: 10459 - COMPASS MINERALS							
1084075	12/14/2022	1084075	ROAD SALT	101-3180-621140	Streets / Supplies for Repair &...	12/14/2022	2,095.46
1084963	12/14/2022	1084963	ROAD SALT	101-3180-621140	Streets / Supplies for Repair &...	12/14/2022	2,107.22
1085899	12/14/2022	1085899	ROAD SALT	101-3180-621140	Streets / Supplies for Repair &...	12/14/2022	7,964.26
Vendor 10459 - COMPASS MINERALS Total:							12,166.94
Vendor: 10782 - GENUINE PARTS CO/NAPA							
4342-894984	12/14/2022	4342-894984	PARTS- SMALL ENGINES	101-3180-621140	Streets / Supplies for Repair &...	12/14/2022	161.70
4342-894984D	12/14/2022	4342-894984D	DISCOUNT	101-3180-621140	Streets / Supplies for Repair &...	12/14/2022	-3.23
Vendor 10782 - GENUINE PARTS CO/NAPA Total:							158.47
Vendor: 10858 - H & L MESABI INC							
10953	12/14/2022	10953	SNOWPLOW BLADES	101-3180-621140	Streets / Supplies for Repair &...	12/14/2022	20,438.50
Vendor 10858 - H & L MESABI INC Total:							20,438.50
Vendor: 11322 - MC TOOL & SAFETY							
015152	12/14/2022	015152	GAS CANS	101-3180-621140	Streets / Supplies for Repair &...	12/14/2022	139.59
015152D	12/14/2022	015152D	DISCOUNT	101-3180-621140	Streets / Supplies for Repair &...	12/14/2022	-1.40
Vendor 11322 - MC TOOL & SAFETY Total:							138.19
Vendor: 11771 - POMP'S TIRE SERVICE INC							
150165311	12/14/2022	150165311	REPLACE TIRE VALVE STEM	101-3180-635100	Streets / Services Contracted, ...	12/14/2022	55.75
Vendor 11771 - POMP'S TIRE SERVICE INC Total:							55.75
Vendor: 11819 - QP MARKETING							
5926	12/14/2022	5926	FRIDLEY LOGO CLOTHING	101-3180-621110	Streets / Clothing & Laundry	12/14/2022	159.95
Vendor 11819 - QP MARKETING Total:							159.95

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Vendor: 12237 - TRI-STATE BOBCAT INC							
A13200	12/14/2022	A13200	SMALL TOOLS	101-3180-621140	Streets / Supplies for Repair &...	12/14/2022	950.00
Vendor 12237 - TRI-STATE BOBCAT INC Total:							950.00
Division 318 - Streets Total:							34,404.61
Division: 319 - Fleet Services: Garage/Shop							
Vendor: 10395 - CENTURY LINK							
0546 766 12/22	12/14/2022	0546 766 12/22	PHONE SERVICE 612 Z010546 ...	101-3190-633120	Fleet Services / Communication	12/14/2022	370.82
Vendor 10395 - CENTURY LINK Total:							370.82
Vendor: 10717 - FLEET PRIDE TRUCK & TRAILER PARTS							
104160193	12/14/2022	104160193	SHOP SUPPLY	101-3190-621140	Fleet Services / Supplies for Re...	12/14/2022	36.03
Vendor 10717 - FLEET PRIDE TRUCK & TRAILER PARTS Total:							36.03
Vendor: 10782 - GENUINE PARTS CO/NAPA							
4342-893965	12/14/2022	4342-893965	SHOP SUPPLY - WHEEL WEIGHT	101-3190-621140	Fleet Services / Supplies for Re...	12/14/2022	47.30
4342-893965D	12/14/2022	4342-893965D	DISCOUNT	101-3190-621140	Fleet Services / Supplies for Re...	12/14/2022	-0.95
4342-894223	12/14/2022	4342-894223	SHOP SUPPLIES	101-3190-621140	Fleet Services / Supplies for Re...	12/14/2022	51.86
4342-894223D	12/14/2022	4342-894223D	DISCOUNT	101-3190-621140	Fleet Services / Supplies for Re...	12/14/2022	-1.04
Vendor 10782 - GENUINE PARTS CO/NAPA Total:							97.17
Vendor: 11819 - QP MARKETING							
5926	12/14/2022	5926	FRIDLEY LOGO CLOTHING	101-3190-621110	Fleet Services / Clothing & Lau...	12/14/2022	228.85
Vendor 11819 - QP MARKETING Total:							228.85
Division 319 - Fleet Services: Garage/Shop Total:							732.87
Division: 410 - Recreation							
Vendor: 10817 - GRAFIK DISTINCTION INC							
20823	12/14/2022	20823	CREATIVE DESIGN-REC BROCH...	101-4100-631100	Rec / Services-Professional	12/14/2022	1,200.00
Vendor 10817 - GRAFIK DISTINCTION INC Total:							1,200.00
Vendor: 14169 - HAMMER SPORTS LLC							
2907	12/14/2022	2907	DEC 1 BASKETBALL REF FEES	101-4107-635100	Rec Sports / Services Contract...	12/14/2022	528.00
Vendor 14169 - HAMMER SPORTS LLC Total:							528.00
Vendor: 14444 - METRO VOLLEYBALL OFFICIALS ASSOCIATION							
1730	12/14/2022	1730	VB REF FEES-11/28,12/5,12/7	101-4107-635100	Rec Sports / Services Contract...	12/14/2022	340.00
Vendor 14444 - METRO VOLLEYBALL OFFICIALS ASSOCIATION Total:							340.00
Vendor: 11471 - MINN RECREATION & PARK ASSOC - MRPA							
10370	12/14/2022	10370	MRPA DUES 2022-NUMEDAHL	101-4100-632100	Rec / Dues & Subscription, Pe...	12/14/2022	170.00
Vendor 11471 - MINN RECREATION & PARK ASSOC - MRPA Total:							170.00
Vendor: 14023 - SPRING LAKE PARK RECREATION							
1001	12/14/2022	1001	FALL FIELD TRIP EXPENSES	101-4113-621130	Rec-Youth Trips / Operating S...	12/14/2022	280.99
Vendor 14023 - SPRING LAKE PARK RECREATION Total:							280.99

