



CITY COUNCIL MEETING OF JANUARY 6, 2020

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

CONFERENCE MEETING - 6:00 P.M.

Public Works Projects Update

CITY COUNCIL MEETING – 7:00 P.M.

PLEDGE OF ALLEGIANCE.

CITIZEN RECOGNITION BY POLICE CHIEF BRIAN WEIERKE.

APPROVAL OF PROPOSED CONSENT AGENDA:

APPROVAL OF CITY COUNCIL MINUTES:

1. City Council Meeting of December 23, 2019 1 - 6

NEW BUSINESS:

2. Resolution No. 2020-02 Requesting Municipal State Aid System Construction Funds for Other Local Use 7 - 9
3. Claims (187586 – 187693) 10 - 25
4. License: Temporary On-Sale Liquor 26

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

ADOPTION OF AGENDA:

NEW BUSINESS:

- 5. Resolution No. 2020-01 Confirming City Council
Appointments and Designations 27 - 31

- 6. Informal Status Reports 32

ADJOURN.

**CITY COUNCIL MEETING
CITY OF FRIDLEY
DECEMBER 23, 2019**

The City Council meeting for the City of Fridley was called to order by Mayor Lund at 7:01 p.m.

ROLL CALL:

MEMBERS PRESENT: Mayor Lund
Councilmember Tillberry
Councilmember Eggert
Councilmember Bolkcom
Councilmember Ostwald

OTHERS PRESENT: Wally Wysopal, City Manager
Daniel Tienter, Director of Finance/City Treasurer

APPROVAL OF PROPOSED CONSENT AGENDA:

APPROVAL OF CITY COUNCIL MINUTES:

1. City Council Meeting of December 9, 2019.

APPROVED.

NEW BUSINESS:

2. Resolution Requesting Conveyance of Tax Forfeit Property to the City of Fridley (Generally Located at 6101 University Avenue N.E.)

ADOPTED RESOLUTION NO. 2019-77.

3. Resolution Approving Gifts, Donations and Sponsorships for the City of Fridley.

ADOPTED RESOLUTION NO. 2019-78.

4. Approve First Amendment to the Agreement between the City of Fridley and Ralcorp Frozen Bakery Products, Inc., for the Construction of Specific Stormwater System Improvements in The Oak Glen Creek Subwatershed (City of Fridley Projects 17-446 and 17-516) (Ward 3).

APPROVED.

5. **Claims: (ACH PCard - 1912; and 187450 - 187585).**

APPROVED.

ADOPTION OF PROPOSED CONSENT AGENDA:

MOTION 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.

OPEN FORUM, VISITORS:

No one from the audience spoke.

ADOPTION OF AGENDA:

MOTION by Councilmember Bolkcom to adopt the agenda. Seconded by Councilmember Eggert.

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

PUBLIC HEARINGS:

6. **Consideration of an Ordinance Repealing and Replacing in its Entirety Fridley City Code, Chapter 407A. Cable Television Franchise (Continued November 25, 2019).**

MOTION by Councilmember Bolkcom to remove the public hearing from the table. Seconded by Councilmember Ostwald.

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

MOTION by Councilmember Bolkcom to continue the public hearing to January 27, 2020, to allow the parties additional time to reach an agreement. Seconded by Councilmember Tillberry.

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

NEW BUSINESS:

7. **Resolution Certifying Final Tax Levy Requirements for 2020 to the County of Anoka.**

Daniel Tienter, Director of Finance/City Treasurer, stated there is an official copy of the budget uploaded to the City of Fridley's website for any parties who would like to review it. It looks a little different than previous years. The City used to have a consolidated budget document that was about 100 pages long. Staff has replaced that with a much longer, now a 340-page budget document and divided it into three volumes. They have a budget overview which is a summary providing information about demographics about the community, trends, projections, the City's assumptions, information about how property taxes are set for the community, etc. Then there is Volume II which is the actual budget detail and financial report. These are printouts directly from the City's financial reporting system and are actually the line-by-line detail or what will be the adopted budget for the organization. Volume III is the standalone document for the capital investment program.

Mr. Tienter stated they have had the opportunity to increase the amount of information available to the public because they are using the City's financial system, Tyler Technologies, to a greater extent in producing more reports rather than having to construct all this information through Xcel or other means. It has also allowed staff to provide greater analysis and insight for anyone who is interested in the budget document. They have also included more information about goals and objectives.

Mr. Tienter stated as he has mentioned previously, the goal is ultimately to have the City apply for the distinguished budget presentation award from the Government Finance Officers Association. The document will actually be graded; and they will provide the City with information on how it can improve it, make its process more transparent and easier to understand. The goal is to make the document more usable for members of the public.

Mr. Tienter stated he is not going to go through the budget in great detail as they have had the opportunity to review that during the City's truth in taxation hearing. One thing he did want to talk about was the process City staff goes through in order to develop the budget. It actually begins annually in April with the annual town hall meeting where they do a little bit of a year of review for the members of public. After that they meet with Council for what they call a goals and objectives workshop where they provide the first unaudited information. Council provides its first insight and direction to staff about what they are thinking for the budget for the next year.

Mr. Tienter stated they do all of that before the staff completes the audit for the previous year. It is pretty much always budget season in the Finance Department. If they are ever interested feel free to stop by. Staff does some preliminary work with the Council in June and then in July they have internal meetings with the City Manager because ultimately per the Charter the Council receives a recommendation from the City Manager. Mr. Wysopal provides targets to all of the department directors, and then they file adjustments and requests and then ultimately sort through them based on the Council's preferences.

Mr. Tienter stated in September staff does its proposed 2020 general fund budget and the preliminary property tax levy which is what is used to create the truth in taxation notices. In October and November, they have more budget workshops. They review utility rates and fees with the Council. Finally, in December they do the truth in taxation hearing and finally this evening they formally adopt the various components of the budget. In any given year, there are

at least five workshops with Council related to the budget. That does not include any meetings like tonight or the truth in taxation hearing where the Council sits in a more formal environment to review the budget.

Mr. Tienter stated for total revenues, they are anticipating just under \$42 million in fiscal year 2020 weighed against expenditures of just over \$48.5 million so that would be a use of cash or fund balances of \$6.5 million. Of that, \$2.3 million is the use of capital project funds so these are planned spend-downs of fund balances based on capital project planning efforts of the Council through the CIP. They are using about \$2.8 million in enterprise fund cash again to support capital projects. Council has authorized a \$1.1 million interfund loan to support improvements to the Locke Park Water Treatment Plant.

Mr. Tienter stated about 31 percent of all revenue comes from the property tax levy, and about 42 percent comes from the various enterprise funds which are charges for services related to water, utility, sanitary, storm and of course any sales at the municipal liquor store. The remaining 10 percent comes from governmental aids and about \$1.7 million is from Local Government Aid.

Mr. Tienter stated personnel services make up about 35 percent of all budget expenditures and other services and charges comprise about 28 percent. You can think of these as charges for professional services like fees for the City Attorney or about \$5.4 million annually to the Met Council for wastewater treatment.

Mr. Tienter stated finally, about 21 percent accounts for capital outlay or those projects that are authorized by the capital investment program.

Mr. Tienter stated the City has returned to what he characterizes as more typical activity. In 2017 and 2018, the increase in revenues and expenditures were mainly attributable to the 2017 general obligation improvement bond that was issued for the construction of the Fridley Civic Campus. They see that reflected in the City's revenue figures in 2017 and then the corresponding spend-down in 2018.

Mr. Tienter stated for 2020, the City's total expenditures are just over \$48.5 million. That is about \$50,000 more than the previous year, about an increase of .3 percent. When it comes to revenues, again, there will be about \$42 million for 2020. That is an increase of about \$2.4 million or about 6.07 percent. The City's revenue growth is pacing its expenditures growth. In 2020, they have really been very successful in trying to control costs overall for the organization.

Mr. Tienter stated the changes in revenue are mostly attributable to about \$1.4 million in increases for special assessments related to deferred street improvement projects. There is about a \$700,000 increase in property taxes, and a \$600,000 increase in intergovernmental aids which is related to the action from the Legislature providing an increase for that program this past year.

Mr. Tienter stated included in Council's packet is an Attachment A which outlines various changes to the budget since Council adopted its proposed action on September 23, 2019. The list included in the packet is much longer but a few projects, about \$32,500 for improvements at the

liquor store related to the cash wraps and shelving which has not been replaced in the better part of 30 years. They added a new engineering department vehicle replacement. The City received a very large grant from FEMA to replace the self-contained breathing apparatus for the firefighters. It was about \$193,000. With some of that fund balance freed up, they were able to identify some additional capital project needs.

Mr. Tienter stated the next three items are consistent with the Council's discussion about the street capital projects fund and moving some of those monies around so they can see the change in capital signage, traffic signal maintenance, and street sealing. Most of these changes, compared to the proposed budget, are related to what they call, "carry-overs" which are essentially capital projects that are not completed in the year they are budgeted and there is carry-over which has to happen within the next fiscal year. In the last kind of few months, they get a better understanding of what those numbers look like and then staff adjusts the budget accordingly. Essentially the 2019 budget gets revised down, and the 2020 budget gets revised up to make sure all those projects remain on track. There are essentially no increases related to the carry-over; it is just a shift of budget authority from one year to the next.

