



CITY COUNCIL MEETING OF MARCH 23, 2020

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PLEDGE OF ALLEGIANCE.

APPROVAL OF PROPOSED CONSENT AGENDA:

APPROVAL OF CITY COUNCIL MINUTES:

1. City Council Meeting of March 9, 2020 1 - 10

NEW BUSINESS:

2. First Reading of Ordinance No. 1378 Amending the Fridley City Charter Entitled Administration of City Affairs; Section 6.05, Purchases and Contracts;

and

- First Reading of Ordinance No. 1379 Amending the Fridley City Charter Entitled Administration of City Affairs; Section 6.07, Further Purchase Regulations 11 - 13

3. Adopt Resolution No. 2020-15 Approving and Authorizing Signing an Agreement with Patrol Officers for the City of Fridley Public Safety Department for the Years 2020 and 2021 14 - 48

APPROVAL OF PROPOSED CONSENT AGENDA:

NEW BUSINESS (CONTINUED):

4. Adopt Resolution No. 2020 – 16 Approving Gifts, Donations and Sponsorships for the City of Fridley	49 - 51
5. Adopt Resolution No. 2020 – 17 Authorizing Application to the Transportation Advisory Board (TAB) for 2020 Regional Solicitation Grant Funds to Support Construction of a Multi-Use Trail and Sidewalk Along 53 rd Avenue	52 - 56
6. Adopt Resolution No. 2020 – 18 Approving Agreements for a Community Solar Garden Subscription	57 - 84
7. Approve Award of 2020 Cooperative Street Maintenance Contract, Project No. ST2020-10	85 - 91
8. Receive Bids and Award Contract for the 2020 Well Rehabilitation Project No. 20-448	92 - 97
9. Receive Bids and Award Contract for the Oak Glen Creek Pond Expansion Project Phase 2 No. 2019-519	98 - 99
10. Approve 2020 Reappointments to City of Fridley Commissions	100 - 101
11. Claims (188376 – 188498)	102 - 120

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

ADOPTION OF AGENDA:

NEW BUSINESS:

- 12. Mayoral Declaration No. 2020 – 01 Declaring a
Local Emergency 121 - 122

- 13. Adopt Ordinance No. 1380, Enacted Pursuant to
Minnesota Statutes, Section 12.29, Extending the
Period of a Mayor-Declared Local Emergency 123 - 124

- 14. Informal Status Reports 125

ADJOURN.

**CITY COUNCIL MEETING
CITY OF FRIDLEY
FEBRUARY 10, 2020**

The City Council meeting for the City of Fridley was called to order by Mayor Lund at 7:03 p.m.

MEMBERS PRESENT: Mayor Lund
Councilmember Ostwald
Councilmember Bolkcom
Councilmember Eggert

MEMBERS ABSENT: Councilmember Tillberry

OTHERS PRESENT: Walter Wysopal, City Manager
Daniel Tienter, Director of Finance/City Treasurer/City Clerk
Andrew Biggerstaff, City Attorney
James and Cindy King, 1505 Ferndale Avenue NE
Nancy Blegen, 1504 Ferndale Avenue NE
Jerry and Mary Holm, 1338 Hillcrest Drive N.E.
Ryan Evenson, 1316 Hillcrest Drive N.E.
Eric Evanson, 5647 Matterhorn Drive N.E.
Thomas Stanec, Developer

APPROVAL OF PROPOSED CONSENT AGENDA:

APPROVAL OF CITY COUNCIL MINUTES:

1. City Council Meeting of February 24, 2020.

APPROVED.

NEW BUSINESS:

2. Receive the Planning Commission Minutes of February 19, 2020.

Councilmember Bolkcom asked for the following corrections to be made:

Page 35, 4th to the last paragraph, ~~soeshe~~ “*so she*” did not get her packages. And the last sentence, “They do not have a lot of traffic so the children play at that dead end where all the snow gets ~~built~~ “*built up.*”

Page 35, 8th paragraph, “The great horned owl and the ~~bar~~ “*barn*” owl. Also spell out ICUN. *International Union for Conservation of Nature.*

RECEIVED.

3. Approve the Preliminary Engineering Services Agreement between the City of Fridley and BNSF Railway Company for the Northtown Rail Yard Overpass Project.

APPROVED.

4. Licenses

APPROVED.

5. Claims (188207 - 188375)

APPROVED.

ADOPTION OF PROPOSED CONSENT AGENDA:

MOTION by Councilmember Eggert to adopt the proposed consent agenda with corrections to the Planning Commission minutes. Seconded by Councilmember Ostwald.

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 Bolkom to adopt the Agenda. Seconded by Councilmember Eggert.

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

PUBLIC HEARINGS/NEW BUSINESS:

6. Public Hearing to Consider Reassessments for Street Improvement Project No. 1984-1, Water and Sanitary Sewer Improvement Project No. 145 and Street Improvement Project No. 1989-1 (Continued February 24, 2020);

and

Adopt Resolution No. 2013 Adopting Reassessment for Street Improvement Project No. 1094-01 Water and Sanitary Sewer Improvement Project No. 145, and Street Improvement Project No. 1989-1.

MOTION by Councilmember Bolcom to waive the reading of the public hearing notice and open the public hearing. Seconded by Councilmember Eggert.

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING WAS OPENED AT 7:08 P.M.

Dan Tienter, Finance Director/City Treasurer/City Clerk, stated per Minnesota Statute 429 and City Charter, Section 8.03, the City Council may make any type of public improvement and levy a special assessment to pay for all such improvements. The City Council also adopted other policy provisions, including Fridley City Code, Chapter 7, Roadway Major Maintenance Financing Policy and Special Assessment Deferment Resolution No. 14 - 1995. Generally, special assessments must be paid within 30 years of certification unless otherwise deferred. The City Council may defer special assessments under specific circumstances as authorized in Minnesota Statute, Section 426.061 or 425.193, including designating any future year when the special assessment becomes payable, platting or subdividing the property or properties in question, construction of improvements or development, and/or financial hardship for senior citizens, persons with disabilities or military personnel. These deferments are then recorded against the property in question.

Mr. Tienter stated that to date, the City Council has authorized deferred special assessments for the properties listed below:

Property Address	Year	Original Amount	Current Amount
1388 66 th Ave. NE	1984	\$8,972.01	\$97,024.26
7570 Highway 65 NE	1990	\$13,018.52	\$88,127.46
4724 2 nd Street NE	2016	\$2,125.93	\$2,478.65
125 Alden Circle NE	2018	\$204.69	\$220.54

Two of the deferred special assessments were not recorded, in 1984 and 1990, in a manner consistent with Minnesota Statute 429.061. The special assessment on 1388 66th Avenue NE was for the completion of Creek Park Lane and the associate public utilities. Its expiration was upon approval of the subdivision of the parcel. The special assessment on 7570 Hwy 65 NE was for planned improvements and access to the sanitary sewer system. Its expiration was upon the issuance of a building permit related to the redevelopment of the property.

Mr. Tienter said based on the legal analysis prepared by a qualified attorney, staff clarified the capability of the City to collect the deferred special assessments through a reassessment, as authorized by the Minnesota Statute 429.071. Generally, the City reassesses a parcel or property, when the assessments are set aside by the courts, the City Council finds the assessment to be excessive and/or the City Attorney finds the assessment to be invalid. On August 12, 2019, the City Council asked staff to contact both property owners to discuss a possible reassessment.

Mr. Tienter said following a series of discussions with both of the property owners, staff agreed to reduce the outstanding amount of the deferred interest in exchange for the immediate payment of the reassessments. Both property owners remitted payment for the agreed-upon amount, which

the City currently holds in escrow pending City Council approval. The owner of the property at 1388 - 66th Avenue negotiated \$24,000 and the owner of 7570 Hwy 65 NE negotiated \$22,500. In order to reassess the parcels, the City Council must provide a notice of hearing as provided for the original assessment. On January 27, 2020, the City Council declared the costs to be reassessed, ordered the preparation of the proposed reassessment roll and authorized a public hearing for February 24, 2020. On February 24, 2020, the City Council continued the public hearing until today due to a publication error by the Official Newspaper. Staff notified the property owners of the date change and issued the proper notices for the public hearing.

Mr. Tienter stated that based on the process to date, staff recommend the City Council open the public hearing to accept comments regarding the proposed reassessments. Following the public hearing, staff also recommend Council adopt the resolution approving the reassessment for both properties. Upon adoption, the City Clerk will release the funds held in escrow and communicate the same to both property owners. If needed, the City Clerk will also transmit certified copies of the resolution to the County Auditor and County Recorder.

Mayor Lund said he did not think the percentage is correct.

Mr. Tienter said that the correct percentage should be 25.12 instead of 24.12. There is a typo in the presentation.

Mayor Lund said he was surprised the current deferment from 2018 was allowed. Now staff notifies the property owner more often.

Mr. Tienter replied that City staff tried actively to persuade property owners from deferring a special assessment. Currently, the City will send a letter annually, notifying property owners of their outstanding deferment.

Mayor Lund said this public hearing had to be deferred due to an error by the newspaper. This is not the first time this has happened. There is an extra cost to the City to send out another mailing and staff time. He asked if anyone had spoken with the newspaper about getting reimbursed for their errors.

Mr. Tienter replied there are greater costs than what are realized. The property owners have to be notified and attorneys are involved.

MOTION by Councilmember Eggert to close the public hearing. Seconded by Councilmember Bolkcom.

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED AND THE PUBLIC HEARING CLOSED AT 7:21 P.M.

MOTION by Councilmember Eggert to adopt Resolution No. 2013, Reassessment for Street Improvement Project No. 1094-01 Water and Sanitary Sewer Improvement Project No. 145, and Street Improvement Project No. 1989-1. Seconded by Councilmember Bolkcom.

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

NEW BUSINESS:

7. Resolution No. 2020-13 Approving a Subdivision, Lot Split, LS #20-01, to Create Two Single Family Lots from the Lot Located at 1340 Hillcrest Drive N.E. (Ward 2).

Scott Hickok, Community Development Director, stated Tom and Beth Stanek have requested the City consider a lot split to allow the property at 1340 Hillcrest Drive to accommodate two homes. A previous home had existed on this parcel; however fire claimed that home in February 2019. The home on Parcel A will gain access from Hillcrest Drive, as the previous home. Parcel B, the new home, will gain access from the end of Ferndale Avenue. The apron for Parcel B property will need to be reviewed and approved by City Engineering staff prior to construction. The homeowner is encouraged to save significant trees on the site if possible. Due to some potential wetland characteristics, the property owner will be required to have prepared a wetland delineation prior to permit.

Mr. Hickok said the Planning Commission held a public hearing at their February 19 meeting. They recommended approval with one minor modification to stipulations 4 and 5 making sure they apply Parcel A and B. All the stipulations apply to both lots, except for stipulation #4 and #6, which pertains to park dedication fees and wetland requirements. A park fee has already been collected for the existing SF lot on Hillcrest Drive, so this stipulation would only pertain to the new lot being created, Parcel B. If a wetland exists on site, it would be located on Parcel B. Staff has modified stipulation #4 to specify that Parcel B will be required to pay a park dedication fee at the time of building permit approval.

Mr. Hickok said City staff recommends concurrence with the Planning Commission and approval of Lot Split, LS #20-01, with the following stipulations:

1. All necessary permits shall be obtained prior to construction on new home.
2. Grading and drainage plan to be approved by City's engineering staff prior to the issuance of any building permits, in order to minimize impacts to the surrounding properties.
3. Property owner, at time of building permit application, shall provide proof that any existing wells or individual sewage treatment systems located on the site are properly capped or removed.
4. Property owner, at time of building permit application for the construction of the single-family home, shall pay \$1,500.00 required park dedication fee.
5. Property owner at time, of building permit application for the construction of the single-family home, shall pay all water and sewer connection fees.
6. The landowner must adhere to the requirements of the Wetlands Conservation Act, prior to issuance of a building permit for Parcel B.
7. The petitioner shall prepare and file at Anoka County drainage and utility easements (10 ft. along the front property line, and 5 ft. along the side property lines) prior to issuance of a building permit.

Councilmember Eggert asked with the wetland delineation, if it is wetland, was it noted on the plat.

Mr. Hickok replied an expert will be hired to make that determination and to make sure it is defined, they are staying clear of the wetland area, and the City is following the wetland conservation act.

Mr. Hickok replied that once the determination is made, staff will figure out how to still build on this lot and protect the wetland. This property is in the Rice Creek Watershed District and they are experts and will handle that process.

Councilmember Bolkom said the petitioner would hire their own expert and then the Rice Creek Watershed District would be the “watch dog” of the development.

Councilmember Eggert said he visited the site and noted lot of different vegetation and mature trees. He asked what the requirement was to preserve trees on this lot.

Mr. Hickok replied it is not spelled out in the stipulations to save a certain number of trees, but staff encourages the petitioner to save significant trees.

Councilmember Eggert asked if there was a requirement to plant new trees.

Mr. Hickok replied yes. They need to plant two trees.

Councilmember Eggert asked about the utility’s connection for these homes.

Mr. Hickok replied 1340 Hillcrest has the benefit of the previous home and utilities are fairly close. It is not as convenient on the other side. All costs of the utility connection are the responsibility of the developer. The City does not allow use of the old utility connection where a home was demolished. All new utilities must be installed.

Councilmember Eggert asked if the street connections would be at no cost to the City.

Mr. Hickok replied those costs will be taken on by the developer.

Councilmember Bolkom asked how the garbage trucks and snowplows would service that area.

Mr. Hickok replied the Planning Commission discussed this, and it is specific in the staff report for the Engineering Division to concur on how the apron would be done in the street. This is not a perfect solution, but we are not looking for the developer to build a cul-de-sac. A smaller piece of equipment may have to manage the snow on this street. It is also done in other areas of the City.

Jon Lennander, Assistant City Engineer, added there are limited options and staff will figure out how to clear the snow.

Councilmember Bolkom said she did not want staff to spend additional time plowing snow in that area. There may be a delay in plowing that area.

Mr. Lennander said there are other areas in the City with this type of situation and special equipment is used. Staff will work out the details.

Mr. Hickok said in an ideal situation, a cul-de-sac would be paid for by developer. This is a different situation because it is a dead end. Staff is looking for the best way possible to identify that the driveway is not a public road. Room will be left to pile the snow, but there may be some drifting so shoveling will have to be done by the homeowner.

Councilmember Ostwald thanked the Planning Commission for thoroughly going through this. He visited the site and there are heavy vines entangled and overhead powerlines coming down.

Mr. Hickok replied it may be a benefit of having an area on the corner of the lot not developed. It is not unusual to run electricity from a pole to the property. The property owners plan to stay away from the wetland area and powerlines. Xcel Energy will work around the wetlands and the homeowner will have to bear any costs for the installation.

Mayor Lund noted the weekly garbage pickup will have to turn around or back up.

Mr. Hickok replied that they would drive in one way and back up another.

Cindy King, 1505 Ferndale Avenue NE, said staff is correct on the garbage collection. She noted that half of Ferndale powerlines are underground, and half are above. She has lived there for 30 years and moved there because of the treed lot and privacy. Just because this is given approval, does not mean it is the right thing to do. This is a quiet dead-end street and if this is approved, that privacy and park-like setting will go away. What will be done to alter the street? There is talk about installing a cul-de-sac and that would take a lot of yard from the homeowners in that area. Neighbors are not happy about losing their privacy.

Mayor Lund said he understood Ms. King concerns, but they have been enjoying someone else's property. This meets the requirements of the City as far as setbacks, so he feels obligated to approve it. People resist change and have benefited because a person owned it and did not do anything. There is valuation with the mature trees so they will save whatever they can.

Ms. King said she understands and agrees that the back lot was not taken care of and everything is overgrown. There is a lot to be done, but she is more concerned about what easements will be put in on Ferndale.

Mr. Hickok replied the easements would only be affected if a cul-de-sac were put in.

Mayor Lund said he was surprised the easement is so far into the property, usually it is only 10 to 15 feet.

Mr. Hickok said people become accustomed to using that right-of-way for their yard. If four to six homes were being built, it would make sense to install a cul-de-sac, because it takes a fair amount of money to pay for the infrastructure. Right now, a private driveway would be installed.

Mayor Lund said he would be happy with minimal encroachment for the neighborhood.

Nancy Blegen, 1504 Ferndale, said she was concerned about the cul-de-sac but was told that probably would not happen.

Mayor Lund said they were not talking about making any changes to the roadway right now.

Ms. Blegen said this will look different, but the request is within the guidelines. This will be a disruption to the neighbors with equipment coming in, as it is a pretty narrow street.

Councilmember Eggert said he is aware that children are out and about. The developer needs to be put on notice that there are children in this neighborhood.

Councilmember Bolkcom asked if there could be a neighborhood meeting to talk about what will be happening on this property.

Mr. Hickok said that would be up to the owner once they know where the home will be placed.

Thomas Stanec, Developer, said he is fully aware of the stipulations and what needs to be done. They want to be good neighbors and keep this as easy as possible. They will keep the wetlands together and plan to build as far away as possible from the wetlands. They also want to keep as many mature trees as possible.

Councilmember Bolkcom asked if they were aware of the new stipulation.

Mr. Stanec replied yes, they are fully aware and agree to the new stipulation.

Mayor Lund said in Stipulation #4, Park Dedication Fees, it should be noted that is for lot B.

Mr. Hickok said staff is aware that the dedication fee of \$1,500 is for the newly created parcel.

Mayor Lund asked if Stipulation #5 is for lot A or B.

Mr. Hickok replied that is for both A and B.

Andrew Biggerstaff, City Attorney, said if Council is more comfortable, language can be added to create a clearer record, but it is not a requirement.

Mayor Lund said he was okay with the language, but wanted the discussion as part of the record.

Councilmember Bolkcom asked how the neighborhood would know what is going on.

Mr. Hickok encouraged them to call and check to see where things are at. Once the foundation started, they will know the developer has been through the wetland delineation process and what needs to be done to build on that site. Staff could send out a mailing when the wetland delineation is done.

MOTION by Councilmember Eggert to adopt the Resolution No. 2020-13. Seconded by Councilmember Bolkom.

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

8. First Reading of Ordinance No. 1378 Amending the Fridley City Charter Entitled “Administration of City Affairs,” Section 6.05, Purchases and Contracts;

and

First Reading of Ordinance No. 1379 Amending the Fridley Charter Entitled “Administration of City Affairs,” Section 6.07, Further Purchases and Regulations.

Dan Tienter, Finance Director/City Treasurer/City Clerk, stated the City Charter is the fundamental law that defines the authorities and powers of the City of Fridley. Minnesota Statute §410.05 authorizes the establishment of a Charter Commission comprised of 15 court-appointed residents who meet approximately seven times per year to discuss and refine the Charter. On May 6, 2019, the Commission began a review of Chapter 6, entitled Administration of City Affairs, specifically sections 6.05 (Purchases and Contracts) and 6.07 (Further Purchase Regulations). Generally, the amendments seek to clarify the powers of the City Manager and the role of the City Council. Minnesota Statute §410.12, Subd. 7, allows for an amendment by ordinance upon the recommendation of the Commission.

Mr. Tienter said the recommended amendment to Section 6.05, Purchases and Contracts, proposes to clarify the purchasing authority of the City Manager. Generally, it establishes administrative purchasing authority for anything below the competitive bid requirements outlined in Minnesota Statutes (i.e., under \$175,000). The recommend amendment to Section 6.07, Further Purchase Regulations, proposes to allow the City Council to pass any additional regulations related to purchases and contracts by resolution instead of ordinance. The entire section would be subordinate to Section 6.05. On January 6, 2020, the Charter Commission formally recommended the two Charter amendments, which are attached as Ordinance Nos. 1378 and 1379.

Mr. Tienter noted that per Minnesota Statute §410.12, and Charter §3.05, upon a recommendation of the Charter Commission to amend the Charter by ordinance, the City Council must conduct a public hearing, which occurred on February 24, 2020, hold a first reading on March 9, 2020, hold a second reading on March 23, 2020, adopt the Charter Amendments on March 23, 2020, and publish the Charter Amendments on March 27, 2020. Amendments will take effect 90 days after publication (June 25, 2020). Staff recommends the first reading of Ordinance No. 1378 and Ordinance No. 1379, proposed amendments to the Fridley City Charter, Sections 6.05 and 6.07.

Councilmember Ostwald asked for clarification on the section that states all contacts shall be let by the City Manager.

Andrew Biggerstaff, City Attorney, replied that would be interpreted as executed or fulfilled. The City Manager can go through the process and execute on behalf of the City to create contractual relationships.

Mayor Lund noted on Section 605, second sentence purchase should be *purchases*.

Mr. Tienter would review and the text and consult with the City Attorney regarding a possible clerical modification before the second reading of the recommended amendment, but noted that error does not modify the intent of the recommendation of the Charter Commission.

MOTION by Councilmember Bolkcom to waive the reading of the ordinance and adopt Ordinance No. 1378 on first reading. Seconded by Councilmember Ostwald.

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

MOTION by Councilmember Ostwald to waive the reading of the ordinance and adopt Ordinance No. 1379 on first reading. Seconded by Councilmember Eggert.

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

9. Informal Status Reports.

Mayor Lund said that the Spring Spree was Saturday and the event was sold out. He appreciated the attendees and generosity for supporting Springbrook Nature Center.

Councilmember Bolkcom said that on February 25 there was a neighborhood meeting. She thanked the election judges for their help with the primary election. She extended a heartfelt sympathy to Councilmember Tillberry in the loss of both of his parents this past month.

Councilmember Ostwald announced Coffee with Cops on March 12 from 3-5 in the Fireside Room. On March 14 there is a recycle drop-off at Green Lights Recycling in Blaine from 8-12.

ADJOURN:

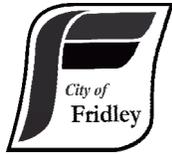
MOTION by Councilmember Ostwald to adjourn. Seconded by Councilmember Eggert.

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE MEETING ADJOURNED AT 8:37 PM.

Respectfully submitted,

Krista Peterson
Recording Secretary

Scott J. Lund
Mayor



AGENDA ITEM CITY COUNCIL MEETING OF MARCH 23, 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: March 23, 2020

Re: First Readings of Ordinance No. 1378 and Ordinance No. 1379, Proposed Amendments to the Fridley City Charter Sections 6.05 and 6.07

Introduction

The City Charter (Charter) is the fundamental law that defines the authorities and powers of the City of Fridley (City). Minnesota Statute § 410.05 authorizes the establishment of a Charter Commission (Commission) comprised of 15 court-appointed residents who meet approximately seven times per year to discuss and refine the Charter.

Background and Analysis

On May 6, 2019, the Commission began a review of Chapter 6, entitled Administration of City Affairs, specifically sections 6.05 (Purchases and Contracts) and 6.07 (Further Purchase Regulations). Generally, the amendments seek to clarify the powers of the City Manager and the role of the City Council. Minnesota Statute § 410.12, subd. 7 allows for an amendment by ordinance upon the recommendation of the Commission.

The recommended amendment to Section 6.05, Purchases and Contracts, proposes to clarify the purchasing authority of the City Manager. Generally, it establishes administrative purchasing authority for anything below the competitive bid requirements outlined in Minnesota Statutes (i.e., under \$175,000). The recommend amendment to Section 6.07, Further Purchase Regulations, proposes to allow City Council to pass any additional regulations related to purchases and contracts by resolution instead of ordinance. The entire section would be subordinate to Section 6.05. On January 6, 2020, the Commission formally recommended the two Charter amendments, which are attached as Ordinance No. 1378 (Exhibit A) and Ordinance No. 1379 (Exhibit B).

Per Minnesota Statute § 410.12, and Charter § 3.05, upon a recommendation of the Commission to amend the Charter by ordinance, the City Council must:

- Conduct a public hearing (February 24, 2020);
- Hold a First Reading (March 9, 2020);
- Hold a Second Reading (March 23, 2020);
- Adopt the Charter Amendments (March 23, 2020);
- Publish the Charter Amendments (March 27, 2020); and
- Amendments will take effect 90 days after publication (June 25, 2020).

Recommended Action

Staff recommend the second reading and adoption of Ordinance No. 1378 and Ordinance No. 1379, Proposed Amendments to the Fridley City Charter Sections 6.05 and 6.07.

ORDINANCE NO. 1378

**AN ORDINANCE AMENDING THE FRIDLEY CITY CHARTER ENTITLED
ADMINISTRATION OF CITY AFFAIRS; SECTION 6.05 PURCHASES AND CONTRACTS**

The Fridley City Charter has completed its review of Fridley City Charter Chapter 6 and has recommended an amendment of the City Charter by Ordinance to the City Council on January 6, 2020. The Fridley City Council hereby finds after review, examination and recommendation of the Charter Commission that the Fridley City Charter should be hereby amended and the City of Fridley does ordain:

**FRIDLEY CITY CHARTER
CHAPTER 6, ADMINISTRATION OF CITY AFFAIRS**

SECTION ONE: That Fridley City Charter Section 6.05 be hereby repealed and replaced with the following language:

Section 6.05. Purchases and Contracts

~~The City Manager shall be the Chief Purchasing Agent of the City. The City Manager may designate an individual(s) through the establishment of a policy that may be revised as needed. All purchases on behalf of the city shall be made and all contracts shall be let by the City Manager. All City contracts, bonds, and instruments of every kind to which the City shall be a party shall be signed by the Mayor on behalf of the City, as well as the City Manager or documented designee, and shall be executed in the name of the City.~~

“The City Manager shall be the chief purchasing agent of the City. All purchases on behalf of the City shall be made and all contracts shall be let by the City Manager, or the City Manager’s designee(s), provided the City Council has appropriated sums necessary for the contract or purchase, and the amount of the purchase or contract does not exceed that required for competitive bids as established by state statute. Except for those purchase or contracts subject to the authority of the City Manager as set forth herein, all bonds, contracts, conveyances, real estate purchases and sale agreements, and similar instruments shall be approved by the City Council and signed by the Mayor and City Manager, or the City Manager’s designee(s), and shall be executed in the name of the City.”

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS 23rd
DAY OF MARCH, 2020.**

Scott J. Lund, Mayor

ATTEST:

Daniel Tienter, City Clerk

Public Hearing: February 24, 2020
First Reading: March 9, 2020
Second Reading: March 23, 2020
Publication:

ORDINANCE NO. 1379

**AN ORDINANCE AMENDING THE FRIDLEY CITY CHARTER ENTITLED
ADMINISTRATION OF CITY AFFAIRS; SECTION 6.07 FURTHER PURCHASE
REGULATIONS**

The Fridley City Charter has completed its review of Fridley City Charter Chapter 6 and has recommended an amendment of the City Charter by Ordinance to the City Council on January 6, 2020. The Fridley City Council hereby finds after review, examination and recommendation of the Charter Commission that the Fridley City Charter should be hereby amended and the City of Fridley does ordain:

**FRIDLEY CITY CHARTER
CHAPTER 6, ADMINISTRATION OF CITY AFFAIRS**

SECTION ONE: That Fridley City Charter Section. 6.07 be hereby amended as follows:

Section 6.07. Further Purchase Regulations

~~Further regulations for the making of bids and the letting of contracts may be made by ordinance, subject to the provisions of this Charter.~~

Subject to the express provisions of this Charter, the City Council may adopt additional administrative rules and regulations regarding purchases and contracts by resolution.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS
23rd DAY OF MARCH, 2020.**

Scott J. Lund, Mayor

ATTEST:

Daniel Tienter, City Clerk

Public Hearing: February 24, 2020
First Reading: March 9, 2020
Second Reading: March 23, 2020
Publication:



**AGENDA ITEM
CITY COUNCIL MEETING OF
MARCH 23, 2020**

Date: 3/20/2020

To: Wally Wysopal, City Manager

From: Deborah Dahl, Director

DEPT: Community Services and Employee Resources Department

CC: Brian Weierke, Director of Public Safety
Dan Tienter, Finance Director/Treasurer/City Clerk

**RE: TENTATIVE AGREEMENT WITH POLICE PATROL OFFICERS UNION
CONTRACT**

We are pleased to announce a two-year tentative agreement has been reached between the City of Fridley and the Police Patrol Officer's bargaining unit (L.E.L.S. Local #119) for the contract years of 2020 and 2021.

The City and Union entered into negotiations in the fall of last year and both parties recently reached what we believe is a positive and reasonable settlement. The unit has taken a vote and have approved the tentative agreement, which is attached for your review and final Council approval at the March 23, 2020 Council Meeting.

The terms of the agreement and changes from the current contract are summarized below:

SUMMARY OF CHANGES:

- 1. Article 35 - Duration** (Two years – 2020 and 2021)
- 2. Article 17 - Insurance**

Employees in this bargaining unit will receive the same insurance benefit package as all other City employees, which includes the health, dental and life insurance and alternatives (cash option or benefit leave). Having the same benefit package across the board has been a long-standing pattern and valued practice at Fridley, which has been an important strategy in maintaining fairness between all groups.

3. Article 22 - Wages

Both parties agreed to a general increase (or COLA) of three percent (3%) for 1/1/2020 and a general increase of three percent (3%) on 1/1/2021. This consensus between the two groups that the unit was generally within the market of comparable cities.

Both parties agreed to extend the 5% Specialty Pay to the K-9 unit, which is consistent with other specialty units such as Investigators, School Resource Officers, Drug Task Force and Pawn Detective Officers.

4. Article 27 – Short Term Disability

The Short-term Disability policy (initially established in the 1980's) was modified to allow the City to move away from a self-insured plan (an unbudgeted expense) to a fully-funded and insured product. This new plan relates to non-work-related injuries/illnesses and will now be administered through an insurance carrier with the premiums to be paid for by the Employer. In addition, it reduces the waiting period from four (4) to two (2) weeks and continues the benefit period from 90 days to 180, consistent with those in the general marketplace. The new plan also provides for greater wage and benefit protection during the disability period, which was not provided under the current policy.

5. Article 28 – Long Term Disability

Long Term Disability was not included in the current labor agreement but is currently offered to all groups as a voluntary benefit. The current plan is paid for by the employee and is also administered by a third-party insurer. In keeping with the changes to short-term disability, both parties agreed to negotiate the plan into the contract as a companion to the insured Short-term Disability Plan and that it would also be provided to employees at no cost. The new plan also provides greater wage and benefit protection during the disability period, which was not provided under the current policy.

6. Article 29 – Injury On-Duty Benefit

Because the current Short-term Disability policy wraps work-related injuries and personal injuries/illnesses together, the plan was a self-administered, and is difficult to administer. It also creates confusion for employees and supervisors and is not budgeted. By restructuring our short- and long-term plans, it required a rework of the policy involving work-related injuries as well.

Both parties were able to reach an agreement to continue the current arrangement of supplementing an employee's pay while on workers' compensation for work-related injuries for a maximum of 90 working days. (You may recall that workers' compensation insurance covers 2/3rds of one's average weekly wage.)

The current policy requires employees to supplement their wages after a waiting period of up to ten (10) working days following a work-related injury. General feedback from employees and in our research of other labor contracts revealed the employer generally supplements the lost time—some from the point of injury or lost time.

Both parties agreed to the arrangement that employees will be covered from the point of injury up to a maximum of 90 working days (the current limit). If the injury/illness was determined to not be work-related or accepted, the employee will reimburse the City through annual leave or direct reimbursement.

This policy will continue be managed in-house (not currently an insured product) and there is no premium cost to the employee.

7. Article 30 – Paid Parental Leave

In order to attract and retain employees and remain competitive in the marketplace, and in order to bring our benefit plans in line with more modern business practices, the City has offered a paid parental leave across all labor groups. The leave will provide four (4) weeks (or 160 hours) of paid leave for employees to be used within the first three (3) months of birth or adoption placement for both females and males. This will not be an additional direct cost to the City since the wages are typically budgeted as regular wages and used with employee leave. This leave will be particularly beneficial for newly hired employees who often don't have their annual leave balances built up.

8. Article 25 - Retiree Health Insurance

Employees in the Patrol bargaining unit have not participated in a Retiree Health Savings Plan (RHSP) The group decided to initiate a plan, which is administered by the ICMA-RC Corporation, who manages the City's Deferred Compensation 457 Plan as well as the RHSP accounts for the Sergeants and Fire unions as well as the City's non-union.

Employees agreed to use their own contributions of \$75 per paycheck, which was the amount also established at the Sergeant's level.

While there are no City contributions made into this fund, there may be some taxes related to offering this plan due to the Healthcare Reform Initiatives. At this point, it is expected any fees will be nominal and borne by the City. With the exception of the PCORI taxes mentioned above, there are no additional costs to the City to manage this fund. Employees pay for any fees related to their own investments.

ESTIMATED COSTS:

The cost for the proposed contract for 2020-2021 are estimated below. *Note: these amounts reflect what has not already budgeted in the 2020 General Fund. In 2021, amounts will be adjusted according to the provisions of the contract.*

Item	2020	Add'l 2021	TOTAL
Specialty Pay - K-9 Unit (two employees)	\$10,771	\$0	\$10,771
Short-term Disability Premium	13,406	0	13,406
Long-term Disability Premium	10,801	0	10,801
Total	\$34,978	\$0	\$34,978

*Note: The PERA Police and Fire Fund employer contributions were approved at the state level and are increasing in 2020 from 16.2% to 17.70%. In 2019, regular base wages for patrol officers amounted to \$2,660,723 for 33 officers.

ACTION NEEDED:

Staff is recommending that the City Council approve this tentative agreement and resolution at the March 23rd, 2020 Council Meeting.

In conclusion, I'd like to thank you Wally for your guidance and support throughout these negotiations. I'd also like to thank Brian Weierke, Public Safety Director and Dan Tienter, Finance Director/City Clerk for their expertise, input, partnership and perseverance.

I appreciate the work and leadership of union stewards Bob Stevens, Mark Mickelson and Nico Wallat who led their unit through complicated decisions and made very important contributions throughout this process. While it took some time to navigate through the complex changes involving the short- and long-term disability insurance changes, I am proud of the work that the teams put into these negotiations to maintain important relationships, to listen to the needs of the organization, and to find workable solutions.

I will be attending the Council meeting to answer any questions you may have.

DKD

RESOLUTION NO. 2020 - 15

**A RESOLUTION APPROVING AND AUTHORIZING SIGNING
AN AGREEMENT WITH PATROL OFFICERS FOR THE CITY OF
FRIDLEY PUBLIC SAFETY DEPARTMENT FOR THE YEARS 2020 AND 2021**

WHEREAS, the Law Enforcement Labor Services, Inc. as bargaining representative of the Police Patrol Officers (Local #119) of the City of Fridley, has presented to the City of Fridley various requests relating to the wages and working conditions of Police Patrol Officers of the Public Safety Department of the City of Fridley; and

WHEREAS, the City of Fridley presented various requests to the Union and to the Employees relating to wages and working conditions of Police Patrol Officers of the Public Safety Department of the City of Fridley; and

WHEREAS, representatives of the Union and the City have met and negotiated in good faith regarding the requests of the Union and the City; and

WHEREAS, representatives of the Union and the City were able to reach an agreement to settle the 2020 and 2021 contract; and

WHEREAS, the 2020 and 2021 contract (Exhibit "A") is the result of that collective bargaining process, and

NOW, THEREFORE, BE IT RESOLVED, that the City Council hereby approves said agreement and the Mayor and the City Manager are hereby authorized to execute the attached Agreement (Exhibit A) relating to wages and working conditions of Police Patrol Officers of the City of Fridley.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS
23RD DAY OF MARCH, 2020.**

SCOTT J. LUND – MAYOR

ATTEST:

DANIEL TIENTER, CITY CLERK

LABOR AGREEMENT

BETWEEN

THE CITY OF FRIDLEY

AND

LAW ENFORCEMENT LABOR SERVICES, INC.

LOCAL NO. 119

(Patrol Union)

2020 & 2021

LABOR AGREEMENT
BETWEEN
THE CITY OF FRIDLEY
AND
LAW ENFORCEMENT LABOR SERVICES, INC.
LOCAL NO. 119
2020 & 2021
TABLE OF CONTENTS

ARTICLE		PAGE
1.	Purpose of Agreement	1
2.	Recognition	1
3.	Definitions	1
4.	Employer Security	3
5.	Employer Authority	3
6.	Union Security	4
7.	Employee Rights - Grievance Procedure	4
8.	Savings Clause	7
9.	Seniority	7
10.	Discipline	9
11.	Constitutional Protection	9
12.	Work Schedules	9

ARTICLE	PAGE
13. Overtime	10
14. Court Time	10
15. Call Back Time	11
16. Working Out of Classification	11
17. Insurance	13
18. Standby Pay	14
19. Uniforms	14
20. P.O.S.T. Training	14
21. Longevity and Educational Incentive	15
22. Wage Rates	16
23. Legal Defense	17
24. Probationary Periods	17
25. Annual Leave	17
26. Holidays	20
27. Short-term Disability	20
28. Long-term Disability	21
29. Injury On Duty	22
30. Parental Leave	23
31. Bereavement Leave Pay	23
32. Jury Pay	23

ARTICLE		PAGE
33.	Compensatory Time	23
34.	Employee Education Program	24
35.	Pay for Investigators or School Resource Officer	25
36.	BMC Case No. 85-PN-486-A. Issue 8	25
37.	Waiver	26
38.	Duration	22

LABOR AGREEMENT
BETWEEN
THE CITY OF FRIDLEY
AND
LAW ENFORCEMENT LABOR SERVICES, INC.
LOCAL NO. 119
(2020 & 2021)

Article 1. Purpose of Agreement

This Agreement is entered into between the City of Fridley, hereinafter called the Employer, and Law Enforcement Labor Services, Inc., hereinafter called the Union.

It is the intent and purpose of this Agreement to:

- 1.1 Establish procedures for the resolution of disputes concerning this Agreement's interpretation and/or application; and
- 1.2 Place in written form the parties' agreement upon terms and conditions of employment for the duration of this Agreement.

Article 2. Recognition

- 2.1 The Employer recognizes the Union as the exclusive representative, under Minnesota Statutes, Section 179A.03, subdivision 8, for all police personnel in the following job classifications:
 1. Police Officer
- 2.2 In the event the Employer and the Union are unable to agree as to the inclusion or exclusion of a new or modified job class, the issue shall be submitted to the Bureau of Mediation Services for determination.

Article 3. Definitions

3.1 Union

Law Enforcement Labor Services, Inc.

3.2 Union Member

A member of the Law Enforcement Labor Services, Inc.

3.3 Employee

A member of the exclusively recognized bargaining unit.

3.4 Department

The Fridley Police Department.

3.5 Employer

The City of Fridley.

3.6 Chief

The Public Safety Director of the Fridley Police Department.

3.7 Union Officer

Officer elected or appointed by the Law Enforcement Labor Services, Inc.

3.8 Investigator/Detective

An Employee specifically assigned or classified by the Employer to the job classification and/or job position of Investigator/Detective.

3.9 Overtime

Work performed at the express authorization of the Employer in excess of the Employee's scheduled shift.

3.10 Scheduled Shift

A consecutive work period, including rest breaks and a lunch break.

3.11 Rest Breaks

Periods during the scheduled shift during which the Employee remains on continual duty and is responsible for assigned duties.

3.12 Lunch Break

A period during the scheduled shift during which the Employee remains on continual duty and is responsible for assigned duties.

3.13 Strike

Concerted action in failing to report for duty, the willful absence from one's position, the stoppage of work, slow-down, or abstinence in whole or in part from the full, faithful; and proper performance of the duties of employment for the purposes of inducing, influencing or coercing a change in the conditions or compensation or the rights, privileges or obligations of employment.

Article 4. Employer Security

The Union agrees that during the life of this Agreement the Union will not cause, encourage, participate in or support any strike, slow-down or other interruption of or interference with the normal functions of the Employer.

Article 5. Employer Authority

5.1 The Employer retains the full and unrestricted right to operate and manage all manpower, facilities, and equipment; to establish functions and programs; to set and amend budgets; to determine the utilization of technology; to establish and modify the organizational structure; to select, direct, and determine the number of personnel; to establish work schedules, and to perform any inherent managerial function not specifically limited by this Agreement.

5.2 Any term and condition of employment not specifically established or modified by this Agreement shall remain solely within the discretion of the Employer to modify, establish, or eliminate.

Article 6. Union Security

- 6.1 The Employer shall deduct from the wages of Employees who authorize such a deduction in writing an amount necessary to cover monthly Union dues. Such monies shall be remitted as directed by the Union.
- 6.2 The Union may designate Employees from the bargaining unit to act as a steward and an alternate and shall inform the Employer in writing of such choice and changes in the position of steward and/or alternate.
- 6.3 The Employer shall make space available on the Employee bulletin board for posting Union notice(s) and announcement(s).
- 6.4 The Union agrees to indemnify and hold the Employer harmless against any and all claims, suits, orders, or judgments brought or issued against the Employer as a result of any action taken or not taken by the Employer under the provisions of this Article.