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Vendor: 12157 - TAHO SPORTSWEAR							
22TS5432	12/14/2022	22TS5432	TURKEY LEG 5K SHIRTS	101-4105-621130	Rec Special Events / Operating...	12/14/2022	370.25
Vendor 12157 - TAHO SPORTSWEAR Total:							370.25
Division 410 - Recreation Total:							2,889.24
Division: 512 - Planning-Code Enforcement							
Vendor: 10050 - ADVANCE COMPANIES INC							
1762-1	12/14/2022	1762-1	YARD ABATEMENT-63RD AVE	101-5120-635100	Planning / Services Contracted,..	12/14/2022	237.62
Vendor 10050 - ADVANCE COMPANIES INC Total:							237.62
Vendor: 12087 - STAR TRIBUNE							
19971 11/22	12/14/2022	19971 11/22	SPECIAL PERMIT PUBLIC HEAR...	101-5120-633100	Planning / Advertising	12/14/2022	54.72
Vendor 12087 - STAR TRIBUNE Total:							54.72
Division 512 - Planning-Code Enforcement Total:							292.34
Fund 101 - General Fund Total:							472,961.21
Fund: 225 - Cable TV Fund							
Division: 127 - Communications & Engagement							
Vendor: 10425 - CIVICPLUS							
240237	12/14/2022	240237	WEBSITE ANNUAL FEE RENEW...	225-1270-635100	Comm & Engage / Services Co...	12/14/2022	3,394.23
240237	12/14/2022	240237	ANNUAL FEE FOR SSL CERTIFI...	225-1270-635100	Comm & Engage / Services Co...	12/14/2022	110.38
Vendor 10425 - CIVICPLUS Total:							3,504.61
Vendor: 10447 - COMCAST/XFINITY							
4545 12/22	12/14/2022	4545 12/22	CABLE FEES-8772 10 789 0044...	225-1270-633120	Comm & Engage / Communicat..	12/14/2022	319.96
Vendor 10447 - COMCAST/XFINITY Total:							319.96
Division 127 - Communications & Engagement Total:							3,824.57
Fund 225 - Cable TV Fund Total:							3,824.57
Fund: 237 - Solid Waste Abatement							
Division: 518 - Recycling							
Vendor: 10537 - DALCO							
3928612-1	12/14/2022	3928612-1	COMPOSTABLE FOOD TRAY	237-5180-621130	Recycling / Operating Supplies	12/14/2022	32.81
Vendor 10537 - DALCO Total:							32.81
Division 518 - Recycling Total:							32.81
Fund 237 - Solid Waste Abatement Total:							32.81
Fund: 260 - Police Activity Fund							
Division: 211 - Police							
Vendor: 11936 - SHI INTERNATIONAL CORP							
B16199714	12/14/2022	B16199714	HP MAINTAINANCE-PSDS CO...	260-2114-635130	Police PSDS / Hardware & Sof...	12/14/2022	150.00
Vendor 11936 - SHI INTERNATIONAL CORP Total:							150.00
Division 211 - Police Total:							150.00
Fund 260 - Police Activity Fund Total:							150.00