Mr. Tienter stated the property tax levy is the principal funding source for the organization. Based on current expenditures and revenue assumptions the City does have a balanced general fund budget. That is supported by a 5.72 percent increase in that property tax levy. However, there is a corresponding decrease of about 2.5 percent in debt service. Altogether, when factoring in the other components of the property tax levy, it adds up to about a 3.97 percent increase. It is worth noting this is the same amount that was included for the proposed levy so there has been no change between the proposed levy and final levy as presented this evening. In total it nets the organization about another \$615,000 for fiscal year 2020.

Mr. Tienter presented a slide which the Council has seen many times, but it is an excellent reference to see where the City has come with the property tax levy. They in 2017 a little bit of a jump which is the additional debt service for the Fridley Civic Campus. Over the past 12 years if you include that debt service, the City has averaged about a 4.5 percent increase annually. However, if you exclude it, the City is closer to about 3.4 percent annually. Over time, the City has been fairly successful in controlling costs.

Mr. Tienter stated the levy gets spread over with the State, in Minnesota it is called "net tax capacity," which is essentially the property tax base. They can see commercial and industrial is actually closer to 46 percent and that is significantly higher than what they would see in an average community. Usually that is typically around 30 percent. The City has a very strong commercial/industrial base. The one thing he would note is that lower bracket housing has been increasing by a little less than double the rate of upper bracket housing. They have seen a much higher demand for entry level housing and as a result those prices have appreciated over time.

Mr. Tienter stated there is a regular homestead credit refund available for anyone who meets the means test established in law. If you have a median valued home and adjusted income of about \$40,000, your estimated refund would be just over \$1,400. He said if anyone was interested in this program, staff would be happy to help, but they can only provide assistance.

Mr. Tienter stated as to a year-over-year change in the property tax levy, it was 4.64 percent last year, and 3.97 percent this year. The taxes are anticipated to go up about \$64 year over year, which is about a 7.4 percent increase. It is worth noting that they are estimating the property tax rate to go down about .97 percent, so most of the increase in the property taxes for fiscal year 2020 ends up being attributable to a change in valuation. Not as much towards the property tax levy. Essentially the levy is not increasing as much as the base is expanding. As a result, if the value of your property actually remains the same and the City levied the same amount of taxes, your property taxes will actually go down about 1 percent. That really does demonstrate how that valuation is what is driving the change in property taxes here. However, generally it costs an average residential home about \$5.33 a month.

Mr. Tienter stated assuming Council approves the recommended actions tonight, staff will transmit the appropriate information to the County. Staff has to file a series of forms and reports with the State of Minnesota, and then the City will publish a summary budget in the official newspaper.

MOTION by Councilmember Eggert to adopt Resolution No.2019-79. Seconded by Councilmember Bolkcom.

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

8. Resolution Adopting a Budget for the Year 2020, a Revised Budget for the Fiscal Year 2019 and the 2020-2024 Capital Investment Program.

MOTION by Councilmember Ostwald Adopting Resolution No. 2019-80. Seconded by Councilmember Tillberry.

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

9. Informal Status Report: There were no informal status reports.

ADJOURN:

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

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE MEETING ADJOURNED AT 7:20 P.M.

Respectfully submitted by,

Denise M. Johnson
Recording Secretary

Scott J. Lund
Mayor



AGENDA ITEM CITY COUNCIL MEETING OF JANUARY 6, 2020

TO: Walter Wysopal, City Manager PW20-001

FROM: James Kosluchar, Public Works Director
Nic Schmidt, Civil Engineer

DATE: January 2, 2020

SUBJECT: Resolution Authorizing the Use of MSAS Funds for Local Street Rehabilitation Projects ST2020-01, ST2019-01 and ST2018-01

In order to be eligible to use our Municipal State Aid System (MSAS) funds on our Non-MSAS neighborhood streets or for other uses off our MSAS system, MN rules 8820.1800 requires the City Council request the approval of these uses by resolution.

The attached resolution allows disbursement of funds from the City's population portion of the Municipal State Aid System revenues for the local or off-system portions for the proposed projects as follows:

- 2020 Street Rehabilitation Project ST2020-01
- 2019 Street Rehabilitation Project ST2019-01
- 2018 Street Rehabilitation Project ST2018-01

The resolution does not authorize construction of any project, or commit the City to completing any project, rather enables the most flexible use of the City's MSAS funds in the event a project moves forward to construction by a future City Council action.

Staff recommends that the City Council ***move to approve the attached resolution Requesting Municipal State Aid System Construction Funds for Other Local Use.*** Upon approval, staff will submit this resolution to the MNDOT State Aid Office.

NS/nrs

Attachment

RESOLUTION NO. 2020 - 02

A RESOLUTION REQUESTING MUNICIPAL STATE AID SYSTEM CONSTRUCTION FUNDS FOR OTHER LOCAL USE

WHEREAS, the City of Fridley receives Municipal State Aid System (MSAS) funds for construction and maintaining 20% of its City streets, and

WHEREAS, 22.9 MSAS miles are currently authorized and have been improved to State Aid standards and most are in an adequate condition that they do not have needs other than additional surfacing, and

WHEREAS, the City currently has 88.7 miles of local streets including some mileage that requires maintenance and upgrades, and

WHEREAS, it is authorized by MN Rules 8820.1800 to use part of the MSAS construction appropriation of our City's State Aid allocation on local streets not on the approved State Aid system, and

WHEREAS, it is proposed to systematically resurface these streets and enhance multimodal access, upgrade the storm sewer system for improved drainage and water quality, and provide additional strength to the streets for traffic survivability, and

WHEREAS, it is proposed to use a portion of the City's population allocation funds to upgrade local streets, and

WHEREAS, the City of Fridley has identified the MSAS and local (non-MSAS) uses for inclusion as listed in this resolution, and

WHEREAS, the local streets associated with Street Rehabilitation Project No. ST2020-01 require surface repair and drainage adjustments, and

WHEREAS, safety, non-motorized enhancements and surface repair to local streets are proposed with the 2019 Street Rehabilitation Project ST2019-01, and

WHEREAS, safety and non-motorized enhancements to MSAS and local streets are proposed with the 2018 Street Rehabilitation Project ST2018-01, and

WHEREAS, the City indemnifies saves and holds harmless the State of Minnesota and its agents and employees from claims, demands, actions or causes of action arising out of or by reason or matter related to constructing the local streets as designed, and

WHEREAS, the City further agrees to defend at its sole cost any claims arising as a result of constructing the local streets, and

WHEREAS, the final approval of the State Aid for Local Transportation Division is therefore required,

NOW, THEREFORE, BE IT RESOLVED that the City of Fridley, Anoka County, Minnesota, requests the release of MSAS funds for the upgrade and reconstruction of City municipal streets, identified as Street Rehabilitation Projects ST2020-01, ST2019-01, and ST2018-01.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY
THIS 6TH DAY OF JANUARY, 2020.**