Article 7. Employee Rights – Grievance Procedure

7.1 Definition of a Grievance

A grievance is defined as a dispute or disagreement as to the interpretation or application of the specific terms and conditions of this Agreement.

7.2 Union Representatives

The Employer will recognize Representatives designated by the Union as the grievance representatives of the bargaining unit having the duties and responsibilities established by this Article. The Union shall notify the Employer in writing of the names of such Union Representatives and of their successors when so designated as provided by Section 6.2 of this Agreement.

7.3 Processing of Grievance

It is recognized and accepted by the Union and the Employer that the processing of grievances as hereinafter provided is limited by the job duties and responsibilities of the Employees and shall therefore be accomplished during normal working hours only when consistent with such Employee duties and responsibilities. The aggrieved Employee and a Union Representative shall be allowed a reasonable amount of time without loss in pay when a grievance is investigated and presented to the Employer

during normal working hours provided that the Employee and the Union Representative have notified and received the approval of the designated supervisor who has determined that such absence is reasonable and would not be detrimental to the work programs of the Employer.

7.4 Procedure

Grievances, as defined by Section 7.1, shall be resolved in conformance with the following procedure:

Step 1

An Employee claiming a violation concerning the interpretation or application of this Agreement shall, within twenty-one (21) calendar days after such alleged violation has occurred, present such grievance to the Employee's supervisor as designated by the Employer. The Employer-designated representative will discuss and give an answer to such Step 1 grievance within ten (10) calendar days after receipt. A grievance not resolved in Step 1 and appealed to Step 2, shall be placed in writing setting forth the nature of the grievance, the facts on which it is based; the provision or provisions of the Agreement allegedly violated; the remedy requested; and shall be, appealed to Step 2 within ten (10) calendar days after the Employer-designated representative's final answer to Step 1. Any grievance not appealed in writing to Step 2 by the Union within ten (10) calendar days shall be considered waived.

Step 2

If appealed, the written grievance shall be presented by the Union and discussed with the Employer-designated Step 2 representative. The Employer-designated representative shall give the Union the Employer's answer in writing within ten (10) calendar days after receipt of such Step 2 grievance. A grievance not resolved in Step 2 may be appealed to Step 3 within ten (10) calendar days following the Employer-designated representative's final answer in Step 2. Any grievance not appealed in writing to Step 3 by the Union within ten (10) calendar days shall be considered waived.

Step 2a

If the grievance is not resolved at Step 2 of the grievance procedure, the parties, by mutual agreement, may submit the matter to mediation with the Bureau of Mediation Services. Submitting the grievance to mediation preserves timeliness for Step 3 of

the grievance procedure. Any grievance not appealed in writing to Step 3 by the Union within ten (10) calendar days of mediation shall be considered waived.

Step 3

A grievance unresolved in Step 2 or Step 2a and appealed to Step 3 by the Union shall be submitted to arbitration subject to the provisions of the Public Employment Labor Relations Act of 1971, as amended. The selection of an arbitrator shall be made in accordance with the "Rules Governing the Arbitration of Grievances" as established by the Bureau of Mediation Services.

7.5 Arbitrator's Authority

- a. The arbitrator shall have no right to amend, modify, nullify, ignore, add to, or subtract from the terms and conditions of this Agreement. The arbitrator shall consider and decide only the specific issue(s) submitted in writing by the Employer and the Union, and shall have no authority to make a decision on any other issue not so submitted.
- b. The arbitrator shall be without power to make decisions contrary to, or inconsistent with, or modifying or varying in any way to application of laws, rules, or regulations having the force and effect of law. The arbitrator's decision shall be submitted in writing within thirty (30) days following close of the hearing or the submission of briefs by the parties, whichever be later, unless the parties agree to an extension. The decision shall be binding on both the Employer and the Union and shall be based solely on the arbitrator's interpretation or application of the express terms of this Agreement and to the facts of the grievance presented.
- c. The fees and expenses for the arbitrator's services and proceedings shall be borne equally by the Employer and the Union provided that each party shall be responsible for compensating its own representatives and witnesses. If either party desires a verbatim record of the proceedings, it may cause such a record to be made, providing it pays for the record. If both parties desire a verbatim record of the proceedings the cost shall be shared equally.

7.6 Waiver

If a grievance is not presented within the time limits set forth above, it shall be considered "waived." If a grievance is not appealed to the next step within the

specified time limit or any agreed extension thereof, it shall be considered settled on the basis of the Employer's last answer. If the Employer does not answer a grievance or an appeal thereof within the specified time limits, the Union may elect to treat the grievance as denied at that step and immediately appeal the grievance to the next step. The time limit in each step may be extended by mutual written agreement of the Employer and the Union in each step.

7.7 Choice of Remedy

If, as a result of the written Employer response in Step 2 or 2a, the grievance remains unresolved, and if the grievance involves the suspension, demotion or discharge of an Employee who has completed the required probationary period, the grievance may be appealed either to Step 3 of Article 7 or to another procedure such as Veteran's Preference or Fair Employment. If appealed to any procedure other than Step 3 of this Article, the grievance is not subject to the arbitration procedure as provided in Step 3 of Article 7. The aggrieved Employee shall indicate in writing which procedure is to be utilized - Step 3 of Article 7 or an alternate procedure - and shall sign a statement to the effect that the choice of the alternate procedure precludes the aggrieved Employee from making a subsequent appeal through Step 3 of Article 7.

Except with respect to statutes under jurisdiction of the United States Equal Opportunity Commission, an employee pursuing a statutory remedy is not precluded from also pursuing an appeal under this grievance procedure. If a court of competent jurisdiction rules contrary to the ruling in *EEOC v. Board of Governors of State Colleges and Universities*, 957 F.2d 424 (7th Cir.), cert. denied, 506 U.S. 906, 113 S.Ct. 299(1992), or if *Board of Governors* is judicially or legislatively overruled, this paragraph of this Section shall be null and void.

Article 8. Savings Clause

This Agreement is subject to the laws of the United States, the State of Minnesota and the City of Fridley. In the event any provision of this Agreement shall be held to be contrary to law by a court of competent jurisdiction from whose final judgment or decree no appeal has been taken within the time provided, such provisions shall be voided. All other provisions of this Agreement shall continue in full force and effect. The voided provision may be renegotiated at the written request of either party.

Article 9. Seniority

- 9.1 Seniority shall be determined by the Employee's length of continuous employment with the Police Department and posted in an appropriate location. Seniority rosters may be maintained by the Chief on the basis of time in grade and time within specific classifications.
- 9.2 During the probationary period, a newly hired or rehired Employee may be discharged at the sole direction of the Employer. During the probationary period a promoted or reassigned Employee may be replaced in his/her previous position at the sole discretion of the Employer.
- 9.3 A reduction of work force will be accomplished on the basis of seniority. Employees shall be recalled from layoff on the basis of seniority. An Employee on layoff shall have an opportunity to return to work within two years (2) of the time of his/her layoff before any new Employee is hired.
- 9.4 Senior Employees will be given preference with regard to transfer, job classification assignments and promotions when the job-relevant qualifications of Employees are equal.
- 9.5 Senior qualified Employees shall be given shift assignments preference after eighteen (18) months of continuous full-time employment.
- 9.6 One continuous scheduled annual leave period shall be selected on the basis of seniority until March 1st of each calendar year. After March 1st, scheduled annual leave shall be on a first-come, first-served basis.
- 9.7 Employees shall lose their seniority for the following reasons:
 - a. Discharge, if not reversed;
 - b. Resignation;
 - c. Unexcused failure to return to work after expiration of a vacation or formal leave of absence. Events beyond the control of the Employee, which prevent the Employee from returning to work will not cause loss of seniority;
 - d. Retirement.

Article 10. Discipline

- 10.1 The Employer will discipline Employees for just cause only. Discipline will be in one or more of the following forms:
- a. oral reprimand;
 - b. written reprimand;
 - c. suspension;
 - d. demotion; or
 - e. discharge.
- 10.2 Suspensions, demotions and discharges will be in written form.
- 10.3 Written reprimands, notices of suspension, and notices of discharge which are to become part of an Employee's personnel file, shall be read and acknowledged by signature of the Employee. Employees and the Union will receive a copy of such reprimands and/or notices.
- 10.4 Employees may examine their own individual personnel files at reasonable times under the direct supervision of the Employer.
- 10.5 Discharges will be preceded by suspension without pay for forty (40) regularly scheduled working hours unless otherwise required by law.
- 10.6 Employees will not be questioned concerning an investigation of disciplinary action unless the Employee has been given an opportunity to have a Union representative present at such questioning.
- 10.7 Grievances relating to this Article shall be initiated by the Union in Step 2 of the grievance procedure under Article 7.

Article 11. Constitutional Protection

Employees shall have the rights granted to all citizens by the United States and Minnesota State Constitutions.

Article 12. Work Schedules

- 12.1 The normal work year is an average forty (40) hour work week for full-time Employees to be accounted for by each Employee through:

- a. hours worked on assigned shifts;
- b. holidays;
- c. assigned training;
- e. authorized leave time.

12.2 Nothing contained in this or any other Article shall be interpreted to be a guarantee of a minimum or maximum number of hours the Employer may assign Employees.

Article 13. Overtime

- 13.1 Employees will be compensated at one and one-half (1-1/2) times the Employee's regular base pay rate for hours worked in excess of the Employee's regularly scheduled shift. Changes of shifts do not qualify an Employee for overtime under this Article.
- 13.2 Overtime will be distributed as equally as practicable.
- 13.3 Overtime refused by Employees will for record purposes under Article 13.2 be considered as unpaid overtime worked.
- 13.4 For the purpose of computing overtime compensation, overtime hours worked shall not be pyramided, compounded or paid twice for the same hours worked.
- 13.5 Overtime will be calculated to the nearest fifteen (15) minutes.
- 13.6 Employees have the obligation to work overtime or call backs if requested by the Employer unless unusual circumstances prevent the Employee from so working.

Article 14. Court Time

- 14.1 An Employee who is required to appear in court during his/her scheduled off-duty time shall receive a minimum of three (3) hours pay at one and one-half (1.5) times the Employee's base pay rate. The City may assign the Employee to stand by pending the notification of their appearance being required. Unless otherwise specified by the City or the prosecutor, this period of standby shall commence three (3) hours prior to the time scheduled for the Employee's appearance in court. The Employee will be compensated for three (3) hours at their base rate as provided in Article 18 for each day on standby.

- 14.2 If the court appearance is scheduled during the Employee's off time, and if the court appearance is cancelled, the Employee will be notified by the end of the business day (5:00 p.m.) preceding the court appearance. If notification of cancellation is not made by the end of the business day (5:00 p.m.) preceding the court appearance, the Employee will receive standby pay for three (3) hours at their base rate of pay.
- 14.3 The business day notice applies to all court cases for which the Employee receives notice resulting from their employment with the City.
- 14.4 Employees who are assigned to standby for a court appearance during their off-duty time, and who are then notified by the prosecuting attorney that they need to appear and who do appear in court shall receive a minimum of three (3) hours pay at one and one-half (1.5) times the Employee base rate of pay. Employees will not be paid both standby pay and for three (3) hours at one and one-half their base rate of pay.
- 14.5 Employees will be required to appear for the Court Trials/Traffic Court, for Contested Omnibus Hearings, for Implied Consent Hearings, and for any other court appearance where the City or the prosecuting attorney directs that Standby is not feasible.

Article 15. Call Back Time

- 15.1 An Employee who is called to duty during the Employee's scheduled off-duty time shall receive a minimum of three (3) hours pay at one and one-half (1-1/2) times the Employee's base pay rate. An extension or early report to a regularly scheduled shift for duty does not qualify the Employee for the three (3) hour minimum.
- 15.2 An Employee who works extra-duty work (outside employment) during the Employee's scheduled off-duty time shall receive a minimum of two (2) hours pay at one and one-half (1 1/2) times the Employee's base pay rate. Extra-duty hours worked on a holiday, as defined in Article 26, shall be compensated at two (2) times the Employee's base pay rate.

Article 16. Working Out of Classification

Employees assigned by the Employer to assume the full responsibilities and authority of a higher job classification shall receive the salary schedule of the higher classification for the duration of the assignment.

Article 17. Insurance

- 17.1 For the calendar year 2020, for Employees who choose single coverage in the Base Plan, the Employer will contribute up to \$763.71 per month per employee toward the single health insurance premium; and \$1,244.19 per month toward the employee-plus-one health insurance premium, and \$1,763.92 per month toward the dependent health insurance premium, or an amount equal to that provided to non-union employees, whichever is greater, in accordance with the Employer's Flexible Benefit Plan.

For the calendar year of 2021, for those Employees who choose coverage in the Base Plan, the Employer will contribute the same amount provided to non-union employees. If the 2021 rates for the non-union employees are less, the previous year's contribution will remain in effect.

- 17.2 For the calendar year 2020, for Employees who choose the high deductible health plan and health reimbursement arrangement (HRA), the Employer will contribute \$579.23 per month toward the single health insurance premium, and \$1,086.83 toward the employee-plus-one health insurance premium, and \$1,624.06 toward dependent health insurance premium, or an equal amount to that provided to non-union employees, whichever is greater, in accordance with the Employer's Flexible Benefit Plan.

For the calendar year of 2021, for those Employees who choose coverage in the HRA Plan, the Employer will contribute the same amount provided to non-union employees. If the 2021 rates for the non-union employees are less, the previous year's contribution will remain in effect.

- 17.3 For the calendar year 2020, for Employees who choose the high deductible health plan and health reimbursement arrangement (HRA), the Employer will contribute \$100 per month toward the VEBA Trust Account, or an equal amount to that provided to non-union employees, whichever is greater, in accordance with the Employer's Flexible Benefit Plan

For the calendar year of 2021, for those Employees who choose coverage in the HRA Plan, the Employer will contribute the same amount provided to non-union employees in their HRA VEBA. If the 2021 rates for the non-union employees are less, the previous year's contribution will remain in effect.

- 17.4 For the calendar year 2020, for Employees who choose the high deductible health plan and healthcare savings account (HSA), the Employer will contribute \$546.81 per month toward single health insurance premium, and \$1,069.59 for employee-plus-one health insurance premium, and \$1,620.54 toward the dependent health insurance premium, or an equal amount to that provided to non-union employees, whichever is greater, in accordance with the Employer's Flexible Benefit Plan.

For the calendar year of 2021, for those Employees who choose coverage in the HSA Plan, the Employer will contribute the same amount provided to non-union employees in their HSA account. If the 2021 rates for the non-union employees are less, the previous year's contribution will remain in effect.

- 17.5 For the calendar year 2020, for Employees who choose the high deductible health plan and healthcare savings account (H.S.A.), the Employer will contribute \$100 per month toward the H.S.A. Account, or an equal amount to that provided to non-union employees, whichever is greater, in accordance with the Employer's Flexible Benefit Plan.

For the calendar year of 2021, for Employees who choose the high deductible health plan and healthcare savings account (H.S.A.), the Employer will contribute an equal amount toward the HSA as is provided to non-union employees, whichever is greater, in accordance with the Employer's Flexible Benefit Plan.

- 17.6 For the calendar year 2020, for Employees who choose dental coverage, the Employer will contribute up to \$25 per month toward the dental insurance premium, or an amount equal to that provided to non-union employees, whichever is greater, in accordance with the Employer's Flexible Benefit Plan.

For the calendar year of 2021, for Employees who choose the dental coverage, the Employer will contribute an equal amount toward the dental insurance premium as is provided to non-union employees, whichever is greater, in accordance with the Employer's Flexible Benefit Plan.

- 17.7 The Employer will provide group term life insurance with a maximum of \$25,000 per Employee and additional accidental death and disability insurance with a maximum of \$25,000 per Employee (current cost is \$2.88 per month), or an amount equal to that provided to non-union employees, whichever is greater, in accordance with the Employer's Flexible Benefit Plan.

17.8 For the calendar year 2020, in accordance with the Employer’s Flexible Benefit Plan, Employees have the option during an open enrollment period or during approved qualified events to decline health or dental insurance coverage, provided they provide proof of coverage elsewhere. In lieu of electing health and dental benefits, Employees may elect the option of having ten (10) additional Benefit Leave Days or a monthly cash benefit of \$476.77, or the amount equal to or greater than the amount provided to non-union employees.

For the calendar year of 2021, for Employees who choose to waive the health and dental programs and elect Benefit Leave Days or the monthly cash option, the Employer will contribute the same amount provided to non-union employees, whichever is greater, in accordance with the Employer’s Flexible Benefit Plan. If the 2021 amounts for the non-union employees are less, the previous year’s amount will remain in effect.

Benefit Leave days are required to be used within in the calendar year and may not be carried into the following year.

Article 18. Standby Pay

Employees required by the Employer to standby shall be paid for such standby time at the rate of one hour’s pay for each hour on standby. Employees placed on standby shall remain able to respond within a reasonable time. Such reasonable time, if not otherwise specified at the time of assignment to standby, shall be one (1) hour to the police department, assigned court location, or other location designated by the City. Employees placed on standby shall remain available to be contacted by the Employer by normal means to include phone or wireless communication devices. Employees assigned to standby for court appearances shall be compensated for three (3) hours of pay for each day or portion of a day on standby.

Article 19. Uniforms

The Employer shall provide required uniform and equipment items.

Article 20. P.O.S.T. Training

20.1 Employer shall assign training at Employer’s expense for Police Officers to complete 48 hours of P.O.S.T. Board approved education during each three-year licensing period.

20.2 Employer shall pay the cost of maintaining P.O.S.T. licensure for all Employees required to maintain the license.

Article 21. Longevity and Educational Incentive

Effective July 1, 1978, the following terms and conditions are effective, except that Employees hired after January 1, 1987, shall not be eligible for educational incentive.

21.1 After four (4) years of continuous employment each Employee shall choose to be paid three percent (3%) of the Employee's base rate or supplementary pay, based on educational credits as outlined in 21.6 of this Article.

21.2 After eight (8) years of continuous employment, each Employee shall choose to be paid supplementary pay of five percent (5%) of the Employee's base rate, or supplementary pay based on educational credits, as outlined 21.6 of this Article.

21.3 After twelve (12) years of continuous employment, each Employee shall choose to be paid supplementary pay of seven percent (7%) of the Employee's base rate, or supplementary pay based on educational credits, as outlined in 21.6 of this Article.

21.4 After sixteen (16) years of continuous employment, each Employee shall choose to be paid supplementary pay of nine percent (9%) of the Employee's base rate, or supplementary pay based on educational credits, as outlined in 21.6 of this Article.

21.5 Employees may choose supplementary pay either for length of service or for educational credits no more often than once every twelve (12) months.

21.6 Supplementary pay based on educational credits will be paid to Employees after twelve (12) months of continuous employment at the rate of:

<u>Educational credits stated in terms of college quarter credits</u>	<u>Percentage Pay increment</u>
45 - 89	3%
90 - 134	5%
135 - 179	7%
180 or more	9%

Not all courses are to be eligible for credit. Courses receiving qualifying credits must be job-related. (Thus, a four-year degree is not automatically 180 credits - or two -

year certificate is not automatically 90 credits.) Job-related courses plus those formally required to enter such courses shall be counted. For example: If Principles of Psychology (8 credits) is required before taking Psychology of Police Work (3 credits), completion of those courses would yield a total of eleven qualifying credits. C.E.U.'s (Continuing Education Units) in job-related seminars, short courses, institutes, etc. shall also be counted.

The Employer shall determine which courses are job-related. Disputes are grievable based on the criteria outlined in the award of Minnesota Bureau of Mediation Services Case No. 78-PN-370-A.

Article 22. Wage Rates

22.1 The following hourly wage rates will apply for 2020 and 2021 (amounts may be rounded to two decimal points):

Amounts reflect a 3% for 2020 and 3% for 2021:

Step	1/1/2020 Hourly Rate	1/1/2021 Hourly Rate
Start	26.32	27.11
6 mos.	28.29	29.14
1 Year	32.33	33.30
2 Year	36.11	37.20
3 Year	40.06	41.26

22.2 Employees classified or assigned by the Employer to the following job classifications or positions will receive five percent (5%) in addition to their regular wage rate:

Investigative (Detective); School Resource Officer; Rental Housing Officer, Drug Task Force Investigator, K-9, and Special Operations Units.

22.3 An Employee certified for and assigned to Field Training Officer (FTO) duties shall receive overtime pay equal to the overtime rate or compensatory time at time and one-half up to the limit in Article 30, in addition to any other regular overtime worked, for any single shift worked as Field Training Officer as indicated:

- Shift of 12 or more hours two (2) hours
- Shift of 8 to 11.9 hours one and one half (1-1/2) hours
- Shift of 4 to 7.9 hours one (1) hour

22.4 Employees who work between 11 p.m. and 7 a.m. shall be paid a shift differential for hours worked between those times, according to the following schedule:

- a. An additional \$1.00 per hour will be paid for regular hours worked.
- b. An additional one and one-half (1 1/2) times the shift differential (\$1.50 per hour) will be paid in addition to overtime compensation for hours worked in addition to a regularly scheduled shift, and for call back or early report to a shift, for extra duty hours, or voluntary overtime shifts.
- c. An additional two (2) times the shift differential (\$2.00 per hour) will be paid in addition to overtime pay for overtime hours worked on a holiday.
- d. Shift differential does not apply to any leave type taken for hours during those hours.

Article 23. Legal Defense

23.1 Employees involved in litigation because of proven negligence, or non-observance of laws, or of a personal nature, may not receive legal defense by the municipality.

23.2 Any Employee who is charged with a traffic violation, ordinance violation or criminal offense arising from acts performed within the scope of his/her employment, when such act is performed in good faith and under the direct order of his/her supervisor, shall be reimbursed for attorney's fees and court costs actually incurred by such Employee in defending against such charge.

23.3 Employer will provide protection for all Employees against false arrest charges.

Article 24. Probationary Periods

All newly hired or rehired Employees will serve a twelve (12) month probationary period.

Article 25. Annual Leave

25.1 Each Employee shall be entitled to annual leave away from employment with pay. Employees shall accrue annual leave based on an average eight (8) hour workday. Annual leave may be used for scheduled or emergency absences from employment. Annual leave pay shall be computed at the regular rate of pay to which such an

Employee is entitled; provided, however, that the amount of any compensation shall be reduced by the payment received by the Employee from workers' compensation insurance, Public Employees Retirement Association disability insurance, or Social Security disability insurance. An Employee's accumulation of annual leave will be reduced only by the amount of annual leave for which the Employee received compensation.

25.2 Seniority shall apply on scheduled annual leave up to March 1st of each year. After March 1st, scheduled annual leave shall be on a first-come, first-served basis.

25.3 A beginning Employee shall accrue annual leave at the rate of eighteen (18) days (144 hours) per year for the first seven (7) years (84 successive months).

An Employee who has worked seven (7) years (84 consecutive months) shall accrue annual leave at the rate of twenty-four (24) days (192 hours) per year, beginning with the eighty-fifth (85th) month of successive employment.

An Employee who has worked fifteen (15) years (180 successive months) shall accrue annual leave at the rate of twenty-six (26) days (208 hours) per year, beginning with the one hundred eighty-first (181st) month of successive employment.

Effective 1/1/2014, an Employee who has worked twenty (20) years (240 consecutive months) shall accrue annual leave at the rate of twenty-eight (28) days (224 hours) per year, beginning with the two hundred forty first (241) month of successive employment.

These rates are based on a forty-hour (40) regular workweek. The actual amount credited to an Employee in any given pay period shall be prorated according to the actual number of regular hours worked during that pay period. Hours worked on overtime, callback, or standby shall not enter into the calculation of the accrual of annual leave.

25.4 For an Employee hired on or after January 1, 1984:

Effective 1/1/2014, the maximum total accumulation of annual leave at the end of any given year shall be forty (40) days (320 hours).

25.5 For an Employee hired before January 1, 1984:

Vacation accrued but unused as of December 31, 1983, shall be converted by annual leave at the rate of one (1) day of annual leave for one (1) day of vacation. Accrued but unused sick leave as of December 31, 1983, shall be converted to annual leave according to the following schedule:

- a. 1st 45 days @ 1 day of annual leave for 1 day of sick leave
- b. 2nd 45 days @ 1 day of annual leave for 2 days of sick leave
- c. Remainder @ 1 day of annual leave for 3 days of sick leave

In lieu of severance pay, one hour of annual leave shall be credited for each full month of employment up to a maximum of two hundred forty (240) hours.

The total amount of annual leave credited to the Employee's balance as of January 1, 1984, shall be equal to accrued but unused vacation plus accrued but unused sick leave converted according to the formula above plus the amount in lieu of severance pay. If upon conversion to the annual leave plan an Employee's accumulation of annual leave exceeds thirty (35) days (280 hours), that amount shall be the maximum total accumulation (cap) for that Employee at the end of any subsequent year.

- 25.6 An Employee who wishes to take advantage of the catch-up provision for the City's 457 Deferred Compensation Plan may exchange as many days as desired for cash under the following conditions:
 - a. The Employee's cap is reduced by the number of days exchanged.
 - b. In no case may the cap be reduced below forty (40) days (320 hours).
 - c. An Employee taking advantage of this provision must file the appropriate forms with the payroll division of the Employer.
- 25.7 Upon separation from employment with the City, an Employee will be paid one (1) day's salary for each day of accrued annual leave remaining in the Employee's balance.
- 25.8 Effective adoption of the contract, all patrol shall be enrolled in a retirement health savings plan (RHSP) and shall contribute \$75.00 per pay period into their account.

Article 26. Holidays

- 26.1 Employees will accrue eight (8) hours of holiday leave for each of twelve (12) holidays in a calendar year.
- 26.2 In addition to the twelve holidays, Employees assigned to the Patrol Division shall be paid at one and one-half (1- ½) times their base rate of pay for all hours worked on the actual holiday between the hours of midnight and midnight. For any overtime hours worked on a holiday, Employees will be paid two (2) times their base rate of pay.
- 26.3 Employees, with approval, may use accumulated holiday leave time in any hourly increment the Employee chooses.
- 26.4 Once a year, Employees will be paid for any unused holiday hours remaining after Dec. 31st of each year. Payment will be made at the Employee's hourly rate in effect on Dec. 31st of the year in which the holiday hours were accrued.
- 26.5 The Employer will designate the holiday schedule and communicate to Employees in advance.

Article 27. Short Term Disability

- 27.1 Upon the effective date of the short-term disability plan, the Employer will provide short-term disability insurance coverage for Employees who are ill or injured off-the-job and who are determined to be disabled (under the insurer's definition of disability).
- 27.2 The Employer will pay the premium (taxable) for short-term disability coverage.
- 27.3 During the short-term disability period, the Employer will continue to contribute toward the Employer's portion of the standard benefit package (such as health, dental, and life insurance, cash option, etc.) as long as the Employee is actively employed or until the disabled Employee returns to work.
- 27.4 The short-term disability coverage will begin following the insurer's definition of waiting period and shall not exceed 180 calendar days for any single illness or injury, regardless of the number and spacing of episodes.
- 27.5 The annual leave balance of an Employee receiving short-term disability benefit

shall not be reduced nor shall such Employee accrue annual leave during that period.

- 27.6 Before any short-term disability payments are made or authorized, the Employer or insurer may request and is entitled to receive a certificate signed by a competent physician or other medical attendant certifying to the fact that the entire absence was, in fact due to the illness or injury and not otherwise.

The Employer also reserves the right to have an examination made at any time of any Employee claiming payment under the short-term disability benefit. Such examination may be made on behalf of the Employer by any competent person designated by the Employer when the Employer deems the same to be reasonably necessary to verify the illness or injury claimed.

Article 28. Long-Term Disability

- 28.1 Upon the effective date of the long-term disability plan, the Employer will provide long-term disability insurance coverage for Employees who are ill or injured off-the-job and who are determined to be disabled (under the insurer's definition of disability).
- 28.2 The Employer will pay the premium (taxable) for long-term disability coverage.
- 28.3 During the long-term disability period, the Employer will continue to contribute toward the Employer's portion of the standard benefit package (such as health, dental, and life insurance, cash option, etc.) as long as the Employee is actively employed or until the disabled Employee returns to work.
- 28.4 The long-term disability coverage will begin following the insurer's definition of waiting period (currently 180 calendars days) and shall continue until the coverage terminates as determined under the terms of the insured product.
- 28.5 The annual leave balance of an Employee receiving long-term disability benefit shall not be reduced nor shall such Employee accrue annual leave during that period.
- 28.6 Before any long-term disability payments are made or authorized, the Employer or insurer may request and is entitled to receive a certificate signed by a competent physician or other medical attendant certifying to the fact that the entire absence was, in fact due to the illness or injury and not otherwise.

The Employer also reserves the right to have an examination made at any time of any Employee claiming payment under the long-term disability benefit. Such examination may be made on behalf of the Employer by any competent person designated by the Employer when the Employer deems the same to be reasonably necessary to verify the illness or injury claimed.

Article 29. Injury On-Duty (IOD) Benefit

- 29.1 Employees injured during the performance of their duties for the Employer and are thereby rendered unable to work for the Employer will be compensated for the difference between the Employee's regular take-home pay and any Workers' Compensation insurance payments from the time of injury for a period not to exceed ninety (90) working days per injury.
- 29.2 The annual leave balance of an Employee receiving the injury on duty benefit shall not be reduced nor shall such Employee accrue annual leave during that period.
- 29.3 While an Employee is receiving the IOD benefit, the Employer will continue to make the Employer contributions toward insurance benefit package (e.g. health, dental, life insurance contributions, etc.).
- 29.4 Before any injury on duty or workers' compensation payments are made or authorized by the Employer to an Employee, the Employer or insurer may request and is entitled to receive a certificate signed by a competent physician or other medical attendant certifying to the fact that the entire absence was, in fact due to the illness or injury and not otherwise.
- 29.5 The Employer also reserves the right to have an examination made at any time of any Employee claiming payment under the IOD benefit. Such examination may be made on behalf of the Employer by any competent person designated by the Employer when the Employer deems the same to be reasonably necessary to verify the illness or injury claimed.
- 29.6 If the injury is deemed not work related or not approved by the workers' compensation insurer, the Employee must reimburse the Employer for lost time, benefits, etc. through annual leave, other forms of leave and/or direct reimbursement within a reasonable amount of time or upon terms agreed upon by the Employer and Employee.

Article 30. Paid Parental Leave

- 30.1 The Employer will provide up to four (4) weeks (based on an average 40-hour work week) or 160 hours of paid parental leave or the amount provided to non-union employees.
- 30.2 The leave will be allowed following the birth of an Employee's child or the placement of a child with an Employee in connection with adoption or foster care and may be taken at any time during the three (3) month period immediately following the birth, adoption or placement of a child with the Employee.
- 30.3 The compensation will occur at the Employee's regular rate of pay and all other terms and administration will follow the Employer's Parental Leave policy.

Article 31. Bereavement Leave

- 31.1 Bereavement leave will be granted to full-time Employees up to a maximum of twenty-four (24) scheduled hours. Bereavement Leave is granted in case of deaths occurring in the immediate family.

Immediate family is considered to include: spouse, children, parents, brothers, sisters, grandparents, grandchildren, parents in-laws, brothers in-law, and sisters in-law. Step-parents, step-children, step grandparents, and step grandparents in-law are included in the definition of immediate family members.

- 31.2 The City will allow union employees to follow current practices for non-union employees, which gives Employees an option to appeal directly to the City Manager for additional time off if extenuating circumstances prevail.

Article 32. Jury Pay

It shall be understood and agreed that the Employer shall pay all regular full-time Employees serving on any jury the difference in salary between jury pay and the Employee's regular salary or pay while in such service.

Article 33. Compensatory Time

Management reserves the right to approve compensatory time in lieu of overtime pay. Compensatory time shall not be accumulated in excess of forty (40) hours, and

must be used within the calendar year in which it was accumulated as determined by the Employer.

Article 34. Employee Education Program

34.1 The Employer will pay certain expenses for certain education courses based on the following criteria:

- a. The training course must have relevance to the Employee's present or anticipated career responsibilities;
- b. Attendance shall be at an institution approved by the Employer. The course must be approved by the Chief.
- c. Financial assistance will be extended only to courses offered by an accredited institution. This includes vocational schools, Minnesota School of Business, etc.

34.2 Programs Financial Policy

Financial assistance not to exceed the amount of two thousand, nine hundred, twenty-five dollars (\$2,925.00) per Employee per year will be extended to cover the cost of tuition, required books or educational materials, and required fees related to the course. Charges for student union membership, student health coverage, mileage, parking, and other charges for which the student receives some item or services other than actual instruction will not be paid. Upon successful completion of the course, an Employee will be required to present to the Chief a certification of satisfactory work. Satisfactory work is defined as follows:

- a. In courses issuing a letter grade, a C or above is required.
- b. In courses issuing a numerical grade, seventy percent (70%) or above is required.
- c. In courses not issuing a grade, a certification from the instructor that the student satisfactorily participated in the activities of the course is required.

34.3 If the Employee satisfactorily completes the course and provides the required documentation, the Employer will be reimbursed for 100% of the cost of the eligible costs (i.e. tuition, books, course fees, etc.) If the Employee fails to satisfactorily complete the course, the Employer will not be reimbursed for these costs.

- 34.4 The program will not reimburse the Employee for the hours the Employee spends in class, only for the tuition.
- 34.5 Expenses for which the Employee is compensated under some other educational or assistance program, scholarships, or programs such as the GI bill, will not be covered.
- 34.6 The City will not pay tuition or other costs for those courses, which are used to make the Employee eligible for additional salary.
- 34.7 The City will not reimburse the Employee for any course which is not completed and or any course which may be a duplicate or retaken.

Article 35. Pay for Investigators, School Resource, Rental Housing Officers, Drug Task Force Investigators, K-9, and Special Operations Units

In addition to receiving the five (5%) percent per month differential pay, Employees assigned as Investigators, School Resource, Rental Housing Officers, Drug Task Force Investigators, K-9, and Special Operations Units shall be eligible for the overtime provisions of the contract applicable to Police Officers.

Article 36. BMC Case No. 85-PN-486-A, Issue 8

The Employer shall establish a minimum of two (2) months between each shift change in the rotation.

Article 37. Waiver

- 37.1 Any and all prior agreements, resolutions, practices, policies, rules and regulations regarding terms and conditions of employment, to the extent inconsistent with the provisions of this Agreement, are hereby superseded.
- 37.2 The parties mutually acknowledge that during the negotiations, which resulted in this Agreement, each had the unlimited right and opportunity to make demands and proposals with respect to any term or condition of employment not removed by law from bargaining. All agreements and understandings arrived at by the parties are set forth in writing in this Agreement for the stipulated duration of this Agreement. The Employee and the Union each voluntarily and unqualifiedly waives the right to meet and negotiate regarding any and all terms and conditions of employment referred to or covered in this Agreement or with respect to any term or condition of employment

not specifically referred to or covered by the Agreement, even though such terms or conditions may not have been within the knowledge or contemplation of either or both of the parties at the time this contract was negotiated or executed.

Article 38. Duration

This Agreement shall be effective as of the first day of Jan.1, 2020, and shall remain in full force and effect through the thirty-first day of December, 2021. In witness whereof, the parties hereto have executed this Agreement on this ____ day of _____, 2020.

Signatures:

We hereby recommend approval of this agreement.

FOR CITY OF FRIDLEY

_____ Scott J. Lund, Mayor	(Date)
_____ Walter T. Wysopal, City Manager	(Date)
_____ Deborah K. Dahl, Human Resources Director	(Date)
_____ Brian T. Weierke, Public Safety Director	(Date)

FOR LAW ENFORCEMENT LABOR SERVICES, INC.

_____ Sean McKnight, LELS Business Agent	(Date)
_____ Bob Stevens, Steward	(Date)
_____ Mark Mickelson, Steward	(Date)
_____ Nico Wallat, Steward	(Date)



AGENDA ITEM CITY COUNCIL MEETING OF MARCH 23, 2020

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

From: Daniel Tienter, Director of Finance/City Treasurer
Korrie Johnson, Assistant Finance Director

Date: March 23, 2020

**Re: Resolution No 2020-16 Approving Gifts, Donations and Sponsorships
Received Between February 24, 2020 and March 23, 2020**

Each month, the City of Fridley (City) receives various donations and gifts to support City operations, programs and projects. Pursuant to Minnesota Statute § 465.03, the City may accept these donations and gifts for the benefit of residents. For specific donations or gifts, the donor may prescribe certain requirements, such as for a specific activity or department.

Consistent with the abovementioned statute, staff prepared Schedule No. 1 (Attachment A), which outlines the various donations, gifts and/or sponsorships received by the City between February 24, 2020 and March 23, 2020. To accept the same, the Council must adopt the attached resolution by a two-third majority vote.

Lastly, for each donation, gift or sponsorship, staff ensure it meets an identified need, does not create a quid-pro-quo or long-term maintenance obligation, and the donor received an acknowledgment of their gift through a letter or publication.

Based on this process, staff recommend the Council adopt the attached resolution approving the donations, gifts and sponsorships for this period.

Recommend Action

A motion to adopt Resolution No. 2020-16 approving gifts, donations and sponsorships for the City of Fridley.

RESOLUTION NO. 2020 - 16

**A RESOLUTION APPROVING GIFTS, DONATIONS AND SPONSORSHIPS
FOR THE CITY OF FRIDLEY**

WHEREAS, throughout the year the City of Fridley (City) receives a multitude of gifts and donations; and

WHEREAS, the City is sincerely grateful for the support it receives from an array of organizations and individuals; and,

WHEREAS, without this support, the continuation of different events or programs would be difficult to sustain; and

WHEREAS, the attached schedule lists all the donations and gifts received by various City departments between February 24, 2020 and March 23, 2020; and

WHEREAS, all the items listed on the attached schedule are required to be accepted by the City Council by a two-thirds majority vote; and

WHEREAS, in addition, all items have been determined to be donated free of any quid-pro-quo expectation by the donor.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Fridley hereby approves the Gifts, Donations and Sponsorships listed on Schedule No. 1.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS
23RD DAY OF MARCH 2020.**

SCOTT J. LUND - MAYOR

ATTEST:

DANIEL TIENTER - CITY CLERK

Date Received	Department or Division	Program	Donor Name, if not anonymous	Amount/ Value	Fund to be credited, if applicable
11/27/2019	Public Safety	Donation to Police Dept.	Marilyn J Larson	\$25.00	101
12/13/2019	SNC	Donation box	Various	\$50.00	270
12/23/2019	SNC	Donation to Pavilion Project	Center Foundation	\$25,000.00	407
1/2/2020	Public Safety	Night to Unite Donation	MINCO	\$1,200.00	101
1/3/2020	Public Safety	PAL Program Donation	Schmit Towing	\$500.00	101
1/6/2020	SNC	In-Kind Donation to Pavilion Project	Parsons Electric	\$23,000.00	270
1/29/2020	SNC	Springbrook - Animal Care	Science Museum of Minnesota	\$200.00	270
2/21/2020	SNC	Pavilion Project	Springbrook Nature Center	\$25,000.00	407
2/25/2020	SNC	General Donation	Sylvia Winkelman	\$50.00	270
2/28/2020	Civic Campus	Donation for musician at City event	Scott Hickok	\$250.00	101
3/1/2020	Engineering	Future project trail easement	Valvoline LLC	\$8,278.00	405
				\$83,553.00	



AGENDA ITEM CITY COUNCIL MEETING OF MARCH 23, 2020

Date: March 18, 2020

To: Walter T. Wysopal, City Manager

From: James Kosluchar, Director of Public Works and Engineering
Brandon Brodhag, Civil Engineer
Rachel Workin, Environmental Planner

Subject: Resolution No. 2020 – 17 Authorizing Application for Regional Solicitation Funds

Background

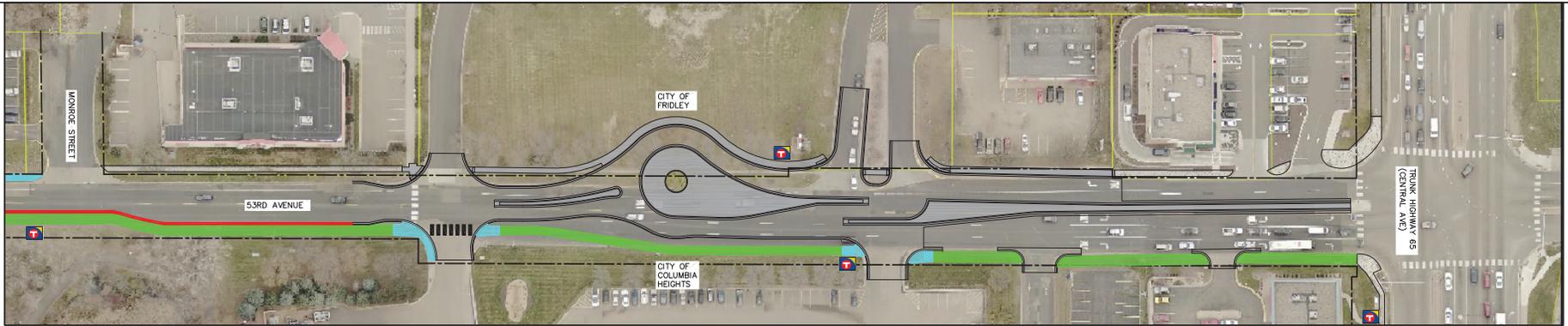
The Metropolitan Council is currently accepting applications for the 2020 Regional Solicitation for federal transportation grant funding. The City has previously received this funding for the construction of the installed Main Street trail and West Moore Lake Drive Trail as well as the future planned 7th Street/57th Avenue trail. For 2020, the City is proposing to submit a joint application with the City of Columbia Heights to extend the existing sidewalk along the northside of 53rd Avenue from Monroe Street to University Avenue within the existing right-of-way and to construct a multi-use trail along the southside of 53rd Avenue between Highway 65 and Main Street by extending the curb into the existing parking lane (layout included as Attachment A). One parking lane would remain on the northside of the roadway. These facilities, which will link existing trails along Highway 65 and Main Street, were identified as a high priority in the Active Transportation Plan approved by the City Council on February 10, 2020.