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Fund: 270 - Springbrook NC Fund							
Division: 419 - Spring Brook Nature Center							
Vendor: 10088 - ALLINA HEALTH SYSTEM							
CI00029813	12/14/2022	CI00029813	HEARTSAFE PACKAGE-ADULT/...	270-4190-621130	SNC / Operating Supplies	12/14/2022	1,025.00
Vendor 10088 - ALLINA HEALTH SYSTEM Total:							1,025.00
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
0290-5 12/22	12/14/2022	0290-5 12/22	UTILITIES 5530290-5	270-4190-634100	SNC / Utility Services	12/14/2022	18.90
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:							18.90
Vendor: 10395 - CENTURY LINK							
3923 063 11/22	12/14/2022	3923 063 11/22	PHONE SERVICE 763 571-3923...	270-4190-633120	SNC / Communication (phones,...	12/14/2022	51.64
Vendor 10395 - CENTURY LINK Total:							51.64
Vendor: 10425 - CIVICPLUS							
240237	12/14/2022	240237	DEPARTMENT HEADER ANNU...	270-4190-635100	SNC / Services Contracted, No...	12/14/2022	678.84
Vendor 10425 - CIVICPLUS Total:							678.84
Vendor: 12775 - VISION WOODWORKING INC							
8459 PUPPET STAGE	12/14/2022	8459 PUPPET STAGE	SPRINGBROOK EXHIBIT CASE...	270-4190-621130	SNC / Operating Supplies	12/14/2022	9,135.23
Vendor 12775 - VISION WOODWORKING INC Total:							9,135.23
Division 419 - Spring Brook Nature Center Total:							10,909.61
Fund 270 - Springbrook NC Fund Total:							10,909.61
Fund: 405 - Capital Improvements-BLDG							
Division: 311 - Campus Facilities							
Vendor: 10302 - BRAUN INTERTEC CORPORATION							
B319208	12/14/2022	B319208	OFFSITE STORAGE SAMPLING	405-3115-701100	CIP Bldg Facilities / Building & ...	12/14/2022	2,824.25
Vendor 10302 - BRAUN INTERTEC CORPORATION Total:							2,824.25
Vendor: 12105 - STIMEY ELECTRIC							
4971	12/14/2022	4971	REPLACED LED DRIVER-PD	405-3115-635100	CIP Bldg Facilities / Services, N...	12/14/2022	519.60
Vendor 12105 - STIMEY ELECTRIC Total:							519.60
Division 311 - Campus Facilities Total:							3,343.85
Fund 405 - Capital Improvements-BLDG Total:							3,343.85
Fund: 406 - Capital Improvements-STR							
Division: 318 - Streets							
Vendor: 11610 - NORTH VALLEY INC							
PAY EST NO. 3	12/14/2022	PAY EST NO. 3	2021 STREE REHAB - EST 3	406-3180-705100	CIP Streets / Infrastructure	12/14/2022	117,413.49
Vendor 11610 - NORTH VALLEY INC Total:							117,413.49
Vendor: 12105 - STIMEY ELECTRIC							
4979	12/14/2022	4979	22-01 HARTMAN CIR-MAST M...	406-3180-705100	CIP Streets / Infrastructure	12/14/2022	1,595.02
Vendor 12105 - STIMEY ELECTRIC Total:							1,595.02

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Vendor: 14441 - THOMAS AND SONS CONSTRUCTION							
PAY EST NO.1	12/14/2022	PAY EST NO.1	7TH ST/57TH AVE TRAIL-EST 1	406-3180-705100	CIP Streets / Infrastructure	12/14/2022	801,570.21
Vendor 14441 - THOMAS AND SONS CONSTRUCTION Total:							801,570.21
Division 318 - Streets Total:							920,578.72
Fund 406 - Capital Improvements-STR Total:							920,578.72
Fund: 407 - Capital Improvements-PKS							
Division: 316 - Parks							
Vendor: 10388 - CENTRAL ROOFING COMPANY							
32239	12/14/2022	32239	SNC GREEN ROOF/TRAY INSTA...	407-3160-701100	CIP Parks / Building & Bldg Imp...	12/14/2022	67,766.20
Vendor 10388 - CENTRAL ROOFING COMPANY Total:							67,766.20
Division 316 - Parks Total:							67,766.20
Fund 407 - Capital Improvements-PKS Total:							67,766.20
Fund: 410 - Capital Equipment Fund							
Division: 211 - Police							
Vendor: 13969 - ENTERPRISE FM TRUST							
FBN4618153	12/14/2022	FBN4618153	LEASE-VEH 314, POLICE DEC	410-2110-635110	CapEq. Police / Lease	12/14/2022	1,327.38
FBN4618153	12/14/2022	FBN4618153	LEASE-VEH 315, POLICE DEC	410-2110-635110	CapEq. Police / Lease	12/14/2022	1,321.15
FBN4618153	12/14/2022	FBN4618153	LEASE-VEH 313, POLICE DEC	410-2110-635110	CapEq. Police / Lease	12/14/2022	1,038.67
Vendor 13969 - ENTERPRISE FM TRUST Total:							3,687.20
Division 211 - Police Total:							3,687.20
Division: 316 - Parks							
Vendor: 10177 - ASPEN EQUIPMENT CO							
10242402	12/14/2022	10242402	LEASE ADD ON - VEH 502 PLOW	410-3160-621150	CapEq. Parks / Tools & Minor ...	12/14/2022	9,640.00
Vendor 10177 - ASPEN EQUIPMENT CO Total:							9,640.00
Vendor: 13969 - ENTERPRISE FM TRUST							
FBN4618153	12/14/2022	FBN4618153	LEASE-VEH 546, PARKS DEC	410-3160-635110	CapEq. Parks / Lease	12/14/2022	550.88
FBN4618153	12/14/2022	FBN4618153	LEASE-VEH 544, PARKS DEC	410-3160-635110	CapEq. Parks / Lease	12/14/2022	553.71
Vendor 13969 - ENTERPRISE FM TRUST Total:							1,104.59
Division 316 - Parks Total:							10,744.59
Division: 318 - Streets							
Vendor: 13969 - ENTERPRISE FM TRUST							
FBN4618153	12/14/2022	FBN4618153	LEASE-VEH 724, STREET DEC	410-3180-635110	CapEq. Streets / Lease	12/14/2022	526.86
Vendor 13969 - ENTERPRISE FM TRUST Total:							526.86
Division 318 - Streets Total:							526.86
Division: 512 - Planning-Code Enforcement							
Vendor: 13969 - ENTERPRISE FM TRUST							
FBN4618153	12/14/2022	FBN4618153	LEASE-VEH 104, CODE ENF. DEC	410-5120-635110	CapEq. Planning / Lease	12/14/2022	530.00
Vendor 13969 - ENTERPRISE FM TRUST Total:							530.00
Division 512 - Planning-Code Enforcement Total:							530.00