ATTESTED

SCOTT J. LUND - MAYOR

DANIEL TIENTER - CITY CLERK



AGENDA ITEM
COUNCIL MEETING OF JANUARY 6, 2020
CLAIMS

CLAIMS

187586 - 187693



City of Fridley, MN

Claims Council 01/6/2020

By Vendor Name

Payment Dates 12/23/2019 - 01/06/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 13268 - 121 BENEFITS CORP							
DFT0002749	12/27/2019	INV0022829	CITY OF FRIDLEY HLTH REIMB PL#10129454	101-213150	Health Reimb HRA/Veba & HSA..		1,150.00
Vendor 13268 - 121 BENEFITS CORP Total:							1,150.00
Vendor: 10054 - ADVANCED GRAPHIX INC							
187603	01/02/2020	203258	GRAPHICS RESCUE 4	410-2190-703100	CapEq. Fire / Machinery & Equ...		2,056.00
Vendor 10054 - ADVANCED GRAPHIX INC Total:							2,056.00
Vendor: 13299 - AMERICAN SOLUTIONS FOR BUSINESS							
187677	01/02/2020	INV04521334	LOGO CLOTHING	101-1320-621110	Assessing / Clothing & Laundry		378.42
187677	01/02/2020	INV04546189	EVENT LOGO VACUUM MUGS	101-4105-621130	Rec Special Events / Operating...		1,718.26
Vendor 13299 - AMERICAN SOLUTIONS FOR BUSINESS Total:							2,096.68
Vendor: 10120 - AMERICAN WATER WORKS ASSN-A.W.W.A.							
187604	01/02/2020	7001735005	MEBERSHIP-WIEHLE	601-6012-632100	Water Ops / Dues & Subscripti...		214.00
Vendor 10120 - AMERICAN WATER WORKS ASSN-A.W.W.A. Total:							214.00
Vendor: 10166 - ARBOR TREE SERVICE INC							
187605	01/02/2020	26228	ABATEMENT	101-5120-635100	Planning / Services Contracted,...		795.00
Vendor 10166 - ARBOR TREE SERVICE INC Total:							795.00
Vendor: 10184 - ASTLEFORD INTERNATIONAL TRUCKS							
187606	01/02/2020	T471229	AIR FITTINGS	101-141040	Inventory - Auto Parts & Suppl...		60.16
187606	01/02/2020	T471230	AIR FITTINGS	101-141040	Inventory - Auto Parts & Suppl...		50.06
187606	01/02/2020	T471315	AIR FITTING	101-141040	Inventory - Auto Parts & Suppl...		25.49
Vendor 10184 - ASTLEFORD INTERNATIONAL TRUCKS Total:							135.71
Vendor: 13120 - BARR ENGINEERING							
187674	01/02/2020	23021072007	WATERSHED MODELS & ALTERNATIVES	603-6039-631100	Storm CIP / Services-Professio...		2,750.40
Vendor 13120 - BARR ENGINEERING Total:							2,750.40
Vendor: 10222 - BARTON SAND & GRAVEL CO							
187608	01/02/2020	INV0022835	WASHED SAND, RECYCLE	601-6012-621140	Water Ops / Supplies for Repai...		3,857.93
187608	01/02/2020	INV0022835	DISPOSAL FEE	601-6012-635100	Water Ops / Services Contract...		940.00
Vendor 10222 - BARTON SAND & GRAVEL CO Total:							4,797.93
Vendor: 13528 - BAUER, VIRGINIA							
187690	01/02/2020	INV0022860	REC REFUND	101-4108-459100	Rec Adult Instruct / Program R...		44.00
Vendor 13528 - BAUER, VIRGINIA Total:							44.00

Claims Council 01/6/2020

Payment Dates: 12/23/2019 - 01/06/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount	
Vendor: 10808 - BEARING DISTRIBUTORS INC								
187621	01/02/2020	95000329544	SANDER BEARING	101-141040	Inventory - Auto Parts & Suppl...		116.17	
							Vendor 10808 - BEARING DISTRIBUTORS INC Total:	116.17
Vendor: 12498 - BIRCH TREE CARE LLC								
187667	01/02/2020	21338	TREE REMOVAL SNC	101-3150-635100	Forestry / Services Contracted,...		2,550.00	
							Vendor 12498 - BIRCH TREE CARE LLC Total:	2,550.00
Vendor: 10289 - BOLTON & MENK INC								
187609	01/02/2020	242156	EAST RIVER RD TRAIL	406-3180-705100	CIP Streets / Infrastructure		18,542.50	
							Vendor 10289 - BOLTON & MENK INC Total:	18,542.50
Vendor: 10295 - BOUND TREE MEDICAL, LLC								
187610	01/02/2020	83440431	MEDICAL SUPPLIES	101-2190-621130	Fire / Operating Supplies		592.80	
							Vendor 10295 - BOUND TREE MEDICAL, LLC Total:	592.80
Vendor: 13470 - C.L. BENSEN CO INC								
187680	01/02/2020	117763	FURNACE FILTERS	270-4190-621140	SNC / Supplies for Repair & Ma..		79.36	
							Vendor 13470 - C.L. BENSEN CO INC Total:	79.36
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO								
187611	01/02/2020	INV0022836	UTILITIES-8000014145-9	101-2190-634100	Fire / Utility Services		362.08	
187611	01/02/2020	INV0022836	UTILITIES-8000014158-2	101-3160-634100	Parks / Utility Services		450.15	
187611	01/02/2020	INV0022836	UTILITIES-8000014162-4	601-6012-634100	Water Ops / Utility Services		1,549.79	
							Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:	2,362.02
Vendor: Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA								
601	12/27/2019	INV0022815	CITY OF FRIDLEY ICMA Ppt ID: 307066	101-213260	Deferred Comp.-ICMA 457 plan		1,820.98	
601	12/27/2019	INV0022816	CITY OF FRIDLEY ICMA Ppt ID: 307066	101-213260	Deferred Comp.-ICMA 457 plan		11,542.32	
601	12/27/2019	INV0022819	CITY OF FRIDLEY ICMA Ppt ID: 307066	101-213260	Deferred Comp.-ICMA 457 plan		299.04	
							Vendor Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA Total:	13,662.34
Vendor: Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA								
603	12/27/2019	INV0022826	CITY OF FRIDLEY ICMA Ppt ID: 803556	101-213280	RHS Plan (ICMA)		50.00	
603	12/27/2019	INV0022827	CITY OF FRIDLEY ICMA Ppt ID: 803502	101-213280	RHS Plan (ICMA)		350.00	
							Vendor Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA Total:	400.00
Vendor: Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA								
602	12/27/2019	INV0022828	CITY OF FRIDLEY ICMA Ppt ID: 705060	101-213270	ICMA Roth IRA		2,961.15	
							Vendor Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA Total:	2,961.15
Vendor: 10426 - CLAREY'S SAFETY EQUIP INC								
187612	01/02/2020	186057	RAE SENSOR MODULE	101-2190-621130	Fire / Operating Supplies		236.00	
							Vendor 10426 - CLAREY'S SAFETY EQUIP INC Total:	236.00

Claims Council 01/6/2020

Payment Dates: 12/23/2019 - 01/06/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 10447 - COMCAST CABLE							
187613	01/02/2020	INV0022837	CABLE FEES 8772107890003074	101-1330-633120	IT / Communication (phones, ...		308.06
187613	01/02/2020	INV0022837	CABLE FEES 8772107890003074	601-6012-633120	Water Ops / Communication (...)		105.92
187613	01/02/2020	INV0022837	CABLE FEES 8772107890003074	609-6910-633120	Liq Store 1 / Communication		428.85
187613	01/02/2020	INV0022837	CABLE FEES 8772107890003074	609-6920-633120	Liq Store 2 / Communication (...)		355.97
Vendor 10447 - COMCAST CABLE Total:							1,198.80
Vendor: 13301 - CRIME STOPPERS OF MINNESOTA							
187678	01/02/2020	INV0022869	LAW ENFORCEMENT PARTNERSHIP RENEWAL	101-2110-632100	Police / Dues & Subscription, P...		200.00
Vendor 13301 - CRIME STOPPERS OF MINNESOTA Total:							200.00
Vendor: 10506 - CRYSTEEL TRUCK EQUIP/DISTRIBUTION							
187615	01/02/2020	FP175425	PLOW FLAPS	101-141040	Inventory - Auto Parts & Suppl...		462.38
Vendor 10506 - CRYSTEEL TRUCK EQUIP/DISTRIBUTION Total:							462.38
Vendor: 13215 - CUSTOM GRAPHIX PRINTING CORP							
187676	01/02/2020	46335	ANNUAL REPORT COVER	225-4170-633110	Mktg & Comm / Printing & Bin...		298.00
Vendor 13215 - CUSTOM GRAPHIX PRINTING CORP Total:							298.00
Vendor: 10616 - EASTSIDE OFFICIALS							
187616	01/02/2020	INV0022838	NOV, DEC REC UMPIRES	101-4107-635100	Rec Sports / Services Contract...		1,512.00
Vendor 10616 - EASTSIDE OFFICIALS Total:							1,512.00
Vendor: 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES							
187617	01/02/2020	AW1030196	INSTALL RADIO ANTENNAE & SPEAKERS	101-2150-635100	Emergency Mgmt / Services C...		4,690.00
187617	01/02/2020	AW1111194	SPEAKERS, SUPPORT RAILS, AMPLIFIER	101-3110-638140	Facilities / Miscellaneous Expe...		4,825.00
187617	01/02/2020	AW1111195	SPEAKERS, SUPPORT RAILS, AMPLIFIER	101-3110-638140	Facilities / Miscellaneous Expe...		3,985.00
187617	01/02/2020	AW1219191	NETCLOUD MOBILE RENEWAL	410-2110-621150	CapEq. Police / Minor Equipm...		3,150.00
Vendor 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES Total:							16,650.00
Vendor: 10640 - EMERGENCY RESPONSE SOLUTIONS LLC							
187618	01/02/2020	14184	GLOVES	101-2190-621110	Fire / Clothing & Laundry		1,328.50
187618	01/02/2020	14257	FIRE HOOK	101-2190-621150	Fire / Tools & Minor Equipment		174.79
Vendor 10640 - EMERGENCY RESPONSE SOLUTIONS LLC Total:							1,503.29
Vendor: 13390 - FABYANSKE, WESTRA, HART & THOMSON PA							
187679	01/02/2020	235412	LEAGAL FEES DEFERRED SPEC	101-1240-631100	Legal / Services-Professional		1,040.00
Vendor 13390 - FABYANSKE, WESTRA, HART & THOMSON PA Total:							1,040.00
Vendor: 10717 - FLEET PRIDE TRUCK & TRAILER PARTS							
187619	01/02/2020	41231912	FILTERS	101-141040	Inventory - Auto Parts & Suppl...		237.98
187619	01/02/2020	41237797	FILTERS	101-141040	Inventory - Auto Parts & Suppl...		178.24