Currently, 53rd Avenue does not have any dedicated bicyclist or pedestrian facilities. Unsafe activity is frequently observed in this area, particularly related to the stops for the Route 10 bus route. The Cities of Fridley and Columbia Heights hosted a public outreach event on October 26, 2019 to gauge resident interest in this project. Approximately 60 residents of the two cities attended the event which included a survey of design options, an opportunity to leave comments on the existing roadway, and family-friendly activities. Of those that completed the survey, 82% indicated that they preferred the proposed design compared to leaving the existing roadway as-is or installing on-road bike lanes. Staff has also been in communication with Anoka County, Metro Transit, and MnDOT to integrate preferred concepts into the final design.

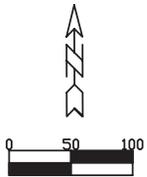
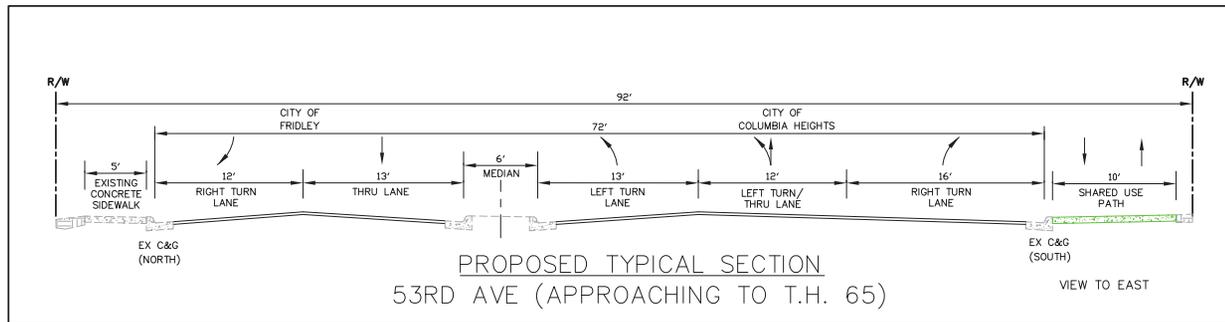
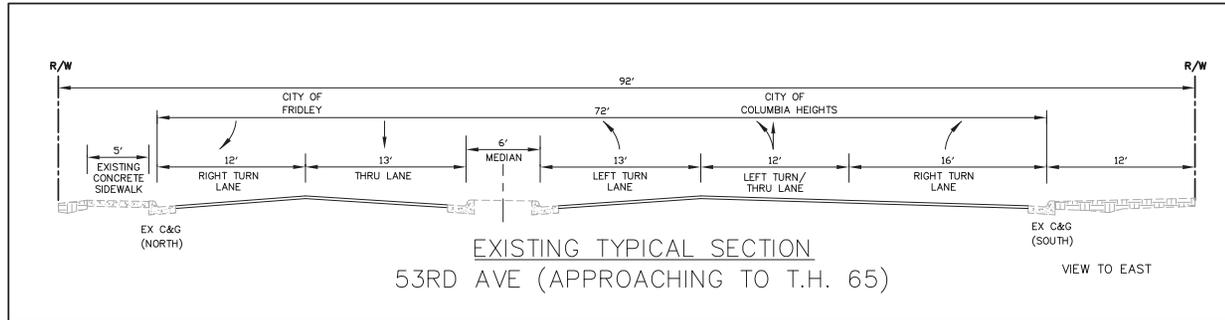
Staff has received grant writing assistance from HKGi for this application through Anoka County's SHIP program. Based on staff's estimate for the project, the total project cost is estimated to be \$2,304,131.50. The Cities of Fridley and Columbia Heights are proposing to share the 20% match of \$460,826.30. Fridley's portion of the funds will come from the Street Reserve Funds in the 2024 Capital Investment Fund.

Recommendation

Staff recommends that the City Council authorize staff to submit the Regional Solicitation grant application by adopting Resolution No. 2020 – 17. The grant application deadline is April 16, 2020.



- LEGEND**
- CURB & GUTTER
 - CONCRETE WALK
 - BITUMINOUS TRAIL
 - CITY OF FRIDLEY & COLUMBIA HEIGHTS HSP PROJECT TO BE CONSTRUCTED IN 2022
 - EXISTING SIDEWALK
 - EXISTING TRAIL



**CITY OF
FRIDLEY**

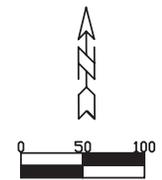
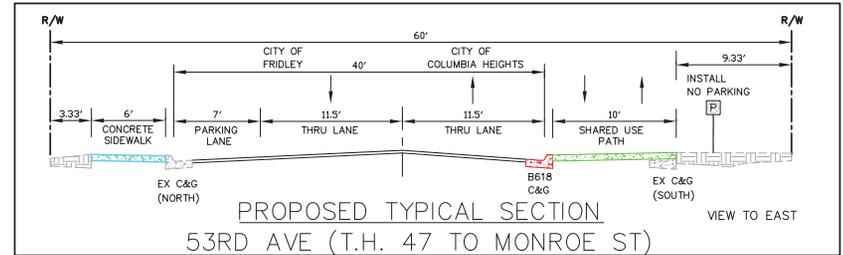
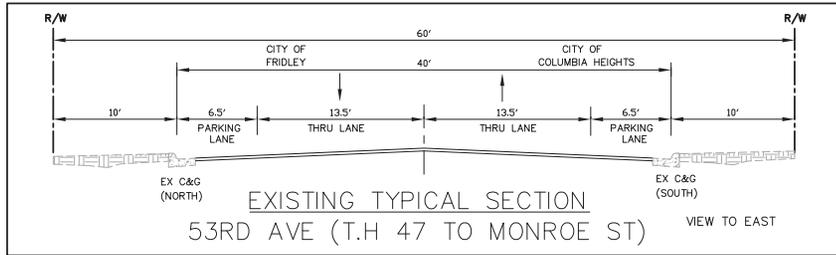
53RD AVENUE PEDESTRIAN AND BICYCLE IMPROVEMENTS PROJECT
53RD AVENUE (MONROE STREET TO TRUNK HIGHWAY 65)

DATE: 03/17/2020

SHEET: 3 OF 3



- LEGEND**
- CURB & GUTTER █
 - CONCRETE WALK █
 - BITUMINOUS TRAIL █
 - CITY OF FRIDLEY PROJECT TO BE CONSTRUCTED IN 2022 █
 - EXISTING SIDEWALK █

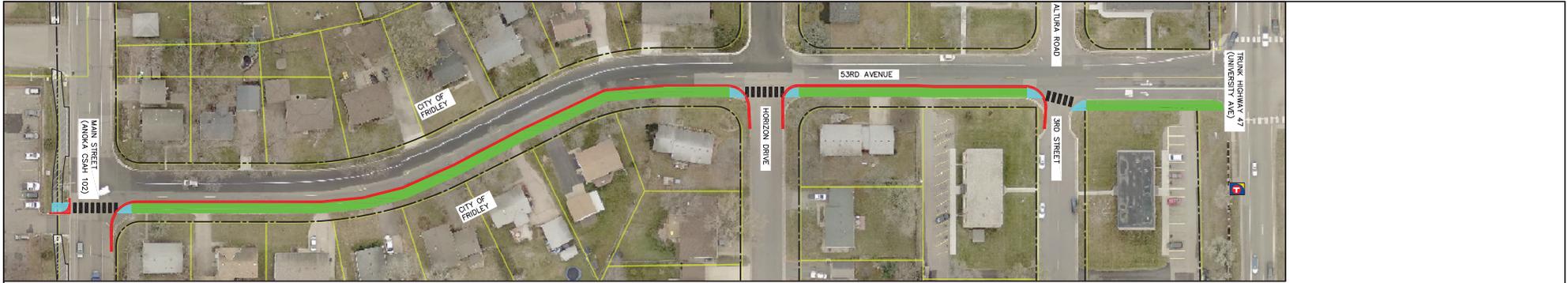


CITY OF FRIDLEY

53RD AVENUE PEDESTRIAN AND BICYCLE IMPROVEMENTS PROJECT
53RD AVENUE (TRUNK HIGHWAY 47 TO MONROE STREET)

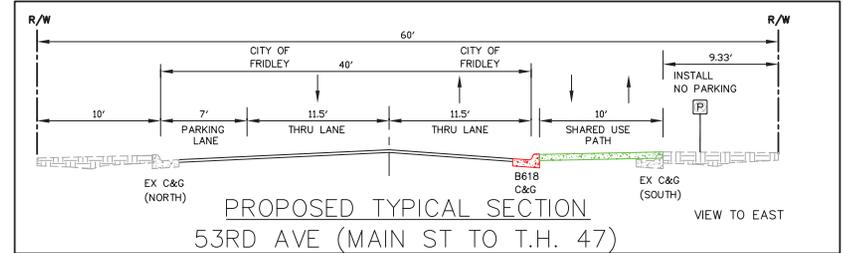
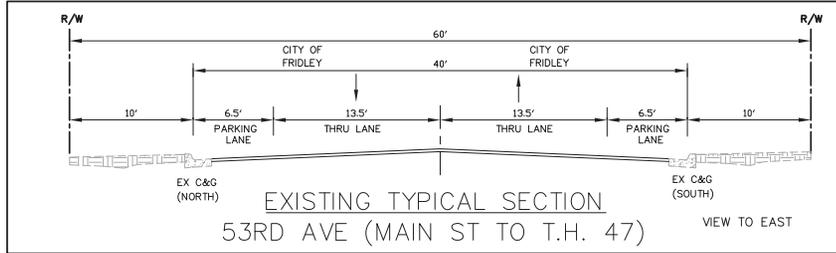
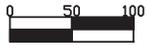
DATE: 03/17/2020

SHEET: 2 OF 3



LEGEND

- CURB & GUTTER
- CONCRETE WALK
- BITUMINOUS TRAIL
- EXISTING TRAIL



**CITY OF
FRIDLEY**

53RD AVENUE PEDESTRIAN AND BICYCLE IMPROVEMENTS PROJECT
53RD AVENUE (MAIN STREET TO TRUNK HIGHWAY 47)

DATE: 03/17/2020

SHEET: 1 OF 3

RESOLUTION NO. 2020 - 17

A RESOLUTION AUTHORIZING APPLICATION TO THE TRANSPORTATION ADVISORY BOARD (TAB) FOR 2020 REGIONAL SOLICITATION GRANT FUNDS TO SUPPORT CONSTRUCTION OF A MULTI-USE TRAIL AND SIDEWALK ALONG 53RD AVENUE.

WHEREAS, the Metropolitan Council and the TAB have announced a solicitation for 2024 and 2025 federal funding for motorized and non-motorized transportation projects; and

WHEREAS, the grant will fund up to 80 percent of project costs; and

WHEREAS, non-grant funds must account for the remaining 20 percent of the project costs; and

WHEREAS, an application must be submitted to the Metropolitan Council by April 16, 2020 for consideration; and

WHEREAS, the City of Fridley has identified 53rd Avenue as an important element of the City's bicycle/pedestrian network as identified in the Active Transportation Plan; and

WHEREAS, the City of Fridley confirms that it will remove snow and ice from any trail or sidewalk within its right-of-way along 53rd Avenue installed using Regional Solicitation Grant Funding for year-round pedestrian and bicycle use; and

WHEREAS, the City of Fridley shares jurisdiction of 53rd Avenue with the City of Columbia Heights;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Fridley supports seeking Regional Solicitation Grant Funding for the construction of a multi-use trail and sidewalk along 53rd Avenue.

BE IT FURTHER RESOLVED, that the City Council for the City of Fridley hereby approves the submittal of a Regional Solicitation application for the construction of a multi-use trail and sidewalk along 53rd Avenue.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY, THIS 23RD DAY OF MARCH, 2020.

SCOTT J. LUND – MAYOR

ATTEST:

DANIEL TIENTER- CITY CLERK



AGENDA ITEM CITY COUNCIL MEETING OF MARCH 23, 2020

To: Walter T. Wysopal, City Manager
From: Daniel Tienter, Director of Finance/City Treasurer/City Clerk
Rachel Workin, Environmental Planner
Date: March 23, 2020
Subject: Resolution 2020–18, Community Solar Garden Subscription Agreements

In 2018, the Fridley City Council approved an Energy Action Plan, which established the vision that “Fridley will continue leading by example and engaging residents, businesses, and institutions to save money and reduce greenhouse gas emissions for the benefit of everyone in the community.” As a strategy toward achieving this vision, the City could subscribe to a community solar garden (CSG) through Xcel Energy’s Solar*Rewards Community program. Subscribing to a CSG would allow the City to 1) support increased renewable energy in the electric grid and 2) save money on the City’s energy bill.

Under the Solar*Rewards Community program, the City would sign a contract with a third-party that owns CSGs to subscribe to a certain amount of the kilowatt hours (kWh) produced by the CSG’s panels. The City would receive a credit from Xcel Energy (Northern States Power Company) for this energy production on its electric bill; then the following month, the City would receive a bill from the third-party owner for its subscription to the same energy production. The contract would be structured so that the credit rate is always higher than the subscription rate, which results in cost savings for the City.

The City reached out to the potential third-party owners of CSGs in the Solar*Rewards Community Program. Novel Energy Solutions, LLC (NES), a St. Paul-based energy firm, had the most favorable contract terms. Under this contract, the City would net \$0.01 per kWh, which would equal a projected savings of approximately \$34,500- \$39,000 of savings per year at the maximum subscription level, which is 120% of the City’s energy use. To proceed, the City would enter into a 25-year subscription agreement with NES with an option to leave at no penalty after 10 years. The City would assume no financial or operational responsibilities for the panels, which would be located offsite, within Anoka and adjacent counties.

Recommended Action

Staff recommend the City Council make a motion to approve the attached resolution authorizing agreements with Novel Energy Solutions, LLC and Northern States Power Company for a Community Solar Garden subscription.

RESOLUTION NO. 2020-18

A RESOLUTION APPROVING AGREEMENTS FOR A COMMUNITY SOLAR GARDEN SUBSCRIPTION

WHEREAS, the City of Fridley (City) has an Energy Action Plan that establishes the vision that Fridley will continue leading by example and engaging residents, businesses, and institutions to save money and reduce greenhouse gas emissions for the benefit of everyone in the community; and

WHEREAS, participating in a Community Solar Garden program will allow the City to serve as a renewable energy leader while also providing the energy cost savings; and

WHEREAS, Novel Energy Solutions, LLC is qualified to provide the City with a Community Solar Garden subscription service through Xcel Energy's Solar * Rewards Community program.

NOW, THEREFORE, BE IT RESOLVED, that that the City Council of the City of Fridley hereby approves a Value of Solar (VOS) Commercial Solar Garden Subscription Agreement with Novel Energy Solutions, LLC, a copy of which is attached hereto as Exhibit A, and authorizes the Mayor and City Manager to execute the same in the name of the City.

BE IT FURTHER RESOLVED, that the City Council hereby approves a Solar*Rewards Community Subscriber Agency Agreement and Consent Form with Northern States Power Company, a copy of which is attached hereto as Exhibit B, and authorizes the Mayor and City Manager to execute the same in the name of the City.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS 23rd DAY OF MARCH, 2020

SCOTT J. LUND - MAYOR

ATTEST:

DANIEL TIENTER - CITY CLERK

VOS Commercial Solar Garden Subscription Agreement

This Solar Garden Subscription Agreement is entered into on _____.

Customer, **City of Fridley** (the “**Customer**”), agrees to subscribe to community solar gardens (“**CSGs**”) provided under the MN Value of Solar (“**VOS**”) solar subscription program in accordance with Novel Energy Solutions L.L.C. (the “**Provider**”) VOS Commercial Terms and Conditions provided to the Customer.

Customer wishes to subscribe to, and Provider will reserve a maximum of 3,899,398 kilowatt hours (the “**Reserved Capacity**”) of the annual electricity output from the CSGs for an estimated **Subscription Amount** of 3,058.35 (KW). Customer’s Subscription Amount will be assigned to the first available CSGs (the “**Applicable CSGs**”).

Xcel will provide, and the Public Utility Commission (“**PUC**”) shall approve, a **Bill Credit Rate (“BCR”)** applicable to each CSG. The Initial Estimated BCR is nine hundred seventy-six ten-thousandths (\$0.0976) dollars per kWh of solar production.

Customer agrees to pay the **Subscription Rate**, which is defined as the difference between the BCR and Discount Rate. The **Discount Rate** shall be equal to one cent (\$0.010) per kilowatt hour (kWh) off of the applicable Bill Credit Rate. The Initial Estimated Subscription Rate is eight hundred seventy-six ten-thousandths (\$0.0876) dollars per kWh.

Customer will be invoiced monthly for the production posted to Service Address(es) since the previous invoice date. Customer agrees to pay monthly invoices via an ‘automatic funds transfer’. The first invoice will be issued two months after the garden’s Commercial Operation Date. The Subscription Payment will be calculated by multiplying the production posted to Service Address(es) and the Subscription Rate.

Customer acknowledges receipt of Novel’s VOS Commercial Terms and Conditions and agrees to their incorporation into the terms of this Agreement.

The Parties agree to receive notice at the Customer and Provider points of contact noted below:

<u>Customer</u>	<u>Service Address(es)</u>	<u>Provider</u>
City of Fridley Attn: Daniel Tienter 7071 University Ave. NE Fridley, MN 55432 Email: Daniel.Tienter@FridleyMN.gov Phone: 763-572-3520	See Exhibit A	Novel Energy Solutions L.L.C. 2303 Wycliff Street, Suite 300 St. Paul, MN 55114 CustomerService@NovelEnergy.biz 612-345-7188



SIGNATURE PAGE

IN WITNESS WHEREOF, the Parties have entered into this Agreement as of the date noted herein.

Customer:
City of Fridley

Provider:
Novel Energy Solutions L.L.C.

Signature

Signature

Printed Name

Printed Name

Title

Title



VOS Commercial Terms and Conditions

1. **Services:** Subject to the terms hereof, Novel Energy Solutions L.L.C. (“NES”), agrees to provide the Customer with Xcel Value of Solar (“VOS”) solar subscription services in accordance with Minn. Stat. § 216B.1641 (hereafter, “Services”) as specified in the VOS Commercial Subscription Agreement provided to the Customer to which these terms and conditions are attached (collectively, the “Agreement”).
2. **Term:** The term of this Agreement shall commence on the date upon which the Applicable CSG is authorized by Xcel to deliver electrical energy to the transmission system and issue bill credits to eligible subscribers, the Commercial Operation Date (“COD”); and shall terminate on the date which is twenty-five (25) years thereafter.
3. **Effective Date:** The Effective Date of each Agreement shall be either the COD of the first available Applicable CSG or the date of execution of the Agreement, whichever date occurs later.
4. **System Production Risk:** Monthly Subscription Payments are based on the applicable CSGs production posted to the Customer’s account(s) since the previous invoice date which ensures the Customer only pays for realized bill credits. The Subscription Rate is a fixed discount to the Bill Credit Rate to provide a guaranteed savings for the Customer on all energy produced by the CSG.
5. **Onsite Electric Usage Guarantee:** NES guarantees that in no way will entering into this contract change or interfere with the Customer’s existing electric infrastructure.
6. **Termination:** Customer may terminate this Agreement upon the occurrence of any of the following:
 - 6.1. **Termination Option after 120 Months:** If at any time after ten (10) years the customer wishes to terminate the agreement they may do so without penalty by giving Provider twenty-four (24) months notice. Upon giving notice, Customer may leave at the earlier of (a) Provider finding a replacement subscriber or (b) twenty-four (24) months after giving notice. For clarity, this option is only available starting day one (1) of the eleventh (11th) year following the Effective Date, and without a replacement subscriber the earliest Customer may leave without penalty is the end of the twelfth (12th) year.
 - 6.2. **Ceasing to be an Eligible Xcel Customer:** If at any time the Customer moves or relocates outside the utility service area that is eligible to subscribe to the CSG and is no longer eligible to subscribe to the CSG, the customer may leave with a termination fee equal to the lesser of (1) \$2,500 or (2) the most recent three months of billed CSG subscription payments. This will be waived if Subscriber gives at least 12 months’ notice prior to termination.
- 6.3. **No Fee Termination:** Customer may terminate this Agreement without a fee only under the following circumstances:
 - 6.3.1. In the event the COD is not achieved within twenty four (24) months after the date of execution of this Agreement, either Party may terminate this Agreement for any kilowatt-hours (kWhs) still left unassigned to a CSG, without liability, by providing the other Party with a written notice of termination.
 - 6.3.2. In the event Provider breaches, fails to perform, or fails to comply with any representation, warranty, obligation, covenant or agreement described in this Agreement and such failure continues for a period of forty five (45) days after written notice thereof.
7. **Reserved Capacity:** The Reserved Capacity is defined as the maximum kilowatt-hours (kWhs) NES will reserve for Customer in the Applicable CSGs. This is estimated by evaluating the Customer’s historical energy usage. Xcel limits subscriptions to 120% of Customer’s average annual usage.
8. **Subscription Amount:** The Subscription Amount is defined as the kilowatts (KW) the Customer will be subscribed to the Applicable CSG. This is calculated by multiplying the Applicable CSG Percentage Allocation by the Applicable CSG total size in kilowatts direct current (KW DC) as determined by Xcel Energy and independent testing.
9. **Percentage Allocation:** This is defined as the maximum amount of the Reserved Capacity that is eligible for subscription to each Applicable CSG. This is calculated by dividing the Reserved Capacity assigned to the Applicable CSG by the Applicable CSG’s total annual kilowatt hour production as determined by Xcel Energy and independent testing.
10. **Applicable CSG(s):** The Customer’s Subscription Amount will be assigned to the first available community solar garden projects. (Individually the “Applicable CSG”, collectively the “Applicable CSGs”).
11. **Discount Rate:** The Discount Rate off of the Bill Credit Rate is \$0.010 / kWh (one cent per kilowatt hour).
12. **Bill Credit Rate:** The Bill Credit Rate (BCR) will change annually throughout the Term of this Agreement. A new BCR shall be proposed by Xcel to the PUC on or about the first quarter of each calendar year. Once a BCR is set for a CSG, that BCR will not change aside from the predetermined annual increase. Any changes to the BCR do not impact the Discount Rate.
 - 12.1. The BCR is credited to the Customer’s utility bill based upon the production of the CSG(s) to which the Customer is subscribed. The Bill Credit amount shall be calculated by Xcel by multiplying the BCR by the kilowatt hours (kWhs) produced by the CSG for each billing period and by the CSG Percentage Allocation of corresponding Customer.
13. **Bill Credit Exceptions:** If the amount of Bill Credits exceeds the amount owed on Customer’s Xcel electric utility bill in any



billing period, the excess shall be governed by the Customer's utility contract with Xcel, or applicable law.

14. **Subscription Rate:** The Subscription Rate shall be determined by subtracting the applicable Discount Rate from the applicable BCR at that time.
15. **Subscription Payment:** Beginning with the second calendar month following the Commercial Operation Date, NES shall invoice Customer for the Monthly Subscription Payment for the bill credits posted to Customer's account since the prior invoice date. Customer shall make all payments through an "automatic transfer of funds" prior to the invoice due date. For clarity, no payments shall be due to NES until 60 days following the Applicable CSG's Commercial Operation Date.
16. **Monthly Subscription Payment:** The Monthly Subscription payment is calculated by multiplying the total CSG production posted to Customer's Service Address(es) since the prior invoice date by the Subscription Rate.
17. **Outstanding Balances/Interest:** Any amounts not paid prior to the invoice due date will accrue interest at a rate of eight percent (8%) per annum (and if less than eight percent (8%) per annum, the maximum rate permitted by law) from the invoice due date until NES receives payment.
18. **Outages:** NES shall not invoice Customer during CSG outages lasting longer than twenty (20) consecutive days. NES shall provide written notice to Customer when it becomes aware that the corresponding CSG is out of service for longer than two (2) consecutive days, which notice shall include an estimate of how long the outage will last and the estimated loss of electricity production.
19. **Subscriber Eligibility Requirements:** As a condition precedent to entering into this Agreement, Customer must meet all applicable Subscriber Eligibility Criteria as provided in MN § 216B.1641 and VOS program regulations. Should Customer no longer qualify under the Subscriber Eligibility Criteria, this Agreement may be subject to termination by NES, Xcel, or a governmental authority having jurisdiction over the Xcel Solar*Rewards Community Program.
20. **Annual Reports:** In the first March which is at least twelve (12) full months following the Effective Date, and each March thereafter until the expiration or earlier termination of this Agreement, NES shall provide Customer an annual report describing the annual energy production of each Applicable CSG for the prior calendar year.
21. **Environmental Attributes, Tax Credits, etc.** Customer's purchase of the Subscription Amount will not include benefits or derivatives of Renewable Energy Credits ("RECs") or green tags, carbon offset credits, rebates, unsubscribed electrical energy, tax credits, tax or environmental attributes associated with owning or operating the Project, or any other attributes of owning the Project (collectively "Environmental Attributes"). Customer acknowledges and agrees that all RECs and

Environmental Attributes shall be retained by NES and that NES will be required to transfer ownership of all RECs to Xcel pursuant to the CSG Contract. All unsubscribed electrical energy generated by the Project shall be treated as unallocated and Xcel will purchase all unallocated energy from NES at the applicable Tariff rate. In addition, Customer agrees to reasonably cooperate with NES so that NES may claim any Environmental Attributes from the Project.

22. **Transfer and/or Assignments:** No Party may assign or transfer this Agreement except as follows:

- 22.1. **Customer Assignment or Transfer:** Customer may only assign or transfer this Agreement with NES's prior written approval, which approval is in NES's sole and absolute discretion, and upon Customer's payment to NES of a two hundred fifty dollar (\$250.00) "Assignment or Transfer Fee," and Customer's payment to NES of all amounts due and owing to NES after reconciliation of the Monthly Subscription Payments for the period prior to the effective date of the assignment or transfer. Upon the execution of Customer's transfer request, neither NES nor Xcel shall have any liability to Customer or be required to refund Customer any money under this Agreement. In the event the Customer transfers a portion of the Subscription Amount, the transfer fee shall be prorated. Customer shall not profit from, or receive any payment as a result of, any assignment or transfer of this Agreement.

- 22.2. **Customer New Service Address(es) within Xcel:** The Parties agree this Agreement shall remain in full force and effect and automatically transfer without any fee to Customer's new Service Address(es) in the event Customer's Service Address(es) change, provided Customer remains an Xcel customer eligible to participate in the corresponding CSG under Minn. Stat. § 216B.1641 and Customer continues to satisfy the Subscriber Eligibility Criteria.

- 22.3. **NES' Assignment, Transfer, or Reallocation:** NES may assign or transfer this Agreement to any affiliate, financial institution, or entity without providing Customer prior notice and without obtaining Customer's prior consent, and upon any such assignment or transfer, NES shall be released from all future obligations under this Agreement. NES may transfer or allocate this Agreement and/or Subscription Amount to multiple CSG's and upon such transfer or reallocation will provide Customer updated disclosure information pursuant to the Agreement. Any assignment, transfer or reallocation shall not alter the Customer Discount Rate, contract term, termination provisions, billing mechanics, customer transfer options, or any key default provision.

23. **Service Address Registration:** Per Xcel Solar*Rewards Community program rules, a Subscriber Agency Agreement and Consent Form (the "Agency Agreement") is required to register Customer's Service Address(es) for monthly bill credit payments. For Customer's convenience, Customer will sign a blank Agency Agreement and gives NES permission to apply the



signature page to any necessary Agency Agreements to register Customer's Service Address(es) into the Applicable CSGs.

24. Default & Remedies:

24.1. Events of Default:

24.1.1. Events of Default. The following shall constitute an "Event of Default":

24.1.1.1.A Party fails to make any payment due under this Agreement and such failure continues for a period of forty-five (45) days;

24.1.1.2.A Party breaches, fails to perform, or fails to comply with any representation, warranty, obligation, covenant or agreement described in this Agreement and such failure continues for a period of forty-five (45) days after written notice thereof by the other Party;

24.1.1.3.A Party has provided false or misleading financial or other information to enter into this Agreement;

24.1.1.4. Customer assigns, transfers, encumbers, or sells this Agreement or any part of its Subscription Amount or Bill Credits in violation of Transfers and/or Assigns section; or

24.1.1.5. Customer makes an assignment for the benefit of creditors, admits in writing its insolvency, or is subject to a petition for dissolution or reorganization, voluntary or involuntary, under the U.S. Bankruptcy Code.

24.2 Remedies: Upon the occurrence of an Event of Default, NES may take any rights and/or remedies available to it at law or in equity. All rights, powers, and remedies provided under this Agreement are cumulative and not exclusive of any rights, powers, or remedies provided by applicable law. NES may terminate the agreement, subject to the provisions herein, and in the event that NES terminates the Agreement due to a breach by Customer, NES may replace the Customer, which will not waive payments owed or default fees.

25. Limitation of Liability and Indemnification

25.1. Limitation of Liability: Except as provided in the Early Termination and Transfer and/or Assigns sections with respect to Customer's liability upon termination or transfer of the Agreement, no Party shall be liable to the other Party for any indirect, special, punitive, exemplary, incidental, or consequential damages, whether arising in contract, tort, under statute, or in equity, and each Party hereby waives its rights to any such damages. To the maximum extent permitted by law, NES' liability arising under or in connection with this agreement cannot exceed the total overpayments made to NES by Customer for electricity produced to date.

25.2. NO WARRANTY: EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT, NES MAKES NO WARRANTY OR REPRESENTATION, EITHER EXPRESS OR IMPLIED, REGARDING THE PROJECT OR ITS OBLIGATIONS HEREUNDER. NES DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, NES DOES NOT WARRANT OR GUARANTEE THE AMOUNT OF ELECTRICITY PRODUCED BY CSG OR CUSTOMER'S PERCENTAGE ALLOCATION.

25.3. Indemnification: To the maximum extent permitted by law, each Party agrees to indemnify, protect, defend, and hold harmless the other Party and its successors and assigns, and their employees, officers, directors, and agents, from any and all damages, losses, claims, costs, or expenses (including reasonable attorneys' fees) or any liability resulting from any action or suit by any third party, of any kind resulting from the failure of such Party to comply with any of the terms or conditions of this Agreement applicable to such Party. Nothing herein shall limit Customer's statutory or common law immunities.

1. Miscellaneous:

1.1. Force Majeure: Except as specifically provided in this Agreement, if by reason of Force Majeure, NES is unable to carry out, either in whole or in part, any of its obligations described in this Agreement, NES shall not be deemed to be in default during the continuation of such inability, provided that, within a reasonable time after the occurrence of the Force Majeure event, NES gives Customer notice describing the particulars of the occurrence and the anticipated period of delay, and uses reasonable efforts to remedy the cause(s) preventing it from carrying out its obligations. "Force Majeure" as used in this Agreement means any event or circumstances beyond the reasonable control of NES not resulting from NES's negligence

If the operator fails to perform under this Agreement due to an event of Force Majeure which materially affects Customer's Subscription and which lasts more than twelve (12) months, the Customer may terminate this agreement upon sixty (60) days prior notice to Operator.

1.2 Waiver: Any delay or failure of a Party to enforce any of the provisions of this Agreement, or to require performance by the other Party of any of the provisions of this Agreement, shall not be construed to

1.2.1. be a waiver of such provisions or a Party's right to enforce that provision; or

1.2.2. affect the validity of this Agreement.

1.3. Severability: If any portion of this Agreement is determined to be invalid or unenforceable in any respect under applicable law, the remainder of this Agreement shall not be affected thereby, and each term, covenant, or condition of the Agreement will be valid and enforceable



to the fullest extent permitted by applicable law, unless such invalidity or unenforceability frustrates or negates an essential purpose of this Agreement.

1.4. Notices:

1.4.1. All notices, requests, demands and other communications under this Agreement shall be in writing and shall be deemed delivered:

1.4.1.1. upon receipt, when delivered personally;

1.4.1.2. upon receipt, when sent by email (provided confirmation of transmission is mechanically or electronically generated and kept on file by the sending party); or

1.4.1.3. on the second day after mailing if mailed to the parties to whom notice is to be given, by first class mail, postage prepaid, and properly addressed to the Provider address noted within the Subscriber Agreement page.

1.4.2. Any Party may change the address for purposes of this Section by giving the other written notice of the new address in the manner set forth above.

1.5. Entire Agreement: This Agreement and all documents referenced herein contain the entire agreement between Parties with respect to the subject matter hereof and supersede all other understandings or agreements between the Parties relating to the subject matter hereof.

1.6. Binding Effect: This Agreement is binding upon the Parties and their successors and permitted assigns.

1.7. Survival: The provisions of the Limitation of Liability and Indemnification section of this Agreement shall survive the expiration or earlier termination of this Agreement.

1.8. Governing Law: The Agreement is made in the state of Minnesota and will be governed by Minnesota law, without regard to principles of conflicts of law, together with any applicable federal law.

1.9. Counterparts: This Agreement may be executed and delivered in identical counterparts by exchange of electronic copies showing the signatures of the Parties, which shall constitute originally signed copies of the same Agreement requiring no further execution. Each counterpart, when assembled, will be a complete original and fully effective instrument. Any acceptance of this Agreement by affirmation through a DocuSign Electronic Signature, or similar system, shall be deemed a binding acceptance of this Agreement and shall be valid as a signature.

1.10. Headings: The section headings contained in this Agreement are for reference purposes only and shall not affect the meaning or interpretation of this Agreement.