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Council Claims Report

Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Division: 514 - Rental Inspections							
Vendor: 13969 - ENTERPRISE FM TRUST							
FBN4618153	12/14/2022	FBN4618153	LEASE-VEH 112, RENTAL INSP ...	410-5140-635110	CapEq. Rental Inspect / Lease	12/14/2022	564.21
Vendor 13969 - ENTERPRISE FM TRUST Total:							564.21
Division 514 - Rental Inspections Total:							564.21
Fund 410 - Capital Equipment Fund Total:							16,052.86
Fund: 601 - Water Fund							
Vendor: 11436 - MINN DEPT OF HEALTH							
QTR 4 2022	12/14/2022	QTR 4 2022	4TH QTR WATER SUPPLY SERV...	601-202100	State Water Fee Payable	12/14/2022	20,458.00
Vendor 11436 - MINN DEPT OF HEALTH Total:							20,458.00
							20,458.00
Division: 601 - Water							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
6290074971	12/14/2022	6290074971	UNIFORMS - WATER	601-6012-621110	Water Ops / Clothing & Laundry	12/14/2022	37.61
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							37.61
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
2843-3 12/22	12/14/2022	2843-3 12/22	UTILITIES 10942843-3	601-6012-634100	Water Ops / Utility Services	12/14/2022	835.33
3440-7 12/22	12/14/2022	3440-7 12/22	UTILITIES 5513440-7	601-6012-634100	Water Ops / Utility Services	12/14/2022	111.01
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:							946.34
Vendor: 10395 - CENTURY LINK							
0548 412 12/22	12/14/2022	0548 412 12/22	PHONE SERVICE 612 Z010548 ...	601-6012-633120	Water Ops / Communication (...)	12/14/2022	249.84
Vendor 10395 - CENTURY LINK Total:							249.84
Vendor: 13095 - CORE & MAIN LP							
INV0000307	12/14/2022	INV0000307	WATER TESTING SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	12/14/2022	139.85
Vendor 13095 - CORE & MAIN LP Total:							139.85
Vendor: 13969 - ENTERPRISE FM TRUST							
FBN4618153	12/14/2022	FBN4618153	LEASE-VEH 605, WATER DEC	601-6019-635110	Water CIP / Lease	12/14/2022	677.54
FBN4618153	12/14/2022	FBN4618153	LEASE-VEH 603, WATER DEC	601-6019-635110	Water CIP / Lease	12/14/2022	550.88
Vendor 13969 - ENTERPRISE FM TRUST Total:							1,228.42
Vendor: 10894 - HAWKINS INC							
6354257	12/14/2022	6354257	WATER TREATMENT SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	12/14/2022	2,309.38
6356398	12/14/2022	6356398	ISOLATION VALVE AT WTP-FRE...	601-6012-621140	Water Ops / Supplies for Repai...	12/14/2022	35.89
Vendor 10894 - HAWKINS INC Total:							2,345.27
Vendor: 10996 - INSTRUMENTAL RESEARCH INC							
4565	12/14/2022	4565	WATER TESTING NOVEMBER	601-6012-635100	Water Ops / Services Contract...	12/14/2022	320.00
Vendor 10996 - INSTRUMENTAL RESEARCH INC Total:							320.00
Vendor: 11346 - MENARDS - FRIDLEY							
80116	12/14/2022	80116	MISC SUPPLIES - WATER DEPT	601-6012-621140	Water Ops / Supplies for Repai...	12/14/2022	160.85
80116CM	12/14/2022	80116CM	MENARDS REBATES	601-6012-621140	Water Ops / Supplies for Repai...	12/14/2022	-63.72