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name (None)	Amount
187619	01/02/2020	41245295	BREAKER	101-141040	Inventory - Auto Parts & Suppl...	85.50
187619	01/02/2020	41742550	FILTERS	101-141040	Inventory - Auto Parts & Suppl...	57.12
Vendor 10717 - FLEET PRIDE TRUCK & TRAILER PARTS Total:						558.84
Vendor: 13121 - FLUID INTERIORS, LLC						
187675	01/02/2020	69395	FLIP TOP TABLES	101-3110-638140	Facilities / Miscellaneous Expe...	1,449.23
Vendor 13121 - FLUID INTERIORS, LLC Total:						1,449.23
Vendor: 10748 - FRIDLEY POLICE ASSOCIATION						
187601	12/24/2019	INV0022818	Bi-weekly payroll contributions	101-213330	Fridley Police Association	196.00
Vendor 10748 - FRIDLEY POLICE ASSOCIATION Total:						196.00
Vendor: 10798 - GLOBAL EQUIPMENT CO						
187620	01/02/2020	115312989	MARKERBOARDS, MAGNETS	101-3110-638140	Facilities / Miscellaneous Expe...	350.14
Vendor 10798 - GLOBAL EQUIPMENT CO Total:						350.14
Vendor: 10819 - GRAINGER						
187622	01/02/2020	9381631549	FITTINGS, COUPLERS	101-141040	Inventory - Auto Parts & Suppl...	92.10
Vendor 10819 - GRAINGER Total:						92.10
Vendor: 13476 - GRANITE INLINER						
187681	01/02/2020	INV0022849	SANITARY SEWER PIPE LINE EST#2	602-6029-705100	Sewer CIP / Infrastructure	512,728.19
Vendor 13476 - GRANITE INLINER Total:						512,728.19
Vendor: 10834 - GREAT RIVER GREENING						
187623	01/02/2020	3177	SNC HABITAT ENHANCEMENT	101-3160-635100	Parks / Services Contracted, N...	5,736.00
Vendor 10834 - GREAT RIVER GREENING Total:						5,736.00
Vendor: 13527 - GRIGOR, LYNNE						
187689	01/02/2020	INV0022859	REC REFUND	101-4101-459100	Rec Pre-School / Program Rev...	40.00
Vendor 13527 - GRIGOR, LYNNE Total:						40.00
Vendor: 10855 - GUNDERSON, PETER						
187624	01/02/2020	INV0022839	REIMB SEWER LICENSE	601-6012-632100	Water Ops / Dues & Subscripti...	23.00
Vendor 10855 - GUNDERSON, PETER Total:						23.00
Vendor: 10894 - HAWKINS INC						
187625	01/02/2020	4628828	PVC VALVE	601-6012-621140	Water Ops / Supplies for Repai...	63.20
187625	01/02/2020	4629592	DEGREASER	602-6022-621140	Sewer Ops / Supplies for Repai...	1,086.96
Vendor 10894 - HAWKINS INC Total:						1,150.16
Vendor: 13520 - HINRICHS, SHERI						
187682	01/02/2020	INV0022850	REC REFUND	101-4102-459100	Rec After School / Program Re...	52.00
Vendor 13520 - HINRICHS, SHERI Total:						52.00
Vendor: 10937 - HOME DEPOT/GECF						
187626	01/02/2020	INV0022841	LED BULBS, BUCKETS	101-2190-621140	Fire / Supplies for Repair & Ma...	70.66
Vendor 10937 - HOME DEPOT/GECF Total:						70.66

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 10978 - INDEPENDENT SCHOOL DIST #14							
187627	01/02/2020	11212019	YOGA CLASSES	101-4108-635100	Rec Adult Instruct / Services C...		54.00
Vendor 10978 - INDEPENDENT SCHOOL DIST #14 Total:							54.00
Vendor: 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES							
DFT0002750	12/27/2019	INV0022830	BI-WEEKLY SOCIAL SECURITY WITHHOLDINGS	101-212120	FICA Payable		32,382.34
DFT0002751	12/27/2019	INV0022831	BI-WEEKLY MEDICARE WITHHOLDINGS	101-212130	Medicare Payable		12,715.92
DFT0002753	12/27/2019	INV0022833	BI-WEEKLY FEDERAL TAX WITHHOLDING	101-212100	Federal Tax Withheld		44,491.93
Vendor 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES Total:							89,590.19
Vendor: 13523 - JANSEN,LISA							
187685	01/02/2020	INV0022854	REC REFUND	101-4106-459100	Rec ROCKS / Program Revenue		48.00
Vendor 13523 - JANSEN,LISA Total:							48.00
Vendor: 11099 - KATH FUEL OIL SERVICE							
187628	01/02/2020	671915	FUEL ADDITIVE	101-141040	Inventory - Auto Parts & Suppl...		343.00
187628	01/02/2020	671924	GREASE FOR GREASE GUN	101-3190-621140	Fleet Services / Supplies for Re...		148.90
Vendor 11099 - KATH FUEL OIL SERVICE Total:							491.90
Vendor: 13531 - KIEFER USA							
187692	01/02/2020	28411	FLOORING FOR FITNESS ROOM	101-1410-638140	Non-Dept / Miscellaneous Exp...		1,886.80
Vendor 13531 - KIEFER USA Total:							1,886.80
Vendor: 11114 - KIMLEY-HORN & ASSOCIATES, INC							
187629	01/02/2020	15416780	TRAFFIC ANALYSIS	101-3140-631100	Eng / Services-Professional		477.00
187693	01/02/2020	15233296	57TH AVE BRIDGE STUDY	101-132200	Due from HRA		13,006.20
Vendor 11114 - KIMLEY-HORN & ASSOCIATES, INC Total:							13,483.20
Vendor: 11204 - LEAGUE OF MINNESOTA CITIES							
187630	01/02/2020	312660	ELECTED OFFICIALS TRAINING	101-1110-632120	City Council / Conferences & S...		275.00
Vendor 11204 - LEAGUE OF MINNESOTA CITIES Total:							275.00
Vendor: 12676 - LEPAGE & SONS							
187669	01/02/2020	89143	DEC REFUSE HAULING	101-3190-635100	Fleet Services / Services Contr...		241.58
187669	01/02/2020	89145	DEC REFUSE HAULING	270-4190-635100	SNC / Services Contracted, No...		99.99
187669	01/02/2020	89283	DEC REFUSE HAULING	101-3110-635100	Facilities / Services Contracted,..		126.90
Vendor 12676 - LEPAGE & SONS Total:							468.47
Vendor: 11235 - LITTLE FALLS MACHINE INC							
187631	01/02/2020	356814	PLOW SPRINGS	101-141040	Inventory - Auto Parts & Suppl...		942.55
Vendor 11235 - LITTLE FALLS MACHINE INC Total:							942.55
Vendor: 13524 - LUKEN, ANNE							
187686	01/02/2020	INV0022856	REC REFUND	101-4104-459100	Rec Playgrounds / Program Re...		39.50
Vendor 13524 - LUKEN, ANNE Total:							39.50