Exhibit A

City of Fridley Service Address List

Premise Description	Account	Premise	Address	City	State	Zip
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	303064936	5701 Main St. NE	Fridley	MN	55432
NAT CTR 101-0771-455-4338 FRIDLEY CITY OF/NAT CTR	51-4614189-1	304493973	100 85th Ave. NE	Fridley	MN	55432
LIQR #2 609-9202-415-4338 FRIDLEY CITY OF/LIQUOR STORE	51-5583129-3	303673107	6289 Highway 65 NE	Fridley	MN	55432
SEWDEL 602-7700-415-4338 FRIDLEY CITY OF/SEWDEL	51-5750949-0	302736133	7104 Riverview Ter. NE	Fridley	MN	55432
FRIDLEY CITY OF	51-0838492-9	304315439	264 57th Ave. NE	Fridley	MN	55432
MUN CTR 101-0660-435-4338 FRIDLEY CITY OF/MUN CTR	51-4330624-7	304704298	7071 University Ave. NE	Fridley	MN	55432
FIRE 101-0550-425-4338 FRIDLEY CITY OF/FIRE	51-4632660-1	302658535	110 77th Way NE	Fridley	MN	55432
FIRE 101-0550-425-4338 FRIDLEY CITY OF/FIRE	51-4632660-1	303562868	6381 Central Ave. NE	Fridley	MN	55432
STR WTR 603-8200-415-4338 FRIDLEY CITY OF/STR WTR	51-4991810-3	302987388	155 Mississippi St. NE	Fridley	MN	55432
SEWDEL 602-7700-415-4338 FRIDLEY CITY OF/SEWDEL	51-5750949-0	302441635	5201 Saint Imier Dr.	Fridley	MN	55432
SEWDEL 602-7700-415-4338 FRIDLEY CITY OF/SEWDEL	51-5750949-0	302496334	6410 Central Ave. NE	Fridley	MN	55432
SEWDEL 602-7700-415-4338 FRIDLEY CITY OF/SEWDEL	51-5750949-0	303037210	7835 Apex Ln. NE	Fridley	MN	55432
SEWDEL 602-7700-415-4338 FRIDLEY CITY OF/SEWDEL	51-5750949-0	303058607	94 Rice Creek Way NE.	Fridley	MN	55432
SEWDEL 602-7700-415-4338 FRIDLEY CITY OF/SEWDEL	51-5750949-0	303075156	5331 River Rd.	Fridley	MN	55432
SEWDEL 602-7700-415-4338 FRIDLEY CITY OF/SEWDEL	51-5750949-0	303334710	6190 E River Rd.	Fridley	MN	55432
SEWDEL 602-7700-415-4338 FRIDLEY CITY OF/SEWDEL	51-5750949-0	303359655	753 53rd Ave. NE	Fridley	MN	55432
SEWDEL 602-7700-415-4338 FRIDLEY CITY OF/SEWDEL	51-5750949-0	303404947	6800 University Ave. NE	Fridley	MN	55432
SEWDEL 602-7700-415-4338 FRIDLEY CITY OF/SEWDEL	51-5750949-0	303457501	6301 Jupiter Rd. NE	Fridley	MN	55432
SEWDEL 602-7700-415-4338 FRIDLEY CITY OF/SEWDEL	51-5750949-0	303839863	6218 Highway 65 NE	Fridley	MN	55432
SEWDEL 602-7700-415-4338 FRIDLEY CITY OF/SEWDEL	51-5750949-0	303876510	701 Cheri Ln. NE	Fridley	MN	55432
FRIDLEY CITY OF	51-5874321-4	304704390	400 71st Ave. NE Works	Fridley	MN	55432



PARKS 101-0666-435-4338 FRIDLEY CITY OF/PARKS	51-5926811-8	302187281	1530 75th Ave. NE	Fridley	MN	55432
PARKS 101-0666-435-4338 FRIDLEY CITY OF/PARKS	51-5926811-8	302378009	1529 Onondaga St. NE	Fridley	MN	55432
PARKS 101-0666-435-4338 FRIDLEY CITY OF/PARKS	51-5926811-8	302536421	7000 University Ave. NE	Fridley	MN	55432
PARKS 101-0666-435-4338 FRIDLEY CITY OF/PARKS	51-5926811-8	302651491	735 73rd Ave. NE	Fridley	MN	55432
PARKS 101-0666-435-4338 FRIDLEY CITY OF/PARKS	51-5926811-8	302809355	578 63rd Ave. NE	Fridley	MN	55432
PARKS 101-0666-435-4338 FRIDLEY CITY OF/PARKS	51-5926811-8	302949730	1671 Rice Creek Rd. NE	Fridley	MN	55432
PARKS 101-0666-435-4338 FRIDLEY CITY OF/PARKS	51-5926811-8	302950529	1380 Creek Park Ln.	Fridley	MN	55432
PARKS 101-0666-435-4338 FRIDLEY CITY OF/PARKS	51-5926811-8	303147631	6253 7th St. NE	Fridley	MN	55432
PARKS 101-0666-435-4338 FRIDLEY CITY OF/PARKS	51-5926811-8	303176565	791 61st Ave. NE	Fridley	MN	55432
PARKS 101-0666-435-4338 FRIDLEY CITY OF/PARKS	51-5926811-8	303568750	8160 Ashton Ave. NE	Fridley	MN	55432
PARKS 101-0666-435-4338 FRIDLEY CITY OF/PARKS	51-5926811-8	303594215	102 85th Ave. NE	Fridley	MN	55432
PARKS 101-0666-435-4338 FRIDLEY CITY OF/PARKS	51-5926811-8	303642312	5871 Jefferson St. NE	Fridley	MN	55432
PARKS 101-0666-435-4338 FRIDLEY CITY OF/PARKS	51-5926811-8	303684388	5890 Central Ave. NE	Fridley	MN	55432
PARKS 101-0666-435-4338 FRIDLEY CITY OF/PARKS	51-5926811-8	303742934	655 61st Ave. NE	Fridley	MN	55432
PARKS 101-0666-435-4338 FRIDLEY CITY OF/PARKS	51-5926811-8	303809144	735 73rd Ave. NE	Fridley	MN	55432
PARKS 101-0666-435-4338 FRIDLEY CITY OF/PARKS	51-5926811-8	303851851	6249 7th St. NE	Fridley	MN	55432
WTRWFIL 601-7100-415-4338 FRIDLEY CITY OF/WTRWFIL	51-5981171-9	302565462	600 3rd Ave. NE	Fridley	MN	55432
WTRWFIL 601-7100-415-4338 FRIDLEY CITY OF/WTRWFIL	51-5981171-9	302611342	6960 Highway 65 NE	Fridley	MN	55432
WTRWFIL 601-7100-415-4338 FRIDLEY CITY OF/WTRWFIL	51-5981171-9	302695871	611 61st Ave. NE	Fridley	MN	55432
WTRWFIL 601-7100-415-4338 FRIDLEY CITY OF/WTRWFIL	51-5981171-9	302709730	770 63rd Ave. NE	Fridley	MN	55432
WTRWFIL 601-7100-415-4338 FRIDLEY CITY OF/WTRWFIL	51-5981171-9	302919606	6911 University Ave. NE	Fridley	MN	55432
WTRWFIL 601-7100-415-4338 FRIDLEY CITY OF/WTRWFIL	51-5981171-9	302980798	601 61st Ave. NE	Fridley	MN	55432
WTRWFIL 601-7100-415-4338 FRIDLEY CITY OF/WTRWFIL	51-5981171-9	303442706	648 63rd Ave. NE	Fridley	MN	55432
WTRWFIL 601-7100-415-4338 FRIDLEY CITY OF/WTRWFIL	51-5981171-9	303459959	5105 River Rd	Fridley	MN	55432
WTRWFIL 601-7100-415-4338 FRIDLEY CITY OF/WTRWFIL	51-5981171-9	303462955	1131 63rd Ave. NE	Fridley	MN	55432
WTRWFIL 601-7100-415-4338 FRIDLEY CITY OF/WTRWFIL	51-5981171-9	303532286	5270 Johnson St. NE	Fridley	MN	55432
WTRWFIL 601-7100-415-4338 FRIDLEY CITY OF/WTRWFIL	51-5981171-9	303848732	631 Cheri Ln NE	Fridley	MN	55432
WTRWFIL 601-7100-415-4338 FRIDLEY CITY OF/WTRWFIL	51-5981171-9	303849316	7345 Highway 65 NE	Fridley	MN	55432



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SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	302272889	6201 Highway 65 NE	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	302280245	5465 Highway 65 NE	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	2335768	5698 University Ave. NE	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	302407304	4898 University Ave. NE	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	302414687	6501 Highway 65 NE	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	302435822	5303 Highway 65 NE	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	302441515	5350 Central Ave. NE	Fridley	MN	55432
IG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	302546078	5298 University Ave. NE	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	302549693	5101 E River Rd.	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	302881550	6098 University Ave. NE	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	302896488	6900 Central Ave. NE	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	302916058	4300 E River Rd.	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	302984099	5491 University Ave. NE	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	303049092	6485 University Ave. NE	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	303064936	5701 Main St. NE	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	303086390	5151 Central Ave. NE	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	303220244	7302 Highway 65 NE	Fridley	MN	55432
IG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	303220675	7101 E River Rd.	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	303230082	6484 University Ave. NE	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	303272740	7301 University Ave. NE	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	303366640	710 Medtronic Pkwy	Fridley	MN	55432



SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	303393304	1131 Moore Lake Dr. E	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	303499161	6890 University Ave. NE	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	303604647	5792 E River Rd.	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	303694009	7500 E River Rd.	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	303733328	5701 Central Ave. NE	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	303857148	6484 University Ave. NE	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	304008999	8096 University Ave. NE	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	304044432	7600 University Ave. NE Traffic	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	304202427	6080 E River Rd. Signal	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	304573655	4790 E River Rd.	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	302243830	7901 E River Rd.	Fridley	MN	55432



Northern States Power Company, a Minnesota corporation
 Minneapolis, Minnesota 55401
MINNESOTA ELECTRIC RATE BOOK - MPUC NO. 2

**STANDARD CONTRACT FOR
 SOLAR*REWARDS COMMUNITY (Continued)**

Section No. 9
 1st Revised Sheet No. 89

Attachment "A"

**Solar*Rewards Community
 Subscriber Agency Agreement and Consent Form**

The undersigned ("Subscriber") has a Subscription to the following Community Solar Garden:

Community Solar Garden Name: [Garden Legal Name]	Community Solar Garden Address: [Garden Address]
Community Solar Garden Operator: Novel Energy Solutions L.L.C.	Community Solar Garden contact information for Subscriber questions and complaints: Address (if different from above): 2303 Wycliff Street, Ste 300 St. Paul, MN 55114 Telephone number: 612-345-7188 Email address: CustomerService@novelenergy.biz Web Site URL: www.novelenergy.biz Fax: 651-340-4389
Subscriber Name: City of Fridley	Subscriber Service Address where receiving electrical service from Northern States Power Company: See Exhibit A
Subscriber's Account Number with Northern States Power Company: See Exhibit A	Subscriber Mailing Address (if different from above): 7071 University Ave. NE Fridley, MN 55432

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(Continued on Sheet No. 9-90)

Date Filed:	06-19-17	By:	Christopher B. Clark	Effective Date:	12-07-17
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Docket No.	EG999/CI-12-1344 & E002/M-13-867			Order Date:	12-07-17

**STANDARD CONTRACT FOR
SOLAR*REWARDS COMMUNITY (Continued)**

Section No. 9
1st Revised Sheet No. 90

Northern States Power Company Contact Information

Mailing Address:

Xcel Energy Attn: SRCMN; PO Box 59; Minneapolis MN 55440-0059

Phone: 1(800)895-4999

Email: SRCMN@xcelenergy.com

Fax:

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By signing this Solar*Rewards Community Subscriber Agency Agreement and Consent Form, the Subscriber agrees to all of the following:

1. Assignment of Renewable Energy Credits ("RECs"), Energy and Capacity to Northern States Power Company, a Minnesota corporation. The Subscriber agrees that the Community Solar Garden Operator has authority to assign all energy produced and capacity associated with the photovoltaic energy system at the Community Solar Garden to Northern States Power Company, and the Subscriber agrees that all energy produced, and capacity associated with the Subscriber's share of the photovoltaic energy system at the Community Solar Garden shall belong to Northern States Power Company. The Subscriber also agrees that the Community Solar Garden Operator has authority to assign all RECs associated with the photovoltaic energy system at the Community Solar Garden to Northern States Power Company, and that if the Community Solar Garden or a person or entity on its behalf has assigned the RECs to Northern States Power Company, then all RECs associated with the Subscriber's share of the photovoltaic energy system at the Community Solar Garden shall belong to Northern States Power Company.

2. Tax Implications. The Community Solar Garden Operator has provided the Subscriber with a statement that Northern States Power Company makes no representations concerning the taxable consequences to the Subscriber with respect to its Bill Credits to the Subscriber or other tax issues relating to participation in the Community Solar Garden.

(Continued on Sheet No. 9-91)

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**STANDARD CONTRACT FOR
SOLAR*REWARDS COMMUNITY (Continued)**

Section No. 9
1st Revised Sheet No. 91

3. Northern States Power Company hereby discloses to the Subscriber that it recognizes that not all production risk factors, such as grid-failure events or atypically cloudy weather, are within the Community Solar Garden Operator's control.

4. Information Sharing. Participating in the Solar*Rewards Community Program will require sharing **Subscriber's Account Information** (name, account number, service address, telephone number, email address, web site URL, information on Subscriber participation in other distributed generation serving the premises of the Subscriber, Subscriber specific Bill Credit(s)) and **Subscriber's Energy Usage Data** (data collected from the utility Subscriber meters that reflects the quantity, quality, or timing of the Subscriber's electric usage or electricity production for the service address and account number identified for participation in the Community Solar Garden). The following outlines the type of information that will be shared, and how that information will be used.

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a. Subscriber's Account Information and Subscriber Energy Usage Data. The Subscriber authorizes Northern States Power Company to provide the Community Solar Garden Operator (and the Community Solar Garden Operator's designated subcontractors and agents) with the Subscriber's Account Information and Subscriber's Energy Usage Data as described in Section 4 above. This information is needed to allow the Community Solar Garden Operator determine the extent to which the Subscriber is entitled to participate in the Community Solar Garden, and to validate the amount of the Bill Credits to be provided by Northern States Power Company to the Subscriber. The current data privacy policies of Northern States Power Company applicable to its Solar*Rewards Community Program provided to the Subscriber by the Community Solar Garden Operator pursuant Section 3 above are attached as Exhibit 1 of this **Solar*Rewards Community Subscriber Agency Agreement and Consent Form**. These privacy policies include definitions of "Subscriber's Account Information" and "Subscriber's Energy Usage Data."

(Continued on Sheet No. 9-92)

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**STANDARD CONTRACT FOR
SOLAR*REWARDS COMMUNITY (Continued)**

Section No. 9
Original Sheet No. 92

4. Information Sharing. (Continued)

b. Subscriber's Subscription Information: The Subscriber authorizes the Community Solar Garden Operator to provide information to Northern States Power Company identifying the Subscriber (with the Subscriber's name, service address, and account number) and detailing the Subscriber's proportional share in kilowatts of the Community Solar Garden and to provide additional updates of this information to Northern States Power Company as circumstances change. This information is needed to allow Northern States Power Company to properly apply Bill Credits for the photovoltaic energy generated by the Community Solar Garden. Also, this information is needed to allow Northern States Power Company to send to the Subscriber notices or other mailings pertaining to their involvement in the Solar*Rewards Community Program. The Community Solar Garden Operator shall not disclose Subscriber information in annual reports or other public documents absent explicit, informed consent from the Subscriber. The Community Solar Garden Operator will not release any Subscriber data to third parties except to fulfill the regulated purposes of the Solar*Rewards Community Program, to comply with a legal or regulatory requirement, or upon explicit, informed consent from the Subscriber.

c. Aggregated Information. Aggregated information concerning production at the Community Solar Garden may be publicly disclosed to support regulatory oversight of the Solar*Rewards Community Program. This includes annual reports available to the public related to specific Community Solar Gardens, including but not limited to production from the Community Solar Gardens; size, location and the type of Community Solar Garden subscriber groups; reporting on known complaints and the resolution of these complaints; lessons learned and any potential changes to the Solar*Rewards Community Program; reporting on Bill Credits earned and paid; and reporting on the application process. Aggregated information will not identify individual Subscribers or provide Subscriber-Specific Account Information, Subscriber-Specific Energy Usage Data or Subscriber-specific Bill Credits unless a Subscriber provides explicit informed consent. Depending on the nature of the aggregated information, however, it may still be possible to infer the amount of production attributed to individual Subscribers to the Community Solar Garden. The Subscriber agrees to the inclusion of its production information in the creation of the aggregated information. The Community Solar Garden Operator will not use aggregated information for purposes unrelated to the Solar*Rewards Community Program without first providing notice and obtaining further consent, unless the aggregated information is otherwise available as public information. The policies of Northern States Power Company related to sharing aggregated information are part of the data privacy policies contained in the attached Exhibit 1 of this **Solar*Rewards Community Subscriber Agency Agreement and Consent Form** and should be provided to the Subscriber by the Community Solar Garden Operator pursuant Section 3 above.

d. Information Requests from the MPUC or the Department of Commerce. The Subscriber agrees that the Community Solar Garden Operator and Northern States Power Company are authorized to provide any information they possess related to the Subscriber or the Subscriber's participation in the Community Solar Garden to the Minnesota Public Utilities Commission (MPUC), the Minnesota Department of Commerce, or the Minnesota Office of Attorney General. This information is needed to allow proper regulatory oversight of Northern States Power Company and of the Solar*Rewards Community Program.

(Continued on Sheet No. 9-93)

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**STANDARD CONTRACT FOR
SOLAR*REWARDS COMMUNITY (Continued)**

Section No. 9
2nd Revised Sheet No. 93

4. Information Sharing. (Continued)

e. Liability Release. Northern States Power Company shall not be responsible for monitoring or taking any steps to ensure that the Community Solar Garden Operator maintains the confidentiality of the Subscriber's Account Information, the Subscriber's Energy Usage or the Bill Credits received pertaining to the Subscriber's participation in the Community Solar Garden. However, Northern States Power Company shall remain liable for its own inappropriate release of Subscriber's Account Information and Subscriber's Energy Use Data.

f. Duration of Consent. The Subscriber's consent to this information sharing shall be ongoing for the Term of the Contract between the Community Solar Garden Operator and Northern States Power Company, or until the Subscriber no longer has a Subscription to the Community Solar Garden and the Community Solar Garden Operator notifies Northern States Power Company of this fact through the CSG Application System. Provided, however, the Subscriber's consent shall also apply thereafter to all such information of the Subscriber pertaining to that period of time during which the Subscriber had a Subscription to the Community Solar Garden.

g. Successor or Assigns. This Subscriber Agency Agreement and Consent Form shall apply fully to all successors or assigns of the Community Solar Garden Operator, and to all subsequent successors or assigns, without the need for Subscriber's consent.

h. Modification. The above provisions addressing data privacy and in Exhibit 1 shall remain in place until and unless other requirements are adopted by the MPUC in its generic privacy proceeding, Docket No. E,G999/CI-12-1344, or other MPUC Order. Northern States Power Company shall file necessary revisions to its tariffs and contracts within thirty (30) days of such Order.

5. Subscriber Disclosures.

a. Customer data can provide insight into activities within the premise receiving utility service. Northern States Power Company may not disclose customer data except (1) if you authorize the disclosure, (2) to contracted agents that perform services on behalf of the utility, or (3) as otherwise permitted or required by regulations.

b. Not authorizing disclosure will not affect utility service, but will impact a proposed Subscriber's ability to participate in the Solar*Rewards Community program.

c. Subscribers may access their standard customer data from Northern States Power Company without any additional charge.

d. Northern States Power Company will have no control over the data disclosed pursuant to this consent, and will not be responsible for monitoring or taking any steps to ensure that the data recipient maintains the confidentiality of the data or uses the data as authorized by you. Please be advised that you may not be able to control the use or misuse of your data once it has been released.

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(Continued on Sheet No. 9-93.1)

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**STANDARD CONTRACT FOR
SOLAR*REWARDS COMMUNITY (Continued)**

Section No. 9
Original Sheet No. 93.1

5. Subscriber Disclosures. (Continued)

e. In addition to the Subscriber data described above, the data recipient may also receive the following from Northern States Power Company: your name; account number; service number; meter number; utility type; service address; premise number; premise description; meter read date(s); number of days in the billing period; utility invoice date; base rate bill amount; other charges including base rate and non-base rate adjustments; taxes; and invoice total amount. Northern States Power Company will not provide any other information, including personally identifiable information such as your Social Security Number or any financial account number to the data recipient through this consent form.

f. For additional information, including the Xcel Energy privacy policy that applies to Northern States Power Company, visit: xcelenergy.com

Subscriber's Name: _____ City of Fridley
Subscriber's Signature: _____
Print or Type name and Title of signatory if Subscriber is a corporation or unit of government: _____
Date: _____

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(Continued on Sheet No. 9-94)

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**Exhibit 1 to
Attachment "A" to
Solar*Rewards Community Subscriber Agency Agreement and Consent Form**

**Data Privacy Policies of Northern States Power Company Pertaining to
the Solar*Rewards Community Program**

The data privacy policies of Northern States Power Company pertaining to the Solar*Rewards Community Program are as follows and may be changed from time to time as filed in the Company's tariff or as otherwise may be authorized by the Minnesota Public Utilities Commission ("MPUC"):

Definitions

Unless indicated otherwise, the same definition and meaning of terms in this document are the same as contained in the Standard Contract for Solar*Rewards Community. For ease of reference, here are some of the specific definitions:

"Company" means Northern States Power Company, a Minnesota corporation, and its affiliates and agents.

"Subscribed Energy" means electricity generated by the PV System attributable to the Subscribers' Subscriptions and delivered to the Company at the Production Meter on or after the Date of Commercial Operation.

"Subscriber" means a retail customer of the Company who owns one or more Subscriptions of a community solar garden interconnected with the Company.

"Subscriber's Account Information" consists of the Subscriber's name, account number, service address, telephone number, email address, web site URL, information on Subscriber participation in other distributed generation serving the premises of the Subscriber, and Subscriber specific Bill Credit(s).

"Subscriber's Energy Usage Data" means data collected from the utility Subscriber meters that reflects the quantity, quality, or timing of the Subscriber's electric usage or electricity production for the service address and account number identified for participation in the Community Solar Garden.

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(Continued on Sheet No. 9-95)

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**STANDARD CONTRACT FOR
SOLAR*REWARDS COMMUNITY (Continued)**

Section No. 9
Original Sheet No. 95

Overview

This section addresses how Subscriber's Account Information and Subscriber's Energy Usage Data will be collected, used and shared as part of participation in the Solar*Rewards Community Program.

1. How Subscriber's Account Information and Energy Usage Data Will Be Exchanged

a. Subscriber Specific Information

Once a Subscriber has executed a Subscriber Agency Agreement and Consent Form, an ongoing data exchange will occur between the Company and a Community Solar Garden Operator (and their designated subcontractors and agents):

(i) The Company will disclose the following Subscriber-specific information to the Community Solar Garden Operator:

- Subscriber's Account Information
- Subscriber's Energy Usage Data
- Bill credits

(ii) The Community Solar Garden Operator will disclose to the Company the following Subscriber-specific information:

- Subscriber's Account Information
- Community Solar Garden Allocation for each Subscriber's Subscription stated in kW
- Production data related to the PV System
- Monthly Subscription Information

b. Aggregated Subscriber Information

Aggregated Subscriber information will be reported as part of Permitted Public Reporting, outlined in Section 2(b) below.

To be considered "aggregated" the reported information must include information attributable to all Subscribers participating in a specific Solar*Rewards Community program site, which based on program requirements will contain a minimum of five Subscribers. Depending on the nature of the aggregated information, however, from this information alone or in combination with other publicly available information it may still be possible to infer the amount of production attributed to individual Subscribers to the Community Solar Garden.

(Continued on Sheet No. 9-96)

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**STANDARD CONTRACT FOR
SOLAR*REWARDS COMMUNITY (Continued)**

Section No. 9
Original Sheet No. 96

2. How Subscriber's Information Will Be Used

The following outlines how the Subscriber's Account Information and Subscriber Energy Usage Data will be used as part of the Solar*Rewards Community Program.

a. Program Management

As part of administering the Solar*Rewards Community program, the Solar Garden Operator and the Company may provide information related to the Subscriber and/or the Community Solar Garden to:

- the MPUC
- the Minnesota Department of Commerce
- the Minnesota Office of Attorney General
- Other governmental or private entities as required by law or regulation

Additionally, as part of administering the Solar*Rewards Community program, the Company may share Subscriber's Account Information and Subscriber's Energy Usage Data to service providers, agents, or contracted agents who support the program on its behalf. The Company prohibits these service providers from using or disclosing the Subscriber's information except as necessary to perform these specific services or to comply with legal requirements. More information about the Company's general privacy practices is explained in its Privacy Policy available on www.xcelenergy.com.

b. Permitted Public Reporting

The Subscriber's Energy Usage Data of each participating Subscriber to a Community Solar Garden will be combined and reported in the aggregate by the Community Solar Garden Operator in its annual report on the Solar*Rewards Community program. The identity of specific Subscribers, the specific Subscriber's Account Information, Subscriber's Energy Usage Data and Subscriber-specific Bill Credit will not be listed in the public annual report unless the Subscriber has provided the Community Solar Garden Operator with prior written consent.

Per the requirements of the MPUC, the Company will provide to the MPUC annual reports which will include information or data requested by the MPUC or Minnesota Department of Commerce, including the following:

- Reporting on Solar*Rewards Community program costs, including an analysis of the deposit, application, participation and metering fees and further justification for these fees going forward;
- Reporting on the Solar*Rewards Community Gardens, including but not limited to size, location and the type of Solar*Rewards Community subscriber groups;
- Reporting on known complaints and the resolution of these complaints;
- A copy of each contract signed with a Community Solar Garden Operator, if not previously filed;
- Lessons learned and any potential changes to the program;
- Report on bill credits earned and paid; and the
- Application process

(Continued on Sheet No. 9-97)

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**STANDARD CONTRACT FOR
SOLAR*REWARDS COMMUNITY (Continued)**

Section No. 9
1st Revised Sheet No. 97

2. How Subscriber's Information Will Be Used (Continued)

c. Prohibited Reporting or Sharing

Except as otherwise provided in this document, the Company will not disclose the Subscriber's Account Information, Subscriber's Energy Usage Data or Subscriber-specific Bill Credits to a third party without first obtaining the Subscriber's written consent.

Any requests by the Community Solar Garden Operator to the Company for information about a Subscriber that is not Subscriber's Account Information or Subscriber's Energy Usage Data will require execution of a separate written consent by the Subscriber. Notwithstanding the previous statement, the Company will not provide the Community Solar Garden Operator with the Subscriber's Social Security Number unless directed to do so by the MPUC or Minnesota Department of Commerce or compelled by law or regulation.

3. Subscriber Data Access and Correction

The following outlines what information is available to the Subscriber from the Company and the Community Solar Garden Operator, and methods of correcting any inaccuracies.

a. Information Available from the Company

Subscribers can contact the Company's call center to obtain information pertaining to their specific Bill Credit attributable to their participation in Solar*Rewards Community Program. The correction of any allocation of previously-applied Bill Credits among Subscribers or payments to the Community Solar Garden Operator for Unsubscribed Energy, pertaining to a particular month due to any inaccuracy reflected in such Monthly Subscription Information with regard to a Subscriber's Subscription in the PV System and the beneficial share of photovoltaic energy produced by the PV System, or the share of Unsubscribed Energy, shall be the full responsibility of the Community Solar Garden Operator, unless such inaccuracies are caused by the Company .

Subscribers may also obtain from the Company the following information related to the Solar*Rewards Community Program without obtaining written consent from the Community Solar Garden Operator:

- Community Solar Garden Address
- Operator name
- Nameplate capacity
- Production data related to the PV system
- Bill Credit Rate and total amount of Bill Credits applied to the PV System
- Any other information pertaining to the Subscriber's Subscription

Other information regarding the Community Solar Garden Operator known to the Company will not be disclosed unless the Subscriber obtains prior explicit informed consent from the Community Solar Garden Operator or unless directed to do so by the MPUC or Minnesota Department of Commerce or compelled by law or regulation.

(Continued on Sheet No. 9-98)

Date Filed:	07-21-16	By: Christopher B. Clark	Effective Date:	08-11-16
		President, Northern States Power Company, a Minnesota corporation		
Docket No.	E002/M-13-867		Order Date:	06-21-16

**STANDARD CONTRACT FOR
SOLAR*REWARDS COMMUNITY (Continued)**

Section No. 9
Original Sheet No. 98

3. Subscriber Data Access and Correction (Continued)

b. Information Available from the Community Solar Garden Operator

Subscribers and prospective subscribers can contact the Community Solar Garden Operator to obtain the following information:

- Future costs and benefits of the Subscription, including:
 - i. All nonrecurring (i.e., one-time) charges;
 - ii. All recurring charges;
 - iii. Terms and conditions of service;
 - iv. Whether any charges may increase during the course of service, and if so, how much advance notice is provided to the Subscriber;
 - v. Whether the Subscriber may be required to sign a term contract;
 - vi. Terms and conditions for early termination;
 - vii. Any penalties that the Community Solar Garden may charge to the Subscriber;
 - viii. The process for unsubscribing and any associated costs;
 - ix. An explanation of the Subscriber data the Community Solar Garden Operator will share with Northern States Power Company and that Northern States Power Company will share with the Community Solar Garden Operator;
 - x. The data privacy policies of Northern States Power Company and of the Community Solar Garden Operator;
 - xi. The method of providing notice to Subscribers when the Community Solar Garden is out of service, including notice of estimated length and loss of production;
 - xii. Assurance that all installations, upgrades and repairs will be under direct supervision of a NABCEP-certified solar professional and that maintenance will be performed according to industry standards, including the recommendations of the manufacturers of solar panels and other operational components;
 - xiii. Allocation of unsubscribed production; and
 - xiv. A statement that the Community Solar Garden Operator is solely responsible for resolving any disputes with Northern States Power Company or the Subscriber about the accuracy of the Community Solar Garden production and that Northern States Power Company is solely responsible for resolving any disputes with the Subscriber about the applicable rate used to determine the amount of the Bill Credit.
- Copy of the contract with Northern States Power Company for the Solar*Rewards Community Program
- Copy of the solar panel warranty
- Description of the compensation to be paid for any underperformance
- Proof of insurance
- Proof of a long-term maintenance plan
- Current production projections and a description of the methodology used to develop production projections
- Community Solar Garden Operator contact information for questions and complaints
- Demonstration to the Subscriber by the Community Solar Garden Operator that it has sufficient funds to operate and maintain the Solar*Rewards Community Program

(Continued on Sheet No. 9-99)

Date Filed:	09-30-13	By: David M. Sparby	Effective Date:	09-17-14
		President and CEO of Northern States Power Company, a Minnesota corporation		
Docket No.	E002/M-13-867		Order Date:	09-17-14

**STANDARD CONTRACT FOR
SOLAR*REWARDS COMMUNITY (Continued)**

Section No. 9
1st Revised Sheet No. 99

3. Subscriber Data Access and Correction

b. Information Available from the Community Solar Garden Operator (Continued)

The Community Solar Garden Operator is solely responsible for the accuracy of the Subscriber's share of the Community Solar Garden production information forwarded to the Company, and should resolve with the Subscriber any dispute regarding the accuracy of such information.

Subscribers can submit comments to the Company on the accuracy and completeness of its annual report by contacting SRCMN@xcelenergy.com.

4. Data Retention

The Company will retain the Subscriber's Account Information, Subscriber's Energy Usage Data and information on Bill Credits for as long as required under applicable law.

Date Filed:	07-21-16	By: Christopher B. Clark	Effective Date:	08-11-16
		President, Northern States Power Company, a Minnesota corporation		
Docket No.	E002/M-13-867		Order Date:	06-21-16

Exhibit A

City of Fridley Service Address List

Premise Description	Account	Premise	Address	City	State	Zip
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	303064936	5701 Main St. NE	Fridley	MN	55432
NAT CTR 101-0771-455-4338 FRIDLEY CITY OF/NAT CTR	51-4614189-1	304493973	100 85th Ave. NE	Fridley	MN	55432
LIQR #2 609-9202-415-4338 FRIDLEY CITY OF/LIQUOR STORE	51-5583129-3	303673107	6289 Highway 65 NE	Fridley	MN	55432
SEWDEL 602-7700-415-4338 FRIDLEY CITY OF/SEWDEL	51-5750949-0	302736133	7104 Riverview Ter. NE	Fridley	MN	55432
FRIDLEY CITY OF	51-0838492-9	304315439	264 57th Ave. NE	Fridley	MN	55432
MUN CTR 101-0660-435-4338 FRIDLEY CITY OF/MUN CTR	51-4330624-7	304704298	7071 University Ave. NE	Fridley	MN	55432
FIRE 101-0550-425-4338 FRIDLEY CITY OF/FIRE	51-4632660-1	302658535	110 77th Way NE	Fridley	MN	55432
FIRE 101-0550-425-4338 FRIDLEY CITY OF/FIRE	51-4632660-1	303562868	6381 Central Ave. NE	Fridley	MN	55432
STR WTR 603-8200-415-4338 FRIDLEY CITY OF/STR WTR	51-4991810-3	302987388	155 Mississippi St. NE	Fridley	MN	55432
SEWDEL 602-7700-415-4338 FRIDLEY CITY OF/SEWDEL	51-5750949-0	302441635	5201 Saint Imier Dr.	Fridley	MN	55432
SEWDEL 602-7700-415-4338 FRIDLEY CITY OF/SEWDEL	51-5750949-0	302496334	6410 Central Ave. NE	Fridley	MN	55432
SEWDEL 602-7700-415-4338 FRIDLEY CITY OF/SEWDEL	51-5750949-0	303037210	7835 Apex Ln. NE	Fridley	MN	55432
SEWDEL 602-7700-415-4338 FRIDLEY CITY OF/SEWDEL	51-5750949-0	303058607	94 Rice Creek Way NE.	Fridley	MN	55432
SEWDEL 602-7700-415-4338 FRIDLEY CITY OF/SEWDEL	51-5750949-0	303075156	5331 River Rd.	Fridley	MN	55432
SEWDEL 602-7700-415-4338 FRIDLEY CITY OF/SEWDEL	51-5750949-0	303334710	6190 E River Rd.	Fridley	MN	55432
SEWDEL 602-7700-415-4338 FRIDLEY CITY OF/SEWDEL	51-5750949-0	303359655	753 53rd Ave. NE	Fridley	MN	55432
SEWDEL 602-7700-415-4338 FRIDLEY CITY OF/SEWDEL	51-5750949-0	303404947	6800 University Ave. NE	Fridley	MN	55432
SEWDEL 602-7700-415-4338 FRIDLEY CITY OF/SEWDEL	51-5750949-0	303457501	6301 Jupiter Rd. NE	Fridley	MN	55432
SEWDEL 602-7700-415-4338 FRIDLEY CITY OF/SEWDEL	51-5750949-0	303839863	6218 Highway 65 NE	Fridley	MN	55432
SEWDEL 602-7700-415-4338 FRIDLEY CITY OF/SEWDEL	51-5750949-0	303876510	701 Cheri Ln. NE	Fridley	MN	55432
FRIDLEY CITY OF	51-5874321-4	304704390	400 71st Ave. NE Works	Fridley	MN	55432

PARKS 101-0666-435-4338 FRIDLEY CITY OF/PARKS	51-5926811-8	302187281	1530 75th Ave. NE	Fridley	MN	55432
PARKS 101-0666-435-4338 FRIDLEY CITY OF/PARKS	51-5926811-8	302378009	1529 Onondaga St. NE	Fridley	MN	55432
PARKS 101-0666-435-4338 FRIDLEY CITY OF/PARKS	51-5926811-8	302536421	7000 University Ave. NE	Fridley	MN	55432
PARKS 101-0666-435-4338 FRIDLEY CITY OF/PARKS	51-5926811-8	302651491	735 73rd Ave. NE	Fridley	MN	55432
PARKS 101-0666-435-4338 FRIDLEY CITY OF/PARKS	51-5926811-8	302809355	578 63rd Ave. NE	Fridley	MN	55432
PARKS 101-0666-435-4338 FRIDLEY CITY OF/PARKS	51-5926811-8	302949730	1671 Rice Creek Rd. NE	Fridley	MN	55432
PARKS 101-0666-435-4338 FRIDLEY CITY OF/PARKS	51-5926811-8	302950529	1380 Creek Park Ln.	Fridley	MN	55432
PARKS 101-0666-435-4338 FRIDLEY CITY OF/PARKS	51-5926811-8	303147631	6253 7th St. NE	Fridley	MN	55432
PARKS 101-0666-435-4338 FRIDLEY CITY OF/PARKS	51-5926811-8	303176565	791 61st Ave. NE	Fridley	MN	55432
PARKS 101-0666-435-4338 FRIDLEY CITY OF/PARKS	51-5926811-8	303568750	8160 Ashton Ave. NE	Fridley	MN	55432
PARKS 101-0666-435-4338 FRIDLEY CITY OF/PARKS	51-5926811-8	303594215	102 85th Ave. NE	Fridley	MN	55432
PARKS 101-0666-435-4338 FRIDLEY CITY OF/PARKS	51-5926811-8	303642312	5871 Jefferson St. NE	Fridley	MN	55432
PARKS 101-0666-435-4338 FRIDLEY CITY OF/PARKS	51-5926811-8	303684388	5890 Central Ave. NE	Fridley	MN	55432
PARKS 101-0666-435-4338 FRIDLEY CITY OF/PARKS	51-5926811-8	303742934	655 61st Ave. NE	Fridley	MN	55432
PARKS 101-0666-435-4338 FRIDLEY CITY OF/PARKS	51-5926811-8	303809144	735 73rd Ave. NE	Fridley	MN	55432
PARKS 101-0666-435-4338 FRIDLEY CITY OF/PARKS	51-5926811-8	303851851	6249 7th St. NE	Fridley	MN	55432
WTRWFIL 601-7100-415-4338 FRIDLEY CITY OF/WTRWFIL	51-5981171-9	302565462	600 3rd Ave. NE	Fridley	MN	55432
WTRWFIL 601-7100-415-4338 FRIDLEY CITY OF/WTRWFIL	51-5981171-9	302611342	6960 Highway 65 NE	Fridley	MN	55432
WTRWFIL 601-7100-415-4338 FRIDLEY CITY OF/WTRWFIL	51-5981171-9	302695871	611 61st Ave. NE	Fridley	MN	55432
WTRWFIL 601-7100-415-4338 FRIDLEY CITY OF/WTRWFIL	51-5981171-9	302709730	770 63rd Ave. NE	Fridley	MN	55432
WTRWFIL 601-7100-415-4338 FRIDLEY CITY OF/WTRWFIL	51-5981171-9	302919606	6911 University Ave. NE	Fridley	MN	55432
WTRWFIL 601-7100-415-4338 FRIDLEY CITY OF/WTRWFIL	51-5981171-9	302980798	601 61st Ave. NE	Fridley	MN	55432
WTRWFIL 601-7100-415-4338 FRIDLEY CITY OF/WTRWFIL	51-5981171-9	303442706	648 63rd Ave. NE	Fridley	MN	55432
WTRWFIL 601-7100-415-4338 FRIDLEY CITY OF/WTRWFIL	51-5981171-9	303459959	5105 River Rd	Fridley	MN	55432
WTRWFIL 601-7100-415-4338 FRIDLEY CITY OF/WTRWFIL	51-5981171-9	303462955	1131 63rd Ave. NE	Fridley	MN	55432
WTRWFIL 601-7100-415-4338 FRIDLEY CITY OF/WTRWFIL	51-5981171-9	303532286	5270 Johnson St. NE	Fridley	MN	55432
WTRWFIL 601-7100-415-4338 FRIDLEY CITY OF/WTRWFIL	51-5981171-9	303848732	631 Cheri Ln NE	Fridley	MN	55432
WTRWFIL 601-7100-415-4338 FRIDLEY CITY OF/WTRWFIL	51-5981171-9	303849316	7345 Highway 65 NE	Fridley	MN	55432

SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	302272889	6201 Highway 65 NE	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	302280245	5465 Highway 65 NE	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	2335768	5698 University Ave. NE	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	302407304	4898 University Ave. NE	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	302414687	6501 Highway 65 NE	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	302435822	5303 Highway 65 NE	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	302441515	5350 Central Ave. NE	Fridley	MN	55432
IG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	302546078	5298 University Ave. NE	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	302549693	5101 E River Rd.	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	302881550	6098 University Ave. NE	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	302896488	6900 Central Ave. NE	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	302916058	4300 E River Rd.	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	302984099	5491 University Ave. NE	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	303049092	6485 University Ave. NE	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	303064936	5701 Main St. NE	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	303086390	5151 Central Ave. NE	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	303220244	7302 Highway 65 NE	Fridley	MN	55432
IG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	303220675	7101 E River Rd.	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	303230082	6484 University Ave. NE	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	303272740	7301 University Ave. NE	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	303366640	710 Medtronic Pkwy	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	303393304	1131 Moore Lake Dr. E	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	303499161	6890 University Ave. NE	Fridley	MN	55432

SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	303604647	5792 E River Rd.	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	303694009	7500 E River Rd.	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	303733328	5701 Central Ave. NE	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	303857148	6484 University Ave. NE	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	304008999	8096 University Ave. NE	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	304044432	7600 University Ave. NE Traffic	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	304202427	6080 E River Rd. Signal	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	304573655	4790 E River Rd.	Fridley	MN	55432
SIG/SLT 101-0665-435-4338 FRIDLEY CITY OF/SIGNALS-STLT	51-6808586-5	302243830	7901 E River Rd.	Fridley	MN	55432



AGENDA ITEM CITY COUNCIL MEETING OF MARCH 23, 2020

TO: Walter T. Wysopal, City Manager PW20-017

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

DATE: March 19, 2020

SUBJECT: Approve Award for 2020 Cooperative Street Maintenance Contract, Project ST2020-10

Bids for the annual North Metro Street Maintenance Program for sealcoating, pavement marking services, street crack sealing, trail crack sealing and trail fog sealing were opened March 13, 2020.

This year's sealcoating will be within the Melody Manor Neighborhood and will complete Zone 2 (see attached map). The CIP budget for the annual pavement preservation program is \$173,000 and an overall budget summary is provided at the end of the memo. Specific to sealcoating, Allied Blacktop Company submitted the lowest of the two bids received at \$60,010. The low bid is 18.6% below our estimated cost of \$73,690.

The City submitted quantities for painted traffic markings through this cooperative contract. This item is for repainting existing traffic striping throughout the City. There were two bidders and the low bid provided by Sir Lines-A-Lot totaled \$8,497 for the City of Fridley's portion of the work. The low bid is 10.1% below our estimated cost of \$9,450.

The City strives to crack seal streets within the first 2-3 years of repaving, or as necessary to prolong the integrity of our paved surfaces. Through the 2020 JPA contract, we plan to crack seal several neighborhoods in the southeast portion of Fridley, including the 2017 street rehabilitation project area located in the North Park neighborhood (see attached map). Of the four bids submitted, Northwest Asphalt & Maintenance provided a price of \$45,595 for 97,010 lineal feet of street crack sealing. The City also included trail crack sealing in this year's program (see attached map) and the low bid from Northwest was \$5,793. The total crack sealing bid received was \$51,388 and is 6.3% below our estimate of \$54,838.

In addition to trail crack sealing the City submitted quantities for the trail fog sealing program. Fog sealing is the application of a diluted slow-setting asphalt emulsion to the pavement. Fog sealing delays weathering of the pavement by improving the existing pavement's ability to keep water from penetrating the surface which can cause unraveling during freeze/thaw weather cycles. There were two bidders and the low bid

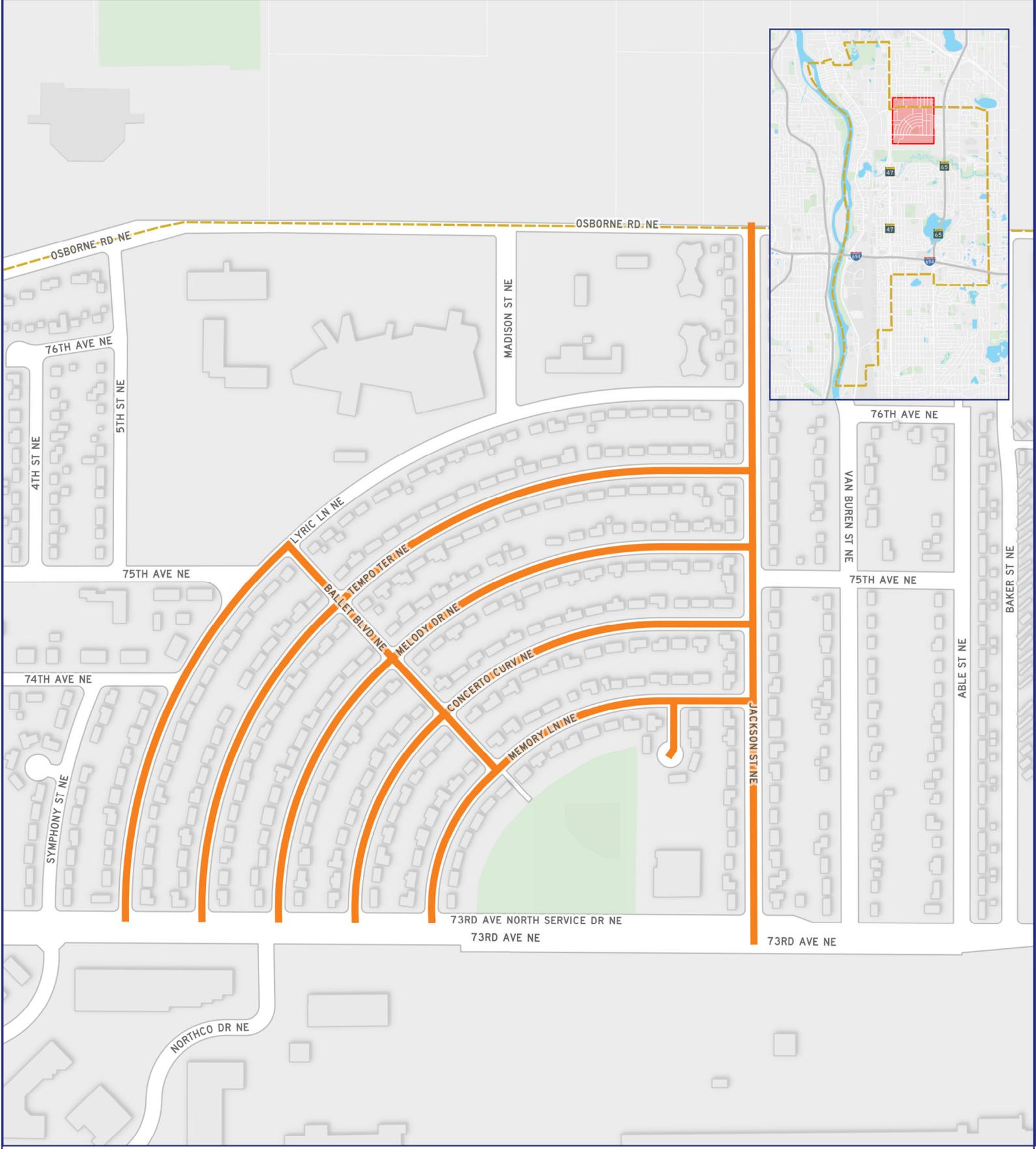
provided by Asphalt Surface Technologies totaled \$13,250. The low bid is 16.7% below our estimated cost of \$15,900.