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Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
80368	12/14/2022	80368	PLUMBING SUPPLIES-COMM...	601-6012-621140	Water Ops / Supplies for Repai...	12/14/2022	91.87
Vendor 11346 - MENARDS - FRIDLEY Total:							189.00
Vendor: 14454 - O'CONNELL, AARON							
BOOT REIMBURSE	12/14/2022	BOOT REIMBURSE	SAFETY BOOTS REIMB-AARON...	601-6012-621110	Water Ops / Clothing & Laundry	12/14/2022	179.99
Vendor 14454 - O'CONNELL, AARON Total:							179.99
Vendor: 11819 - QP MARKETING							
5926	12/14/2022	5926	FRIDLEY LOGO CLOTHING	601-6012-621110	Water Ops / Clothing & Laundry	12/14/2022	343.50
Vendor 11819 - QP MARKETING Total:							343.50
Vendor: 13436 - REVSPRING INC							
INV1321714	12/14/2022	INV1321714	UB WEBSITE-NOV	601-6010-633120	Water Admin / Communication..	12/14/2022	540.35
INV1321714	12/14/2022	INV1321714	UB STATEMENT-NOV	601-6010-633120	Water Admin / Communication..	12/14/2022	13.31
Vendor 13436 - REVSPRING INC Total:							553.66
Vendor: 12105 - STIMEY ELECTRIC							
4965	12/14/2022	4965	REPAIR RECLAIM TANK FLOAT	601-6012-635100	Water Ops / Services Contract...	12/14/2022	770.80
5021	12/14/2022	5021	INSTALL HEATER-WTP CHLORI...	601-6012-635100	Water Ops / Services Contract...	12/14/2022	200.00
Vendor 12105 - STIMEY ELECTRIC Total:							970.80
Vendor: 12269 - USA BLUEBOOK							
189649	12/14/2022	189649	CHEMICAL FEED PARTS FOR W...	601-6012-621140	Water Ops / Supplies for Repai...	12/14/2022	543.95
Vendor 12269 - USA BLUEBOOK Total:							543.95
Vendor: 12402 - XCEL ENERGY							
804445962	12/14/2022	804445962	UTILITIES 51-5981171-9	601-6012-634100	Water Ops / Utility Services	12/14/2022	23,530.69
Vendor 12402 - XCEL ENERGY Total:							23,530.69
Division 601 - Water Total:							31,578.92
Fund 601 - Water Fund Total:							52,036.92
Fund: 602 - Sewer Fund							
Vendor: 11369 - METROPOLITAN COUNCIL (SAC CHARGES)							
OCT 2022	12/14/2022	OCT 2022	SAC CHARGES- OCT	602-232310	Due to-Govts/Sewer (SAC)	12/14/2022	89,460.00
Vendor 11369 - METROPOLITAN COUNCIL (SAC CHARGES) Total:							89,460.00
							89,460.00
Division: 602 - Sewer							
Vendor: 14455 - AMERICAN PUMP COMPANY							
25586	12/14/2022	25586	PUMP FOR 62ND LIFT STATION	602-6022-621140	Sewer Ops / Supplies for Repai...	12/14/2022	1,014.00
Vendor 14455 - AMERICAN PUMP COMPANY Total:							1,014.00
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
6290074973	12/14/2022	6290074973	UNIFORMS - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	12/14/2022	46.40
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							46.40
Vendor: 10193 - AUTOMATIC SYSTEMS CO INC							
675455	12/14/2022	675455	CONNECT RADAR AT LIFT STAT...	602-6022-635100	Sewer Ops / Services Contract...	12/14/2022	1,479.90
Vendor 10193 - AUTOMATIC SYSTEMS CO INC Total:							1,479.90

Council Claims Report

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Item 7.

Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
0265-6 12/22	12/14/2022	0265-6 12/22	UTILITIES 11430265-6	602-6022-634100	Sewer Ops / Utility Services	12/14/2022	18.00
3414-1 12/22	12/14/2022	3414-1 12/22	UTILITIES 11603414-1	602-6022-634100	Sewer Ops / Utility Services	12/14/2022	19.14
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:							37.14
Vendor: 13969 - ENTERPRISE FM TRUST							
FBN4618153	12/14/2022	FBN4618153	LEASE-VEH 673, SEWER DEC	602-6029-635110	Sewer CIP / Lease	12/14/2022	550.88
Vendor 13969 - ENTERPRISE FM TRUST Total:							550.88
Vendor: 10951 - HYDRO-KLEAN LLC							
22-450 EST.4	12/14/2022	22-450 EST.4	SEWER LINING 22-450, EST 4	602-6029-705100	Sewer CIP / Infrastructure	12/14/2022	50,000.00
Vendor 10951 - HYDRO-KLEAN LLC Total:							50,000.00
Vendor: 11368 - METROPOLITAN COUNCIL							
0001120773	12/14/2022	0001120773	STRENGTH CHARGE - 2021	602-6022-634100	Sewer Ops / Utility Services	12/14/2022	7,876.67
0001123404	12/14/2022	0001123404	DISCHARGE PERMIT-2021	602-6022-632100	Sewer Ops / Dues & Subscripti...	12/14/2022	475.00
0001148929	12/14/2022	0001148929	WASTEWATER JAN 2023	602-6022-634100	Sewer Ops / Utility Services	12/14/2022	434,336.81
Vendor 11368 - METROPOLITAN COUNCIL Total:							442,688.48
Vendor: 11464 - MINN POLLUTION CONTROL AGENCY-MPCA							
CLASS SB CERT	12/14/2022	CLASS SB CERT	MPCA CERT-JAKE ASPENSON,7...	602-6022-632100	Sewer Ops / Dues & Subscripti...	12/14/2022	45.00
Vendor 11464 - MINN POLLUTION CONTROL AGENCY-MPCA Total:							45.00
Vendor: 11819 - QP MARKETING							
5926	12/14/2022	5926	FRIDLEY LOGO CLOTHING	602-6022-621110	Sewer Ops / Clothing & Laundry	12/14/2022	304.50
Vendor 11819 - QP MARKETING Total:							304.50
Vendor: 13436 - REVSPRING INC							
INV1321714	12/14/2022	INV1321714	UB STATEMENT-NOV	602-6020-633120	Sewer Admin / Communication..	12/14/2022	6.55
INV1321714	12/14/2022	INV1321714	UB WEBSITE-NOV	602-6020-633120	Sewer Admin / Communication..	12/14/2022	266.14
Vendor 13436 - REVSPRING INC Total:							272.69
Vendor: 12105 - STIMEY ELECTRIC							
4960	12/14/2022	4960	RIVERWOOD LIFT STATION RE...	602-6029-635100	Sewer CIP / Services Contracte...	12/14/2022	7,999.04
4973	12/14/2022	4973	REPAIR LIGHTS-LOCKE LAKE LI...	602-6022-635100	Sewer Ops / Services Contract...	12/14/2022	245.00
4975	12/14/2022	4975	MOTOR REPAIR-SYLVAN LIFT S...	602-6022-635100	Sewer Ops / Services Contract...	12/14/2022	300.00
Vendor 12105 - STIMEY ELECTRIC Total:							8,544.04
Division 602 - Sewer Total:							504,983.03
Fund 602 - Sewer Fund Total:							594,443.03
Fund: 603 - Storm Water Fund							
Division: 603 - Storm							
Vendor: 13969 - ENTERPRISE FM TRUST							
FBN4618153	12/14/2022	FBN4618153	LEASE-VEH 687, STORM DEC	603-6039-635110	Storm CIP / Lease	12/14/2022	960.05
Vendor 13969 - ENTERPRISE FM TRUST Total:							960.05
Vendor: 14033 - STANTEC CONSULTING SERVICES INC							
2014185	12/14/2022	2014185	EAST MOORE LAKE BIESF DESI...	603-6039-705100	Storm CIP / Infrastructure	12/14/2022	11,376.50

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Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
2014186	12/14/2022	2014186	EAST MOORE LAKE FILTER-PE...	603-6039-705100	Storm CIP / Infrastructure	12/14/2022	3,150.00
Vendor: 12304 - VALLEY-RICH CO INC							14,526.50
31493	12/14/2022	31493	STORM SEWER REPAIR-468 L...	603-6032-635100	Storm Ops / Services Contract...	12/14/2022	8,550.00
Vendor: 12402 - XCEL ENERGY							181.67
805167761	12/14/2022	805167761	UTILITIES 51-4991810-3	603-6032-634100	Storm Ops / Utility Services	12/14/2022	181.67
Vendor 12402 - XCEL ENERGY Total:							181.67
Division 603 - Storm Total:							24,218.22
Fund 603 - Storm Water Fund Total:							24,218.22
Fund: 609 - Municipal Liquor							
Division: 691 - Store 1 - Cub location							
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
1717-3 12/22	12/14/2022	1717-3 12/22	UTILITIES 9791717-3	609-6910-634100	Liq Store 1 / Utility Services	12/14/2022	715.59
Vendor: 10425 - CIVICPLUS							715.59
240237	12/14/2022	240237	DEPARTMENT HEADER ANNU...	609-6910-635100	Liq Store 1 / Services Contract...	12/14/2022	678.84
Vendor: 12676 - LEPAGE & SONS							62.32
192408	12/14/2022	192408	TRASH SERVICE - LIQ 1	609-6910-635100	Liq Store 1 / Services Contract...	12/14/2022	62.32
Vendor: 12402 - XCEL ENERGY							1,575.38
807071967	12/14/2022	807071967	UTILITIES 51-0838492-9	609-6910-634100	Liq Store 1 / Utility Services	12/14/2022	1,575.38
Vendor: 12411 - YALE MECHANICAL INC							313.50
240266	12/14/2022	240266	NOV HVAC SERVICE	609-6910-635100	Liq Store 1 / Services Contract...	12/14/2022	313.50
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO							395.71
2808-1 12/22	12/14/2022	2808-1 12/22	UTILITIES 5582808-1	609-6920-634100	Liq Store 2 / Utility Services	12/14/2022	395.71
Vendor: 12676 - LEPAGE & SONS							40.70
192373	12/14/2022	192373	TRASH SERVICE - LIQ 2	609-6920-635100	Liq Store 2 / Services Contract...	12/14/2022	40.70
Vendor 12676 - LEPAGE & SONS Total:							40.70