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 11283 - MAC QUEEN EQUIPMENT INC							
187632	01/02/2020	P02873	RESCUE 4 BUILD TOOLS & PARTS	410-2190-703100	CapEq. Fire / Machinery & Equ...		6,255.00
187632	01/02/2020	P23987	DRIVE YOKE	101-141040	Inventory - Auto Parts & Suppl...		459.20
187632	01/02/2020	W01708	RESCUE 4 CONVERSION-HIGH PRESSURE	410-2190-703100	CapEq. Fire / Machinery & Equ...		27,639.19
Vendor 11283 - MAC QUEEN EQUIPMENT INC Total:							34,353.39
Vendor: 11289 - MAGHRAK, PATRICK							
187633	01/02/2020	INV0022842	REIMB LODGING FALL CONF	101-1320-632120	Assessing / Conferences & Sch...		270.00
Vendor 11289 - MAGHRAK, PATRICK Total:							270.00
Vendor: 11320 - MC BRIDE, BRIDGET							
187634	01/02/2020	INV0022843	REIMB SQUAD CLEANING	101-2110-635100	Police / Services Contracted, N...		19.27
Vendor 11320 - MC BRIDE, BRIDGET Total:							19.27
Vendor: 11346 - MENARDS - FRIDLEY							
187635	01/02/2020	23874	PVC FOR PUMP	101-141040	Inventory - Auto Parts & Suppl...		7.57
187635	01/02/2020	24240	UTILITY HEATERS SNC	407-3160-621140	CIP Parks / Supplies for Repair...		71.96
187635	01/02/2020	24432	SMALL TOOLS	101-3160-621150	Parks / Tools & Minor Equipm...		16.74
187635	01/02/2020	24773	ICE MELT, BROOM	101-3110-621140	Facilities / Supplies for Repair...		49.93
Vendor 11346 - MENARDS - FRIDLEY Total:							146.20
Vendor: 11354 - METERING & TECHNOLOGY SOLUTIONS							
187636	01/02/2020	16009	METER COUPLINGS	601-6012-621140	Water Ops / Supplies for Repai...		950.00
Vendor 11354 - METERING & TECHNOLOGY SOLUTIONS Total:							950.00
Vendor: 11359 - METRO CHIEF FIRE OFFICERS ASSN							
187637	01/02/2020	INV0022862	2020 MEMBERSHIPS	101-2190-632100	Fire / Dues & Subscription, Pe...		300.00
Vendor 11359 - METRO CHIEF FIRE OFFICERS ASSN Total:							300.00
Vendor: 11426 - MINN CHIEFS OF POLICE ASSOC							
187638	01/02/2020	10379	ETI REGISTRATION-WEIERKE	101-2110-632120	Police / Conferences & School		485.00
187638	01/02/2020	10381	ETI REGISTRATION-GUEST	101-2110-632120	Police / Conferences & School		485.00
187638	01/02/2020	10385	ETI REGISTRATION-MORK	101-2110-632120	Police / Conferences & School		485.00
187638	01/02/2020	10387	ETI REGISTRATION-MONSRUD	101-2110-632120	Police / Conferences & School		485.00
Vendor 11426 - MINN CHIEFS OF POLICE ASSOC Total:							1,940.00
Vendor: 11427 - MINN CHILD SUPPORT PAYMENT CENTER							
187602	12/24/2019	INV0022814	Bi-weekly payroll deduction	101-213300	Child Support Withheld		1,241.79
Vendor 11427 - MINN CHILD SUPPORT PAYMENT CENTER Total:							1,241.79
Vendor: 11432 - MINN DEPT OF AGRICULTURE							
187639	01/02/2020	INV0022863	PESTICIDE LICENSE RENEWAL-AVERBECK	101-3160-632100	Parks / Dues & Subscription, P...		10.00
Vendor 11432 - MINN DEPT OF AGRICULTURE Total:							10.00
Vendor: 11439 - MINN DEPT OF PUBLIC SAFETY - D.V.S.							
187640	01/02/2020	INV0022865	REG/TAB RENEWAL	101-2110-621130	Police / Operating Supplies		14.25
187641	01/02/2020	INV0022866	RENEWALS V#116	101-1320-621130	Assessing / Operating Supplies		19.25

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187641	01/02/2020	INV0022866	RENEWALS V#802,805,820	101-3140-621130	Eng / Operating Supplies		57.75
187641	01/02/2020	INV0022866	TAB RENEWALS	101-3160-621130	Parks / Operating Supplies		423.50
187641	01/02/2020	INV0022866	TAB RENEWALS	101-3180-621130	Streets / Operating Supplies		404.25
187641	01/02/2020	INV0022866	RENEWALS V#905	101-3190-621130	Fleet Services / Operating Supp..		19.25
187641	01/02/2020	INV0022866	RENEWALS V#401,402,405,418	101-4100-621130	Rec / Operating Supplies		77.00
187641	01/02/2020	INV0022866	RENEWALS V#105,106,107,108,111	101-5110-621130	Bldg Inspection / Operating Su...		96.25
187641	01/02/2020	INV0022866	RENEWALS V#109,110	101-5140-621130	Rental Inspection / Operating ...		38.50
187641	01/02/2020	INV0022866	TAB RENEWALS	601-6012-621130	Water Ops / Operating Supplies		116.50
187641	01/02/2020	INV0022866	TAB RENEWALS	602-6022-621130	Sewer Ops / Operating Supplies		173.25
Vendor 11439 - MINN DEPT OF PUBLIC SAFETY - D.V.S. Total:							1,439.75
Vendor: 12451 - MINNESOTA DEPARTMENT OF REVENUE - PAYROLL TAXES							
DFT0002752	12/27/2019	INV0022832	BI-WEEKLY STATE INCOME TAX WITHHOLDINGS	101-212110	State Tax Withheld		19,189.91
Vendor 12451 - MINNESOTA DEPARTMENT OF REVENUE - PAYROLL TAXES Total:							19,189.91
Vendor: 11501 - MINNESOTA METRO NORTH TOURISM							
187642	01/02/2020	INV0022844	NOV HOTEL/MOTEL TAX	806-4170-638180	Mktg & Comm / Pmts to Other...		7,624.37
Vendor 11501 - MINNESOTA METRO NORTH TOURISM Total:							7,624.37
Vendor: 12573 - MN.IT SERVICES							
187668	01/02/2020	W19110619	NOV LANGUAGE LINE	101-1410-633120	Non-Dept / Communication		195.99
Vendor 12573 - MN.IT SERVICES Total:							195.99
Vendor: 13525 - MURPHY, CASEY							
187687	01/02/2020	INV0022857	REF REFUND	101-4100-475900	Rec / Misc Revenue		73.00
Vendor 13525 - MURPHY, CASEY Total:							73.00
Vendor: 11586 - NEW BRIGHTON, CITY OF							
187643	01/02/2020	190001414	NOV WATER TREATMENT	601-6012-635100	Water Ops / Services Contract...		1,883.84
Vendor 11586 - NEW BRIGHTON, CITY OF Total:							1,883.84
Vendor: 12833 - NOAH ACQUISITIONS LLC -PAUL BUNYAN PLUMBING							
187670	01/02/2020	606580	REPLACE SEWER LINE	351-8160-635100	Revolving Loans / Services Con...		7,700.00
Vendor 12833 - NOAH ACQUISITIONS LLC -PAUL BUNYAN PLUMBING Total:							7,700.00
Vendor: 11640 - NUSS TRUCK AND EQUIPMENT							
187644	01/02/2020	4615222P	BELTS & TENSIONER	101-141040	Inventory - Auto Parts & Suppl...		418.62
Vendor 11640 - NUSS TRUCK AND EQUIPMENT Total:							418.62
Vendor: 10488 - O.P.G-3, INC							
187614	01/02/2020	3722	ANNUAL SOFTWARE RENEWAL	101-2110-635130	Police / Hardware & Software ...		1,018.00
187614	01/02/2020	3796	INVOICE APPROVAL , POSTING DEVELOPMENT	409-1330-621130	IT Capital / Operating Supplies		18,500.00
Vendor 10488 - O.P.G-3, INC Total:							19,518.00

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount	
Vendor: 11650 - ODENTHAL, KELVIN								
187645	01/02/2020	INV0022845	REIMB SAFETY SHOES	101-3190-621110	Fleet Services / Clothing & Lau...		70.00	
							Vendor 11650 - ODENTHAL, KELVIN Total:	70.00
Vendor: 13526 - OLSON, DONALD								
187688	01/02/2020	INV0022858	REC REFUND	101-4100-475900	Rec / Misc Revenue		14.00	
							Vendor 13526 - OLSON, DONALD Total:	14.00
Vendor: 10213 - OMAN, MICHAELANNE								
187607	01/02/2020	INV0022834	REIMB MILEAGE	101-4100-632110	Rec / Transportation		32.04	
							Vendor 10213 - OMAN, MICHAELANNE Total:	32.04
Vendor: 12443 - OPTUM BANK (HSA)								
DFT0002744	12/27/2019	INV0022821	HSA savings acct - employee contribution	703-213340	Health Care Spending		2,866.44	
DFT0002745	12/27/2019	INV0022822	HSA savings acct - employer additional	101-213150	Health Reimb HRA/Veba & HSA..		2,608.65	
							Vendor 12443 - OPTUM BANK (HSA) Total:	5,475.09
Vendor: 11685 - P.E.R.A. - PUBLIC EMPLOYEES								
DFT0002746	12/27/2019	INV0022823	Bi-weekly deduction - Coordinated	101-213100	PERA		36,630.62	
DFT0002747	12/27/2019	INV0022824	Bi-weekly payroll deduction - defined contrib	101-213100	PERA		164.46	
DFT0002748	12/27/2019	INV0022825	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		46,888.95	
							Vendor 11685 - P.E.R.A. - PUBLIC EMPLOYEES Total:	83,684.03
Vendor: 11706 - PARSON'S ELECTRIC CO								
187646	01/02/2020	66991	INSTALL NEW EMERGENCY EXIT LIGHT	405-3115-701100	CIP Bldg Facilities / Building & ...		4,162.42	
187646	01/02/2020	67381	BASEBOARD HEATERS FRONT DESK	405-3115-701100	CIP Bldg Facilities / Building & ...		1,155.00	
							Vendor 11706 - PARSON'S ELECTRIC CO Total:	5,317.42
Vendor: 11774 - POSTMASTER								
187647	01/02/2020	INV0022846	DROP OFF POSTCARDS POSTAGE # 29886	237-5180-633120	Recycling / Communication (p...		500.00	
							Vendor 11774 - POSTMASTER Total:	500.00
Vendor: 11805 - PROFESSIONAL TOUCH PAINTING & RENOV								
187648	01/02/2020	37192322	SNC PAVILION SHEET ROCK, TAPE, TEXTURE	407-3160-701100	CIP Parks / Building & Bldg Imp...		10,200.00	
187648	01/02/2020	37192342	SEAL & VARNISH WOOD WALLS	407-3160-701100	CIP Parks / Building & Bldg Imp...		1,400.00	
							Vendor 11805 - PROFESSIONAL TOUCH PAINTING & RENOV Total:	11,600.00
Vendor: 13061 - ROUTE 47 PUB & GRUB								
187673	01/02/2020	2312	ANNUAL EMPLOYEE MEETING	101-1210-621130	Gen Mgmt / Operating Supplies		2,000.00	
							Vendor 13061 - ROUTE 47 PUB & GRUB Total:	2,000.00