As presented above, the CIP budget allocated for the 2020 program was \$173,000 and the street and trail maintenance bids totaled \$133,145. This year's bids are 13.5% below our estimated costs of \$153,878. A bid summary is attached.

The City of Coon Rapids, as administrative authority for the JPA activities, is requesting the City of Fridley's recommendation regarding award of the Fridley portion of the work. Staff recommends the City Council review the bids and ***move to approve with the staff recommendation that the City of Coon Rapids award the Fridley portion of the 2020 JPA Street Maintenance contract to the respective low bidders in the amounts indicated in the attached summary for Project ST2020-10.*** Staff will advise the City of Coon Rapids and will ask that they make an award in accordance with the City Council's decision.

NS/nrs

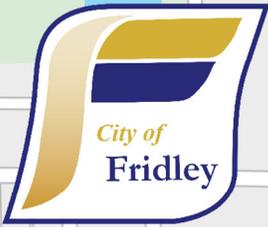
Attachments



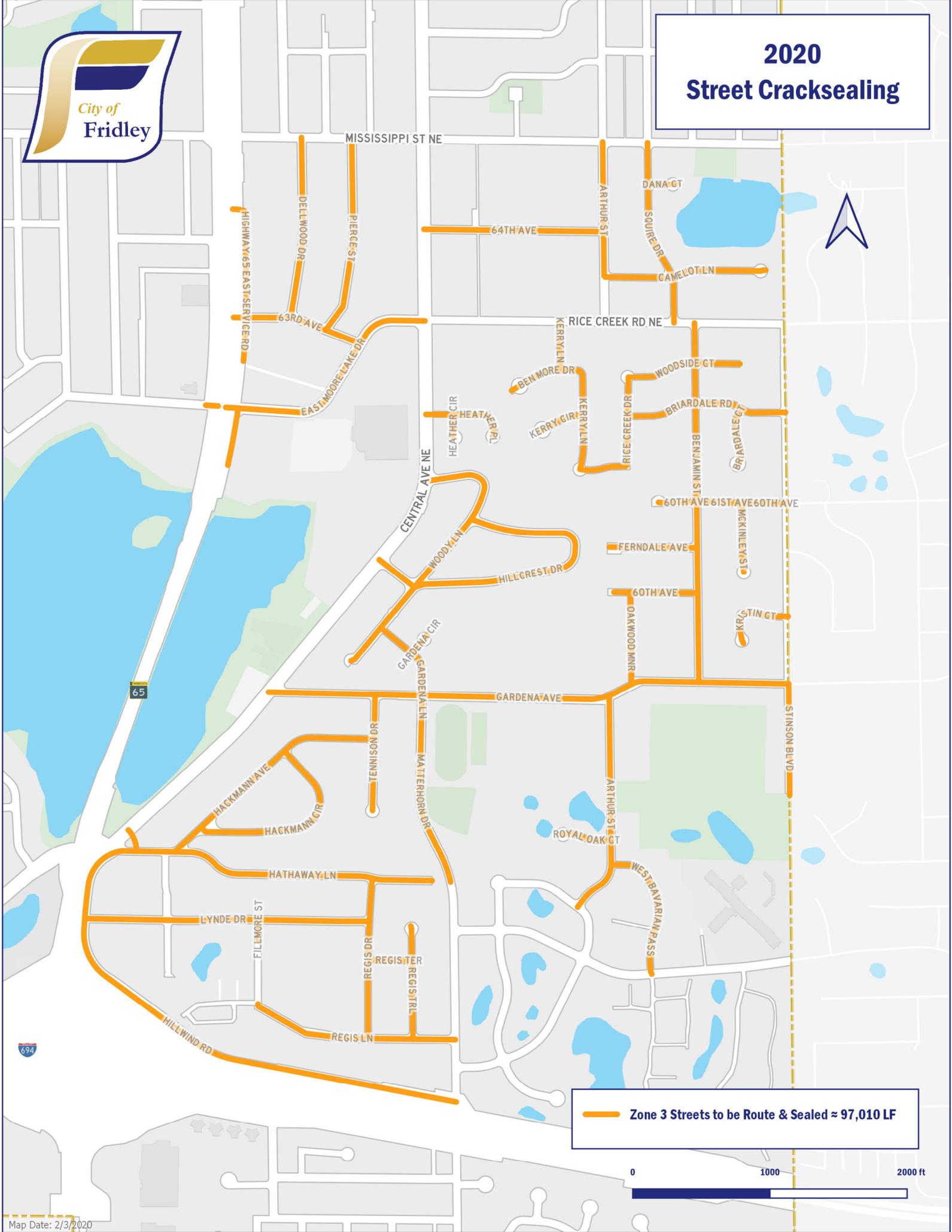
2020 Seal Coat Area

— Segments to be Seal Coated ≈ 47,389 yds²

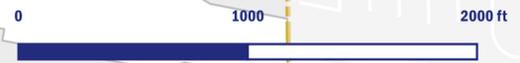


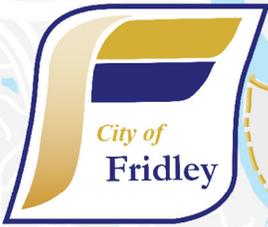


2020 Street Cracksealing

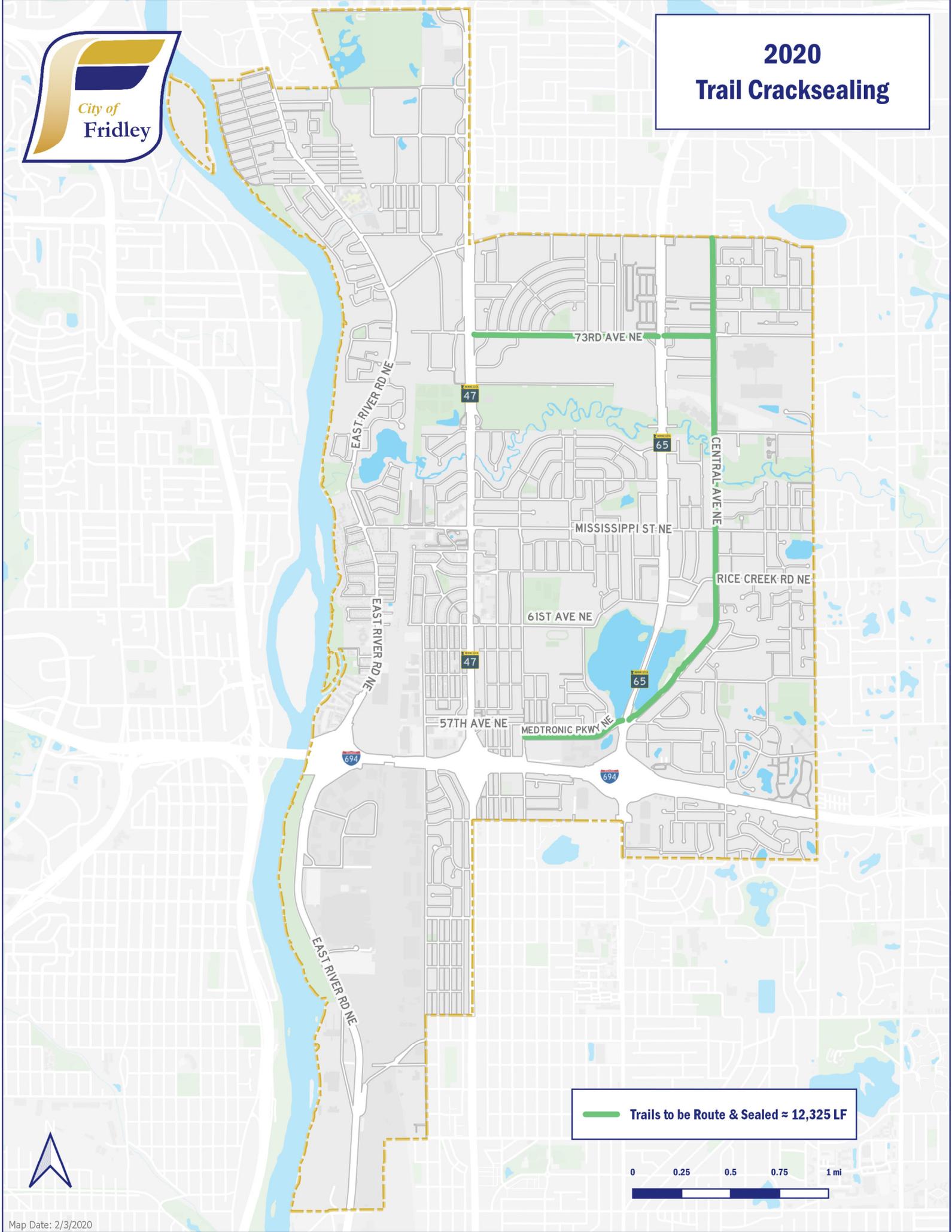


Zone 3 Streets to be Route & Sealed ≈ 97,010 LF

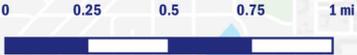


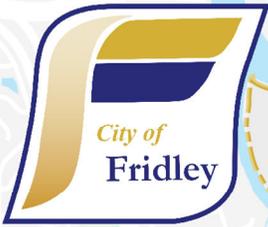


2020 Trail Cracksealing

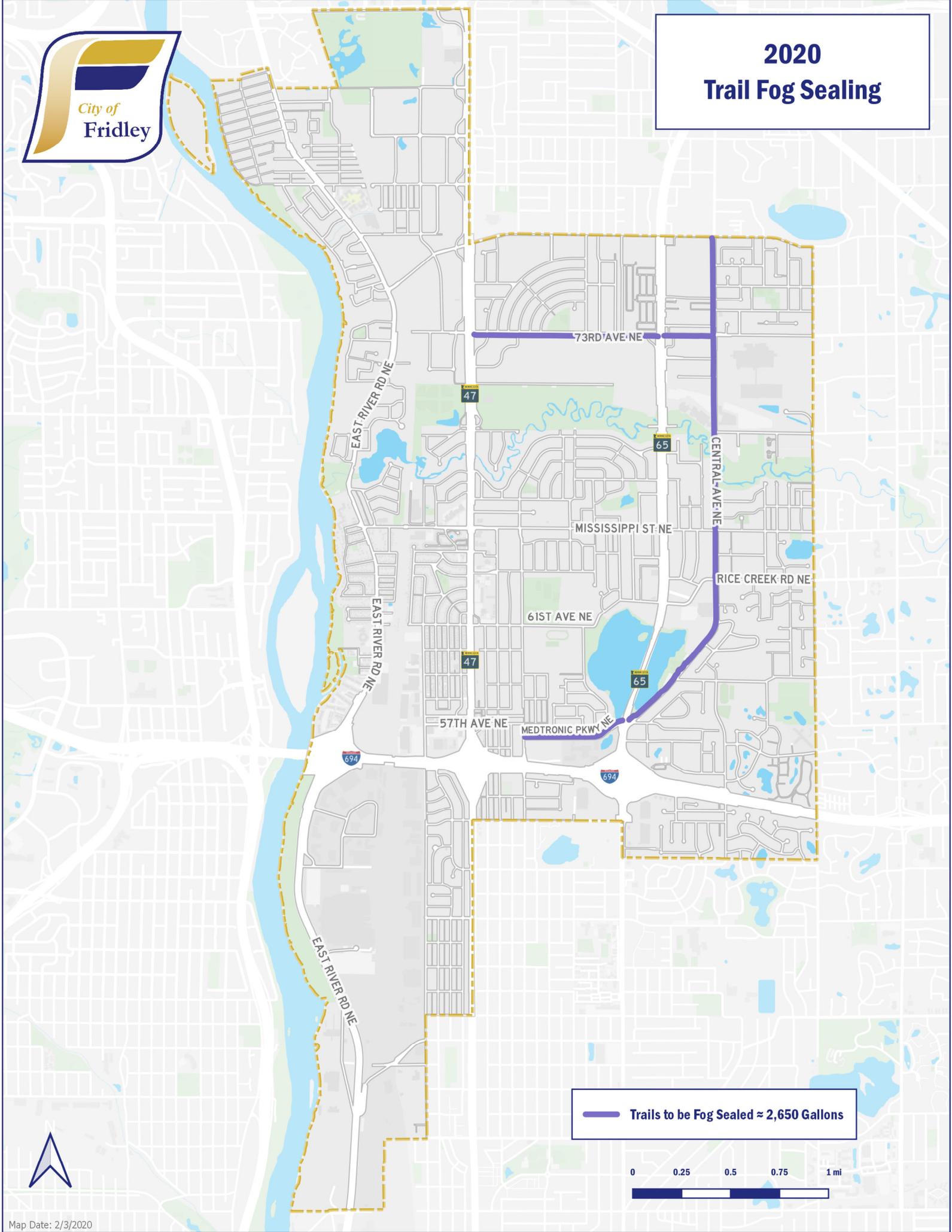


 Trails to be Route & Sealed \approx 12,325 LF

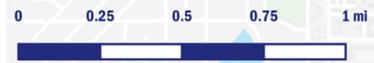




2020 Trail Fog Sealing



 Trails to be Fog Sealed \approx 2,650 Gallons



CITY OF FRIDLEY

Bid Quantities

2020 Cooperative Street Maintenance Project

City of Fridley Project ST2020-10

3/13/2020 Bid Date



1. Seal Coating

LOW BIDDER: ALLIED BLACKTOP COMPANY

Aggregate for

		Bid Unit Cost	Contract Cost
Sealcoat Alternate	- sy FA-2 (granite)	\$ 0.75	\$ -
Base Bid	- sy FA-2 (trap rock)	\$ 0.79	\$ -
Alternate	sy FA-1 1/8 (granite)	\$ 0.88	\$ -
Base Bid	47,389 sy FA-1 1/8 (trap rock)	\$ 1.08	\$ 51,180.12

Sealcoat Oil

- gal CRS-2	\$ 1.11	\$ -
12,795 gal CRS-2P (Polymer Modified)	\$ 0.69	\$ 8,828.57

2. Traffic Markings

LOW BIDDER: SIR LINES-A-LOT

Furnish/Install

Street Markings	297 gallons	\$ 27.00	\$ 8,019.00
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Furnish/Install

Symbol Markings	4 gallons	\$ 119.50	\$ 478.00
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3. Fog Seal Trails

LOW BIDDER: ASPHALT SURFACE TECHNOLOGIES

F&I Trail Fog Sealing	2,650 gallons	\$ 5.00	\$ 13,250.00
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-		\$	-
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3. Crack Sealing

LOW BIDDER: NORTHWEST ASPHALT & MAINTENANCE

F&I Crack Sealing	- If (no routing)	\$ 0.33	\$ -
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F&I Crack Sealing	97,010 If (route and seal)	\$ 0.47	\$ 45,594.70
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F&I Trail Sealing	- If (no routing)	\$ 0.50	\$ -
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F&I Trail Sealing	12,325 If (route and seal)	\$ 0.47	\$ 5,792.75
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TOTAL CONSTRUCTION COST, CITY OF FRIDLEY: \$ 133,143.14



**AGENDA ITEM
CITY COUNCIL MEETING OF
MARCH 23, 2020**

TO: Walter Wysopal, City Manager PW20-018

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

DATE: March 19, 2020

SUBJECT: Award of 2020 Well Rehabilitation Project 20-448

On Tuesday, March 17th at 10:00 AM, sealed bids were opened for the 2020 Well Rehabilitation Project No. 20-448. Four responsive bids were received.

This project will include work at Well No. 9, Well No. 12, Well No. 8 and Well No. 13. The proposed work will involve inspection of well pump equipment including line shaft, bearings, packing, column, bowls and impellers and well pump motors, and replacing or repairing parts of pump equipment and motors as warranted. Wells will be inspected with digital video equipment, which will enable assessment of condition and need for sand removal and well redevelopment.

The bid form lists all possible items that may reasonably be encountered upon inspection, but many of these items will not be necessary upon inspection of the equipment. For instance, pump motors are considered to be in good condition and are not planned to be replaced. However, upon servicing and testing, major repair or replacement may be required. The attached Bid Tabulation reflects these contingencies by using a weighted bid cost, which provides a best prediction of work that will be required.

All of the wells are planned to be substantially complete by October 31, 2020. The work between the four wells will be strategically scheduled to ensure water availability during this year's high demand season between June and September. Note all work under the project must meet the City's prevailing wage requirements.

The low responsive bid was received from Keys Well Drilling Company of St. Paul, MN in the amount of \$232,629.75. This is 16% below the engineer's estimate of \$276,971.25. Note Wells No. 9 and No. 12 comprised the base bid and Wells No. 8 & 13 we included as add alternate bids. For the determination of the lowest responsible bidder, the City stated that the award of the contract may include only the base bid or the base bid and any combination of add alternate bids. Given the base bid and add alternate bids are within budget, all four wells will be included in the contract. The bids received were very

competitive, and we believe Keys Well Drilling Company will deliver the project with the requisite quality specified in the bid documents. Please refer to the attached bid tabulation.

The project is in the City's approved 2020 Capital Investment Plan and is funded from Water Utility reserves. Keys Well Drilling is an experienced, reputable well contractor that has successfully completed multiple well-related projects for the City of Fridley, including the 2015, 2016 and 2018 well rehabilitation projects, which were all delivered under budget.

Staff recommends the City Council ***move to receive the bids per the attached bid tabulation and award the 2020 Well Rehabilitation Project No.20-448 to Keys Well Drilling Company of St. Paul, MN in the maximum amount of \$232,629.75.*** If the Council approves, staff will notify the contractor of the award and issue a notice to proceed to the contractor upon receipt of acceptable submittals.

NS/nrs

Attachments

2020 WELL REHABILITATION PROJECT NO. 20-448
BID TABULATION W/ ENGINEER'S ESTIMATE
LETTING: 3/17/2020 10:00 AM



Note: numbers in red are corrected for mathematical errors in bid provided

SEQ. DESCRIPTION BID ITEMS	UNITS	QTY	EST.			ENGINEERS ESTIMATE			KEYS WELL DRILLING COMPANY ST. PAUL, MN 55116			MINERAL SERVICE PLUS GREEN ISLE, MN 55338			BERGERSON CASWELL, INC. MAPLE PLAIN, MN 55359			E.H. RENNER & SONS, INC. ELK RIVER, MN 55330			
			UNIT PRICE	EXTENDED VALUE	PROB	EXTENDED BID PRICE	UNIT PRICE	EXTENDED VALUE	PROB	EXTENDED BID PRICE	UNIT PRICE	EXTENDED VALUE	PROB	EXTENDED BID PRICE	UNIT PRICE	EXTENDED VALUE	PROB	EXTENDED BID PRICE	UNIT PRICE	EXTENDED VALUE	PROB
9.01 Mobilization and Demobilization. Remove and Reinstall Electric Motor, Discharge Head, Column, Shaft & Pump	LS	1	\$ 15,000.00	\$ 15,000.00	100%	\$ 15,000.00	\$ 8,000.00	100%	\$ 8,000.00	\$ 5,431.96	\$ 5,431.96	100%	\$ 5,431.96	\$ 8,000.00	\$ 8,000.00	100%	\$ 8,000.00	\$ 7,800.00	\$ 7,800.00	100%	\$ 7,800.00
9.02 Shop Time for Cleaning & Repairing Pump	HR	24	\$ 95.00	\$ 2,280.00	100%	\$ 2,280.00	\$ 1,000.00	100%	\$ 2,400.00	\$ 41.67	\$ 1,000.00	100%	\$ 2,400.00	\$ 1,000.00	\$ 2,400.00	100%	\$ 2,400.00	\$ 100.00	\$ 2,400.00	100%	\$ 2,400.00
9.03 Rehab Discharge Head	LS	1	\$ 600.00	\$ 600.00	95%	\$ 570.00	\$ 400.00	95%	\$ 380.00	\$ 1,137.50	\$ 3,800.00	95%	\$ 1,045.00	\$ 450.00	\$ 450.00	95%	\$ 427.50	\$ 500.00	\$ 500.00	95%	\$ 475.00
9.04 Replace Discharge Head	LS	1	\$ 2,750.00	\$ 2,750.00	5%	\$ 137.50	\$ 2,275.00	5%	\$ 113.75	\$ 3,800.00	\$ 3,800.00	5%	\$ 190.00	\$ 2,750.00	\$ 2,750.00	5%	\$ 137.50	\$ 3,500.00	\$ 3,500.00	5%	\$ 175.00
9.05 Replace Discharge Head Bearing	LS	1	\$ 250.00	\$ 250.00	100%	\$ 250.00	\$ 350.00	100%	\$ 350.00	\$ 690.00	\$ 690.00	100%	\$ 690.00	\$ 500.00	\$ 500.00	100%	\$ 500.00	\$ 300.00	\$ 300.00	100%	\$ 300.00
9.06 Wire Brush Interior Surface of Well Casing	LS	1	\$ 5,000.00	\$ 5,000.00	100%	\$ 5,000.00	\$ 3,000.00	100%	\$ 3,000.00	\$ 600.00	\$ 600.00	100%	\$ 600.00	\$ 1,500.00	\$ 1,500.00	100%	\$ 1,500.00	\$ 1,800.00	\$ 1,800.00	100%	\$ 1,800.00
9.07 Video Well Inspection	LS	1	\$ 2,000.00	\$ 2,000.00	100%	\$ 2,000.00	\$ 1,500.00	100%	\$ 1,500.00	\$ 1,700.00	\$ 1,700.00	100%	\$ 1,700.00	\$ 2,500.00	\$ 2,500.00	100%	\$ 2,500.00	\$ 1,800.00	\$ 1,800.00	100%	\$ 1,800.00
9.08 Rehab 8" x 9" - 11.25" Threaded & Coupled Column Pipe (Sch 40) - Paint Interior & Exterior	EA	1	\$ 200.00	\$ 200.00	10%	\$ 20.00	\$ 200.00	10%	\$ 20.00	\$ 500.00	\$ 500.00	10%	\$ 225.00	\$ 225.00	\$ 225.00	10%	\$ 225.00	\$ 200.00	\$ 200.00	10%	\$ 200.00
9.09 Replace 8" x 9" - 11.25" Threaded & Coupled Column Pipe (Sch 40) - Paint Interior & Exterior	EA	1	\$ 550.00	\$ 550.00	90%	\$ 495.00	\$ 650.00	90%	\$ 585.00	\$ 795.00	\$ 795.00	90%	\$ 715.50	\$ 775.00	\$ 775.00	90%	\$ 697.50	\$ 775.00	\$ 775.00	90%	\$ 697.50
9.10 Paint Interior & Exterior	EA	2	\$ 175.00	\$ 350.00	10%	\$ 35.00	\$ 100.00	10%	\$ 20.00	\$ 400.00	\$ 400.00	10%	\$ 80.00	\$ 175.00	\$ 175.00	10%	\$ 35.00	\$ 150.00	\$ 150.00	10%	\$ 30.00
9.11 Replace 8" x 4" - 11.25" Threaded & Coupled Column Pipe (Sch 40) - Paint Interior & Exterior	EA	2	\$ 500.00	\$ 1,000.00	90%	\$ 900.00	\$ 400.00	90%	\$ 720.00	\$ 565.00	\$ 1,130.00	90%	\$ 1,017.00	\$ 525.00	\$ 1,050.00	90%	\$ 945.00	\$ 625.00	\$ 1,250.00	90%	\$ 1,125.00
9.12 Rehab 8" x 10 Line Shaft Column Pipe & Coupling - Paint Interior & Exterior	EA	9	\$ 250.00	\$ 2,250.00	10%	\$ 225.00	\$ 2,000.00	10%	\$ 180.00	\$ 575.00	\$ 5,175.00	10%	\$ 517.50	\$ 225.00	\$ 2,025.00	10%	\$ 202.50	\$ 25.00	\$ 2,250.00	10%	\$ 22.50
9.13 Replace 8" x 10 Line Shaft Column Pipe and Coupling - Paint Interior & Exterior	EA	9	\$ 650.00	\$ 5,850.00	90%	\$ 5,265.00	\$ 6,500.00	90%	\$ 5,265.00	\$ 1,067.00	\$ 9,603.00	90%	\$ 8,642.70	\$ 775.00	\$ 6,975.00	90%	\$ 6,277.50	\$ 200.00	\$ 6,975.00	90%	\$ 6,277.50
9.14 Rehab 10" x 10" Suction Pipe - Paint Interior & Exterior	EA	1	\$ 500.00	\$ 500.00	100%	\$ 500.00	\$ 200.00	100%	\$ 200.00	\$ 787.00	\$ 787.00	100%	\$ 708.30	\$ 775.00	\$ 775.00	100%	\$ 697.50	\$ 775.00	\$ 775.00	100%	\$ 697.50
9.15 Replace 10" x 10" Suction Pipe - Paint Interior & Exterior	EA	1	\$ 250.00	\$ 250.00	100%	\$ 250.00	\$ 200.00	100%	\$ 200.00	\$ 250.00	\$ 250.00	100%	\$ 250.00	\$ 300.00	\$ 300.00	100%	\$ 300.00	\$ 630.00	\$ 630.00	100%	\$ 630.00
9.16 Replace 8" Cone Strainer	EA	11	\$ 150.00	\$ 1,650.00	25%	\$ 412.50	\$ 1,150.00	25%	\$ 316.25	\$ 157.00	\$ 1,727.00	25%	\$ 431.75	\$ 140.00	\$ 1,540.00	25%	\$ 385.00	\$ 130.00	\$ 1,430.00	25%	\$ 357.50
9.17 Replace Stainless Aligning Spiders	EA	1	\$ 300.00	\$ 300.00	75%	\$ 225.00	\$ 150.00	75%	\$ 112.50	\$ 255.00	\$ 255.00	75%	\$ 191.25	\$ 60.00	\$ 60.00	75%	\$ 45.00	\$ 50.00	\$ 50.00	75%	\$ 37.50
9.18 Rehab 1-1/2" x 5" Stainless Steel Line Shaft	EA	1	\$ 150.00	\$ 150.00	25%	\$ 37.50	\$ 150.00	25%	\$ 37.50	\$ 275.00	\$ 275.00	25%	\$ 68.75	\$ 225.00	\$ 225.00	25%	\$ 56.25	\$ 275.00	\$ 275.00	25%	\$ 68.75
9.19 Rehab 1-1/2" x 10" Stainless Steel Line Shaft	EA	10	\$ 350.00	\$ 3,500.00	25%	\$ 875.00	\$ 2,500.00	25%	\$ 625.00	\$ 392.00	\$ 3,920.00	25%	\$ 980.00	\$ 325.00	\$ 3,250.00	25%	\$ 812.50	\$ 364.00	\$ 3,640.00	25%	\$ 910.00
9.20 Replace 1-1/2" x 10" Stainless Steel Line Shaft	EA	10	\$ 65.00	\$ 650.00	100%	\$ 650.00	\$ 600.00	100%	\$ 600.00	\$ 400.00	\$ 4,000.00	100%	\$ 4,000.00	\$ 500.00	\$ 5,000.00	100%	\$ 5,000.00	\$ 500.00	\$ 5,000.00	100%	\$ 5,000.00
9.21 1-1/2" Stainless Steel Line Shaft Coupling	EA	12	\$ 30.00	\$ 360.00	100%	\$ 360.00	\$ 300.00	100%	\$ 300.00	\$ 330.00	\$ 3,960.00	100%	\$ 3,960.00	\$ 405.00	\$ 4,860.00	100%	\$ 4,860.00	\$ 35.00	\$ 420.00	100%	\$ 420.00
9.22 Stainless Steel Head Shaft	EA	1	\$ 650.00	\$ 650.00	100%	\$ 650.00	\$ 600.00	100%	\$ 600.00	\$ 400.00	\$ 400.00	100%	\$ 400.00	\$ 500.00	\$ 500.00	100%	\$ 500.00	\$ 500.00	\$ 500.00	100%	\$ 500.00
9.23 Replace Existing Rubber Line Shaft Bearings	EA	11	\$ 30.00	\$ 330.00	100%	\$ 330.00	\$ 300.00	100%	\$ 300.00	\$ 385.00	\$ 4,235.00	100%	\$ 4,235.00	\$ 25.00	\$ 275.00	100%	\$ 2,750.00	\$ 35.00	\$ 385.00	100%	\$ 385.00
9.24 Rehab Pump Assembly - Replace Bearing Set (All Stages)	LS	1	\$ 2,200.00	\$ 2,200.00	90%	\$ 1,980.00	\$ 800.00	90%	\$ 720.00	\$ 450.00	\$ 450.00	90%	\$ 405.00	\$ 750.00	\$ 750.00	90%	\$ 675.00	\$ 600.00	\$ 600.00	90%	\$ 540.00
9.25 Rehab Pump Assembly - Replace Bowl Shaft	EA	1	\$ 750.00	\$ 750.00	100%	\$ 750.00	\$ 600.00	100%	\$ 600.00	\$ 900.00	\$ 900.00	100%	\$ 900.00	\$ 650.00	\$ 650.00	100%	\$ 650.00	\$ 600.00	\$ 600.00	100%	\$ 600.00
9.26 Rehab Pump Assembly - Machine and Furnish & Install Wear Rings	EA	4	\$ 1,250.00	\$ 5,000.00	90%	\$ 4,500.00	\$ 4,500.00	90%	\$ 4,500.00	\$ 390.00	\$ 1,560.00	90%	\$ 1,404.00	\$ 450.00	\$ 1,800.00	90%	\$ 1,620.00	\$ 150.00	\$ 600.00	90%	\$ 540.00
9.27 Replace Pump Assembly	LS	1	\$ 10,000.00	\$ 10,000.00	25%	\$ 2,500.00	\$ 10,000.00	25%	\$ 2,500.00	\$ 9,500.00	\$ 9,500.00	25%	\$ 2,375.00	\$ 11,000.00	\$ 11,000.00	25%	\$ 2,750.00	\$ 12,500.00	\$ 12,500.00	25%	\$ 3,125.00
9.28 Rehab Pump Motor	LS	1	\$ 2,700.00	\$ 2,700.00	25%	\$ 675.00	\$ 2,000.00	25%	\$ 500.00	\$ 3,500.00	\$ 3,500.00	25%	\$ 875.00	\$ 3,650.00	\$ 3,650.00	25%	\$ 912.50	\$ 2,200.00	\$ 2,200.00	25%	\$ 550.00
9.29 Replace Pump Motor	LS	1	\$ 8,500.00	\$ 8,500.00	75%	\$ 6,375.00	\$ 9,750.00	75%	\$ 7,312.50	\$ 11,449.00	\$ 11,449.00	75%	\$ 8,586.75	\$ 9,950.00	\$ 9,950.00	75%	\$ 7,462.50	\$ 12,000.00	\$ 12,000.00	75%	\$ 9,000.00
9.31 Furnish & Install 1" Dia. PVC Conduit for Well Level Measuring Device	LF	240	\$ 1.50	\$ 360.00	100%	\$ 360.00	\$ 1.00	240.00	\$ 240.00	\$ 2.40	\$ 576.00	100%	\$ 576.00	\$ 1.00	\$ 240.00	100%	\$ 240.00	\$ 3.50	\$ 840.00	100%	\$ 840.00
9.32 Gamma Logging Well	LS	1	\$ 1,500.00	\$ 1,500.00	100%	\$ 1,500.00	\$ 1,500.00	100%	\$ 1,500.00	\$ 1,700.00	\$ 1,700.00	100%	\$ 1,700.00	\$ 2,200.00	\$ 2,200.00	100%	\$ 2,200.00	\$ 1,800.00	\$ 1,800.00	100%	\$ 1,800.00
9.33 Well Redevelopment Equipment	LS	1	\$ 10,000.00	\$ 10,000.00	25%	\$ 2,500.00	\$ 10,000.00	25%	\$ 2,500.00	\$ 3,500.00	\$ 3,500.00	25%	\$ 875.00	\$ 10,000.00	\$ 10,000.00	25%	\$ 2,500.00	\$ 10,000.00	\$ 10,000.00	25%	\$ 2,500.00
9.34 Material Removal - Bailing	HRS	50	\$ 250.00	\$ 12,500.00	50%	\$ 6,250.00	\$ 8,000.00	50%	\$ 4,000.00	\$ 160.00	\$ 8,000.00	50%	\$ 4,000.00	\$ 125.00	\$ 6,250.00	50%	\$ 3,125.00	\$ 300.00	\$ 15,000.00	50%	\$ 7,500.00
9.35 Material Removal - Air Developing	HRS	50	\$ 300.00	\$ 15,000.00	25%	\$ 3,750.00	\$ 3,500.00	25%	\$ 4,375.00	\$ 195.00	\$ 9,750.00	25%	\$ 2,437.50	\$ 3,000.00	\$ 3,000.00	25%	\$ 3,750.00	\$ 300.00	\$ 15,000.00	25%	\$ 3,750.00
9.36 Onsite Material Containment	LS	1	\$ 2,000.00	\$ 2,000.00	50%	\$ 1,000.00	\$ 1,000.00	50%	\$ 500.00	\$ 1,000.00	\$ 1,000.00	50%	\$ 500.00	\$ 600.00	\$ 600.00	50%	\$ 300.00	\$ 2,000.00	\$ 2,000.00	50%	\$ 1,000.00
9.37 Redevelopment Water Discharge Piping	LF	50	\$ 15.00	\$ 750.00	25%	\$ 187.50	\$ 500.00	25%	\$ 62.50	\$ 25.00	\$ 1,250.00	25%	\$ 312.50	\$ 20.00	\$ 1,000.00	25%	\$ 250.00	\$ 100.00	\$ 500.00	25%	\$ 125.00
9.38 Material Disposal Offsite	CY	100	\$ 35.00	\$ 3,500.00	50%	\$ 1,750.00	\$ 3,000.00	50%	\$ 1,500.00	\$ 55.00	\$ 5,500.00	50%	\$ 2,750.00	\$ 30.00	\$ 3,000.00	50%	\$ 1,500.00	\$ 50.00	\$ 2,500.00	50%	\$ 1,250.00
9.39 Temporary Erosion & Sediment Control	LS	1	\$ 500.00	\$ 500.00	100%	\$ 500.00	\$ 500.00	100%	\$ 500.00	\$ 500.00	\$ 500.00	100%	\$ 500.00	\$ 500.00	\$ 500.00	100%	\$ 500.00	\$ 1,000.00	\$ 1,000.00	100%	\$ 1,000.00
9.40 Site Restoration	LS	1	\$ 500.00	\$ 500.00	100%	\$ 500.00	\$ 500.00	100%	\$ 500.00	\$ 1,000.00	\$ 1,000.00	100%	\$ 1,000.00	\$ 2,500.00	\$ 2,500.00	100%	\$ 2,500.00	\$ 1,000.00	\$ 1,000.00	100%	\$ 1,000.00
SUBTOTAL SCHEDULE A (WELL NO. 9) EXTENDED BID PRICE						\$ 72,483.50			\$ 59,194.00			\$ 58,710.21			\$ 60,776.25			\$ 65,163.75			

CITY OF FRIDLEY
2020 WELL REHABILITATION PROJECT NO. 20-448
BID TABULATION W/ ENGINEER'S ESTIMATE
LETTING: 3/17/2020 10:00 AM