Council Claims Report

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Payable Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12402 - XCEL ENERGY							
807126247	12/14/2022	807126247	UTILITIES 51-5583129-3	609-6920-634100	Liq Store 2 / Utility Services	12/14/2022	996.75
Vendor 12402 - XCEL ENERGY Total:							996.75
Division 692 - Store 2 - Hwy 65 location Total:							1,433.16
Fund 609 - Municipal Liquor Total:							4,778.79
Fund: 703 - Employee Benefits							
Vendor: 12443 - OPTUM BANK (HSA)							
INV0027341	12/09/2022	INV0027341	HSA SAVINGS ACCT - EMPLOY...	703-213340	Health Care Spending	12/09/2022	4,500.18
Vendor 12443 - OPTUM BANK (HSA) Total:							4,500.18
							4,500.18
Fund 703 - Employee Benefits Total:							4,500.18
Grand Total:							2,175,596.97

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	472,961.21
225 - Cable TV Fund	3,824.57
237 - Solid Waste Abatement	32.81
260 - Police Activity Fund	150.00
270 - Springbrook NC Fund	10,909.61
405 - Capital Improvements-BLDG	3,343.85
406 - Capital Improvements-STR	920,578.72
407 - Capital Improvements-PKS	67,766.20
410 - Capital Equipment Fund	16,052.86
601 - Water Fund	52,036.92
602 - Sewer Fund	594,443.03
603 - Storm Water Fund	24,218.22
609 - Municipal Liquor	4,778.79
703 - Employee Benefits	4,500.18
Grand Total:	2,175,596.97

Account Summary

Account Number	Account Name	Payment Amount
101-1240-631100	Legal / Services-Professio...	32,245.90
101-1260-631100	ER-Empl Resources / Servi...	12,963.00
101-1270-631100	Comm & Engage / Service...	1,400.00
101-1270-633110	Comm & Engage / Printing..	120.00
101-1280-633100	City Clerk / Advertising	53.28
101-1280-635130	City Clerk / Hardware & S...	6,600.00
101-1310-621130	Accounting / Operating S...	86.64
101-1310-632120	Accounting / Conferences...	31.38
101-1330-633120	IT / Communication (pho...	4,903.79
101-141010	Inventory - Fuel	11,910.15
101-141040	Inventory - Auto Parts & S...	4,451.62
101-1410-632120	Non-Dept / Conferences &..	334.00
101-2110-621110	Police / Clothing & Laundry	1,266.58
101-2110-621130	Police / Operating Supplies	7,637.64
101-2110-621150	Police / Tools & Minor Equ..	115.00
101-2110-631100	Police / Services-Professi...	176.13
101-2110-632100	Police / Dues & Subscripti...	1,135.00
101-2110-632120	Police / Conferences & Sc...	1,301.14
101-2110-633120	Police / Communication (...)	2,111.65
101-2110-635100	Police / Services Contract...	390.00
101-2110-635110	Police / Rentals	2,000.00
101-212100	Federal Tax Withheld	52,933.92

Account Summary

Account Number	Account Name	Payment Amount
101-212110	State Tax Withheld	23,965.90
101-212120	FICA Payable	44,536.20
101-212130	Medicare Payable	16,559.94
101-213100	PERA	103,117.99
101-213150	Health Reimb HRA/Veba &...	3,960.66
101-213160	Dental Insurance Payable	7,197.83
101-213170	Life Insurance Payable	2,412.59
101-213200	Long Term Disability With...	3,191.34
101-213205	Short Term Disability	3,813.95
101-213230	Union Dues - FT Fire	60.00
101-213260	Deferred Comp.-ICMA 457..	25,393.96
101-213270	ICMA Roth IRA	4,346.01
101-213280	RHS Plan (ICMA)	3,677.88
101-2150-621110	Emergency Mgmt / Clothi...	527.45
101-2150-633120	Emergency Mgmt / Com...	41.51
101-2190-621110	Fire / Clothing & Laundry	90.50
101-2190-621130	Fire / Operating Supplies	25.07
101-2190-631100	Fire / Services-Professional	7,580.00
101-2190-633120	Fire / Communication (ph...	367.22
101-2190-635100	Fire / Services Contracted,...	6,382.39
101-2190-635110	Fire / Rentals	1,300.00
101-3110-621110	Facilities / Clothing & Lau...	156.06
101-3110-621140	Facilities / Supplies for Re...	258.53
101-3110-634100	Facilities / Utility Services	7,608.71
101-3140-621110	Eng / Clothing & Laundry	317.99
101-3140-631100	Eng / Services-Professional	1,973.42
101-3150-635100	Forestry / Services Contra...	11,616.67
101-3160-621110	Parks / Clothing & Laundry	238.29
101-3160-621140	Parks / Supplies for Repair...	113.68
101-3160-634100	Parks / Utility Services	3,054.13
101-3170-621140	Lighting / Supplies for Re...	540.00
101-3170-634100	Lighting / Utility Services	103.15
101-3170-635100	Lighting / Services Contrac...	5,946.31
101-3180-621110	Streets / Clothing & Laund...	302.55
101-3180-621140	Streets / Supplies for Repa...	34,046.31
101-3180-635100	Streets / Services Contrac...	55.75
101-3190-621110	Fleet Services / Clothing &...	228.85
101-3190-621140	Fleet Services / Supplies f...	133.20
101-3190-633120	Fleet Services / Communi...	370.82
101-4100-631100	Rec / Services-Professional	1,200.00
101-4100-632100	Rec / Dues & Subscription,...	170.00
101-4105-621130	Rec Special Events / Oper...	370.25