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Vendor: 12958 - SCHADEGG MECHANICAL INC							
187672	01/02/2020	50276	POLICE HEAT COILS	101-3110-638140	Facilities / Miscellaneous Expe...		4,980.00
187672	01/02/2020	50277	REPLACE COIL PW	101-3110-638140	Facilities / Miscellaneous Expe...		2,920.00
187672	01/02/2020	50278	RELOCATE HEATER TO MECHANICAL ROOM	405-3115-701100	CIP Bldg Facilities / Building & ...		7,360.00
187672	01/02/2020	50279	REVISIONS	405-3115-701100	CIP Bldg Facilities / Building & ...		20,260.00
187672	01/02/2020	50280	MODIFICATIONS AHU-2	405-3115-701100	CIP Bldg Facilities / Building & ...		9,680.00
187672	01/02/2020	50281	ADD GAS UNIT HEATER, DISTRAT FANS	405-3115-701100	CIP Bldg Facilities / Building & ...		19,770.00
187672	01/02/2020	50282	FITNESS ROOM COOLING	101-3110-701100	Facilities / Building & Bldg Imp...		22,725.00
Vendor 12958 - SCHADEGG MECHANICAL INC Total:							87,695.00
Vendor: 12001 - SHERWIN-WILLIAMS							
187649	01/02/2020	8655,6871	PAINT FOR COMMONS WTP	601-6012-621140	Water Ops / Supplies for Repai...		479.93
Vendor 12001 - SHERWIN-WILLIAMS Total:							479.93
Vendor: 12005 - SHORT ELLIOTT HENDRICKSON INC							
187650	01/02/2020	378812	LOCKE PARK WATER TREATMENT	601-6019-701100	Water CIP / Building & Bldg Im...		3,119.94
Vendor 12005 - SHORT ELLIOTT HENDRICKSON INC Total:							3,119.94
Vendor: 12016 - SIGNS NOW							
187651	01/02/2020	14762	INSTALL LOGO SIGNS	101-3110-635100	Facilities / Services Contracted,...		411.47
Vendor 12016 - SIGNS NOW Total:							411.47
Vendor: 12051 - SPECIALTY SOLUTIONS LLC							
187652	01/02/2020	149504	BEET 55 FOR DE-ICING	101-3180-621140	Streets / Supplies for Repair &...		1,449.76
Vendor 12051 - SPECIALTY SOLUTIONS LLC Total:							1,449.76
Vendor: 12078 - ST PAUL, CITY OF							
187653	01/02/2020	IN38637	ASPHALT	101-3180-621140	Streets / Supplies for Repair &...		541.20
187653	01/02/2020	IN38637	ASPHALT	601-6012-621140	Water Ops / Supplies for Repai...		338.25
Vendor 12078 - ST PAUL, CITY OF Total:							879.45
Vendor: 13521 - STAWSKI, BERNIE							
187683	01/02/2020	INV0022852	REC REFUND	101-4100-475900	Rec / Misc Revenue		26.00
Vendor 13521 - STAWSKI, BERNIE Total:							26.00
Vendor: 12111 - STRAND, BRIAN							
187654	01/02/2020	INV0022847	REIMB MILEAGE	225-4170-632110	Mktg & Comm / Transportation		109.50
Vendor 12111 - STRAND, BRIAN Total:							109.50
Vendor: 12122 - SUBURBAN TIRE WHOLESALE INC							
187655	01/02/2020	10167254	INVENTORY TIRES	101-141040	Inventory - Auto Parts & Suppl...		592.00
Vendor 12122 - SUBURBAN TIRE WHOLESALE INC Total:							592.00
Vendor: 12134 - SUPPLY SOLUTIONS LLC							
187656	01/02/2020	25813	AIR FRESHENER DISPENSER, REFILLS	101-3110-621140	Facilities / Supplies for Repair...		169.08
Vendor 12134 - SUPPLY SOLUTIONS LLC Total:							169.08

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Vendor: 12856 - SVAP II FRIDLEY MARKET LLC								
187671	01/02/2020	INV0022868	JAN LEASE PAYMENT	609-6910-635110	Liq Store 1 / Rentals		18,991.82	
							Vendor 12856 - SVAP II FRIDLEY MARKET LLC Total:	18,991.82
Vendor: 13530 - TIM BYKOWSKI PHOTOGRAPHY								
187691	01/02/2020	33	CITY PHOTOS	101-2110-635100	Police / Services Contracted, N...		350.00	
							Vendor 13530 - TIM BYKOWSKI PHOTOGRAPHY Total:	350.00
Vendor: 12195 - TITAN MACHINERY								
187657	01/02/2020	13410864	SHIFT CONTROL V#744	101-141040	Inventory - Auto Parts & Suppl...		530.00	
							Vendor 12195 - TITAN MACHINERY Total:	530.00
Vendor: 12209 - TOTAL COMPLIANCE SOLUTIONS INC								
187658	01/02/2020	63256	DRUG TESTING	609-6910-631100	Liq Store 1 / Services-Professi...		46.00	
							Vendor 12209 - TOTAL COMPLIANCE SOLUTIONS INC Total:	46.00
Vendor: 12237 - TRI-STATE BOBCAT, INC								
187659	01/02/2020	526828	FORK GRAPPLE FOR SKIDSTEER	101-3150-621140	Forestry / Supplies for Repair &...		2,870.00	
							Vendor 12237 - TRI-STATE BOBCAT, INC Total:	2,870.00
Vendor: 12269 - U.S.A. BLUEBOOK								
187660	01/02/2020	84779	TOOLS-EXTRACTOR, MANHOLE BRIDGE	602-6022-621150	Sewer Ops / Tools & Minor Equ...		783.59	
							Vendor 12269 - U.S.A. BLUEBOOK Total:	783.59
Vendor: 12272 - ULINE								
187661	01/02/2020	115414883	FRAMES, CHAIRS & TABLES	101-4100-638140	Rec / Miscellaneous Expenses		1,139.97	
							Vendor 12272 - ULINE Total:	1,139.97
Vendor: 12278 - UNIQUE PAVING MATERIALS								
187662	01/02/2020	49130	ASPHALT	601-6012-621140	Water Ops / Supplies for Repai...		2,612.25	
							Vendor 12278 - UNIQUE PAVING MATERIALS Total:	2,612.25
Vendor: 12313 - VERIZON WIRELESS								
187663	01/02/2020	9844032603	WIRELESS SERVICE	101-2190-633120	Fire / Communication (phones,...		365.08	
187663	01/02/2020	9844032603	WIRELESS SERVICE	101-3140-633120	Eng / Communication (phones,...		35.01	
							Vendor 12313 - VERIZON WIRELESS Total:	400.09
Vendor: 13522 - WALDROP, JOHN								
187684	01/02/2020	INV0022853	REC REFUND	101-4101-459100	Rec Pre-School / Program Rev...		41.00	
							Vendor 13522 - WALDROP, JOHN Total:	41.00
Vendor: 12360 - WATER CONSERVATION SERVICE INC								
187664	01/02/2020	10041	LEAK LOCATES	601-6012-635100	Water Ops / Services Contract...		777.70	
							Vendor 12360 - WATER CONSERVATION SERVICE INC Total:	777.70
Vendor: 12402 - XCEL ENERGY								
187665	01/02/2020	INV0022848	UTILITIES-51-4632660-1	101-2190-634100	Fire / Utility Services		185.44	
187665	01/02/2020	INV0022848	UTILITIES 51-5692894-0	101-3160-634100	Parks / Utility Services		27.51	
187665	01/02/2020	INV0022848	UTILITIES 51-6808586-5	101-3170-634100	Lighting / Utility Services		13,437.69	

Claims Council 01/6/2020

Payment Dates: 12/23/2019 - 01/06/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
187665	01/02/2020	INV0022848	UTILITIES 51-4732196-0	101-3190-634100	Fleet Services / Utility Services		18.00
187665	01/02/2020	INV0022848	UTILITIES 51-5874321-4	101-3190-634100	Fleet Services / Utility Services		1,607.12
187665	01/02/2020	INV0022848	UTILITIES-51-4614189-1	270-4190-634100	SNC / Utility Services		1,469.14
187665	01/02/2020	INV0022848	UTILITIES-51-5750949-0	602-6022-634100	Sewer Ops / Utility Services		1,379.29
187665	01/02/2020	INV0022848	UTILITIES-514991810-3	603-6032-634100	Storm Ops / Utility Services		355.82
						Vendor 12402 - XCEL ENERGY Total:	18,480.01
Vendor: 12428 - ZIEGLER INC							
187666	01/02/2020	PC002116854	FUEL FILTERS	101-141040	Inventory - Auto Parts & Suppl...		65.35
						Vendor 12428 - ZIEGLER INC Total:	65.35
						Grand Total:	1,056,119.08