Note: numbers in red are corrected for mathematical errors in bid provided

SEQ. DESCRIPTION BID ITEMS	EST QTY	ENGINEERS ESTIMATE			KEYS WELL DRILLING COMPANY ST. PAUL, MN 55116			MINERAL SERVICE PLUS GREEN ISLE, MN 55338			BERGERSON CASWELL, INC. MAPLE PLAIN, MN 55359			E.H. RENNER & SONS, INC. ELK RIVER, MN 55330						
		UNIT PRICE	EXTENDED VALUE	PROB	EXTENDED BID PRICE	UNIT PRICE	EXTENDED BID PRICE	PROB	EXTENDED VALUE	UNIT PRICE	EXTENDED BID PRICE	PROB	EXTENDED VALUE	UNIT PRICE	EXTENDED BID PRICE	PROB				
12.01 Mobilization and Demobilization. Remove and Reinstall Electric	LS	1	\$ 15,000.00	\$ 15,000.00	100%	\$ 15,000.00	\$ 15,000.00	100%	\$ 8,000.00	\$ 8,000.00	100%	\$ 5,986.89	\$ 5,986.89	100%	\$ 8,500.00	\$ 8,500.00	100%	\$ 7,800.00	\$ 7,800.00	100%
12.02 Motor Discharge Head, Column, Shaft & Pump	HR	24	\$ 95.00	\$ 2,280.00	100%	\$ 2,280.00	\$ 2,280.00	100%	\$ 10,000.00	\$ 10,000.00	100%	\$ 2,400.00	\$ 2,400.00	100%	\$ 2,400.00	\$ 2,400.00	100%	\$ 100.00	\$ 100.00	100%
12.03 Shop Time for Cleaning & Repairing Pump	LS	1	\$ 600.00	\$ 600.00	95%	\$ 570.00	\$ 570.00	95%	\$ 400.00	\$ 400.00	95%	\$ 380.00	\$ 380.00	95%	\$ 1,045.00	\$ 1,045.00	95%	\$ 500.00	\$ 500.00	95%
12.04 Rehab Discharge Head	LS	1	\$ 2,750.00	\$ 2,750.00	5%	\$ 137.50	\$ 1,375.00	5%	\$ 3,000.00	\$ 3,000.00	5%	\$ 155.00	\$ 1,550.00	5%	\$ 125.00	\$ 1,250.00	5%	\$ 3,500.00	\$ 3,500.00	5%
12.05 Surface Discharge Head Bearing	LS	1	\$ 250.00	\$ 250.00	100%	\$ 250.00	\$ 250.00	100%	\$ 250.00	\$ 250.00	100%	\$ 690.00	\$ 690.00	100%	\$ 50.00	\$ 50.00	100%	\$ 300.00	\$ 300.00	100%
12.06 Wipe Brush Interior Surface of Well Casing	LS	1	\$ 5,000.00	\$ 5,000.00	100%	\$ 5,000.00	\$ 5,000.00	100%	\$ 3,000.00	\$ 3,000.00	100%	\$ 600.00	\$ 600.00	100%	\$ 2,200.00	\$ 2,200.00	100%	\$ 2,200.00	\$ 2,200.00	100%
12.07 Visual Well Inspection	LS	1	\$ 2,000.00	\$ 2,000.00	100%	\$ 2,000.00	\$ 2,000.00	100%	\$ 1,500.00	\$ 1,500.00	100%	\$ 1,600.00	\$ 1,600.00	100%	\$ 2,500.00	\$ 2,500.00	100%	\$ 1,800.00	\$ 1,800.00	100%
12.08 Rehab 10" x 9" = 11.25" Threaded & Coupled Column Pipe (Sch	EA	6	\$ 200.00	\$ 1,200.00	10%	\$ 120.00	\$ 720.00	10%	\$ 260.00	\$ 1,560.00	10%	\$ 156.00	\$ 936.00	10%	\$ 300.00	\$ 1,800.00	10%	\$ 1,200.00	\$ 7,200.00	10%
12.09 Replace 10" x 9" = 11.25" Threaded & Coupled Column Pipe (Sch	EA	6	\$ 550.00	\$ 3,300.00	90%	\$ 2,970.00	\$ 1,782.00	90%	\$ 4,725.00	\$ 28,350.00	90%	\$ 6,177.60	\$ 37,065.60	90%	\$ 5,365.50	\$ 32,193.00	90%	\$ 7,572.00	\$ 45,432.00	90%
12.10 Rehab 10" x 8" = 10" Threaded & Coupled Column Pipe (Sch	EA	2	\$ 175.00	\$ 350.00	10%	\$ 35.00	\$ 70.00	10%	\$ 26.00	\$ 52.00	10%	\$ 100.00	\$ 200.00	10%	\$ 40.00	\$ 80.00	10%	\$ 150.00	\$ 300.00	10%
12.11 Rehab 10" x 8" = 10" Threaded & Coupled Column Pipe (Sch	EA	2	\$ 500.00	\$ 1,000.00	90%	\$ 900.00	\$ 540.00	90%	\$ 1,044.00	\$ 626.40	90%	\$ 1,508.40	\$ 905.04	90%	\$ 1,170.00	\$ 702.00	90%	\$ 885.00	\$ 531.00	90%
12.12 Interior and Exterior	EA	9	\$ 250.00	\$ 2,250.00	10%	\$ 225.00	\$ 2,025.00	10%	\$ 244.00	\$ 2,196.00	10%	\$ 575.00	\$ 5,175.00	10%	\$ 325.00	\$ 2,925.00	10%	\$ 25.00	\$ 225.00	10%
12.13 Replace 10" x 10" Line Shaft Column Pipe and Coupling - Paint	EA	9	\$ 650.00	\$ 5,850.00	90%	\$ 5,850.00	\$ 3,802.50	90%	\$ 7,087.50	\$ 44,925.00	90%	\$ 11,428.10	\$ 71,568.60	90%	\$ 8,716.00	\$ 54,516.00	90%	\$ 11,070.00	\$ 69,420.00	90%
12.14 Interior & Exterior	EA	1	\$ 250.00	\$ 250.00	10%	\$ 25.00	\$ 250.00	10%	\$ 26.00	\$ 260.00	10%	\$ 79.00	\$ 790.00	10%	\$ 32.50	\$ 325.00	10%	\$ 200.00	\$ 200.00	10%
12.15 Rehab 10" x 10" Section Pipe - Paint Interior & Exterior	EA	1	\$ 250.00	\$ 250.00	90%	\$ 225.00	\$ 225.00	90%	\$ 260.00	\$ 260.00	90%	\$ 260.00	\$ 260.00	90%	\$ 260.00	\$ 260.00	90%	\$ 260.00	\$ 260.00	90%
12.16 Replace 8" Cone Strainer	EA	1	\$ 250.00	\$ 250.00	100%	\$ 250.00	\$ 250.00	100%	\$ 250.00	\$ 250.00	100%	\$ 250.00	\$ 250.00	100%	\$ 250.00	\$ 250.00	100%	\$ 250.00	\$ 250.00	100%
12.17 Replace Stainless Algalma Spiders	EA	16	\$ 150.00	\$ 2,400.00	25%	\$ 60.00	\$ 960.00	25%	\$ 60.00	\$ 960.00	25%	\$ 60.00	\$ 960.00	25%	\$ 60.00	\$ 960.00	25%	\$ 60.00	\$ 960.00	25%
12.18 Rehab 1-11/16" x 5" Stainless Steel Line Shaft	EA	1	\$ 300.00	\$ 300.00	75%	\$ 225.00	\$ 225.00	75%	\$ 45.00	\$ 45.00	75%	\$ 180.00	\$ 180.00	75%	\$ 30.00	\$ 30.00	75%	\$ 30.00	\$ 30.00	75%
12.19 Replace 1-11/16" x 5" Stainless Steel Line Shaft	EA	15	\$ 175.00	\$ 2,625.00	25%	\$ 1,125.00	\$ 1,687.50	25%	\$ 155.00	\$ 2,325.00	25%	\$ 112.50	\$ 1,687.50	25%	\$ 112.50	\$ 1,687.50	25%	\$ 112.50	\$ 1,687.50	25%
12.20 Rehab 1-11/16" x 10" Stainless Steel Line Shaft	EA	15	\$ 350.00	\$ 5,250.00	25%	\$ 1,312.50	\$ 1,968.75	25%	\$ 165.00	\$ 2,475.00	25%	\$ 196.25	\$ 2,943.75	25%	\$ 212.50	\$ 3,187.50	25%	\$ 212.50	\$ 3,187.50	25%
12.21 Replace 1-11/16" x 10" Stainless Steel Line Shaft	EA	17	\$ 650.00	\$ 11,050.00	100%	\$ 11,050.00	\$ 7,282.50	100%	\$ 850.00	\$ 5,525.00	100%	\$ 1,125.00	\$ 7,500.00	100%	\$ 950.00	\$ 6,325.00	100%	\$ 750.00	\$ 5,250.00	100%
12.22 Replace Existing Rubber Line Shaft Bearings	EA	16	\$ 650.00	\$ 10,400.00	100%	\$ 10,400.00	\$ 6,840.00	100%	\$ 650.00	\$ 4,025.00	100%	\$ 490.00	\$ 3,135.00	100%	\$ 490.00	\$ 3,135.00	100%	\$ 490.00	\$ 3,135.00	100%
12.23 Rehab Pump Assembly - Replace Bearing Set (All Stages)	EA	1	\$ 2,500.00	\$ 2,500.00	90%	\$ 2,250.00	\$ 2,250.00	90%	\$ 400.00	\$ 400.00	90%	\$ 450.00	\$ 450.00	90%	\$ 450.00	\$ 450.00	90%	\$ 450.00	\$ 450.00	90%
12.24 Rehab Pump Assembly - Replace Bow Shaft	EA	1	\$ 750.00	\$ 750.00	90%	\$ 675.00	\$ 675.00	90%	\$ 900.00	\$ 675.00	90%	\$ 810.00	\$ 675.00	90%	\$ 900.00	\$ 675.00	90%	\$ 900.00	\$ 675.00	90%
12.25 Rings	EA	4	\$ 125.00	\$ 500.00	90%	\$ 450.00	\$ 450.00	90%	\$ 1,650.00	\$ 6,600.00	90%	\$ 1,464.00	\$ 5,856.00	90%	\$ 1,650.00	\$ 6,600.00	90%	\$ 1,650.00	\$ 6,600.00	90%
12.26 Replace Pump Assembly	LS	1	\$ 10,000.00	\$ 10,000.00	25%	\$ 2,500.00	\$ 2,500.00	25%	\$ 2,500.00	\$ 2,500.00	25%	\$ 3,651.25	\$ 3,651.25	25%	\$ 2,412.50	\$ 2,412.50	25%	\$ 11,000.00	\$ 11,000.00	25%
12.27 Rehab Pump Motor	LS	1	\$ 2,700.00	\$ 2,700.00	75%	\$ 2,025.00	\$ 2,025.00	75%	\$ 1,275.00	\$ 1,275.00	75%	\$ 2,625.00	\$ 2,625.00	75%	\$ 3,000.00	\$ 3,000.00	75%	\$ 2,200.00	\$ 2,200.00	75%
12.28 Replace Pump Motor	LS	1	\$ 8,500.00	\$ 8,500.00	25%	\$ 2,125.00	\$ 2,125.00	25%	\$ 3,162.50	\$ 3,162.50	25%	\$ 3,947.50	\$ 3,947.50	25%	\$ 9,500.00	\$ 9,500.00	25%	\$ 2,487.50	\$ 2,487.50	25%
12.31 Furnish & Install 1" Dia. PVC Conduit for Well Level Measuring	LF	340	\$ 1.50	\$ 510.00	100%	\$ 510.00	\$ 510.00	100%	\$ 340.00	\$ 510.00	100%	\$ 340.00	\$ 510.00	100%	\$ 340.00	\$ 510.00	100%	\$ 3.40	\$ 510.00	100%
12.32 Gamma Logging Well	LS	1	\$ 15,000.00	\$ 15,000.00	100%	\$ 15,000.00	\$ 15,000.00	100%	\$ 15,000.00	\$ 15,000.00	100%	\$ 17,000.00	\$ 17,000.00	100%	\$ 2,800.00	\$ 2,800.00	100%	\$ 1,800.00	\$ 1,800.00	100%
12.33 Well Reconditioning Equipment	LS	50	\$ 10,000.00	\$ 500,000.00	25%	\$ 250,000.00	\$ 125,000.00	25%	\$ 2,500.00	\$ 125,000.00	25%	\$ 675.00	\$ 33,750.00	25%	\$ 2,500.00	\$ 125,000.00	25%	\$ 10,000.00	\$ 500,000.00	25%
12.34 Material Removal - Boring	MRS	50	\$ 2,000.00	\$ 100,000.00	25%	\$ 25,000.00	\$ 12,500.00	25%	\$ 4,275.00	\$ 213,750.00	25%	\$ 2,000.00	\$ 100,000.00	25%	\$ 1,500.00	\$ 75,000.00	25%	\$ 1,875.00	\$ 93,750.00	25%
12.35 Material Removal - Air Developing	MRS	50	\$ 3,000.00	\$ 150,000.00	100%	\$ 150,000.00	\$ 150,000.00	100%	\$ 1,750.00	\$ 87,500.00	100%	\$ 975.00	\$ 48,750.00	100%	\$ 1,500.00	\$ 75,000.00	100%	\$ 1,500.00	\$ 75,000.00	100%
12.36 Onsite Material Containment	LF	50	\$ 2,000.00	\$ 100,000.00	25%	\$ 25,000.00	\$ 12,500.00	25%	\$ 500.00	\$ 25,000.00	25%	\$ 250.00	\$ 12,500.00	25%	\$ 250.00	\$ 12,500.00	25%	\$ 250.00	\$ 12,500.00	25%
12.37 Redesign/Upgrade Water Discharge Piping	CV	50	\$ 15.00	\$ 750.00	25%	\$ 187.50	\$ 9,375.00	25%	\$ 62.50	\$ 3,125.00	25%	\$ 312.50	\$ 15,625.00	25%	\$ 200.00	\$ 10,000.00	25%	\$ 200.00	\$ 10,000.00	25%
12.38 Material Disposal Offsite	LS	100	\$ 35.00	\$ 3,500.00	25%	\$ 875.00	\$ 43,750.00	25%	\$ 750.00	\$ 37,500.00	25%	\$ 1,715.00	\$ 85,750.00	25%	\$ 500.00	\$ 25,000.00	25%	\$ 750.00	\$ 37,500.00	25%
12.39 Temporary Erosion & Sediment Control	LS	1	\$ 500.00	\$ 500.00	100%	\$ 500.00	\$ 500.00	100%	\$ 500.00	\$ 500.00	100%	\$ 500.00	\$ 500.00	100%	\$ 500.00	\$ 500.00	100%	\$ 500.00	\$ 500.00	100%
12.40 Site Restoration	LS	1	\$ 500.00	\$ 500.00	100%	\$ 500.00	\$ 500.00	100%	\$ 500.00	\$ 500.00	100%	\$ 500.00	\$ 500.00	100%	\$ 500.00	\$ 500.00	100%	\$ 500.00	\$ 500.00	100%

SUBTOTAL SCHEDULE B (WELL NO. 12) EXTENDED BID PRICE \$ 65,862.29 \$ 66,884.50 \$ 69,871.25 \$ 66,884.50
TOTAL EXTENDED BASE BID PRICE \$ 140,006.25 \$ 115,582.50 \$ 123,772.50 \$ 130,347.50
\$ 135,057.80

CITY OF FRIDLEY
 2020 WELL REHABILITATION PROJECT NO. 20-448
 BID TABULATION W/ ENGINEER'S ESTIMATE
 LETTING: 3/17/2020 10:00 AM



Note: numbers in red are corrected for mathematical errors in bid provided

SEQ. DESCRIPTION BID ITEMS	UNITS	QTY	ENGINEERS ESTIMATE				KEYS WELL DRILLING COMPANY ST. PAUL, MN 55116				MINERAL SERVICE PLUS GREEN ISLE, MN 55338				BERGERSON CASWELL, INC. MAPLE PLAIN, MN 55359				E. H. RENNER & SONS, INC. ELK RIVER, MN 55330				
			UNIT PRICE	EXTENDED VALUE	PROB	EXTENDED BID PRICE	UNIT PRICE	EXTENDED VALUE	PROB	EXTENDED BID PRICE	UNIT PRICE	EXTENDED VALUE	PROB	EXTENDED BID PRICE	UNIT PRICE	EXTENDED VALUE	PROB	EXTENDED BID PRICE	UNIT PRICE	EXTENDED VALUE	PROB	EXTENDED BID PRICE	
8.01 Mobilization and Demobilization. Remove and Reinstall Electric	LS	1	\$ 15,000.00	\$ 15,000.00	100%	\$ 15,000.00	\$ 15,000.00	100%	\$ 15,000.00	\$ 15,000.00	100%	\$ 15,000.00	\$ 15,000.00	100%	\$ 15,000.00	\$ 15,000.00	100%	\$ 15,000.00	\$ 15,000.00	100%	\$ 15,000.00	\$ 15,000.00	100%
8.02 Motor Discharge Head, Column, Shaft & Pump	HR	24	\$ 95.00	\$ 2,280.00	100%	\$ 2,280.00	\$ 2,280.00	100%	\$ 2,280.00	\$ 2,280.00	100%	\$ 2,280.00	\$ 2,280.00	100%	\$ 2,280.00	\$ 2,280.00	100%	\$ 2,280.00	\$ 2,280.00	100%	\$ 2,280.00	\$ 2,280.00	100%
8.03 Rehab Discharge Head	LS	1	\$ 600.00	\$ 600.00	95%	\$ 570.00	\$ 570.00	95%	\$ 570.00	\$ 570.00	95%	\$ 570.00	\$ 570.00	95%	\$ 570.00	\$ 570.00	95%	\$ 570.00	\$ 570.00	95%	\$ 570.00	\$ 570.00	95%
8.04 Replace Discharge Head	LS	1	\$ 2,750.00	\$ 2,750.00	5%	\$ 137.50	\$ 137.50	5%	\$ 137.50	\$ 137.50	5%	\$ 137.50	\$ 137.50	5%	\$ 137.50	\$ 137.50	5%	\$ 137.50	\$ 137.50	5%	\$ 137.50	\$ 137.50	5%
8.05 Replace Discharge Head Bearing	LS	1	\$ 250.00	\$ 250.00	100%	\$ 250.00	\$ 250.00	100%	\$ 250.00	\$ 250.00	100%	\$ 250.00	\$ 250.00	100%	\$ 250.00	\$ 250.00	100%	\$ 250.00	\$ 250.00	100%	\$ 250.00	\$ 250.00	100%
8.06 Wire Brush Interior Surface of Well Casing	LS	1	\$ 5,000.00	\$ 5,000.00	100%	\$ 5,000.00	\$ 5,000.00	100%	\$ 5,000.00	\$ 5,000.00	100%	\$ 5,000.00	\$ 5,000.00	100%	\$ 5,000.00	\$ 5,000.00	100%	\$ 5,000.00	\$ 5,000.00	100%	\$ 5,000.00	\$ 5,000.00	100%
8.07 Video Well Inspection	LS	1	\$ 2,000.00	\$ 2,000.00	100%	\$ 2,000.00	\$ 2,000.00	100%	\$ 2,000.00	\$ 2,000.00	100%	\$ 2,000.00	\$ 2,000.00	100%	\$ 2,000.00	\$ 2,000.00	100%	\$ 2,000.00	\$ 2,000.00	100%	\$ 2,000.00	\$ 2,000.00	100%
8.08 Rehab 8" x 9' - 11.25" Threaded & Coupled Column Pipe (Sch 40)	EA	2	\$ 200.00	\$ 400.00	10%	\$ 40.00	\$ 40.00	10%	\$ 40.00	\$ 40.00	10%	\$ 40.00	\$ 40.00	10%	\$ 40.00	\$ 40.00	10%	\$ 40.00	\$ 40.00	10%	\$ 40.00	\$ 40.00	10%
8.09 Replace 8" x 9' - 11.25" Threaded & Coupled Column Pipe (Sch	EA	2	\$ 550.00	\$ 1,100.00	90%	\$ 990.00	\$ 990.00	90%	\$ 1,170.00	\$ 795.00	90%	\$ 1,431.00	\$ 775.00	90%	\$ 1,395.00	\$ 775.00	90%	\$ 1,395.00	\$ 775.00	90%	\$ 1,395.00	\$ 775.00	90%
8.10 Rehab 8" x 4' - 11.25" Threaded & Coupled Column Pipe (Sch	EA	2	\$ 175.00	\$ 350.00	10%	\$ 35.00	\$ 35.00	10%	\$ 20.00	\$ 400.00	10%	\$ 80.00	\$ 175.00	10%	\$ 35.00	\$ 150.00	10%	\$ 35.00	\$ 150.00	10%	\$ 35.00	\$ 150.00	10%
8.11 Rehab 8" x 4' - 11.25" Threaded & Coupled Column Pipe (Sch	EA	2	\$ 500.00	\$ 1,000.00	90%	\$ 900.00	\$ 900.00	90%	\$ 720.00	\$ 565.00	90%	\$ 1,017.00	\$ 525.00	90%	\$ 945.00	\$ 625.00	90%	\$ 945.00	\$ 625.00	90%	\$ 945.00	\$ 625.00	90%
8.12 Rehab 8" x 10' Line Shaft Column Pipe & Coupling - Paint Interior	EA	8	\$ 250.00	\$ 2,000.00	10%	\$ 200.00	\$ 200.00	10%	\$ 160.00	\$ 575.00	10%	\$ 460.00	\$ 225.00	10%	\$ 180.00	\$ 25.00	10%	\$ 180.00	\$ 25.00	10%	\$ 180.00	\$ 25.00	10%
8.13 Replace 8" x 10' Line Shaft Column Pipe and Coupling - Paint	EA	8	\$ 650.00	\$ 5,200.00	90%	\$ 4,680.00	\$ 4,680.00	90%	\$ 4,680.00	\$ 1,067.00	90%	\$ 7,682.40	\$ 775.00	90%	\$ 5,880.00	\$ 775.00	90%	\$ 5,880.00	\$ 775.00	90%	\$ 5,880.00	\$ 775.00	90%
8.14 Rehab 10" x 10' Suction Pipe - Paint Interior & Exterior	EA	1	\$ 250.00	\$ 250.00	10%	\$ 25.00	\$ 25.00	10%	\$ 20.00	\$ 400.00	10%	\$ 40.00	\$ 775.00	10%	\$ 77.50	\$ 200.00	10%	\$ 77.50	\$ 200.00	10%	\$ 77.50	\$ 200.00	10%
8.15 Replace 10" x 10' Suction Pipe - Paint Interior & Exterior	EA	1	\$ 500.00	\$ 500.00	90%	\$ 450.00	\$ 450.00	90%	\$ 400.00	\$ 787.00	90%	\$ 708.30	\$ 775.00	90%	\$ 697.50	\$ 775.00	90%	\$ 697.50	\$ 775.00	90%	\$ 697.50	\$ 775.00	90%
8.16 Replace 8" x 10' Suction Pipe - Paint Interior & Exterior	EA	1	\$ 250.00	\$ 250.00	100%	\$ 250.00	\$ 250.00	100%	\$ 250.00	\$ 250.00	100%	\$ 250.00	\$ 250.00	100%	\$ 250.00	\$ 250.00	100%	\$ 250.00	\$ 250.00	100%	\$ 250.00	\$ 250.00	100%
8.17 Repair Staircase Stringers	EA	11	\$ 150.00	\$ 1,650.00	25%	\$ 412.50	\$ 412.50	25%	\$ 316.25	\$ 157.00	25%	\$ 431.25	\$ 140.00	25%	\$ 365.00	\$ 130.00	25%	\$ 365.00	\$ 130.00	25%	\$ 365.00	\$ 130.00	25%
8.18 Repair Staircase Stringers	EA	1	\$ 300.00	\$ 300.00	75%	\$ 225.00	\$ 225.00	75%	\$ 172.50	\$ 150.00	75%	\$ 112.50	\$ 140.00	75%	\$ 105.00	\$ 140.00	75%	\$ 105.00	\$ 140.00	75%	\$ 105.00	\$ 140.00	75%
8.19 Rehab 11/2" x 15' Staircase Steel Line Shaft	EA	1	\$ 175.00	\$ 175.00	25%	\$ 43.75	\$ 43.75	25%	\$ 32.81	\$ 25.00	25%	\$ 62.25	\$ 25.00	25%	\$ 62.25	\$ 25.00	25%	\$ 62.25	\$ 25.00	25%	\$ 62.25	\$ 25.00	25%
8.20 Rehab 11/2" x 10' Staircase Steel Line Shaft	EA	10	\$ 350.00	\$ 3,500.00	25%	\$ 875.00	\$ 875.00	25%	\$ 652.50	\$ 392.00	25%	\$ 980.00	\$ 325.00	25%	\$ 742.50	\$ 325.00	25%	\$ 742.50	\$ 325.00	25%	\$ 742.50	\$ 325.00	25%
8.21 Rehab 11/2" x 10' Staircase Steel Line Shaft	EA	12	\$ 65.00	\$ 780.00	100%	\$ 780.00	\$ 780.00	100%	\$ 300.00	\$ 90.00	100%	\$ 1,080.00	\$ 25.00	100%	\$ 300.00	\$ 45.00	100%	\$ 300.00	\$ 45.00	100%	\$ 300.00	\$ 45.00	100%
8.22 Staircase Steel Head Shaft Line Shaft	EA	1	\$ 650.00	\$ 650.00	100%	\$ 650.00	\$ 650.00	100%	\$ 600.00	\$ 400.00	100%	\$ 400.00	\$ 550.00	100%	\$ 550.00	\$ 500.00	100%	\$ 550.00	\$ 500.00	100%	\$ 550.00	\$ 500.00	100%
8.23 Staircase Steel Head Shaft Line Shaft	EA	11	\$ 30.00	\$ 330.00	100%	\$ 330.00	\$ 330.00	100%	\$ 320.00	\$ 35.00	100%	\$ 385.00	\$ 25.00	100%	\$ 275.00	\$ 35.00	100%	\$ 275.00	\$ 35.00	100%	\$ 275.00	\$ 35.00	100%
8.24 Staircase Stringer Rubber Line Shaft Bearing	EA	1	\$ 2,200.00	\$ 2,200.00	90%	\$ 1,980.00	\$ 1,980.00	90%	\$ 1,860.00	\$ 560.00	90%	\$ 540.00	\$ 750.00	90%	\$ 675.00	\$ 500.00	90%	\$ 675.00	\$ 500.00	90%	\$ 675.00	\$ 500.00	90%
8.25 Rehab Pump Assembly - Replace Bearings (All Stages)	EA	1	\$ 750.00	\$ 750.00	90%	\$ 675.00	\$ 675.00	90%	\$ 540.00	\$ 950.00	90%	\$ 855.00	\$ 650.00	90%	\$ 585.00	\$ 600.00	90%	\$ 585.00	\$ 600.00	90%	\$ 585.00	\$ 600.00	90%
8.26 Rehab Pump Assembly - Machine and Finish & Install Wear	EA	5	\$ 135.00	\$ 675.00	90%	\$ 607.50	\$ 607.50	90%	\$ 2,025.00	\$ 390.00	90%	\$ 1,715.00	\$ 450.00	90%	\$ 2,025.00	\$ 450.00	90%	\$ 2,025.00	\$ 450.00	90%	\$ 2,025.00	\$ 450.00	90%
8.27 Rings	EA	1	\$ 10,000.00	\$ 10,000.00	25%	\$ 2,500.00	\$ 2,500.00	25%	\$ 2,500.00	\$ 9,800.00	25%	\$ 2,345.00	\$ 11,000.00	25%	\$ 2,750.00	\$ 12,500.00	25%	\$ 2,750.00	\$ 12,500.00	25%	\$ 2,750.00	\$ 12,500.00	25%
8.28 Rehab Pump Assembly	LS	1	\$ 2,700.00	\$ 2,700.00	75%	\$ 2,025.00	\$ 2,025.00	75%	\$ 1,571.00	\$ 3,000.00	75%	\$ 2,250.00	\$ 3,650.00	75%	\$ 2,737.50	\$ 2,200.00	75%	\$ 2,737.50	\$ 2,200.00	75%	\$ 2,737.50	\$ 2,200.00	75%
8.29 Rehab Pump Motor	LS	1	\$ 8,500.00	\$ 8,500.00	25%	\$ 2,125.00	\$ 2,125.00	25%	\$ 2,437.50	\$ 11,523.00	25%	\$ 2,880.75	\$ 9,950.00	25%	\$ 2,487.50	\$ 12,000.00	25%	\$ 2,487.50	\$ 12,000.00	25%	\$ 2,487.50	\$ 12,000.00	25%
8.30 Replace Pump Motor	LS	1	\$ 150.00	\$ 150.00	100%	\$ 150.00	\$ 150.00	100%	\$ 150.00	\$ 1.00	100%	\$ 340.00	\$ 1.00	100%	\$ 240.00	\$ 3.50	100%	\$ 240.00	\$ 3.50	100%	\$ 240.00	\$ 3.50	100%
8.31 Device	LF	240	\$ 150.00	\$ 36,000.00	100%	\$ 36,000.00	\$ 36,000.00	100%	\$ 36,000.00	\$ 1,700.00	100%	\$ 1,700.00	\$ 2,300.00	100%	\$ 2,300.00	\$ 1,800.00	100%	\$ 2,300.00	\$ 1,800.00	100%	\$ 2,300.00	\$ 1,800.00	100%
8.32 Gamma Logging Well	LS	1	\$ 15,000.00	\$ 15,000.00	100%	\$ 15,000.00	\$ 15,000.00	100%	\$ 15,000.00	\$ 3,500.00	100%	\$ 3,500.00	\$ 10,000.00	100%	\$ 10,000.00	\$ 10,000.00	100%	\$ 10,000.00	\$ 10,000.00	100%	\$ 10,000.00	\$ 10,000.00	100%
8.33 Well Rehabilitation Equipment	LS	1	\$ 10,000.00	\$ 10,000.00	25%	\$ 2,500.00	\$ 2,500.00	25%	\$ 2,500.00	\$ 3,500.00	25%	\$ 3,500.00	\$ 10,000.00	25%	\$ 2,500.00	\$ 10,000.00	25%	\$ 2,500.00	\$ 10,000.00	25%	\$ 2,500.00	\$ 10,000.00	25%
8.34 Material Removal - Boring	HRS	50	\$ 350.00	\$ 17,500.00	40%	\$ 7,000.00	\$ 7,000.00	40%	\$ 4,375.00	\$ 1,950.00	40%	\$ 2,625.00	\$ 375.00	40%	\$ 1,575.00	\$ 1,500.00	40%	\$ 1,575.00	\$ 1,500.00	40%	\$ 1,575.00	\$ 1,500.00	40%
8.35 Material Removal - Air Developing	HRS	50	\$ 300.00	\$ 15,000.00	40%	\$ 6,000.00	\$ 6,000.00	40%	\$ 3,750.00	\$ 1,650.00	40%	\$ 2,100.00	\$ 225.00	40%	\$ 1,275.00	\$ 1,500.00	40%	\$ 1,275.00	\$ 1,500.00	40%	\$ 1,275.00	\$ 1,500.00	40%
8.36 Castle Material Control	LF	50	\$ 2,000.00	\$ 20,000.00	25%	\$ 5,000.00	\$ 5,000.00	25%	\$ 2,500.00	\$ 1,000.00	25%	\$ 600.00	\$ 600.00	25%	\$ 1,500.00	\$ 2,000.00	25%	\$ 1,500.00	\$ 2,000.00	25%	\$ 1,500.00	\$ 2,000.00	25%
8.37 Rehabilitation Water Discharge Piping	LF	50	\$ 15.00	\$ 750.00	25%	\$ 187.50	\$ 187.50	25%	\$ 93.75	\$ 35.00	25%	\$ 125.00	\$ 30.00	25%	\$ 150.00	\$ 500.00	25%	\$ 150.00	\$ 500.00	25%	\$ 150.00	\$ 500.00	25%
8.38 Material Deposit Office	CV	100	\$ 35.00	\$ 3,500.00	25%	\$ 875.00	\$ 875.00	25%	\$ 750.00	\$ 55.00	25%	\$ 137.50	\$ 30.00	25%	\$ 300.00	\$ 500.00	25%	\$ 300.00	\$ 500.00	25%	\$ 300.00	\$ 500.00	25%
8.39 Temporary Erosion & Sediment Control	EA	1	\$ 500.00	\$ 500.00	100%	\$ 500.00	\$ 500.00	100%	\$ 500.00	\$ 500.00	100%	\$ 500.00	\$ 500.00	100%	\$ 500.00	\$ 500.00	100%	\$ 500.00	\$ 500.00	100%	\$ 500.00	\$ 500.00	100%
8.40 Site Restoration	LS	1	\$ 500.00	\$ 500.00	100%	\$ 500.00	\$ 500.00	100%	\$ 500.00	\$ 1,000.00	100%	\$ 1,000.00	\$ 2,500.00	100%	\$ 2,500.00	\$ 1,000.00	100%	\$ 2,500.00	\$ 1,000.00	100%	\$ 2,500.00	\$ 1,000.00	100%

TOTAL SCHEDULE C (WELL NO. 8) EXTENDED BID PRICE \$ 61,832.50 \$ 47,201.25

CITY OF FRIDLEY
 2020 WELL REHABILITATION PROJECT NO. 20-448
 BID TABULATION W/ ENGINEER'S ESTIMATE
 LETTING: 3/17/2020 10:00 AM



Note: numbers in red are corrected for mathematical errors in bid provided

SEQ. DESCRIPTION BID ITEMS	UNITS	EST. QTY	ENGINEERS ESTIMATE			KEYS WELL DRILLING COMPANY ST. PAUL, MN 55116			MINERAL SERVICE PLUS GREEN ISLE, MN 55338			BERGSON CASWELL, INC. MAPLE PLAIN, MN 55359			E.H. RENNER & SONS, INC. ELK RIVER, MN 55330			
			EXTENDED VALUE	PROB	EXTENDED BID PRICE	UNIT PRICE	EXTENDED VALUE	PROB	EXTENDED BID PRICE	UNIT PRICE	EXTENDED VALUE	PROB	EXTENDED BID PRICE	UNIT PRICE	EXTENDED VALUE	PROB	EXTENDED BID PRICE	UNIT PRICE
13.01 Mobilization and Demobilization. Remove and Reinstall Electric	LS	1	\$ 15,000.00	100%	\$ 15,000.00	100%	\$ 7,000.00	\$ 5,837.37	\$ 5,837.37	100%	\$ 8,500.00	\$ 8,500.00	\$ 8,500.00	100%	\$ 7,600.00	\$ 7,600.00	100%	\$ 7,600.00
13.02 Motor Discharge Head, Column, Shaft & Pump	HR	24	\$ 98.00	100%	\$ 2,352.00	100%	\$ 2,400.00	\$ 100.00	\$ 2,400.00	100%	\$ 2,400.00	\$ 2,400.00	\$ 2,400.00	100%	\$ 2,400.00	\$ 2,400.00	100%	\$ 2,400.00
13.03 Stop Line for Cleaning & Repairing Pump	LS	1	\$ 600.00	95%	\$ 570.00	95%	\$ 400.00	\$ 400.00	\$ 400.00	95%	\$ 400.00	\$ 400.00	\$ 400.00	95%	\$ 400.00	\$ 400.00	95%	\$ 400.00
13.04 Rehab Discharge Head	LS	1	\$ 170.00	95%	\$ 161.50	95%	\$ 150.00	\$ 150.00	\$ 150.00	95%	\$ 150.00	\$ 150.00	\$ 150.00	95%	\$ 150.00	\$ 150.00	95%	\$ 150.00
13.05 Replace Discharge Head	LS	1	\$ 21,900.00	95%	\$ 20,805.00	95%	\$ 19,000.00	\$ 19,000.00	\$ 19,000.00	95%	\$ 19,000.00	\$ 19,000.00	\$ 19,000.00	95%	\$ 19,000.00	\$ 19,000.00	95%	\$ 19,000.00
13.06 Replace Discharge Head Bearing	LS	1	\$ 2,900.00	100%	\$ 2,900.00	100%	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00	100%	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00	100%	\$ 3,200.00	\$ 3,200.00	100%	\$ 3,200.00
13.07 Wire Brush Interior Surface of Well Casing	LS	1	\$ 50,000.00	100%	\$ 50,000.00	100%	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	100%	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	100%	\$ 30,000.00	\$ 30,000.00	100%	\$ 30,000.00
13.08 Video Well Inspection	LS	1	\$ 2,000.00	100%	\$ 2,000.00	100%	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	100%	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	100%	\$ 1,500.00	\$ 1,500.00	100%	\$ 1,500.00
13.09 Rehab 10" x 5" Line Shaft Column Pipe & Coupling - Paint Interior	EA	2	\$ 175.00	10%	\$ 350.00	10%	\$ 260.00	\$ 260.00	\$ 260.00	10%	\$ 260.00	\$ 260.00	\$ 260.00	10%	\$ 260.00	\$ 260.00	10%	\$ 260.00
13.09 Replace 10" x 5" Line Shaft Column Pipe and Coupling - Paint Interior & Exterior	EA	2	\$ 500.00	90%	\$ 1,000.00	90%	\$ 1,600.00	\$ 1,600.00	\$ 1,600.00	90%	\$ 1,600.00	\$ 1,600.00	\$ 1,600.00	90%	\$ 1,600.00	\$ 1,600.00	90%	\$ 1,600.00
13.10 Rehab 10" x 10" Line Shaft Column Pipe & Coupling - Paint Interior and Exterior	EA	14	\$ 250.00	10%	\$ 3,500.00	10%	\$ 260.00	\$ 2,600.00	\$ 2,600.00	10%	\$ 2,600.00	\$ 2,600.00	\$ 2,600.00	10%	\$ 2,600.00	\$ 2,600.00	10%	\$ 2,600.00
13.11 Replace 10" x 10" Line Shaft Column Pipe and Coupling - Paint Interior & Exterior	EA	14	\$ 650.00	90%	\$ 9,100.00	90%	\$ 8,190.00	\$ 8,190.00	\$ 8,190.00	90%	\$ 8,190.00	\$ 8,190.00	\$ 8,190.00	90%	\$ 8,190.00	\$ 8,190.00	90%	\$ 8,190.00
13.12 Rehab 8" x 10" Suction Pipe - Paint Interior & Exterior	EA	1	\$ 250.00	100%	\$ 250.00	100%	\$ 25.00	\$ 25.00	\$ 25.00	100%	\$ 25.00	\$ 25.00	\$ 25.00	100%	\$ 25.00	\$ 25.00	100%	\$ 25.00
13.13 Replace 8" x 10" Suction Pipe - Paint Interior & Exterior	EA	1	\$ 250.00	100%	\$ 250.00	100%	\$ 450.00	\$ 450.00	\$ 450.00	100%	\$ 450.00	\$ 450.00	\$ 450.00	100%	\$ 450.00	\$ 450.00	100%	\$ 450.00
13.14 Replace 8" Cone Strainer	EA	15	\$ 150.00	25%	\$ 2,250.00	25%	\$ 200.00	\$ 200.00	\$ 200.00	25%	\$ 200.00	\$ 200.00	\$ 200.00	25%	\$ 200.00	\$ 200.00	25%	\$ 200.00
13.15 Replace Stainless Steel Aligning Spiders	EA	2	\$ 300.00	100%	\$ 300.00	100%	\$ 562.50	\$ 562.50	\$ 562.50	100%	\$ 562.50	\$ 562.50	\$ 562.50	100%	\$ 562.50	\$ 562.50	100%	\$ 562.50
13.16 Rehab 1-1/16" x 5" Carbon Steel Line Shaft	EA	1	\$ 150.00	100%	\$ 150.00	100%	\$ 300.00	\$ 300.00	\$ 300.00	100%	\$ 300.00	\$ 300.00	\$ 300.00	100%	\$ 300.00	\$ 300.00	100%	\$ 300.00
13.17 Replace 1-1/16" x 5" Carbon Steel Line Shaft	EA	14	\$ 300.00	100%	\$ 4,200.00	100%	\$ 400.00	\$ 400.00	\$ 400.00	100%	\$ 400.00	\$ 400.00	\$ 400.00	100%	\$ 400.00	\$ 400.00	100%	\$ 400.00
13.18 Replace 1-1/16" x 10" Carbon Steel Line Shaft	EA	14	\$ 350.00	100%	\$ 4,900.00	100%	\$ 440.00	\$ 440.00	\$ 440.00	100%	\$ 440.00	\$ 440.00	\$ 440.00	100%	\$ 440.00	\$ 440.00	100%	\$ 440.00
13.20 Replace 1-1/16" x 10" Carbon Steel Line Shaft	EA	16	\$ 650.00	100%	\$ 10,400.00	100%	\$ 1,040.00	\$ 1,040.00	\$ 1,040.00	100%	\$ 1,040.00	\$ 1,040.00	\$ 1,040.00	100%	\$ 1,040.00	\$ 1,040.00	100%	\$ 1,040.00
13.21 Carbon Steel Head Shaft	EA	1	\$ 300.00	100%	\$ 300.00	100%	\$ 650.00	\$ 650.00	\$ 650.00	100%	\$ 650.00	\$ 650.00	\$ 650.00	100%	\$ 650.00	\$ 650.00	100%	\$ 650.00
13.22 Replace Existing Rubber Line Shaft Bearings	EA	15	\$ 300.00	100%	\$ 4,500.00	100%	\$ 450.00	\$ 450.00	\$ 450.00	100%	\$ 450.00	\$ 450.00	\$ 450.00	100%	\$ 450.00	\$ 450.00	100%	\$ 450.00
13.23 Rehab Pump Assembly - Replace Bearing Set (All Stages)	LS	1	\$ 250,000.00	100%	\$ 250,000.00	100%	\$ 290.00	\$ 290.00	\$ 290.00	100%	\$ 290.00	\$ 290.00	\$ 290.00	100%	\$ 290.00	\$ 290.00	100%	\$ 290.00
13.24 Rehab Pump Assembly - Replace Bowl Shaft	EA	1	\$ 750.00	100%	\$ 750.00	100%	\$ 75.00	\$ 75.00	\$ 75.00	100%	\$ 75.00	\$ 75.00	\$ 75.00	100%	\$ 75.00	\$ 75.00	100%	\$ 75.00
13.25 Rehab Pump Assembly - Machine and Furnish & Install Wear Rings	EA	5	\$ 12,900.00	10%	\$ 6,250.00	10%	\$ 625.00	\$ 625.00	\$ 625.00	10%	\$ 625.00	\$ 625.00	\$ 625.00	10%	\$ 625.00	\$ 625.00	10%	\$ 625.00
13.26 Replace Pump Assembly	LS	1	\$ 10,000.00	90%	\$ 9,000.00	90%	\$ 900.00	\$ 900.00	\$ 900.00	90%	\$ 900.00	\$ 900.00	\$ 900.00	90%	\$ 900.00	\$ 900.00	90%	\$ 900.00
13.27 Rehab Pump Motor	LS	1	\$ 2,700.00	75%	\$ 2,025.00	75%	\$ 2,025.00	\$ 2,025.00	\$ 2,025.00	75%	\$ 2,025.00	\$ 2,025.00	\$ 2,025.00	75%	\$ 2,025.00	\$ 2,025.00	75%	\$ 2,025.00
13.28 Replace Pump Motor	LS	1	\$ 850.00	25%	\$ 212.50	25%	\$ 2,125.00	\$ 2,125.00	\$ 2,125.00	25%	\$ 2,125.00	\$ 2,125.00	\$ 2,125.00	25%	\$ 2,125.00	\$ 2,125.00	25%	\$ 2,125.00
13.29 Downhole Motor & Equipment Diagnostics	LS	1	\$ 250.00	100%	\$ 250.00	100%	\$ 600.00	\$ 600.00	\$ 600.00	100%	\$ 600.00	\$ 600.00	\$ 600.00	100%	\$ 600.00	\$ 600.00	100%	\$ 600.00
13.30 Furnish, Install & Remove Temporary 150 GPM Sampling Pump	LS	1	\$ 150.00	100%	\$ 150.00	100%	\$ 600.00	\$ 600.00	\$ 600.00	100%	\$ 600.00	\$ 600.00	\$ 600.00	100%	\$ 600.00	\$ 600.00	100%	\$ 600.00
13.31 Furnish & Install 1" Dia. PVC Conduit for Well Level Measuring Device	LF	320	\$ 1.50	100%	\$ 480.00	100%	\$ 480.00	\$ 480.00	\$ 480.00	100%	\$ 480.00	\$ 480.00	\$ 480.00	100%	\$ 480.00	\$ 480.00	100%	\$ 480.00
13.32 Gamma Logging Well	LS	1	\$ 150.00	100%	\$ 150.00	100%	\$ 100.00	\$ 100.00	\$ 100.00	100%	\$ 100.00	\$ 100.00	\$ 100.00	100%	\$ 100.00	\$ 100.00	100%	\$ 100.00
13.33 Well Re-development Equipment	HR	50	\$ 10,000.00	25%	\$ 500,000.00	25%	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00	25%	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00	25%	\$ 500,000.00	\$ 500,000.00	25%	\$ 500,000.00
13.34 Material Removal - Bailing	HRS	50	\$ 2,500.00	100%	\$ 125,000.00	100%	\$ 3,125.00	\$ 3,125.00	\$ 3,125.00	100%	\$ 3,125.00	\$ 3,125.00	\$ 3,125.00	100%	\$ 3,125.00	\$ 3,125.00	100%	\$ 3,125.00
13.35 Material Removal - Air Developing	HR	50	\$ 300.00	100%	\$ 15,000.00	100%	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	100%	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	100%	\$ 1,500.00	\$ 1,500.00	100%	\$ 1,500.00
13.36 Onsite Material Containment	LF	50	\$ 2,000.00	25%	\$ 10,000.00	25%	\$ 500.00	\$ 500.00	\$ 500.00	25%	\$ 500.00	\$ 500.00	\$ 500.00	25%	\$ 500.00	\$ 500.00	25%	\$ 500.00
13.37 Redevelopment Water Discharge Piping	CV	100	\$ 15.00	25%	\$ 1,500.00	25%	\$ 187.50	\$ 187.50	\$ 187.50	25%	\$ 187.50	\$ 187.50	\$ 187.50	25%	\$ 187.50	\$ 187.50	25%	\$ 187.50
13.38 Material Disposal Office	CV	100	\$ 35.00	25%	\$ 3,500.00	25%	\$ 875.00	\$ 875.00	\$ 875.00	25%	\$ 875.00	\$ 875.00	\$ 875.00	25%	\$ 875.00	\$ 875.00	25%	\$ 875.00
13.39 Material Disposal Office	CV	100	\$ 35.00	100%	\$ 3,500.00	100%	\$ 500.00	\$ 500.00	\$ 500.00	100%	\$ 500.00	\$ 500.00	\$ 500.00	100%	\$ 500.00	\$ 500.00	100%	\$ 500.00
13.40 Site Restoration	LS	1	\$ 500.00	100%	\$ 500.00	100%	\$ 500.00	\$ 500.00	\$ 500.00	100%	\$ 500.00	\$ 500.00	\$ 500.00	100%	\$ 500.00	\$ 500.00	100%	\$ 500.00

TOTAL SCHEDULE D (WELL NO. 13) EXTENDED BID PRICE \$ 731,325.50 \$ 69,846.00 \$ 67,868.22 \$ 67,000.50 \$ 73,898.35
 TOTAL EXTENDED BID (Schedules A+B+C+D) \$ 276,971.25 \$ 232,629.75 \$ 240,919.58 \$ 249,316.75 \$ 258,722.40



AGENDA ITEM CITY COUNCIL MEETING OF MARCH 23, 2020

TO: Walter Wysopal, City Manager PW20-016
FROM: James Kosluchar, Public Works Director
Brandon Brodhag, Civil Engineer
DATE: March 19, 2020
SUBJECT: Award of Oak Glen Creek Pond Expansion Project Phase 2 No. 2019-519

On Wednesday, March 18th at 2:00 PM, sealed bids were opened for the Oak Glen Creek Pond Expansion Project Phase 2 No. 2019-519. 1 responsive bid was received.