Account Summary

Account Number	Account Name	Payment Amount
101-4107-635100	Rec Sports / Services Cont...	868.00
101-4113-621130	Rec-Youth Trips / Operati...	280.99
101-5120-633100	Planning / Advertising	54.72
101-5120-635100	Planning / Services Contra...	237.62
225-1270-633120	Comm & Engage / Comm...	319.96
225-1270-635100	Comm & Engage / Services..	3,504.61
237-5180-621130	Recycling / Operating Sup...	32.81
260-2114-635130	Police PSDS / Hardware &...	150.00
270-4190-621130	SNC / Operating Supplies	10,160.23
270-4190-633120	SNC / Communication (ph...	51.64
270-4190-634100	SNC / Utility Services	18.90
270-4190-635100	SNC / Services Contracted,..	678.84
405-3115-635100	CIP Bldg Facilities / Servic...	519.60
405-3115-701100	CIP Bldg Facilities / Buildi...	2,824.25
406-3180-705100	CIP Streets / Infrastructure	920,578.72
407-3160-701100	CIP Parks / Building & Bldg..	67,766.20
410-2110-635110	CapEq. Police / Lease	3,687.20
410-3160-621150	CapEq. Parks / Tools & Mi...	9,640.00
410-3160-635110	CapEq. Parks / Lease	1,104.59
410-3180-635110	CapEq. Streets / Lease	526.86
410-5120-635110	CapEq. Planning / Lease	530.00
410-5140-635110	CapEq. Rental Inspect / Le...	564.21
601-202100	State Water Fee Payable	20,458.00
601-6010-633120	Water Admin / Communi...	553.66
601-6012-621110	Water Ops / Clothing & L...	561.10
601-6012-621130	Water Ops / Operating Su...	2,449.23
601-6012-621140	Water Ops / Supplies for ...	768.84
601-6012-633120	Water Ops / Communicat...	249.84
601-6012-634100	Water Ops / Utility Servic...	24,477.03
601-6012-635100	Water Ops / Services Cont...	1,290.80
601-6019-635110	Water CIP / Lease	1,228.42
602-232310	Due to-Govts/Sewer (SAC)	89,460.00
602-6020-633120	Sewer Admin / Communic...	272.69
602-6022-621110	Sewer Ops / Clothing & L...	350.90
602-6022-621140	Sewer Ops / Supplies for ...	1,014.00
602-6022-632100	Sewer Ops / Dues & Subsc...	520.00
602-6022-634100	Sewer Ops / Utility Servic...	442,250.62
602-6022-635100	Sewer Ops / Services Cont...	2,024.90
602-6029-635100	Sewer CIP / Services Cont...	7,999.04
602-6029-635110	Sewer CIP / Lease	550.88
602-6029-705100	Sewer CIP / Infrastructure	50,000.00
603-6032-634100	Storm Ops / Utility Services	181.67

Account Summary

Account Number	Account Name	Payment Amount
603-6032-635100	Storm Ops / Services Cont...	8,550.00
603-6039-635110	Storm CIP / Lease	960.05
603-6039-705100	Storm CIP / Infrastructure	14,526.50
609-6910-634100	Liq Store 1 / Utility Servic...	2,290.97
609-6910-635100	Liq Store 1 / Services Cont...	1,054.66
609-6920-634100	Liq Store 2 / Utility Servic...	1,392.46
609-6920-635100	Liq Store 2 / Services Cont...	40.70
703-213340	Health Care Spending	4,500.18
Grand Total:		2,175,596.97

Project Account Summary

Project Account Key	Payment Amount
None	1,091,289.31
211003	1,301.14
4053122101	2,824.25
4053122151	519.60
4063121001	117,413.49
4063122001	1,595.02
4063122021	801,570.21
4073122600	67,766.20
4102122110	3,687.20
4103122610	1,104.59
4103122620	9,640.00
4103122811	526.86
4105122210	530.00
4105122410	564.21
6016022611	1,228.42
6026022450	50,000.00
6026022519	7,999.04
6026022612	550.88
6036021528	14,526.50
6036022613	960.05
Grand Total:	2,175,596.97