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	329,057.82
225 - Cable TV Fund	407.50
237 - Solid Waste Abatement	500.00
270 - Springbrook NC Fund	1,648.49
351 - REVOLVING FUND..	7,700.00
405 - Capital Improvements-BLDG	62,387.42
406 - Capital Improvements-STR	18,542.50
407 - Capital Improvements-PKS	11,671.96
409 - Capital Improvements-INFO TECH	18,500.00
410 - Capital Equipment Fund	39,100.19
601 - Water Fund	17,032.25
602 - Sewer Fund	516,151.28
603 - Storm Water Fund	3,106.22
609 - Municipal Liquor	19,822.64
703 - Employee Benefits	2,866.44
806 - HOTEL / MOTEL TAX	7,624.37
Grand Total:	1,056,119.08

Account Summary

Account Number	Account Name	Payment Amount
101-1110-632120	City Council / Conferences...	275.00
101-1210-621130	Gen Mgmt / Operating Su...	2,000.00
101-1240-631100	Legal / Services-Professio...	1,040.00
101-1320-621110	Assessing / Clothing & La...	378.42
101-1320-621130	Assessing / Operating Sup...	19.25
101-1320-632120	Assessing / Conferences &...	270.00
101-132200	Due from HRA	13,006.20
101-1330-633120	IT / Communication (pho...	308.06
101-141040	Inventory - Auto Parts & S...	4,723.49
101-1410-633120	Non-Dept / Communicati...	195.99
101-1410-638140	Non-Dept / Miscellaneous...	1,886.80
101-2110-621130	Police / Operating Supplies	14.25
101-2110-632100	Police / Dues & Subscripti...	200.00
101-2110-632120	Police / Conferences & Sc...	1,940.00
101-2110-635100	Police / Services Contract...	369.27
101-2110-635130	Police / Hardware & Soft...	1,018.00
101-212100	Federal Tax Withheld	44,491.93
101-212110	State Tax Withheld	19,189.91
101-212120	FICA Payable	32,382.34
101-212130	Medicare Payable	12,715.92

Account Summary

Account Number	Account Name	Payment Amount
101-213100	PERA	83,684.03
101-213150	Health Reimb HRA/Veba &..	3,758.65
101-213260	Deferred Comp.-ICMA 457..	13,662.34
101-213270	ICMA Roth IRA	2,961.15
101-213280	RHS Plan (ICMA)	400.00
101-213300	Child Support Withheld	1,241.79
101-213330	Fridley Police Association	196.00
101-2150-635100	Emergency Mgmt / Servic...	4,690.00
101-2190-621110	Fire / Clothing & Laundry	1,328.50
101-2190-621130	Fire / Operating Supplies	828.80
101-2190-621140	Fire / Supplies for Repair ...	70.66
101-2190-621150	Fire / Tools & Minor Equi...	174.79
101-2190-632100	Fire / Dues & Subscription,..	300.00
101-2190-633120	Fire / Communication (ph...	365.08
101-2190-634100	Fire / Utility Services	547.52
101-3110-621140	Facilities / Supplies for Re...	219.01
101-3110-635100	Facilities / Services Contra...	538.37
101-3110-638140	Facilities / Miscellaneous ...	18,509.37
101-3110-701100	Facilities / Building & Bldg ..	22,725.00
101-3140-621130	Eng / Operating Supplies	57.75
101-3140-631100	Eng / Services-Professional	477.00
101-3140-633120	Eng / Communication (ph...	35.01
101-3150-621140	Forestry / Supplies for Re...	2,870.00
101-3150-635100	Forestry / Services Contra...	2,550.00
101-3160-621130	Parks / Operating Supplies	423.50
101-3160-621150	Parks / Tools & Minor Equ...	16.74
101-3160-632100	Parks / Dues & Subscripti...	10.00
101-3160-634100	Parks / Utility Services	477.66
101-3160-635100	Parks / Services Contracte...	5,736.00
101-3170-634100	Lighting / Utility Services	13,437.69
101-3180-621130	Streets / Operating Suppli...	404.25
101-3180-621140	Streets / Supplies for Repa..	1,990.96
101-3190-621110	Fleet Services / Clothing &...	70.00
101-3190-621130	Fleet Services / Operating...	19.25
101-3190-621140	Fleet Services / Supplies f...	148.90
101-3190-634100	Fleet Services / Utility Serv..	1,625.12
101-3190-635100	Fleet Services / Services C...	241.58
101-4100-475900	Rec / Misc Revenue	113.00
101-4100-621130	Rec / Operating Supplies	77.00
101-4100-632110	Rec / Transportation	32.04
101-4100-638140	Rec / Miscellaneous Expe...	1,139.97
101-4101-459100	Rec Pre-School / Program...	81.00

Account Summary

Account Number	Account Name	Payment Amount
101-4102-459100	Rec After School / Progra...	52.00
101-4104-459100	Rec Playgrounds / Progra...	39.50
101-4105-621130	Rec Special Events / Oper...	1,718.26
101-4106-459100	Rec ROCKS / Program Rev...	48.00
101-4107-635100	Rec Sports / Services Cont...	1,512.00
101-4108-459100	Rec Adult Instruct / Progr...	44.00
101-4108-635100	Rec Adult Instruct / Servic...	54.00
101-5110-621130	Bldg Inspection / Operati...	96.25
101-5120-635100	Planning / Services Contra...	795.00
101-5140-621130	Rental Inspection / Operat..	38.50
225-4170-632110	Mktg & Comm / Transpor...	109.50
225-4170-633110	Mktg & Comm / Printing &..	298.00
237-5180-633120	Recycling / Communicatio...	500.00
270-4190-621140	SNC / Supplies for Repair ...	79.36
270-4190-634100	SNC / Utility Services	1,469.14
270-4190-635100	SNC / Services Contracted,..	99.99
351-8160-635100	Revolving Loans / Services...	7,700.00
405-3115-701100	CIP Bldg Facilities / Buildi...	62,387.42
406-3180-705100	CIP Streets / Infrastructure	18,542.50
407-3160-621140	CIP Parks / Supplies for R...	71.96
407-3160-701100	CIP Parks / Building & Bldg..	11,600.00
409-1330-621130	IT Capital / Operating Sup...	18,500.00
410-2110-621150	CapEq. Police / Minor Equ...	3,150.00
410-2190-703100	CapEq. Fire / Machinery &...	35,950.19
601-6012-621130	Water Ops / Operating Su...	116.50
601-6012-621140	Water Ops / Supplies for ...	8,301.56
601-6012-632100	Water Ops / Dues & Subsc...	237.00
601-6012-633120	Water Ops / Communicat...	105.92
601-6012-634100	Water Ops / Utility Servic...	1,549.79
601-6012-635100	Water Ops / Services Cont...	3,601.54
601-6019-701100	Water CIP / Building & Bl...	3,119.94
602-6022-621130	Sewer Ops / Operating Su...	173.25
602-6022-621140	Sewer Ops / Supplies for ...	1,086.96
602-6022-621150	Sewer Ops / Tools & Mino...	783.59
602-6022-634100	Sewer Ops / Utility Servic...	1,379.29
602-6029-705100	Sewer CIP / Infrastructure	512,728.19
603-6032-634100	Storm Ops / Utility Services	355.82
603-6039-631100	Storm CIP / Services-Profe...	2,750.40
609-6910-631100	Liq Store 1 / Services-Prof...	46.00
609-6910-633120	Liq Store 1 / Communicati...	428.85
609-6910-635110	Liq Store 1 / Rentals	18,991.82
609-6920-633120	Liq Store 2 / Communicati...	355.97

Account Summary

Account Number	Account Name	Payment Amount
703-213340	Health Care Spending	2,866.44
806-4170-638180	Mktg & Comm / Pmts to ...	7,624.37
	Grand Total:	1,056,119.08

Project Account Summary

Project Account Key	Payment Amount
None	384,428.48
211003	1,940.00
40517107	62,387.42
4063119021	18,542.50
40703389	11,600.00
4073119903	71.96
4091319006	18,500.00
4101825	35,950.19
4102119102	3,150.00
60119412	950.00
6016319509	3,119.94
60218450	512,728.19
60319524	2,750.40
	Grand Total:
	1,056,119.08



**CITY COUNCIL MEETING OF
JANUARY 6, 2020
LICENSE LIST**

License Type	Licensee Applicant	Staff Approvals
Temporary On-Sale Liquor	Fridley Lions - Banquets of Minnesota February 21, 2020 Roger Solz, Applicant	Public Safety – Police



AGENDA ITEM CITY COUNCIL MEETING OF JANUARY 6, 2020

To: Walter T. Wysopal, City Manager
Mayor and City Council

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

Date: January 6, 2020

Re: Resolution Approving and Confirming City Appointments and Designations

Introduction

The City of Fridley (City) annually adopts resolutions naming the official newspaper, official depositories and other appointments. In the past, the City Council adopted separate resolutions for each area. For 2020, staff combined these resolutions and added the annual list of City Council and staff appointments. These appointments designate positions as local officials, pursuant to Minnesota Statute (M.S.) §10A.01, subd. 22.