This project, which is the 2nd phase of the Oak Glen Creek Pond Expansion project and is part of the agreement with Treehouse Foods that was executed in 2017 and amended in 2019. The first phase completed construction in 2018. This phase includes installation of a conveyance underneath the Burlington Northern Santa Fe Railroad Tracks.

The low responsive bid was received from Kuechle Underground Inc. of Kimball, MN in the amount of \$308,808.01. This is over the final engineer's estimate for the project of \$234,313.50. After review we are confident that bid pricing is not excessively high. We believe our estimate was low with regard to connection points and upgraded structures required by BNSF. Also, the contractor likely included some contingency in working in railroad right-of-way which is difficult to assess. Lastly, there may be some limited work force availability including project management staffing (one bid). We don't believe a re-bid would result in substantively lower results. Please refer to the attached bid tabulation which summarizes bids received.

This project is part of the City's Capital Investment Program with the funding coming from the City's storm water utility fund with the total budget being \$300,000 which includes funding from the project for storm sewer system upgrades. Staff will work with the contractor on value engineering during construction to reduce costs where applicable. With only 3% reduction required staff have confidence that this project is doable to be within budget. Per our agreement with Treehouse Foods this project will be completed by June 30, 2020.

Staff recommends the City Council ***move to receive the bids per the attached bid tabulation and award the Oak Glen Creek Pond Expansion Project Phase 2 No. 2019-519 to Kuechle Underground Inc. of Kimball, MN in the amount of \$308,808.01.*** If the Council approves, staff will notify the contractor of the award and issue a notice to proceed to the contractor upon receipt of acceptable submittals.

BJB/bjb

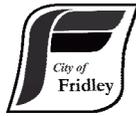
Attachments

CITY OF FRIDLEY
OAK GLEN CREEK POND EXPANSION PROJECT PHASE 2 NO. 19-519
ENGINEER'S ESTIMATE
BID TABULATION
LETTING: 3/18/2020 2:00 PM



Note: numbers in **red** are corrected for mathematical errors in bid provided

SEQ.	DESCRIPTION	UNITS	EST. QTY	ENGINEER'S ESTIMATE		KUECHLE UNDERGROUND INC KIMBALL, MN	
				UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
BASE BID ITEMS							
1	Mobilization	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 23,600.00	\$ 23,600.00
2	Clear & Grub	LS	1	\$ 10,500.00	\$ 10,500.00	\$ 12,000.00	\$ 12,000.00
3	Remove Drainage Structure	EA	1	\$ 1,500.00	\$ 1,500.00	\$ 3,500.00	\$ 3,500.00
4	Dewatering	LS	1	\$ 7,000.00	\$ 7,000.00	\$ 0.01	\$ 0.01
5	Construction Entrance	EA	1	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
6	Concrete Flume	SY	7	\$ 50.00	\$ 350.00	\$ 220.00	\$ 1,540.00
7	24" Pipe Apron	EA	1	\$ 350.00	\$ 350.00	\$ 4,400.00	\$ 4,400.00
8	24" RC Pipe Culvert Des 3006 Class 5	LF	63	\$ 80.00	\$ 5,040.00	\$ 310.00	\$ 19,530.00
9	24" HDPE Culvert (Jacked)	LF	106	\$ 500.00	\$ 53,000.00	\$ 210.00	\$ 22,260.00
10	Connect to Existing Storm Sewer	EA	2	\$ 3,000.00	\$ 6,000.00	\$ 27,000.00	\$ 54,000.00
11	42" Steel Casing Pipe	LF	106	\$ 700.00	\$ 74,200.00	\$ 930.00	\$ 98,580.00
12	Construct Drainage Structure (48" Dia)	LF	8	\$ 400.00	\$ 3,200.00	\$ 660.00	\$ 5,280.00
13	Construct Drainage Structure (8' X 4' Box)	EA	1	\$ 12,000.00	\$ 12,000.00	\$ 24,000.00	\$ 24,000.00
14	Riprap Cl. II	CY	1.4	\$ 75.00	\$ 105.00	\$ 130.00	\$ 182.00
15	Riprap Cl. III	CY	8.5	\$ 150.00	\$ 1,275.00	\$ 130.00	\$ 1,105.00
16	Traffic Control	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 500.00	\$ 500.00
17	Silt Fence	LF	130	\$ 5.00	\$ 650.00	\$ 5.50	\$ 715.00
18	Fertilizer (Type 3) (350 LB/AC)	LB	312	\$ 18.00	\$ 5,616.00	\$ 2.00	\$ 624.00
19	4" Select Topsoil Borrow (CV)	CY	480	\$ 45.00	\$ 21,600.00	\$ 45.00	\$ 21,600.00
20	Seeding	AC	0.89	\$ 3,500.00	\$ 3,115.00	\$ 5,000.00	\$ 4,450.00
21	Seed (25-151) (120 LB/AC)	LB	107	\$ 20.00	\$ 2,140.00	\$ 5.00	\$ 535.00
22	Hydraulic Soil Stabilizer (2100 LB/AC)	LB	1869	\$ 2.50	\$ 4,672.50	\$ 3.00	\$ 5,607.00
23	Rain Guardian Turret (Install Only)	EA	1	\$ 5,000.00	\$ 5,000.00	\$ 2,800.00	\$ 2,800.00
TOTAL BID AMOUNT				\$	234,313.50	\$	308,808.01



2020 REAPPOINTMENTS TO FRIDLEY COMMISSIONS

TERM EXPIRES

HOUSING AND REDEVELOPMENT AUTHORITY (5 Members, 5-Year Term)

CHAIR	William Holm	6-9-22
	Gordon Backlund	6-9-21
	Kyle Mulrooney	6-9-24
	Elizabeth Showalter	6-9-23
	Rachel Schwankl	6-9-20

PLANNING COMMISSION (Chapter 6) (7 Members, 3-Year Term)

GENERAL CHAIR	Dave Kondrick	4-1-21
CHAIR PARKS & REC.	Mike Heintz	4-1-22
CHAIR EQE	Mark Hansen	4-1-21
AT LARGE	Brad Sielaff	4-1-21
AT LARGE	LeRoy Oquist	4-1-22
AT LARGE	Ryan Evenson	4-1-22
AT LARGE	Terry McClellan	4-1-20



***2020 REAPPOINTMENTS TO
FRIDLEY COMMISSIONS***

**TERM
EXPIRES**

**ENVIRONMENTAL QUALITY &
ENERGY COMMISSION** (Chapter 6) (7 Members, 3-Year Term)

CHAIR	Mark Hansen	4-1-21	
	Kyle Mulrooney	4-1-21	
	Paul Westby	4-1-22	
	Justin Foell	4-1-22	
	Sam Stoxen	4-1-22	
	Nick Olberding	4-1-20	_____
	Heidi Ferris	4-1-20	_____

PARKS AND RECREATION COMMISSION (Chapter 6) (6 Members, 3-Year Term)

CHAIR	Michael Heintz	4-1-22	
	Shanna Larson	4-1-22	
	Greg Ackerman	4-1-21	
	David Kondrick	4-1-21	
	Ryan Gerhard	4-1-22	
	EB Graham	4-1-20	_____



AGENDA ITEM
COUNCIL MEETING OF MARCH 23, 2020
CLAIMS

CLAIMS

188376 - 188498



City of Fridley, MN

Claims Council 03/23/20

By Vendor Name

Payment Dates 03/09/2020 - 03/20/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 13268 - 121 BENEFITS CORP							
DFT0002864	03/20/2020	INV0023413	CITY OF FRIDLEY HLTH REIMB ...	101-213150	Health Reimb HRA/Veba & HSA..		1,100.00
Vendor 13268 - 121 BENEFITS CORP Total:							1,100.00
Vendor: 10011 - A.B.M. EQUIPMENT & SUPPLY							
188442	03/19/2020	162990	FILTERS, FILTER ELEMENTS V#...	101-141040	Inventory - Auto Parts & Suppl...		686.32
Vendor 10011 - A.B.M. EQUIPMENT & SUPPLY Total:							686.32
Vendor: 10058 - ADVANTAGE SIGNS & GRAPHICS INC							
188443	03/19/2020	41126	SIGN SHOP SUPPLIES	101-3180-621140	Streets / Supplies for Repair &...		4,987.80
Vendor 10058 - ADVANTAGE SIGNS & GRAPHICS INC Total:							4,987.80
Vendor: 10069 - ALBRECHT SIGN & GRAPHICS INC							
188376	03/12/2020	24246	ART SCULPTURE BALANCE	405-3115-704100	CIP Bldg Facilities / Furniture &...		8,587.50
188376	03/12/2020	24247	ART WORK SETUP INSTALL	405-3115-704100	CIP Bldg Facilities / Furniture &...		1,950.00
Vendor 10069 - ALBRECHT SIGN & GRAPHICS INC Total:							10,537.50
Vendor: 10112 - AMERICAN PUBLIC WORKS ASSOC.							
188444	03/19/2020	INV0023418	2020 MEMBERSHIPS GROUP 6...	101-3110-632100	Facilities / Dues,Subscription,P...		218.75
188444	03/19/2020	INV0023418	2020 MEMBERSHIPS GROUP 6...	101-3140-632100	Eng / Dues & Subscription, Pe...		1,093.75
188444	03/19/2020	INV0023418	2020 MEMBERSHIPS GROUP 6...	101-3160-632100	Parks / Dues & Subscription, P...		218.75
188444	03/19/2020	INV0023418	2020 MEMBERSHIPS GROUP 6...	101-3180-632100	Streets / Dues & Subscription, ...		437.50
188444	03/19/2020	INV0023418	2020 MEMBERSHIPS GROUP 6...	602-6022-632100	Sewer Ops / Dues & Subscripti...		218.75
Vendor 10112 - AMERICAN PUBLIC WORKS ASSOC. Total:							2,187.50
Vendor: 10146 - ANOKA COUNTY LICENSE CENTER							
188445	03/19/2020	INV0023420	DUI FORFEITURE LICENSING	240-2170-621130	StateForf-Drugs / Operating S...		25.00
188445	03/19/2020	INV0023420	DUI FORFEITURE LICENSING	241-2172-621130	StateForf-DWI / Operating Su...		25.00
188446	03/19/2020	INV0023419	SQUAD TITLES V#323 & V#324	410-2110-703100	CapEq. Police / Machinery & E...		50.00
Vendor 10146 - ANOKA COUNTY LICENSE CENTER Total:							100.00
Vendor: 10147 - ANOKA COUNTY PROP RECORDS/TAXATION							
188447	03/19/2020	INV0023421	JAN FILING FEES	101-5120-635100	Planning / Services Contracted,..		92.00
Vendor 10147 - ANOKA COUNTY PROP RECORDS/TAXATION Total:							92.00
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
188377	03/12/2020	1720231535	RUG CLEANING, RUBBER MATS	270-4190-621110	SNC / Clothing & Laundry		85.21
188378	03/12/2020	INV0023369	RUG, MOP LAUNDRY SERVICE	101-3110-621110	Facilities / Clothing & Laundry		111.20
188448	03/19/2020	INV0023422	RUGS/MOP LAUNDRY	101-3110-621110	Facilities / Clothing & Laundry		37.95
188448	03/19/2020	INV0023422	UNIFORM LAUNDRY	101-3110-621110	Facilities / Clothing & Laundry		7.61
188448	03/19/2020	INV0023422	UNIFORM LAUNDRY	101-3160-621110	Parks / Clothing & Laundry		106.91
188448	03/19/2020	INV0023422	UNIFORM LAUNDRY	101-3180-621110	Streets / Clothing & Laundry		264.55

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
188448	03/19/2020	INV0023422	UNIFORM LAUNDRY	101-3190-621110	Fleet Services / Clothing & Lau...		33.73
188448	03/19/2020	INV0023422	UNIFORM LAUNDRY	601-6012-621110	Water Ops / Clothing & Laundry		27.67
188448	03/19/2020	INV0023422	UNIFORM LAUNDRY	602-6022-621110	Sewer Ops / Clothing & Laundry		74.38
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							749.21

Vendor: 10178 - ASPEN MILLS INC

188379	03/12/2020	253426	UNIFORM BOOTS	101-2110-621110	Police / Clothing & Laundry		142.45
188379	03/12/2020	253427	UNIFORM HAT PATCHES	101-2110-621110	Police / Clothing & Laundry		357.20
188379	03/12/2020	253428	UNIFORM VEST	101-2110-621110	Police / Clothing & Laundry		304.00
188379	03/12/2020	253429	UNIFORM	101-2150-621110	Emergency Mgmt / Clothing & ...		143.16
188379	03/12/2020	253430	LOAD BEARING VEST	101-2110-621110	Police / Clothing & Laundry		304.00
188379	03/12/2020	253431	UNIFORM VEST CARRIER	101-2110-621110	Police / Clothing & Laundry		304.00
188379	03/12/2020	253432	UNIFORM VEST CARRIER	101-2110-621110	Police / Clothing & Laundry		304.00
188379	03/12/2020	253433	UNIFORM	101-2110-621110	Police / Clothing & Laundry		311.38
188379	03/12/2020	253434	UNIFORM	101-2110-621110	Police / Clothing & Laundry		69.16
188379	03/12/2020	253435	UNIFORM	101-2110-621110	Police / Clothing & Laundry		378.18
188379	03/12/2020	253436	DUTY BELT	101-2110-621110	Police / Clothing & Laundry		80.61
188379	03/12/2020	253437	UNIFORM	101-2110-621110	Police / Clothing & Laundry		131.57
188379	03/12/2020	253438	UNIFORM	101-2110-621110	Police / Clothing & Laundry		56.95
188379	03/12/2020	253439	UNIFORM	101-2110-621110	Police / Clothing & Laundry		113.90
188379	03/12/2020	253440	UNIFORM TIE	101-2110-621110	Police / Clothing & Laundry		8.55
188379	03/12/2020	253441	UNIFORM JACKET PATCH	101-2110-621110	Police / Clothing & Laundry		48.45
188379	03/12/2020	253448	UNIFORMS	101-2190-621110	Fire / Clothing & Laundry		486.75
188379	03/12/2020	253449	UNIFORM	101-2190-621110	Fire / Clothing & Laundry		155.00
188379	03/12/2020	253450	UNIFORMS	101-2190-621110	Fire / Clothing & Laundry		600.60
188379	03/12/2020	253824	UNIFORMS	101-2190-621110	Fire / Clothing & Laundry		455.10
188449	03/19/2020	253206	FIREFIGHTER BOOTS	101-2190-621110	Fire / Clothing & Laundry		114.35
188449	03/19/2020	254017	RADIO HOLDER	101-2190-621110	Fire / Clothing & Laundry		36.95
188449	03/19/2020	254018	UNIFORMS	101-2190-621110	Fire / Clothing & Laundry		483.60
188449	03/19/2020	254245	UNIFORMS	101-2190-621110	Fire / Clothing & Laundry		136.10
Vendor 10178 - ASPEN MILLS INC Total:							5,526.01

Vendor: 10185 - AT & T WIRELESS SERVICE

188380	03/12/2020	INV0023367	CELL PHONES-CITY MGR	101-1210-633120	Gen Mgmt / Communication (...)		45.66
188380	03/12/2020	INV0023367	CELL PHONES-HRA	101-132200	Due from HRA		38.23
188380	03/12/2020	INV0023367	CELL PHONES-MIS	101-1330-633120	IT / Communication (phones, ...)		215.50
188380	03/12/2020	INV0023367	CELL PHONES-POLICE	101-2110-633120	Police / Communication (phon...		953.47
188380	03/12/2020	INV0023367	CELL PHONES-FIRE	101-2190-633120	Fire / Communication (phones,..)		85.05
188380	03/12/2020	INV0023367	CELL PHONES-FACILITY	101-3110-633120	Facilities / Communication		91.49
188380	03/12/2020	INV0023367	CELL PHONES-ENG	101-3140-633120	Eng / Communication (phones,..)		399.99
188380	03/12/2020	INV0023367	CELL PHONES-GIS/PW	101-3140-633120	Eng / Communication (phones,..)		38.23
188380	03/12/2020	INV0023367	CELL PHONES-PARKS	101-3160-633120	Parks / Communication (phon...		268.02
188380	03/12/2020	INV0023367	CELL PHONES-STREETS	101-3180-633120	Streets / Communication (pho...		478.49
188380	03/12/2020	INV0023367	CELL PHONES-GARAGE	101-3190-633120	Fleet Services / Communication		134.01
188380	03/12/2020	INV0023367	CELL PHONE-COMM SERV	101-4100-633120	Rec / Communication (phones,..)		44.67

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name (None)	Amount
188380	03/12/2020	INV0023367	CELL PHONES-REC	101-4100-633120	Rec / Communication (phones,...	125.41
188380	03/12/2020	INV0023367	CELL PHONES-INSPECT	101-5110-633120	Bldg Inspection / Comm. (pho...	165.80
188380	03/12/2020	INV0023367	CELL PHONES-PLANNING	101-5120-633120	Planning / Communication (ph...	121.13
188380	03/12/2020	INV0023367	CELL PHONES-RENTAL	101-5140-633120	Rental Inspection / Comm (ph...	44.67
188380	03/12/2020	INV0023367	CELL PHONES-CABLE TV	225-4170-633120	Mktg & Comm / Comm. (phon...	44.67
188380	03/12/2020	INV0023367	CELL PHONES-PSDS	260-2114-633120	Police PSDS / Communication	87.73
188380	03/12/2020	INV0023367	CELL PHONES-NC	270-4190-633120	SNC / Communication (phones,...	38.23
188380	03/12/2020	INV0023367	CELL PHONES-WATER	601-6012-633120	Water Ops / Communication (...)	420.94
188380	03/12/2020	INV0023367	CELL PHONES-SEWER	602-6022-633120	Sewer Ops / Communication (...)	452.73
Vendor 10185 - AT & T WIRELESS SERVICE Total:						4,294.12
Vendor: 12498 - BIRCH TREE CARE LLC						
188429	03/12/2020	21456	REMOVAL OF 19 ASH TREES	101-3150-635100	Forestry / Services Contracted,...	13,825.00
Vendor 12498 - BIRCH TREE CARE LLC Total:						13,825.00
Vendor: 10266 - BLAINE AREA PET HOSPITAL,PA						
188450	03/19/2020	149696	K9 JAGER VET VACCINATION/...	101-2110-631100	Police / Services-Professional	302.67
Vendor 10266 - BLAINE AREA PET HOSPITAL,PA Total:						302.67
Vendor: 10295 - BOUND TREE MEDICAL, LLC						
188381	03/12/2020	83517774	MEDICAL SUPPLIES	101-2190-621130	Fire / Operating Supplies	100.00
188381	03/12/2020	83522702	MEDICAL SUPPLIES	101-2190-621130	Fire / Operating Supplies	28.43
188451	03/19/2020	83536999	LATEX GLOVES	101-2110-621130	Police / Operating Supplies	128.12
Vendor 10295 - BOUND TREE MEDICAL, LLC Total:						256.55
Vendor: 10346 - C.D.W. GOVERNMENT INC						
188382	03/12/2020	WKD9059	SYNOLOGY RACKSTATION/DIS...	409-1330-704100	IT Capital / IT Equip-Furniture/...	8,169.47
Vendor 10346 - C.D.W. GOVERNMENT INC Total:						8,169.47
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO						
188452	03/19/2020	INV0023423	UTILITIES-10791004-4	101-3110-634100	Facilities / Utility Services	3,756.80
188452	03/19/2020	INV0023423	UTILITIES 10791005-1	101-3190-634100	Fleet Services / Utility Services	1,691.25
188452	03/19/2020	INV0023423	UTILITIES-5530290-5	270-4190-634100	SNC / Utility Services	29.64
188452	03/19/2020	INV0023423	UTILITIES-5513440-7	601-6012-634100	Water Ops / Utility Services	67.31
188452	03/19/2020	INV0023423	UTILITIES-10942843-3	601-6012-634100	Water Ops / Utility Services	783.67
188452	03/19/2020	INV0023423	UTILITIES-9791717-3	609-6910-634100	Liq Store 1 / Utility Services	491.11
188452	03/19/2020	INV0023423	UTILITIES-5582808-1	609-6920-634100	Liq Store 2 / Utility Services	290.60
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:						7,110.38
Vendor: 10395 - CENTURY LINK						
188383	03/12/2020	INV0023370	PHONE SERVICE 763 574-2480...	101-1330-633120	IT / Communication (phones, ...)	62.50
188383	03/12/2020	INV0023370	PHONE SERVICE 612 E83-0233...	101-2110-633120	Police / Communication (phon...	106.40
188383	03/12/2020	INV0023387	PHONE SERVICE 612 Z010545 ...	101-2190-633120	Fire / Communication (phones,...	320.24
188383	03/12/2020	INV0023387	PHONE SERVICE 612 Z010546 ...	101-3190-633120	Fleet Services / Communication	357.42
188383	03/12/2020	INV0023387	PHONE SERVICE 612 Z010548 ...	601-6012-633120	Water Ops / Communication (...)	216.84
Vendor 10395 - CENTURY LINK Total:						1,063.40

Claims Council 03/23/20

Payment Dates: 03/09/2020 - 03/20/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA							
622	03/20/2020	INV0023398	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan		2,292.61
622	03/20/2020	INV0023399	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan		13,700.72
622	03/20/2020	INV0023402	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan		308.00
Vendor Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA Total:							16,301.33
Vendor: Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA							
624	03/20/2020	INV0023410	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)		75.00
624	03/20/2020	INV0023411	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)		525.00
Vendor Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA Total:							600.00
Vendor: Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA							
623	03/20/2020	INV0023412	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213270	ICMA Roth IRA		3,334.61
Vendor Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA Total:							3,334.61
Vendor: 10426 - CLAREY'S SAFETY EQUIP INC							
188453	03/19/2020	187295	CALIBRATION GAS	101-2190-621130	Fire / Operating Supplies		518.95
Vendor 10426 - CLAREY'S SAFETY EQUIP INC Total:							518.95
Vendor: 10447 - COMCAST CABLE							
188384	03/12/2020	INV0023371	CABLE SERVICE 8772 10 621 0...	225-4170-633120	Mktg & Comm / Comm. (phon...		314.16
Vendor 10447 - COMCAST CABLE Total:							314.16
Vendor: 10476 - COON RAPIDS CHRYSLER-JEEP							
188454	03/19/2020	479860	BRAKES V#363	101-141040	Inventory - Auto Parts & Suppl...		382.40
Vendor 10476 - COON RAPIDS CHRYSLER-JEEP Total:							382.40
Vendor: 10477 - COON RAPIDS, CITY OF							
188385	03/12/2020	12877	MARCH PROSECUTION ATTY S...	101-1240-631100	Legal / Services-Professional		25,175.00
Vendor 10477 - COON RAPIDS, CITY OF Total:							25,175.00
Vendor: 10509 - CULLIGAN							
188386	03/12/2020	100X06497601	SALT	601-6012-621140	Water Ops / Supplies for Repai...		206.30
188386	03/12/2020	100X06497601	SOFTENER RENTAL	601-6012-635110	Water Ops / Rentals		126.45
Vendor 10509 - CULLIGAN Total:							332.75
Vendor: 12842 - CYRUS, AMANDINA							
188488	03/19/2020	INV0023433	REIMB MILEAGE	270-4190-632110	SNC / Transportation		25.36
Vendor 12842 - CYRUS, AMANDINA Total:							25.36
Vendor: 10604 - E.C.M. PUBLISHERS INC							
188455	03/19/2020	763230	LEGAL NOTICE SP20-01 LANE...	101-5120-633100	Planning / Advertising		56.25
Vendor 10604 - E.C.M. PUBLISHERS INC Total:							56.25
Vendor: 10616 - EASTSIDE OFFICIALS							
188456	03/19/2020	20206	REC OFFICIALS	101-4107-635100	Rec Sports / Services Contract...		784.00
Vendor 10616 - EASTSIDE OFFICIALS Total:							784.00
Vendor: 13565 - ECOLAB INC							
188495	03/19/2020	6254612391	FOAM HAND SANITIZER	101-3110-621140	Facilities / Supplies for Repair...		191.90
Vendor 13565 - ECOLAB INC Total:							191.90

Claims Council 03/23/20

Payment Dates: 03/09/2020 - 03/20/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount	
Vendor: 13265 - ECOSAFE ZERO WASTE								
188434	03/12/2020	15147	BIN LINERS	270-4190-621140	SNC / Supplies for Repair & Ma..		101.36	
							Vendor 13265 - ECOSAFE ZERO WASTE Total:	101.36
Vendor: 13563 - EIBLER, KELSEY								
188438	03/12/2020	INV0023385	REIMB MILEAGE	270-4190-632110	SNC / Transportation		58.08	
							Vendor 13563 - EIBLER, KELSEY Total:	58.08
Vendor: 13567 - ELASKY, JASON								
188497	03/19/2020	INV0023434	TRAINING MEALS	101-2110-632120	Police / Conferences & School		64.00	
							Vendor 13567 - ELASKY, JASON Total:	64.00
Vendor: 10627 - ELECTRIC MOTOR REPAIR, INC								
188457	03/19/2020	454515	REPAIR PIPE THREADER MOTOR 601-6012-635100		Water Ops / Services Contract...		882.15	
							Vendor 10627 - ELECTRIC MOTOR REPAIR, INC Total:	882.15
Vendor: 10677 - FEDEX CORP								
188387	03/12/2020	693936319	SHIPPING SERVICE	101-2110-635100	Police / Services Contracted, N...		46.96	
							Vendor 10677 - FEDEX CORP Total:	46.96
Vendor: 10680 - FERGUSON ENTERPRISES #1657								
188458	03/19/2020	7378917,17-1	PVC COUPLER, SINK, PVC TEE	601-6012-621140	Water Ops / Supplies for Repai...		232.70	
							Vendor 10680 - FERGUSON ENTERPRISES #1657 Total:	232.70
Vendor: 10717 - FLEET PRIDE TRUCK & TRAILER PARTS								
188459	03/19/2020	46970980	PTO SHAFT REPAIR V#772	101-3180-635100	Streets / Services Contracted, ...		123.85	
188459	03/19/2020	4749010	STOCK FILTERS	101-141040	Inventory - Auto Parts & Suppl...		319.77	
							Vendor 10717 - FLEET PRIDE TRUCK & TRAILER PARTS Total:	443.62
Vendor: 13121 - FLUID INTERIORS, LLC								
188491	03/19/2020	70690	WALL MOUNT TACK BOARD IN...	101-3110-635100	Facilities / Services Contracted,...		430.12	
							Vendor 13121 - FLUID INTERIORS, LLC Total:	430.12
Vendor: 13102 - FORD OF HIBBING								
188490	03/19/2020	9988478	SQUAD V#324 POLICE UTILITY	410-2110-703100	CapEq. Police / Machinery & E...		32,883.00	
188490	03/19/2020	9988479	SQUAD V#323 POLICE UTILITY	410-2110-703100	CapEq. Police / Machinery & E...		32,883.00	
							Vendor 13102 - FORD OF HIBBING Total:	65,766.00
Vendor: 10736 - FRAMES BY MAIL								
188388	03/12/2020	866049	SUPPLIES FOR HANGING PHO...	101-2110-621130	Police / Operating Supplies		29.75	
							Vendor 10736 - FRAMES BY MAIL Total:	29.75
Vendor: 13566 - FRESHWORKS INC								
188496	03/19/2020	FS84897	SERVICE DESK ANNUAL FEE	101-1330-635130	IT / Hardware & Software Sup...		4,440.00	
							Vendor 13566 - FRESHWORKS INC Total:	4,440.00
Vendor: 10745 - FRIDLEY FIRE RELIEF ASSOC								
188460	03/19/2020	INV0023432	SUPPLEMENTAL BENEFIT REI...	101-2190-638180	Fire / Pmts to Other Agencies		2,000.00	
							Vendor 10745 - FRIDLEY FIRE RELIEF ASSOC Total:	2,000.00

Claims Council 03/23/20

Payment Dates: 03/09/2020 - 03/20/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount	
Vendor: 10748 - FRIDLEY POLICE ASSOCIATION								
188440	03/18/2020	INV0023401	Bi-weekly payroll contributions	101-213330	Fridley Police Association		192.00	
							Vendor 10748 - FRIDLEY POLICE ASSOCIATION Total:	192.00
Vendor: 10773 - GARY L FISCHLER & ASSOCIATES PA								
188461	03/19/2020	12516	EMPLOYMENT SCREENING	101-2190-631100	Fire / Services-Professional		3,250.00	
							Vendor 10773 - GARY L FISCHLER & ASSOCIATES PA Total:	3,250.00
Vendor: 10811 - GOPHER STATE ONE-CALL INC								
188389	03/12/2020	20402	FEB LOCATES	601-6012-635100	Water Ops / Services Contract...		67.50	
188389	03/12/2020	20402	FEB LOCATES	602-6022-635100	Sewer Ops / Services Contract...		67.50	
							Vendor 10811 - GOPHER STATE ONE-CALL INC Total:	135.00
Vendor: 10839 - GREEN LIGHTS RECYCLING, INC								
188462	03/19/2020	201972	DISPOSAL OF APPLIANCES FR...	101-3180-635100	Streets / Services Contracted, ...		166.60	
							Vendor 10839 - GREEN LIGHTS RECYCLING, INC Total:	166.60
Vendor: 10863 - HACH COMPANY								
188390	03/12/2020	11859854	LAB TESTING EQUIPMENT	601-6012-621140	Water Ops / Supplies for Repai...		3,389.00	
							Vendor 10863 - HACH COMPANY Total:	3,389.00
Vendor: 10894 - HAWKINS INC								
188391	03/12/2020	4666801	WATER TREATMENT CHEMICA...	601-6012-621130	Water Ops / Operating Supplies		1,178.95	
188463	03/19/2020	4674617	WATER CHEMICALS	601-6012-621130	Water Ops / Operating Supplies		7,320.23	
							Vendor 10894 - HAWKINS INC Total:	8,499.18
Vendor: 10899 - HEALTH PARTNERS								
188392	03/12/2020	1248	EMPLOYEE PHYSICAL TESTING	101-2110-631100	Police / Services-Professional		378.00	
188392	03/12/2020	1248	EMPLOYEE PHYSICAL TESTING	101-2190-631100	Fire / Services-Professional		4,907.00	
							Vendor 10899 - HEALTH PARTNERS Total:	5,285.00
Vendor: 10922 - HILLYARD								
188464	03/19/2020	253845	DETERGENT	101-2190-621140	Fire / Supplies for Repair & Ma...		448.25	
							Vendor 10922 - HILLYARD Total:	448.25
Vendor: 10935 - HOLIDAY STATION								
188393	03/12/2020	49401012000	DEC CAR WASHES	101-2110-635100	Police / Services Contracted, N...		13.50	
188393	03/12/2020	49401032000	FEB CAR WASHES	101-2110-635100	Police / Services Contracted, N...		4.50	
							Vendor 10935 - HOLIDAY STATION Total:	18.00
Vendor: 10993 - INSIGHT PUBLIC SECTOR								
188394	03/12/2020	1100716343	MICROSOFT WINDOW SERVERS	101-1330-635130	IT / Hardware & Software Sup...		11,325.12	
							Vendor 10993 - INSIGHT PUBLIC SECTOR Total:	11,325.12
Vendor: 10996 - INSTRUMENTAL RESEARCH INC								
188395	03/12/2020	2426	FEB WATER TESTING	601-6012-635100	Water Ops / Services Contract...		288.00	
							Vendor 10996 - INSTRUMENTAL RESEARCH INC Total:	288.00
Vendor: 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES								
DFT0002865	03/20/2020	INV0023414	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		34,459.00	
DFT0002866	03/20/2020	INV0023415	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		13,157.76	

Claims Council 03/23/20

Payment Dates: 03/09/2020 - 03/20/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
DFT0002868	03/20/2020	INV0023417	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		45,149.66
Vendor 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES Total:							92,766.42
Vendor: 11088 - JONES, RICHARD							
188396	03/12/2020	INV0023388	REIMB CONF PARKING	602-6022-632110	Sewer Ops / Transportation		15.00
Vendor 11088 - JONES, RICHARD Total:							15.00
Vendor: 13564 - K & S HEATING & AIR CONDITIONING							
188439	03/12/2020	INV0023383	PERMIT REFUND	101-5110-435100	Bldg Inspection / Building Perm..		48.80
Vendor 13564 - K & S HEATING & AIR CONDITIONING Total:							48.80
Vendor: 11099 - KATH FUEL OIL SERVICE							
188465	03/19/2020	678619	EMERGENCY GENERATOR FUEL..	101-3180-621100	Streets / Fuels & Lubes		174.77
188465	03/19/2020	678619	EMERGENCY GENERATOR FUEL..	601-6012-621100	Water Ops / Fuels & Lubes		116.60
188465	03/19/2020	678619	EMERGENCY GENERATOR FUEL..	601-6012-621100	Water Ops / Fuels & Lubes		466.04
188465	03/19/2020	678619	EMERGENCY GENERATOR FUEL..	602-6022-621100	Sewer Ops / Fuels & Lubes		116.60
188465	03/19/2020	678619	EMERGENCY GENERATOR FUEL..	602-6022-621100	Sewer Ops / Fuels & Lubes		292.00
188465	03/19/2020	678930	GEAR BOX LUBE	101-141040	Inventory - Auto Parts & Suppl..		65.00
188465	03/19/2020	678983	ANITIFREEZE, OIL	101-141040	Inventory - Auto Parts & Suppl..		2,984.86
Vendor 11099 - KATH FUEL OIL SERVICE Total:							4,215.87
Vendor: 12768 - KELTEK INC							
188432	03/12/2020	31545	SQUAD LAPTOPS, PRINTERS, C...	409-1330-621130	IT Capital / Operating Supplies		18,145.58
Vendor 12768 - KELTEK INC Total:							18,145.58
Vendor: 13531 - KIEFER USA							
188494	03/19/2020	28654IN	WORKOUT ROOM FLOORING	101-1410-638140	Non-Dept / Miscellaneous Exp...		160.91
Vendor 13531 - KIEFER USA Total:							160.91
Vendor: 11200 - LAW ENFORCEMENT TARGETS INC							
188466	03/19/2020	447444	SI-2 TARGETS	101-2110-621130	Police / Operating Supplies		38.00
Vendor 11200 - LAW ENFORCEMENT TARGETS INC Total:							38.00
Vendor: 11204 - LEAGUE OF MINNESOTA CITIES							
188397	03/12/2020	317898	ACROBAT PROF ANNUAL FEE	101-1330-635130	IT / Hardware & Software Sup...		566.60
Vendor 11204 - LEAGUE OF MINNESOTA CITIES Total:							566.60
Vendor: 11205 - LEAGUE OF MN CITIES INS TRUST							
188398	03/12/2020	INV0023375	1ST INSTALLMENT LIABILITY INS	704-7130-631130	Self Ins / Insurance - Non-pers...		95,087.00
188399	03/12/2020	INV0023373	2ND QRT WORK COMP	101-213190	Worker's Comp. Liability		81,098.00
Vendor 11205 - LEAGUE OF MN CITIES INS TRUST Total:							176,185.00
Vendor: 12676 - LEPAGE & SONS							
188431	03/12/2020	94659	REFUSE HAULING	609-6920-635100	Liq Store 2 / Services Contract...		31.28
188431	03/12/2020	94705	REFUSE HAULING	609-6910-635100	Liq Store 1 / Services Contract...		47.34
188487	03/19/2020	94704	REFUSE HAULING	101-3190-635100	Fleet Services / Services Contr...		238.84
188487	03/19/2020	94706	REFUSE HAULING	270-4190-635100	SNC / Services Contracted, No...		98.82
188487	03/19/2020	94838	REFUSE HAULING	101-3110-635100	Facilities / Services Contracted,..		125.44
Vendor 12676 - LEPAGE & SONS Total:							541.72

Claims Council 03/23/20

Payment Dates: 03/09/2020 - 03/20/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount	
Vendor: 11238 - LOFFLER COMPANIES-131511								
188400	03/12/2020	3374133	PRINTER USAGE/OVERAGE	101-1330-635100	IT / Services Contracted, Non-...		39.48	
							Vendor 11238 - LOFFLER COMPANIES-131511 Total:	39.48
Vendor: 11252 - LUSIGNAN, KYLE								
188467	03/19/2020	INV0023424	REIMB K9 JAGAR GROOMING	101-2110-635100	Police / Services Contracted, N...		15.00	
							Vendor 11252 - LUSIGNAN, KYLE Total:	15.00
Vendor: 11298 - MANSFIELD OIL COMPANY								
188401	03/12/2020	779125-6,129	FUEL	101-141010	Inventory - Gasoline		10,348.02	
							Vendor 11298 - MANSFIELD OIL COMPANY Total:	10,348.02
Vendor: 11344 - MENARDS - BLAINE								
188402	03/12/2020	91688	PAINT FOR ROLLING CARTS	101-3180-621140	Streets / Supplies for Repair &...		42.72	
188402	03/12/2020	91859	SCREWS, BOARD	601-6012-621140	Water Ops / Supplies for Repai...		26.58	
							Vendor 11344 - MENARDS - BLAINE Total:	69.30
Vendor: 11346 - MENARDS - FRIDLEY								
188468	03/19/2020	28607	CABNETS & HARDWARE COM...	601-6012-621140	Water Ops / Supplies for Repai...		3,122.73	
188468	03/19/2020	28839	SPACKLE, HARDWARE FOR C...	601-6012-621140	Water Ops / Supplies for Repai...		189.63	
188468	03/19/2020	28844	SHEETROCK, STEELDOOR CO...	601-6012-621140	Water Ops / Supplies for Repai...		252.94	
188468	03/19/2020	29023	PAINTERS PLASTIC, WIPES	601-6012-621140	Water Ops / Supplies for Repai...		39.94	
							Vendor 11346 - MENARDS - FRIDLEY Total:	3,605.24
Vendor: 11368 - METROPOLITAN COUNCIL								
188403	03/12/2020	1107578	APRIL WASTEWATER	602-6022-634100	Sewer Ops / Utility Services		392,752.00	
							Vendor 11368 - METROPOLITAN COUNCIL Total:	392,752.00
Vendor: 13562 - MEYER, EMILY								
188437	03/12/2020	INV0023384	REIMB MILEAGE	270-4190-632110	SNC / Transportation		66.13	
							Vendor 13562 - MEYER, EMILY Total:	66.13
Vendor: 11427 - MINN CHILD SUPPORT PAYMENT CENTER								
188441	03/18/2020	INV0023397	Bi-weekly payroll deduction	101-213300	Child Support Withheld		1,067.36	
							Vendor 11427 - MINN CHILD SUPPORT PAYMENT CENTER Total:	1,067.36
Vendor: 11436 - MINN DEPT OF HEALTH								
188469	03/19/2020	INV0023425	CLASS C WATER OPERATOR LI...	601-6012-632100	Water Ops / Dues & Subscripti...		23.00	
							Vendor 11436 - MINN DEPT OF HEALTH Total:	23.00
Vendor: 11437 - MINN DEPT OF LABOR & INDUSTRY								
188404	03/12/2020	INV0023376	FEBRUARY SURCHARGE	101-203130	Surtax/Surcharge		1,660.58	
							Vendor 11437 - MINN DEPT OF LABOR & INDUSTRY Total:	1,660.58
Vendor: 11442 - MINN DEPT OF REVENUE								
DFT0002860	03/20/2020	INV0023406	Payroll-Garnishment	101-213310	Garnishments Withheld		100.00	
							Vendor 11442 - MINN DEPT OF REVENUE Total:	100.00
Vendor: 11475 - MINN SECRETARY OF STATE								
188405	03/12/2020	INV0023377	NOTARY COMMISION-NELSEN	101-2110-632100	Police / Dues & Subscription, P...		120.00	
							Vendor 11475 - MINN SECRETARY OF STATE Total:	120.00

Claims Council 03/23/20

Payment Dates: 03/09/2020 - 03/20/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 12451 - MINNESOTA DEPARTMENT OF REVENUE - PAYROLL TAXES							
DFT0002867	03/20/2020	INV0023416	BI-WEEKLY STATE INCOME TAX..	101-212110	State Tax Withheld		19,417.77
Vendor 12451 - MINNESOTA DEPARTMENT OF REVENUE - PAYROLL TAXES Total:							19,417.77
Vendor: 12533 - MINNESOTA SWORD PLAY							
188486	03/19/2020	3132020	WINTER FENCING CLASSES	101-4102-635100	Rec After School / Services Con..		600.00
Vendor 12533 - MINNESOTA SWORD PLAY Total:							600.00
Vendor: 11561 - MOORE, MELISSA							
188470	03/19/2020	INV0023426	REIMB MILEAGE-VISITING POLL..	101-1260-632110	Elections / Transportation		28.75
188470	03/19/2020	INV0023427	REIMB ELECTION DAY SUPPLIES	101-1260-621120	Elections / Office Supplies		20.30
Vendor 11561 - MOORE, MELISSA Total:							49.05
Vendor: 11536 - MUNICI-PALS							
188406	03/12/2020	INV0023378	REGISTRATIONS	101-1310-632120	Accounting / Conferences & S...		70.00
188406	03/12/2020	INV0023378	ANNUAL DUES	101-2110-632100	Police / Dues & Subscription, P...		40.00
188406	03/12/2020	INV0023378	REGISTRATIONS	101-2110-632120	Police / Conferences & School		210.00
Vendor 11536 - MUNICI-PALS Total:							320.00
Vendor: 11586 - NEW BRIGHTON, CITY OF							
188407	03/12/2020	200001494	FEB WATER TREATMENT	601-6012-635100	Water Ops / Services Contract...		1,660.29
Vendor 11586 - NEW BRIGHTON, CITY OF Total:							1,660.29
Vendor: 11611 - NORTHEAST TOWING SERVICE INC							
188408	03/12/2020	39093	TOWING CHARGE V#606	601-6012-635100	Water Ops / Services Contract...		105.00
Vendor 11611 - NORTHEAST TOWING SERVICE INC Total:							105.00
Vendor: 13558 - NORTHERN HEATING & AIR							
188436	03/12/2020	INV0023365	PERMIT REFUND	101-5110-435100	Bldg Inspection / Building Perm..		61.00
Vendor 13558 - NORTHERN HEATING & AIR Total:							61.00
Vendor: 11640 - NUSS TRUCK AND EQUIPMENT							
188471	03/19/2020	4623211P	BELTS, BELT TENSIONERS	101-141040	Inventory - Auto Parts & Suppl...		715.05
Vendor 11640 - NUSS TRUCK AND EQUIPMENT Total:							715.05
Vendor: 11667 - ON SITE SANITATION							
188409	03/12/2020	INV0023380	PORTABLE RESTROOMS	101-3160-635110	Parks / Rentals		490.00
188409	03/12/2020	INV0023380	PORTABLE RESTROOMS	270-4190-635110	SNC / Rentals		150.00
Vendor 11667 - ON SITE SANITATION Total:							640.00
Vendor: 12443 - OPTUM BANK (HSA)							
DFT0002858	03/20/2020	INV0023404	HSA savings acct - employee c...	703-213340	Health Care Spending		3,363.24
DFT0002859	03/20/2020	INV0023405	HSA savings acct - employer a...	101-213150	Health Reimb HRA/Veba & HSA..		2,719.75
Vendor 12443 - OPTUM BANK (HSA) Total:							6,082.99
Vendor: 11683 - OVERHEAD DOOR COMPANY							
188410	03/12/2020	115179	REPLACE DOOR SPRINGS	101-3110-635100	Facilities / Services Contracted,..		2,039.50
188472	03/19/2020	115290	SPRINGS FOR REPLACEMENT	101-3110-621140	Facilities / Supplies for Repair...		3,771.96
188472	03/19/2020	115673	SET WEST DOOR TIMERS FIRE ...	101-3110-635100	Facilities / Services Contracted,..		490.00
Vendor 11683 - OVERHEAD DOOR COMPANY Total:							6,301.46

Claims Council 03/23/20

Payment Dates: 03/09/2020 - 03/20/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 11685 - P.E.R.A. - PUBLIC EMPLOYEES							
DFT0002861	03/20/2020	INV0023407	Bi-weekly deduction - Coordin...	101-213100	PERA		36,470.03
DFT0002862	03/20/2020	INV0023408	Bi-weekly payroll deduction - ...	101-213100	PERA		164.46
DFT0002863	03/20/2020	INV0023409	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		51,748.82
Vendor 11685 - P.E.R.A. - PUBLIC EMPLOYEES Total:							88,383.31
Vendor: 11706 - PARSON'S ELECTRIC CO							
188411	03/12/2020	71420	WIRING REPAIR MOORE LK PR...	101-3160-635100	Parks / Services Contracted, N...		174.66
Vendor 11706 - PARSON'S ELECTRIC CO Total:							174.66
Vendor: 11757 - PITNEY BOWES INC							
188412	03/12/2020	1015170001-2	POSTAGE ACCT#18303540	101-1210-633120	Gen Mgmt / Communication (...)		137.02
188412	03/12/2020	1015170001-2	POSTAGE ACCT#18303540	101-1260-633120	Elections / Communication (p...		32.00
188412	03/12/2020	1015170001-2	POSTAGE ACCT#18303540	101-1310-633120	Accounting / Communication (...)		212.19
188412	03/12/2020	1015170001-2	POSTAGE ACCT#18303540	101-1320-633120	Assessing / Communication (p...		4.38
188412	03/12/2020	1015170001-2	POSTAGE ACCT#18303540	101-132200	Due from HRA		15.75
188412	03/12/2020	1015170001-2	POSTAGE ACCT#18303540	101-2110-633120	Police / Communication (phon...		266.57
188412	03/12/2020	1015170001-2	POSTAGE ACCT#18303540	101-2190-633120	Fire / Communication (phones,...		53.09
188412	03/12/2020	1015170001-2	POSTAGE ACCT#18303540	101-3140-633120	Eng / Communication (phones,...		128.25
188412	03/12/2020	1015170001-2	POSTAGE ACCT#18303540	101-3180-633120	Streets / Communication (pho...		58.28
188412	03/12/2020	1015170001-2	POSTAGE ACCT#18303540	101-4100-633120	Rec / Communication (phones,...		96.92
188412	03/12/2020	1015170001-2	POSTAGE ACCT#18303540	101-5110-633120	Bldg Inspection / Comm. (pho...		51.95
188412	03/12/2020	1015170001-2	POSTAGE ACCT#18303540	101-5120-633120	Planning / Communication (ph...		168.84
188412	03/12/2020	1015170001-2	POSTAGE ACCT#18303540	101-5140-633120	Rental Inspection / Comm (ph...		75.33
188412	03/12/2020	1015170001-2	POSTAGE ACCT#18303540	225-4170-633120	Mktg & Comm / Comm. (phon...		163.97
188412	03/12/2020	1015170001-2	POSTAGE ACCT#18303540	237-5180-633120	Recycling / Communication (p...		8.12
188412	03/12/2020	1015170001-2	POSTAGE ACCT#18303540	270-4190-633120	SNC / Communication (phones,...		63.80
188412	03/12/2020	1015170001-2	POSTAGE ACCT#18303540	601-6012-633120	Water Ops / Communication (...)		86.69
188412	03/12/2020	1015170001-2	POSTAGE ACCT#18303540	609-6910-633120	Liq Store 1 / Communication		0.32
Vendor 11757 - PITNEY BOWES INC Total:							1,623.47
Vendor: 11759 - PLAISTED COMPANIES, INC							
188413	03/12/2020	30812	TRUCKING CHARGE FOR ASPH...	601-6012-635100	Water Ops / Services Contract...		277.45
Vendor 11759 - PLAISTED COMPANIES, INC Total:							277.45
Vendor: 11771 - POMP'S TIRE SERVICE INC							
188473	03/19/2020	150125382	TIRE AND MOUNTING	101-2190-635100	Fire / Services Contracted, Non..		1,433.20
Vendor 11771 - POMP'S TIRE SERVICE INC Total:							1,433.20
Vendor: 11774 - POSTMASTER							
188414	03/12/2020	INV0023381	POSTAGE PERMIT FEE #92886	101-4160-632100	ER-Empl Resources / Dues & S...		120.00
188414	03/12/2020	INV0023381	POSTAGE PERMIT FEE #92886	237-5180-632100	Recycling / Dues & Subscriptio...		120.00
Vendor 11774 - POSTMASTER Total:							240.00
Vendor: 12984 - R & H PAINTING LLC							
188489	03/19/2020	1035	APPLY SPECTRASHIELD LINER S...	602-6022-635100	Sewer Ops / Services Contract...		11,781.00
Vendor 12984 - R & H PAINTING LLC Total:							11,781.00

Claims Council 03/23/20

Payment Dates: 03/09/2020 - 03/20/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount	
Vendor: 11841 - RADCO INDUSTRIES INC								
188415	03/12/2020	BLN6058301	FLOOR LINERS, MOUNT KIT & ...	101-2190-621140	Fire / Supplies for Repair & Ma...		469.72	
188415	03/12/2020	BLN6062401	FLOOR LINERS	101-2190-621140	Fire / Supplies for Repair & Ma...		176.90	
							Vendor 11841 - RADCO INDUSTRIES INC Total:	646.62
Vendor: 11856 - RAPIT PRINTING								
188416	03/12/2020	219471	HOLD ORDER FORMS	101-2110-633110	Police / Printing & Binding		108.53	
							Vendor 11856 - RAPIT PRINTING Total:	108.53
Vendor: 11877 - REPUBLIC SERVICES #899								
188474	03/19/2020	0899003512398	FEB RECYCLING	237-5180-635100	Recycling / Services Contracted..		27,097.14	
							Vendor 11877 - REPUBLIC SERVICES #899 Total:	27,097.14
Vendor: 12618 - RESPEC								
188430	03/12/2020	INV0220294	MAPPING/DATA COLLECTION	601-6012-635100	Water Ops / Services Contract...		975.00	
188430	03/12/2020	INV0220294	MAPPING/DATA COLLECTION	602-6022-635100	Sewer Ops / Services Contract...		975.00	
188430	03/12/2020	INV0220294	MAPPING/DATA COLLECTION	603-6032-635100	Storm Ops / Services Contract...		975.00	
							Vendor 12618 - RESPEC Total:	2,925.00
Vendor: 13436 - REVSPRING INC								
188435	03/12/2020	INV1277652	STATEMENT	601-6010-633120	Water Admin / Communication..		1,124.44	
188435	03/12/2020	INV1277652	WEBSITE	601-6010-633120	Water Admin / Communication..		502.50	
188435	03/12/2020	INV1277652	METER CARDS	601-6010-633120	Water Admin / Communication..		0.69	
188435	03/12/2020	INV1277652	STATEMENT	602-6020-633120	Sewer Admin / Communication..		553.83	
188435	03/12/2020	INV1277652	WEBSITE	602-6020-633120	Sewer Admin / Communication..		247.50	
							Vendor 13436 - REVSPRING INC Total:	2,428.96
Vendor: 11918 - ROSEVILLE, CITY OF								
188417	03/12/2020	228615	IT SUPPORT SERVICE	101-1330-633120	IT / Communication (phones, ...		3,299.00	
							Vendor 11918 - ROSEVILLE, CITY OF Total:	3,299.00
Vendor: 12123 - S.U.S.A								
188477	03/19/2020	INV0023429	MEMBERSHIP-WIEHLE	601-6012-632100	Water Ops / Dues & Subscripti...		125.00	
							Vendor 12123 - S.U.S.A Total:	125.00
Vendor: 11969 - SCHMIT TOWING INC								
188418	03/12/2020	INV0023382	MARCH FORFEITURE STORAGE	241-2172-635100	StateForf-DWI / Services Contr...		500.00	
188419	03/12/2020	2025759	TOWING ABATEMENT-64TH A...	101-5120-635100	Planning / Services Contracted,..		8,400.00	
							Vendor 11969 - SCHMIT TOWING INC Total:	8,900.00
Vendor: 12001 - SHERWIN-WILLIAMS								
188420	03/12/2020	14540	PAINT, STRIPPER COMMONS ...	601-6012-621140	Water Ops / Supplies for Repai...		262.08	
188420	03/12/2020	15992	PAINT COMMONS WTP	601-6012-621140	Water Ops / Supplies for Repai...		79.29	
188420	03/12/2020	27646	PAINT FOR COMMONS WTP	601-6012-621140	Water Ops / Supplies for Repai...		158.58	
							Vendor 12001 - SHERWIN-WILLIAMS Total:	499.95
Vendor: 12081 - STANDARD INSURANCE COMPANY								
188475	03/19/2020	INV0023428	MARCH LIFE,LTD 643900	101-213170	Life Insurance Payable		-744.64	
188475	03/19/2020	INV0023428	MARCH LIFE,LTD 643900	101-213170	Life Insurance Payable		101.88	
188475	03/19/2020	INV0023428	MARCH LIFE,LTD 643900	101-213170	Life Insurance Payable		2,594.00	

Claims Council 03/23/20

Payment Dates: 03/09/2020 - 03/20/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
188475	03/19/2020	INV0023428	MARCH LIFE,LTD 643900	101-213170	Life Insurance Payable		131.57
188475	03/19/2020	INV0023428	MARCH LIFE,LTD 643900	101-213200	Long Term Disability Withhold...		1,900.51
188475	03/19/2020	INV0023428	MARCH LIFE,LTD 643900	101-213200	Long Term Disability Withhold...		41.40
Vendor 12081 - STANDARD INSURANCE COMPANY Total:							4,024.72
Vendor: 12115 - STREICHER'S							
188421	03/12/2020	I1417958	FLARES	101-2110-621130	Police / Operating Supplies		272.97
Vendor 12115 - STREICHER'S Total:							272.97
Vendor: 12122 - SUBURBAN TIRE WHOLESALE INC							
188476	03/19/2020	10168702	TIRES	101-141040	Inventory - Auto Parts & Suppl...		520.00
188476	03/19/2020	10168872	TIRES	101-141040	Inventory - Auto Parts & Suppl...		530.40
188476	03/19/2020	10168873	TIRES	101-141040	Inventory - Auto Parts & Suppl...		265.20
Vendor 12122 - SUBURBAN TIRE WHOLESALE INC Total:							1,315.60
Vendor: 12126 - SUN BADGE CO							
188478	03/19/2020	397957	DETECTIVE BADGE	101-2110-621130	Police / Operating Supplies		63.00
Vendor 12126 - SUN BADGE CO Total:							63.00
Vendor: 12134 - SUPPLY SOLUTIONS LLC							
188479	03/19/2020	27044	RESTROOM DISPENSERS, SUPP...407-3160-621140		CIP Parks / Supplies for Repair...		219.15
Vendor 12134 - SUPPLY SOLUTIONS LLC Total:							219.15
Vendor: 12242 - TRUEMAN-WELTERS INC							
188422	03/12/2020	ID86856	DRIVE SHAFT GUARD V#564	101-141040	Inventory - Auto Parts & Suppl...		511.48
188480	03/19/2020	ID87751	SHAFT SHIELD	101-141040	Inventory - Auto Parts & Suppl...		176.50
Vendor 12242 - TRUEMAN-WELTERS INC Total:							687.98
Vendor: 13448 - UHL COMPANY							
188493	03/19/2020	21054	FINE TUNING BAS SYSTEM-BOI...101-3110-635100		Facilities / Services Contracted,...		2,412.25
Vendor 13448 - UHL COMPANY Total:							2,412.25
Vendor: 12276 - UNIFIRST CORPORATION							
188423	03/12/2020	INV0023386	UNIFORMS,RUGS	101-3140-621110	Eng / Clothing & Laundry		35.52
188423	03/12/2020	INV0023386	UNIFORMS,RUGS	101-3160-621110	Parks / Clothing & Laundry		169.11
188423	03/12/2020	INV0023386	UNIFORMS,RUGS	101-3180-621110	Streets / Clothing & Laundry		394.96
188423	03/12/2020	INV0023386	UNIFORMS,RUGS	101-3190-621110	Fleet Services / Clothing & Lau...		302.97
188423	03/12/2020	INV0023386	UNIFORMS,RUGS	601-6012-621110	Water Ops / Clothing & Laundry		86.97
188423	03/12/2020	INV0023386	UNIFORMS,RUGS	602-6022-621110	Sewer Ops / Clothing & Laundry		135.63
Vendor 12276 - UNIFIRST CORPORATION Total:							1,125.16
Vendor: 12278 - UNIQUE PAVING MATERIALS							
188424	03/12/2020	50703	COLD MIX ASPHALT	601-6012-621140	Water Ops / Supplies for Repai...		3,699.00
Vendor 12278 - UNIQUE PAVING MATERIALS Total:							3,699.00
Vendor: 12297 - UPPER MIDWEST SEED INC							
188425	03/12/2020	27538	WILD BIRD FOOD	270-4190-621130	SNC / Operating Supplies		96.00
Vendor 12297 - UPPER MIDWEST SEED INC Total:							96.00

Claims Council 03/23/20

Payment Dates: 03/09/2020 - 03/20/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 13207 - V.T.I. SECURITY INTEGRATORS							
188433	03/12/2020	93907	STA2 CONVERSION TO GENET...	101-2190-635100	Fire / Services Contracted, Non...		5,598.88
188492	03/19/2020	94786	LONG RANGE READER	101-2110-621150	Police / Tools & Minor Equipm...		574.00
Vendor 13207 - V.T.I. SECURITY INTEGRATORS Total:							6,172.88
Vendor: 12304 - VALLEY-RICH CO INC							
188426	03/12/2020	28021	DEWATER @ COMMERCE DR	601-6012-635100	Water Ops / Services Contract...		4,993.20
Vendor 12304 - VALLEY-RICH CO INC Total:							4,993.20
Vendor: 12313 - VERIZON WIRELESS							
188427	03/12/2020	9849432597	MARCH CELL PHONES	101-2110-633120	Police / Communication (phon...		1,788.66
188427	03/12/2020	9849432597	MARCH CELL PHONES	101-2150-633120	Emergency Mgmt / Communic...		42.65
188427	03/12/2020	9849432597	MARCH CELL PHONES	260-2114-633120	Police PSDS / Communication		122.67
188481	03/19/2020	9850267691	WIRELESS SERVICE	101-2190-633120	Fire / Communication (phones,..		364.85
188481	03/19/2020	9850267691	WIRELESS SERVICE	101-3140-633120	Eng / Communication (phones,..		35.01
Vendor 12313 - VERIZON WIRELESS Total:							2,353.84
Vendor: 12355 - WARNING LITES OF MINNESOTA, INC							
188482	03/19/2020	217333	ROAD CLOSED SIGN W/STAND	601-6012-621130	Water Ops / Operating Supplies		298.00
Vendor 12355 - WARNING LITES OF MINNESOTA, INC Total:							298.00
Vendor: 12378 - WILDLIFE SCIENCE CENTER							
188428	03/12/2020	4353	WOLF PROGRAM DISCOVERY D..	270-4192-635100	SNC-Spec Events / Services Co...		205.00
Vendor 12378 - WILDLIFE SCIENCE CENTER Total:							205.00
Vendor: 13568 - WYSOPAL, WALTER							
188498	03/19/2020	INV0023435	SUBSCRIPTION ONLINE LEARN...	101-1210-632100	Gen Mgmt / Dues & Subscripti...		157.47
Vendor 13568 - WYSOPAL, WALTER Total:							157.47
Vendor: 12402 - XCEL ENERGY							
188483	03/19/2020	INV0023430	UTILITIES-51-4330624-7	101-3110-634100	Facilities / Utility Services		4,933.16
188483	03/19/2020	INV0023430	UTILITIES-51-5926811-8	101-3160-634100	Parks / Utility Services		2,446.54
188483	03/19/2020	INV0023430	UTILITIES-51-5926810-7	101-3160-634100	Parks / Utility Services		21.48
188483	03/19/2020	INV0023430	UTILITIES-51-5981171-9	601-6012-634100	Water Ops / Utility Services		13,797.72
188483	03/19/2020	INV0023430	UTILITIES-51-0838492-9	609-6910-634100	Liq Store 1 / Utility Services		1,354.21
188483	03/19/2020	INV0023430	UTILITIES-51-5583129-3	609-6920-634100	Liq Store 2 / Utility Services		842.36
Vendor 12402 - XCEL ENERGY Total:							23,395.47
Vendor: 12428 - ZIEGLER INC							
188484	03/19/2020	U0914301	2020 SCISSOR LIFT V#911	410-3190-703100	Cap Eq. Fleet Services / Machi...		19,466.00
Vendor 12428 - ZIEGLER INC Total:							19,466.00
Vendor: 12432 - ZURBEY, WILLIAM A							
188485	03/19/2020	INV0023431	SAFETY BOOTS REIMB	101-3180-621110	Streets / Clothing & Laundry		67.00
Vendor 12432 - ZURBEY, WILLIAM A Total:							67.00
Grand Total:							1,175,966.13

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	466,244.89
225 - Cable TV Fund	522.80
237 - Solid Waste Abatement	27,225.26
240 - Forfeitures/State/Vice/Drugs	25.00
241 - Forfeitures/State/DWI	525.00
260 - Police Activity Fund	210.40
270 - Springbrook NC Fund	1,017.63
405 - Capital Improvements-BLDG	10,537.50
407 - Capital Improvements-PKS	219.15
409 - Capital Improvements-INFO TECH	26,315.05
410 - Capital Equipment Fund	85,282.00
601 - Water Fund	47,677.07
602 - Sewer Fund	407,681.92
603 - Storm Water Fund	975.00
609 - Municipal Liquor	3,057.22
703 - Employee Benefits	3,363.24
704 - Self Insurance Fund	95,087.00
Grand Total:	1,175,966.13

Account Summary

Account Number	Account Name	Payment Amount
101-1210-632100	Gen Mgmt / Dues & Subsc...	157.47
101-1210-633120	Gen Mgmt / Communicat...	182.68
101-1240-631100	Legal / Services-Professio...	25,175.00
101-1260-621120	Elections / Office Supplies	20.30
101-1260-632110	Elections / Transportation	28.75
101-1260-633120	Elections / Communicatio...	32.00
101-1310-632120	Accounting / Conferenc...	70.00
101-1310-633120	Accounting / Communicat...	212.19
101-1320-633120	Assessing / Communicati...	4.38
101-132200	Due from HRA	53.98
101-1330-633120	IT / Communication (pho...	3,577.00
101-1330-635100	IT / Services Contracted, ...	39.48
101-1330-635130	IT / Hardware & Software ...	16,331.72
101-141010	Inventory - Gasoline	10,348.02
101-141040	Inventory - Auto Parts & S...	7,156.98
101-1410-638140	Non-Dept / Miscellaneous...	160.91
101-203130	Surtax/Surcharge	1,660.58
101-2110-621110	Police / Clothing & Laundry	2,914.40
101-2110-621130	Police / Operating Supplies	531.84

Account Summary

Account Number	Account Name	Payment Amount
101-2110-621150	Police / Tools & Minor Equ..	574.00
101-2110-631100	Police / Services-Professi...	680.67
101-2110-632100	Police / Dues & Subscripti...	160.00
101-2110-632120	Police / Conferences & Sc...	274.00
101-2110-633110	Police / Printing & Binding	108.53
101-2110-633120	Police / Communication (...)	3,115.10
101-2110-635100	Police / Services Contract...	79.96
101-212100	Federal Tax Withheld	45,149.66
101-212110	State Tax Withheld	19,417.77
101-212120	FICA Payable	34,459.00
101-212130	Medicare Payable	13,157.76
101-213100	PERA	88,383.31
101-213150	Health Reimb HRA/Veba &...	3,819.75
101-213170	Life Insurance Payable	2,082.81
101-213190	Worker's Comp. Liability	81,098.00
101-213200	Long Term Disability With...	1,941.91
101-213260	Deferred Comp.-ICMA 457..	16,301.33
101-213270	ICMA Roth IRA	3,334.61
101-213280	RHS Plan (ICMA)	600.00
101-213300	Child Support Withheld	1,067.36
101-213310	Garnishments Withheld	100.00
101-213330	Fridley Police Association	192.00
101-2150-621110	Emergency Mgmt / Clothi...	143.16
101-2150-633120	Emergency Mgmt / Com...	42.65
101-2190-621110	Fire / Clothing & Laundry	2,468.45
101-2190-621130	Fire / Operating Supplies	647.38
101-2190-621140	Fire / Supplies for Repair ...	1,094.87
101-2190-631100	Fire / Services-Professional	8,157.00
101-2190-633120	Fire / Communication (ph...	823.23
101-2190-635100	Fire / Services Contracted,...	7,032.08
101-2190-638180	Fire / Pmts to Other Agenc..	2,000.00
101-3110-621110	Facilities / Clothing & Lau...	156.76
101-3110-621140	Facilities / Supplies for Re...	3,963.86
101-3110-632100	Facilities / Dues,Subscript...	218.75
101-3110-633120	Facilities / Communication	91.49
101-3110-634100	Facilities / Utility Services	8,689.96
101-3110-635100	Facilities / Services Contra...	5,497.31
101-3140-621110	Eng / Clothing & Laundry	35.52
101-3140-632100	Eng / Dues & Subscription,...	1,093.75
101-3140-633120	Eng / Communication (ph...	601.48
101-3150-635100	Forestry / Services Contra...	13,825.00
101-3160-621110	Parks / Clothing & Laundry	276.02

Account Summary

Account Number	Account Name	Payment Amount
101-3160-632100	Parks / Dues & Subscripti...	218.75
101-3160-633120	Parks / Communication (p...	268.02
101-3160-634100	Parks / Utility Services	2,468.02
101-3160-635100	Parks / Services Contracte...	174.66
101-3160-635110	Parks / Rentals	490.00
101-3180-621100	Streets / Fuels & Lubes	174.77
101-3180-621110	Streets / Clothing & Laund...	726.51
101-3180-621140	Streets / Supplies for Repa...	5,030.52
101-3180-632100	Streets / Dues & Subscript...	437.50
101-3180-633120	Streets / Communication ...	536.77
101-3180-635100	Streets / Services Contrac...	290.45
101-3190-621110	Fleet Services / Clothing &...	336.70
101-3190-633120	Fleet Services / Communi...	491.43
101-3190-634100	Fleet Services / Utility Serv..	1,691.25
101-3190-635100	Fleet Services / Services C...	238.84
101-4100-633120	Rec / Communication (ph...	267.00
101-4102-635100	Rec After School / Services..	600.00
101-4107-635100	Rec Sports / Services Cont...	784.00
101-4160-632100	ER-Emp Resources / Dues...	120.00
101-5110-435100	Bldg Inspection / Building ...	109.80
101-5110-633120	Bldg Inspection / Comm. (...	217.75
101-5120-633100	Planning / Advertising	56.25
101-5120-633120	Planning / Communication..	289.97
101-5120-635100	Planning / Services Contra...	8,492.00
101-5140-633120	Rental Inspection / Comm...	120.00
225-4170-633120	Mktg & Comm / Comm. (...	522.80
237-5180-632100	Recycling / Dues & Subscr...	120.00
237-5180-633120	Recycling / Communicatio...	8.12
237-5180-635100	Recycling / Services Contr...	27,097.14
240-2170-621130	StateForf-Drugs / Operati...	25.00
241-2172-621130	StateForf-DWI / Operating..	25.00
241-2172-635100	StateForf-DWI / Services ...	500.00
260-2114-633120	Police PSDS / Communicat...	210.40
270-4190-621110	SNC / Clothing & Laundry	85.21
270-4190-621130	SNC / Operating Supplies	96.00
270-4190-621140	SNC / Supplies for Repair ...	101.36
270-4190-632110	SNC / Transportation	149.57
270-4190-633120	SNC / Communication (ph...	102.03
270-4190-634100	SNC / Utility Services	29.64
270-4190-635100	SNC / Services Contracted,..	98.82
270-4190-635110	SNC / Rentals	150.00
270-4192-635100	SNC-Spec Events / Service...	205.00

Account Summary

Account Number	Account Name	Payment Amount
405-3115-704100	CIP Bldg Facilities / Furnit...	10,537.50
407-3160-621140	CIP Parks / Supplies for R...	219.15
409-1330-621130	IT Capital / Operating Sup...	18,145.58
409-1330-704100	IT Capital / IT Equip-Furni...	8,169.47
410-2110-703100	CapEq. Police / Machinery...	65,816.00
410-3190-703100	Cap Eq. Fleet Services / M...	19,466.00
601-6010-633120	Water Admin / Communi...	1,627.63
601-6012-621100	Water Ops / Fuels & Lubes	582.64
601-6012-621110	Water Ops / Clothing & L...	114.64
601-6012-621130	Water Ops / Operating Su...	8,797.18
601-6012-621140	Water Ops / Supplies for ...	11,658.77
601-6012-632100	Water Ops / Dues & Subsc...	148.00
601-6012-633120	Water Ops / Communicat...	724.47
601-6012-634100	Water Ops / Utility Servic...	14,648.70
601-6012-635100	Water Ops / Services Cont...	9,248.59
601-6012-635110	Water Ops / Rentals	126.45
602-6020-633120	Sewer Admin / Communic...	801.33
602-6022-621100	Sewer Ops / Fuels & Lubes	408.60
602-6022-621110	Sewer Ops / Clothing & L...	210.01
602-6022-632100	Sewer Ops / Dues & Subsc...	218.75
602-6022-632110	Sewer Ops / Transportati...	15.00
602-6022-633120	Sewer Ops / Communicat...	452.73
602-6022-634100	Sewer Ops / Utility Servic...	392,752.00
602-6022-635100	Sewer Ops / Services Cont...	12,823.50
603-6032-635100	Storm Ops / Services Cont...	975.00
609-6910-633120	Liq Store 1 / Communicati...	0.32
609-6910-634100	Liq Store 1 / Utility Servic...	1,845.32
609-6910-635100	Liq Store 1 / Services Cont...	47.34
609-6920-634100	Liq Store 2 / Utility Servic...	1,132.96
609-6920-635100	Liq Store 2 / Services Cont...	31.28
703-213340	Health Care Spending	3,363.24
704-7130-631130	Self Ins / Insurance - Non-...	95,087.00
	Grand Total:	1,175,966.13

Project Account Summary

Project Account Key	Payment Amount
None	1,039,367.76
211003	102.00
211031	317.67
315001	13,825.00
40517138	10,537.50

Project Account Summary

Project Account Key	Payment Amount
4073120903	219.15
4091320307	18,145.58
4091320308	8,169.47
4102120100	65,816.00
4103120900	19,466.00
Grand Total:	1,175,966.13



**AGENDA ITEM
CITY COUNCIL MEETING OF
MARCH 23, 2020**

TO: The Honorable Mayor and City Council

FROM: Walter T. Wysopal, City Manager

DATE: March 23, 2020

SUBJECT: Mayoral Declaration No. 2020-01

Attached is Mayoral Declaration No. 2020-01 declaring a local emergency to address the effects of the COVID-19 pandemic on the City of Fridley. By issuing this declaration, the Mayor is declaring that a local emergency exists in the City of Fridley, and it will invoke the City's Emergency Operations Plan.

/rsc

Attachment

CITY OF FRIDLEY, MINNESOTA
MAYORAL DECLARATION NO. 2020 - 01

WHEREAS, the Mayor of the City of Fridley, Minnesota ("Mayor") finds that the following local emergency ("Emergency") exists in the City of Fridley, Minnesota ("City"):

1. On March 11, 2020, the World Health Organization determined that the COVID-19 outbreak constitutes a pandemic. On March 13, 2020, President Trump declared a national state of emergency as a result of the pandemic.
2. On March 13, 2020, Governor Tim Walz issued Emergency Executive Order 20-01 declaring a state of peacetime emergency to address the COVID-19 pandemic in Minnesota. The Governor's Executive Order along with this Declaration triggers activation of the City's emergency management plan and enables the City to exercise its emergency powers.
3. The spread of COVID-19 in the United States and Minnesota has raised serious public health concerns and resulted in a great deal of uncertainty. Much remains unknown about the virus and how it spreads.

WHEREAS, Minnesota Statutes, Section 12.29 authorizes the Mayor to declare the existence of the Emergency, to invoke necessary portions of the City's Emergency Operations Plan, and to authorize aid and services in accordance with interjurisdictional agreements; and,

WHEREAS, Minnesota Statutes, Section 12.37 authorizes the City, acting through its governing body, to: (1) enter into contracts and incur obligations necessary to combat the disaster by protecting the health and safety of persons and property and by providing emergency assistance to the victims of the disaster; and (2) exercise the powers vested by that section in the light of the exigencies of the disaster without compliance with time-consuming procedures and formalities otherwise prescribed by law; and

WHEREAS, the Mayor finds that the Emergency is sudden and could not have been anticipated; and

WHEREAS, the Mayor finds that this situation threatens the health, safety, and welfare of the residents of the community and threatens the provision and delivery of city services as a result of the Emergency; and

WHEREAS, the Mayor finds that the Emergency poses the risk of and may cause catastrophic loss of public health, safety, and welfare if not immediately addressed.

NOW, THEREFORE, as the Mayor of the City of Fridley, Minnesota, I declare that a Local Emergency exists effective at 7:00 p.m. on March 23, 2020, in the City of Fridley, Minnesota.

This declaration of a local emergency will invoke the City's Emergency Operations Plan. The portions that are necessary for response to and recovery from the Emergency are authorized, including but not limited to, all appropriate community containment and mitigation strategies. To the extent normal state laws and city policies and procedures impede an efficient response or compliance with federal and state directives and recommendations, the City Manager, Emergency Management Director, and their designees are authorized to suspend compliance with those laws, policies, and procedures and to take those actions necessary to protect the public health, safety, and welfare.

Dated: March 23, 2020

Scott J. Lund - Mayor
City of Fridley, Minnesota



**AGENDA ITEM
CITY COUNCIL MEETING OF
MARCH 23, 2020**

TO: The Honorable Mayor and City Council

FROM: Walter T. Wysopal, City Manager

DATE: March 23, 2020

SUBJECT: Emergency Ordinance No. 1380 Enacted Pursuant to Minnesota Statutes, Section 12.29, Extending the Period of a Mayor-Declared Local Emergency

Attached is Ordinance No. 1380 which extends the period of Mayoral Declaration No 20-01 which declares a local emergency until further action of the City Council. By this ordinance, the City Council finds that this emergency, which involves an outbreak of an infectious disease (COVID-19), is a highly fluid and evolving situation, and in the interests of public health, a response or action may be needed that requires deviation from standard procedures for procuring goods and services.

Staff recommends the City Council adopt Ordinance No. 1380. Once adopted, the ordinance will be posted in three places at the Fridley Civic Campus and put on the City's website.

/rsc
Attachment

ORDINANCE NO. 1380

**AN ORDINANCE ENACTED PURSUANT TO MINNESOTA STATUTES,
SECTION 12.29 EXTENDING THE PERIOD OF A
MAYOR-DECLARED LOCAL EMERGENCY**

The City Council of the City of Fridley, Minnesota, finds:

1. The Mayor of the City of Fridley, Minnesota by Mayoral Declaration No. 2020-01 has declared that a local emergency is in effect in the City as of at 7:00 p.m. on March 23, 2020.
2. The City Council of the City of Fridley agrees with the Mayor's determination and further finds that the local emergency will last for more than three days and that immediate action to respond to the local emergency is needed in order to protect the health, safety and welfare of the City and the community.
3. The City Council finds that this emergency, which involves an outbreak of an infectious disease (COVID-19), is a highly fluid and evolving situation, and in the interests of the public health, a response or action may be needed that requires deviation from standard procedures for procuring goods and services; and
4. The City Council finds Minnesota Statutes, Sections 12.29 and 12.37, authorize the actions taken in this ordinance and provide that emergency contracts and agreements are not subject to the normal purchasing and competitive bidding requirements because of the local emergency.

THE CITY COUNCIL OF THE CITY OF FRIDLEY DOES ORDAIN:

1. The Mayor's Declaration of a local emergency is continued in effect until further action of the City Council.
2. City staff is authorized to enter into agreements and contracts necessary for the procurement of materials, equipment, and services required to respond to the local emergency.
3. The Mayor and City Manager are authorized to execute any agreements, contracts, and related documents regarding the local emergency necessary to implement corrective action relative to the local emergency to protect the health, safety and welfare of the City and the community.
4. City staff is authorized to take any appropriate action and to prepare any appropriate documents to facilitate the directives of the Council as set forth in this ordinance.
5. The Mayor, City Manager, City staff, City attorney, and City consultants are authorized and directed to take any and all additional steps and actions necessary or convenient in order to accomplish the intent of this ordinance.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS 23RD
DAY OF MARCH 2020.**

ATTEST:

SCOTT J. LUND – MAYOR

DANIEL TIENTER – CITY CLERK



**AGENDA ITEM
CITY COUNCIL MEETING OF
MARCH 23, 2020**

INFORMAL STATUS REPORTS