Background and Analysis

The list of local boards includes several joint agency groups and advocacy organizations, each having a business focus on municipal-related issues to the City. In addition, each of the City's commissions is included with all current members.

Chapter 12 of the City Charter requires that Council shall “annually designate a legal newspaper of general circulation in the City” in which staff will publish any ordinances, resolutions or other matters which require publication. *The Life* newspaper (formally known as the *Fridley Sun Focus*) distributes 1,389 copies to the City and meets all requirements of M.S. 331A.02 as a qualified newspaper.

Wells Fargo Bank and U.S. Bank meet all requirements of M.S. 427.02 and M.S. 118A. Ehlers and Associates, Inc. serves as a financial advisor to the City, while Prudent Man Advisors, Inc. and Morton Markets Capital LLC serve as investment advisors. The City Manager, the Finance Director and Assistance Finance Director are authorized to issue checks, draft and/or other withdrawal orders issued against City funds, transfer funds from one official depository to another for the purpose of investing and satisfying claims against the City.

Staff recommend Council approve the official recording secretaries for the City Council pursuant to Section 3.02 of the City Charter. The current recording secretaries are part-time staff for the City and also coordinate minutes for the Planning Commission, Parks and Recreation Commission and the Housing and Redevelopment Authority.

Recommended Action

Staff recommends the adoption of Resolution No. 2020-01 approving and confirming city appointments and designations.

RESOLUTION NO. 2020 - 01

A RESOLUTION CONFIRMING CITY COUNCIL APPOINTMENTS AND DESIGNATIONS

WHEREAS, the City Council appoints local officials, commissions and committees to perform functions outlined and authorized by the City Charter, ordinance, resolution or agreement; and

WHEREAS, a review of vacancies and reappointments are conducted at the first City Council meeting of each year;

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Fridley that the following appointments and reappointments are confirmed, made or extended:

City Council

<u>Position</u>	<u>Appointee(s)</u>	<u>Term Expires</u>	<u>Authority</u>
Mayor Pro Tem	Councilmember-at-Large Ostwald	Until next General Election	Fridley City Charter Section 2.03 subd. 1

Local Boards

<u>Position/Body</u>	<u>Appointee(s)</u>	<u>Term Expires</u>	<u>Authority</u>
Anoka County Fire Protection Council	Councilmember Tillberry, Representative	12-31-2020	Anoka County Fire Protection Council Constitution; M.S. 471.59
Anoka County Law Enforcement Council	Councilmember-at-Large Ostwald, Representative Councilmember Eggert, Alternate	12-31-2020	Members appointed per establishing agreement of 1970; M.S. 471.59
League of Minnesota Cities	Councilmember Bolkcom, Representative Councilmember Tillberry, Alternate	12-31-2020	Discretionary member driven advocacy organization
Metro Cities	Mayor Lund, Delegate Councilmember Bolkcom, Alternate	12-31-2020	Discretionary member driven advocacy organization
Mississippi Watershed Management Organization	Councilmember Eggert, Commissioner Councilmember Tillberry, Alternate	12-31-2020	M.S. 103B

North Metro Mayors Association	Mayor Lund, Member Councilmember-at-Large Ostwald, Alternate	12-31-2020	Discretionary member driven advocacy organization
Northstar Corridor Development Authority	Councilmember Eggert, Representative Paul Bolin, Alternate	12-31-2020	Members appointed per establishing agreement of 1997; M.S. 471.59
School District No. 13	Councilmember-at-Large Ostwald, Representative Councilmember Bolkcom, Alternate	12-31-2020	
School District No. 14	Councilmember-at-Large Ostwald, Representative Councilmember Bolkcom, Alternate	12-31-2020	
School District No. 16	Councilmember Eggert, Representative Councilmember Tillberry, Alternate	12-31-2020	
Twin Cities Gateway	Luke Cardona, Representative Deborah Dahl, Alternate	12-31-2020	Tourism Board

City Commissions

<u>Commission</u>	<u>Appointee(s)</u>	<u>Term Expires</u>	<u>Authority</u>
Planning Commission	David Kondrick, Chair Michael Heintz Terry McClellan Leroy Oquist Mark Hansen Brad Sielaff Ryan Evanson	04-01-2021 04-01-2022 04-01-2020 04-01-2022 04-01-2021 04-01-2021 04-01-2022	Fridley Ordinance No. 68; Fridley City Code Chapter 6.03
Environmental Quality and Energy Commission	Mark Hansen, Chair Justin Foell Heidi Ferris Amy Dritz Paul Westby Nick Olberding Sam Stoxen	04-01-2021 04-01-2022 04-01-2021 04-01-2021 04-01-2022 04-01-2020 04-01-2022	Fridley Ordinance No. 520; Fridley City Code Chapter 6.05

Parks and Recreation Commission	Michael Heintz, Chair	04-01-2022	Fridley Ordinance No. 314;
	David Kondrick	04-01-2021	Fridley City Code Chapter
	EB Graham	04-01-2020	6.04
	Peter Borman	04-01-2021	
	Shanna Larson	04-01-2022	
Housing and Redevelopment Authority	Ryan Gerhard	04-01-2022	
	William Holm, Chair	06-01-2022	Fridley HRA Resolution
	Rachel Schwankl	06-01-2020	No. 82-1965
	Elizabeth Showalter	06-01-2023	
	Kyle Mulrooney	06-01-2024	
	Gordon Backlund	06-01-2021	

Official Publication

<u>Publication</u>	<u>Term Expires</u>	<u>Authority</u>
<i>Life</i> Newspaper	12-31-2020	M.S. 331A; Fridley City Charter Section 12.01

Official Depositories*

<u>Institution</u>	<u>Authorization</u>	<u>Authority</u>
Wells Fargo Bank, N.A. and all of its branches and subsidiaries	Walter T. Wysopal, City Manager Daniel J. Tienter, Director of Finance/City Treasurer Korrine R. Johnson, Assistant Finance Director	M.S. 427.02; M.S. 118A; Fridley City Charter Section 6.04
U.S. Bank, NA and all of its branches and subsidiaries	Walter T. Wysopal, City Manager Daniel J. Tienter, Director of Finance/City Treasurer Korrine R. Johnson, Assistant Finance Director	M.S. 427.02; M.S. 118A; Fridley City Charter Section 6.04

*The City Manager, Director of Finance/City Treasurer, or Assistant Finance Director shall have the authority to transfer funds from one official depository to another for the purpose of investing and satisfying claims against City funds.

Financial Advisor

<u>Institution</u>	<u>Authorization</u>	<u>Authority</u>
Ehlers and Associates, Inc., Financial Advisor	Walter T. Wysopal, City Manager Daniel J. Tienter, Director of Finance/City Treasurer Korrine R. Johnson, Assistant Finance Director	M.S. 427.02; M.S. 118A; Fridley City Charter Section 6.04

Investment Advisors

<u>Institution</u>	<u>Authorization</u>	<u>Authority</u>
Prudent Man Advisors, Inc., Investment Advisor	Walter T. Wysopal, City Manager Daniel J. Tienter, Director of Finance/City Treasurer Korrine R. Johnson, Assistant Finance Director	M.S. 427.02; M.S. 118A; Fridley City Charter Section 6.04
Morton Markets Capital LLC, Investment Advisor	Walter T. Wysopal, City Manager Daniel J. Tienter, Director of Finance/City Treasurer Korrine R. Johnson, Assistant Finance Director	M.S. 427.02; M.S. 118A; Fridley City Charter Section 6.04

Official Recording Secretary

<u>Secretary</u>	<u>Charter</u>
Denise Johnson and Krista Peterson, Council Secretaries	Fridley City Charter Section 3.02

City Attorney

<u>Appointee</u>	<u>Position</u>	<u>Term Expires</u>	<u>Authority</u>
Kennedy & Graven, Chartered	Civil Affairs	Indefinite	Memorandum of Understanding signed 11-07-2019
City of Coon Rapids	Criminal Affairs	12-31-2020	Resolution No. 2017-62; Joint Powers Agreement signed 10-23-2017
Taft Stettinius & Hollister LLP formerly known as Briggs & Morgan PA	Bond Counsel	12-31-2020	

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS 6TH DAY OF JANUARY 2020.

SCOTT J. LUND - MAYOR

ATTEST:

DANIEL TIENTER - CITY CLERK



**AGENDA ITEM
CITY COUNCIL MEETING OF
JANUARY 6, 2020**

INFORMAL STATUS REPORTS